



City Hall
117 S. Main Street
Fayette, MO 65248
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**Tentative Agenda
June 10, 2025**

Regular Meeting of the Board of Alderman of the City of Fayette
Fayette City Hall, 117 South Main, Fayette, MO 65248
Tuesday, June 10, 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 MAY 27, 2025**

F. INVITED GUESTS:

G. CITIZEN PARTICIPATION:

H. CITY STAFF REPORTS:

1. City Marshal
2. City Administrator
3. City Attorney

I. OLD BUSINESS:

J. NEW BUSINESS:

1. DISCUSSION ON DOG LEASH LAW AND AGGRESSIVE DOG ORDINANCE
2. DISCUSSION AND OR APPROVAL OF PAY RESOLUTION 2025-13
APPROVING INVOICES FOR PAYMENT
3. DISCUSSION AND OR APPROVAL OF RESOLUTION 2025-14 APPOINTING
DIRECTOR AND ALTERNATE DIRECTOR TO THE MISSOURI ELECTRIC
COMMISSION



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4. DISCUSSION AND OR APPROVAL OF ATV/UTV USE WITHIN CITY LIMITS
5. DISCUSSION AND OR APPROVAL OF CITY OF FAYETTE CONTRIBUTION PROPOSAL TO THE FAIRGROUNDS MULTI-PURPOSE BUILDING PROJECT
6. CERTIFICATE OF APPRECIATION TO CPA JOHN MILLER
7. PROCLAMATION OF JUNETEENTH 2025
8. DISCUSSION AND OR APPROVAL ON SEWER WAIVER REQUEST FOR 309 CORPREW STREET

K. BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

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

L. MAYOR'S COMMENTS:

M. Motion to adjourn to closed session pursuant to RSMO Chapter 610.021 (2) leasing, purchase or sale of real estate by a public government body where public knowledge of the transaction might adversely affect the legal consideration therefore: RSMO Chapter 610.021 (3) hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded; RSMO Chapter 610.021 (13) individually identifiable personal records, performance rating or records pertaining to employees or applicants for employment

N. MOTION TO ADJOURNMENT

Posted Monday June 10, 2025

**REGULAR MEETING OF THE BOARD OF
ALDERMAN OF THE CITY OF FAYETTE,
MISSOURI
TUESDAY, MAY 27, 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., May 27, 2025, by Mayor Greg Stidham.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

Roll Call verified six Board Members present for the meeting.

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

ADDITIONS TO AND APPROVAL OF AGENDA

Alderwoman Ishmael requested to remove the Proclamation of Juneteenth 2025 in New Business, and schedule it for June 10th, 2025 meeting.

Alderwoman Ishmael moved to approve the Agenda with the removal of the Proclamation of Juneteenth 2025. Alderman Frees seconded the motion. Six voting Aye. Nays – none. Motion passed.

APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN HELD ON MAY 13, 2025

Alderman Cook moved to approve the Minutes of the Regular Meeting held May 13, 2025. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

INVITED GUESTS

No invited guests.

CITIZEN PARTICIPATION

- **John Alphin.**

Mr. Alphin stated that he was present to answer any questions regarding the Shooting facility at the Fairgrounds that was scheduled for discussion.

CITY STAFF REPORTS

- **Sonny Conrow – Electric Superintendent**

Mr. Conrow requested the Council to consider the purchase of 224 Meters for a total of \$ 33,600 in the next budget. Also, he informed the Council about the purchase of poles for \$60,000, which is already included in current budget.

Additionally, as discussed in previous Council Meeting, Mr. Conrow requested for approval for maximum bid amounts of \$40,000 for a Mini excavator and up to \$2,000 for a Real Trailer at the upcoming auction.

Alderman Waggoner moved to approve the requested maximum bid amounts requested for the mentioned equipment. Alderman Frees seconded the motion. Six voting Aye. Nays – none. Motion passed.

- **David Ford – Police Chief**

Police Chief David Ford shared his views regarding any potential transition of the Chief of Police position.

- **Deanna Cooper – City Administrator**

Ms. Cooper provided the Council with an update on the preparation of the documents necessary to proceed with the audits, as well as the research for potential Auditors.

She also mentioned that she is working with Airlink to establish internet connections in the parks. Ms. Cooper provided additional details on other activities in her written report.

- **City Attorney – Nathan Nickolaus**

Nothing to report.

OLD BUSINESS

1. DISCUSSION AND OR APPROVAL OF AUDIT 2021

Mr. Waggoner mentioned that all the expected outcomes were listed, and he hopes that the City will get the internal controls back in place.

Alderman Waggoner moved to approve the Audit 2021. Alderman Frees seconded the motion. Six voting Aye. Nays – none. Motion passed.

2. DISCUSSION AND OR APPROVAL OF THE BUILDING OF THE FAIRGROUNDS SHOOTING FACILITY

Attorney Nathan Nickolaus inquired if the Fairgrounds would have an insurance covering the Shooting Facility. Alderman Cook inquired if the Fairgrounds have a Safety Plan protocol if somebody is injured. The Fairgrounds representatives answer that they will look into these items to see detail wise what they need to do.

Alderman Waggoner mentioned that the City will have to amend the Ordinance to include the shooting facility for shotguns 12 and 20.

Alderman Frees moved to approve the construction of the Fairgrounds Shooting Facility, subject to the presentation of insurance documentation and the City amending the Ordinance. Alderman Roll seconded the motion. Six voting Aye. Nays – none. Motion passed.

NEW BUSINESS

1. PAY RESOLUTION 2025-12 APPROVING INVOICES FOR PAYMENT

Alderman Frees moved to approve the Resolution 2025-12 approving invoices for payment and salaries in the total sum of \$168,697.37 which includes General Fund \$60,443.23, Electric Fund \$33,962.88, Water Fund \$67,845.85, Sewer Fund \$6,445.41. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

2. DISCUSSION AND OR APPROVAL OF PROPOSAL FOR CITY HALL ENTRANCE IMPROVEMENTS

Discussion was held and Alderman Waggoner moved to approve the Proposal for City Hall Entrance improvements and to simultaneously submitting the required forms to the Historic Preservation Commission - HPC for approval within 72 hrs., since the proposal was originally presented to HPC a year ago. The motion included a provision to proceed with the project if the City does not receive a response from HPC. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

3. DISCUSSION AND OR APPROVAL TO PROCEED WITH THE STREETS REPAIR PROJECT WITH OWN ENGINEERING

Mayor Stidham clarified that the projects requiring approval are the Three Intersections and the Square Street projects. It was explained that the projects were separated because the City will cover the cost of the street repairs, while the Community Improvement District - CID may contribute up to 100% toward the Three Intersections and Square Street projects.

Alderman Frees moved to approve Own Engineering as the engineering firm for the Three Intersections and Square Street Projects. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

4. DISCUSSION OF UTILITY DISCOUNTS PROGRAM FOR NEW BUSINESSES

Mayor Stidham presented to the City Council the idea of developing an incentive program offering utility discounts to encourage new businesses to establish in town and assist them in getting started. Discussion followed and questions were raised regarding the duration of the incentive, the amount or percentage of the discount and the type of businesses that would be eligible. Attorney Nickolaus noted that the City would need to consider the businesses that generate jobs and contribute sales and use tax revenue.

Alderman Cook moved to table the discussion and form a Committee to study the proposed incentive plan. Alderman Waggoner seconded the motion. Six voting Aye. Nays – none. Motion passed.

5. DISCUSSION AND OR APPROVAL OF APPROVAL OF RETURNING TO THE DODSON FAMILY, THE CITY HALL SIGN FORMALLY HUNG ON THE FRONT OF CITY HALL

Alderman Cook moved to approve the return of the City Hall Sign to the Dodson family. Alderman Frees seconded the motion. Six voting Aye. Nays – none. Motion Passed.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE

Alderman David Frees - East Ward

Nothing to report.

Alderwoman Ronda Gerlt - East Ward

Alderwoman Gerlt reported that a pair of shoes is hanging from an electric line on Reynolds Street. She also inquired about the current status of Dairy Queen in Fayette.

Alderman Patrick Roll - Northwest Ward

Alderman Roll noted that the residents are skeptical about the streets repair due to a history of inaction in this area.

Alderman Grafton Cook - Southwest Ward

Nothing to report.

Alderwoman Michelle Ishmael - Northwest Ward

Alderwoman Ishmael expressed her appreciation for the participation of the City Administrator and some Council members in the Downtown Fayette Networking event. She also reported receiving complaints about children riding dirt bikes on City streets without helmets and not observing the stop signs. Mr. Ishmael suggested placing an advertisement in the newspaper to inform the public about regulations regarding the operation of this type of vehicles. Mr. Nickolaus offered to provide a handout outlining the rules for non-standard vehicles.

Additionally, Alderwoman Ishmael informed the Council of upcoming Downtown Fayette events, including the Street Dance on June 7th, the Kids Market on June 14th and 21st, and the July 4th Parade.

Alderman JB Waggoner - Southwest Ward

Regarding the Streets projects, Alderman Waggoner mentioned that the last overlay project was completed prior to 2002. He also highlighted that, except for the downtown area, Central Methodist University - CMU funded for a significant portion of the Square Street paving project. Alderman Waggoner also inquired about the scheduled dates for the upcoming Budget meetings.

MAYOR'S COMMENTS

Mayor Stidham informed the Council that he spoke to Mecor Engineering, and they expect to have the bid packet ready for the bids next week. Additionally, he noted that the City currently donates \$150 per month to the Fayette Senior Center and proposed increasing the monthly donation to \$300 in the next budget, considering that this was the amount that the City was donated before Covid. Mayor Stidham also mentioned that he and the City Administrator will participate in a Retirement activity at the Senior Center, where they will host a table to encourage senior citizens to sign up for and participate in different City boards and committees.

TO CLOSED SESSION

Alderman Cook motioned to move to closed session at 7:05 p.m. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

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

Alderman Waggoner 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, Alderman Grafton Cook, Alderwoman Michelle Ishmael and Alderman J.B. Waggoner.

During the open session, Budget meetings dates were scheduled for June 12th and 19th, with a final approval meeting for June 24th. Additionally, Alderman Roll suggested requesting a report on police business from the City Marshal.

ADJOURNMENT

Alderwoman Ishmael moved to adjourn at 8:45 p.m. Alderman Cook seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

_____ Maria Rogers, City Clerk

_____ Greg Stidham, Mayor

City of Fayette, MO
Friday, June 6, 2025

Chapter 205. Animals and Fowl

Article II. Domestic Animals

Section 205.100. License For Dogs, Issuance Of License, Annual Fee, Vaccination.

[R.O. 2013 § 205.100; R.O. 2005 § 5-8; Ord. No. 73.010 § 1-1-9; Ord. No. 73.020; Ord. No. 00-07 § 2; Ord. No. 01-06 § 2; Ord. No. 08-18 § 1(B), 1-6-2009]

- A. It shall be unlawful for any person to own, keep, harbor or have custody of any dog over the age of six (6) months within the City limits unless that dog is licensed and said license is affixed to a collar such that the license is constantly displayed on the dog. Licenses are to be obtained by presenting proof of vaccination at City Hall and paying the appropriate fee, or by presenting the animal to a local veterinarian who participates in the issuing of licenses for the City of Fayette, Missouri, as described below.
- B. Licenses shall be issued by local veterinarians or at City Hall in the form of "puppy tags" for animals under six (6) months of age to provide a method of identification of animals too young to be vaccinated.
- C. Citizens owning dogs over the age of six (6) months shall present the dog to a veterinarian who will vaccinate against rabies and if the dog is sterilized, the veterinarian shall endorse on the license application that the dog has been sterilized and give the date of the operation.
- D. If the dog has been previously vaccinated within six (6) months and proof is furnished to the veterinarian, then the veterinarian may issue the license without vaccinating the animal. The veterinarian who vaccinates or licenses a dog within the City shall complete in duplicate the certificate of vaccination. One (1) copy shall be issued to the dog owner and one (1) copy shall be retained in the veterinarian's file.
- E. Licenses shall expire one (1) year from the date of issuance.
- F. The license fee shall be ten dollars (\$10.00) for each sterilized dog and fifteen dollars (\$15.00) for each unsterilized dog, and shall be paid to the veterinarian independent and apart from any vaccination fee or other veterinary fee. The veterinarian shall then furnish the dog owner with a metal tag indicating the dog is licensed and shall retain a record thereon. The City shall furnish the metal tag and the shape of that tag shall be changed each year and shall have stamped upon it the year for which it was issued and a number corresponding with the number on the license. Every owner shall provide a dog with a collar to which the license tags must be affixed and shall see that the collar and tag are constantly worn.
- G. If the dog tag is lost or destroyed, a duplicate shall be issued by the veterinarian, with a notation that it is a duplicate with a new number, at a cost of five dollars (\$5.00) upon presentation of a receipt showing payment of the original license fee, the current fee or for the satisfaction from the veterinarian's own records that the license was issued and paid for.
- H. Dog tags shall not be transferable from one dog to another and no refund shall be made upon a dog license fee because of the death of the dog or owner leaving the City before expiration of

license.

- I. Dogs that are not licensed pursuant to this Chapter may be picked up and impounded by any Police or Humane Officer. Impoundment may be at a place designated by the Board of Aldermen.
- J. Upon taking up and impounding any dog as provided herein, notice shall be posted at the place where the dog is impounded and at the City Hall. If the dog is not redeemed within five (5) business days, it shall be disposed of according to this Chapter.
- K. If the dog is not redeemed by the owner or other person within five (5) business days after the impoundment, the dog may be disposed of in any one (1) of the following ways, but not in any other way:
 - 1. Euthanasia, using a method approved by the Humane Society of the United States.
 - 2. Release for adoption by a new owner who shows evidence or ability and intention to provide the dog with an appropriate home and humane care; provided that no unsterilized dog shall be released for adoption unless a written agreement with the adopter guaranteeing that sterilization by a licensed veterinarian shall be completed within thirty (30) days of adoption or within thirty (30) days of the specified date estimated to be the date of an adopted infant female or male puppy or kitten becomes six (6) months of age. The deadline may be extended for thirty (30) days on presentation of a letter or telephone report from a licensed veterinarian stating that the life or health of the adopted animal may be jeopardized by sterilization. There shall be no limits to the number of extensions that may be granted for this reason.
 - 3. Released to an ACFA licensed rescue or shelter.
- L. Any dog claimed by its owner from impoundment shall pay the cost of redeeming the animal as provided in Section **205.280** of the Code of Ordinances of the City of Fayette.
- M. Penalty. Any person found to be in violation of the provisions of Section **205.100** by a court of competent jurisdiction shall be guilty of an ordinance violation and shall be fined as set forth in Section **205.300** of this Chapter. This Section shall be enforced by the municipal prosecutor through information filed in the Municipal Court.

Section 205.120. Confinement Of Dogs.

[R.O. 2013 § 205.120; R.O. 2005 § 5-11; Ord. No. 73.110; Ord. No. 00-07 § 2]

No person keeping, harboring or owning a domestic dog shall allow such dog to run at large off the premises of the owner, unless such dog is on a leash and under the control of some competent person. If there is a violation of this Section, the City Police shall take up such dog in the manner and under the same provision for impounding and disposing of said dog as herein provided in Section **205.250**.

Section 205.130. Domestic Animals Running At Large Prohibited.

[R.O. 2013 § 205.130; R.O. 2005 § 5-12; Ord. No. 73.060; Ord. No. 97-8; Ord. No. 00-07 § 2]

Any domestic animal, reptile or dog running at large or loose upon any of the streets or public places in the City of Fayette shall be taken by the City Police or Animal Control Officer and impounded as provided in Section **205.250** and shall be released to the owner thereon only upon payment of the impoundment and boarding fee set out in Section **205.280**. Domestic cats with collars, however, shall not be impounded under this Section.

RESOLUTION APPROVING PAYMENT OF INVOICES 2025-13

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 June 10, 2025, the sum of **\$339,734.00**

General Fund	\$ 72,734.91
Electric Fund	\$ 224,211.17
Water Fund	\$ 11,477.15
Sewer Fund	\$ 31,310.77

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 **\$339,734.00** being the total amount of money above appropriated.

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

Approved June 10, 2025:

Greg Stidham, Mayor

Endorsed June 10, 2025: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

Maria Rogers, City Clerk

CLAIMS REPORT

Vendor Checks: 5/28/2025- 6/10/2025

Payroll Checks: 5/28/2025- 6/10/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		550.00	44038	6/10/25
AMAZON CAPITAL SERVICES, INC	POLYURETHANE JOINT SEALANT		856.52	44039	6/10/25
ANIXTER INC	METERS		1,424.75	44040	6/10/25
ANTHEM BCBS MO GROUP	EMPLOYEES HEALTH INSURANCE		19,015.22	28257279	6/02/25
ARLAN COMPANY INC	CHLORINE, LID ASSEMBLIES,		3,160.00	44041	6/10/25
ART DEPT + BENTON	POLICE DEPT HATS		150.00	44042	6/10/25
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	44043	6/10/25
AT&T U-VERSE INTERNET	INTERNET		106.29	44044	6/10/25
PROACCT FINANCIAL ADVANTAGE LL	BOOKKEEPING, PAYROLL, TAXES		1,905.00	44045	6/10/25
C & F FARM & AUTO REPAIR	FIX FUEL INJECTION PUMP		144.49	44046	6/10/25
C & R SUPER MARKET	COUPLERS, FILL VALVE		173.78	44047	6/10/25
C. EMERY NELSON INC	BLOWER AIR FILTERS		506.25	44048	6/10/25
COLOSSUS INC	RMS POLICE REPORT SERVICES		4,281.46	44070	6/09/25
CARD SERVICES	POWER WAHER FOR POOL		2,821.09	44071	6/09/25
CITY OF BOONVILLE	LIFEGUARDING RE-CERTIFICATION	900.00		44015	5/28/25
CITY OF BOONVILLE	LIFEGUARD CERTIFICATIONS	450.00	1,350.00	44049	6/10/25
CORE & MAIN LP	SURCHARGE ON METERS FOR WEST		50.00	44050	6/10/25
CULLIGAN	WATER & COOLER		150.54	44072	6/09/25
EDDIE'S GARAGE DOORS, INC	SERVICE GARAGE DOOR AT FIRE		125.00	44051	6/10/25
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	44036	6/04/25
FAYETTE SENIOR CENTER	FAYETTE SENIOR CENTER DONATION		150.00	44052	6/10/25
FAYETTE UTILITIES	UTILITIES FIRE DEPT		248.95	44053	6/10/25
FUSION TECHNOLOGY	COMPUTER SERVICE		933.00	44016	5/28/25
GRAYBAR ELECTRIC COMPANY, INC.	LOCKWASHERS		155.00	44054	6/10/25
HOME OIL COMPANY	GAS POLICE DEPARTMENT		775.09	44055	6/10/25
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		7,866.17	44056	6/10/25
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257277	6/04/25
HSA-D FORD	HEALTH SAVINGS		25.00	28257276	6/04/25
HSA-M SALAZAR	HEALTH SAVINGS		200.00	28257278	6/04/25
INOVATIA LABORATORIES LLC	E COLI TESTING		50.00	44057	6/10/25
IRS	FED/FICA TAX		11,475.70	28257275	6/04/25
JACKIE KURTZ	25 WORK SHIRTS		200.00	44058	6/10/25
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES	831.50		44017	5/28/25
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES	1,081.00	1,912.50	44059	6/10/25
LIBERTY NATIONAL LIFE INS	MONTHLY INSURANCE PAYMENT		155.08	44060	6/10/25
MFA AGRI SERVICES	WEED SPRAY		149.50	44061	6/10/25
MISSOURI AUTO AUCTION, INC.	MINI EXCAVATOR & REAL TRAIL		42,840.00	44021	5/30/25
MISSOURI MUNICIPAL LEAGUE	BUILDING INSPECTOR AD		45.00	44062	6/10/25
MISSOURI STATE HIGHWAY PATROL	MULES APR-JUN 25		285.00	44073	6/09/25
MPUA	MONTHLY ELECTRIC BILL		161,605.95	44063	6/10/25
PAT CHRISLIP	CONSULTING FEES		1,450.00	44018	5/28/25
PWSD#2 HOWARD COUNTY	WATER BILL		20.39	44064	6/10/25
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	44065	6/10/25
RIEKHOF LAW OFFICE LLC	MONTHLY BILLING JUNE 25		850.00	44066	6/10/25
RTS WASTE SERVICES LLC	TRASH SERVICE MAY 25		12,880.50	44067	6/10/25
SOCKET	MULES BACKUP		175.00	44068	6/10/25
SOUND SOLUTIONS			30.00	44069	6/10/25
STANDARD LIFE INSURANCE	EMPLOYEES LIFE INSURANCE		383.84	44019	5/28/25
UNITED STATES POSTAL SERVICE	UB POSTAGE		440.16	28257271	5/28/25
USDA	USDA RD DCFO		14,367.00	28257282	5/28/25

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WRIGHT'S OIL SERVICE	CITY GAS ALL DEPARTMENTS		2,455.00	44020	5/28/25
	Accounts Payable Total		299,297.00		
Payroll Checks					
	01 GENERAL		22,122.86		
	02 ELECTRIC		8,747.56		
	03 WATER		5,507.10		
	04 SEWER		4,059.48		
	Total Paid On: 6/04/25		40,437.00		
	Total Payroll Paid		40,437.00		
	Report Total		339,734.00		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	72,734.91
02	ELECTRIC	224,211.17
03	WATER	11,477.15
04	SEWER	31,310.77
TOTAL FUNDS		339,734.00

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 #128740 CITY CLERK PAYMENT FND										
		44015	5/28/2025	1040	CITY OF BOONVILLE	900.00				
		44016	5/28/2025	1822	FUSION TECHNOLOGY	933.00				
		44017	5/28/2025	2704	LAUBER MUNICIPAL LAW, LLC	831.50				
		44018	5/28/2025	2933	PAT CHRISLIP	1,450.00				
		44019	5/28/2025	2409	STANDARD LIFE INSURANCE	383.84				
		44020	5/28/2025	2708	WRIGHT'S OIL SERVICE	2,455.00				
		44021	5/30/2025	2975	MISSOURI AUTO AUCTION, INC.	42,840.00				
*		44035								
		44036	6/04/2025	1853	FAMILY SUPPORT PAYMENT CENTER	69.23				
*		44037								
		44038	6/10/2025	2633	AIR LINK RURAL BROADBAND 1234	550.00				
		44039	6/10/2025	2828	AMAZON CAPITAL SERVICES, INC	856.52				
		44040	6/10/2025	2151	ANIXTER INC	1,424.75				
		44041	6/10/2025	2268	ARLAN COMPANY INC	3,160.00				
		44042	6/10/2025	3046	ART DEPT + BENTON	150.00				
		44043	6/10/2025	2311	AT&T INTERNET SERVICES	192.55				
		44044	6/10/2025	2520	AT&T U-VERSE INTERNET	106.29				
		44045	6/10/2025	2950	PROACCT FINANCIAL ADVANTAGE LL	1,905.00				
		44046	6/10/2025	1027	C & F FARM & AUTO REPAIR	144.49				
		44047	6/10/2025	1189	C & R SUPER MARKET	173.78				
		44048	6/10/2025	2315	C. EMERY NELSON INC	506.25				
		44049	6/10/2025	1040	CITY OF BOONVILLE	450.00				
		44050	6/10/2025	1298	CORE & MAIN LP	50.00				
		44051	6/10/2025	2461	EDDIE'S GARAGE DOORS, INC	125.00				
		44052	6/10/2025	1360	FAYETTE SENIOR CENTER	150.00				
		44053	6/10/2025	1086	FAYETTE UTILITIES	248.95				
		44054	6/10/2025	2926	GRAYBAR ELECTRIC COMPANY, INC.	155.00				
		44055	6/10/2025	1136	HOME OIL COMPANY	775.09				
		44056	6/10/2025	1143	HOWARD ELECTRIC CO-OP	7,866.17				
		44057	6/10/2025	1835	INOVATIA LABORATORIES LLC	50.00				
		44058	6/10/2025	999999999	JACKIE KURTZ	200.00				
		44059	6/10/2025	2704	LAUBER MUNICIPAL LAW, LLC	1,081.00				
		44060	6/10/2025	2331	LIBERTY NATIONAL LIFE INS	155.08				
		44061	6/10/2025	1112	MFA AGRI SERVICES	149.50				
		44062	6/10/2025	1218	MISSOURI MUNICIPAL LEAGUE	45.00				
		44063	6/10/2025	1513	MPUA	161,605.95				
		44064	6/10/2025	1406	PWSD#2 HOWARD COUNTY	20.39				
		44065	6/10/2025	1663	Q SECURITY SOLUTIONS LLC	41.00				
		44066	6/10/2025	2363	RIEKHOF LAW OFFICE LLC	850.00				
		44067	6/10/2025	2845	RTS WASTE SERVICES LLC	12,880.50				
		44068	6/10/2025	2703	SOCKET	175.00				
		44069	6/10/2025	2824	SOUND SOLUTIONS	30.00				
		44070	6/09/2025	2838	COLOSSUS INC	4,281.46				
		44071	6/09/2025	2571	CARD SERVICES	2,821.09				
		44072	6/09/2025	1324	CULLIGAN	150.54				
		44073	6/09/2025	1346	MISSOURI STATE HIGHWAY PATROL	285.00				
*		44074	Thru 28257270							
		28257271	5/28/2025	1299	UNITED STATES POSTAL SERVICE	440.16			E-PAY	
*		28257272	Thru 28257274	(NOT IN SELECTED DATE RANGE)						
		28257275	6/04/2025	2957	IRS	11,475.70			E-PAY	
		28257276	6/04/2025	2969	HSA-D FORD	25.00			E-PAY	

ACCOUNTS PAYABLE CHECK REGISTER

BANK# CHECK#	BANK NAME DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
28257277	6/04/2025	2971 HSA-C HAMMONS	100.00		E-PAY		
28257278	6/04/2025	2997 HSA-M SALAZAR	200.00		E-PAY		
28257279	6/02/2025	1022 ANTHEM BCBS MO GROUP	19,015.22		E-PAY		
*28257280	Thru 28257281	(NOT IN SELECTED DATE RANGE)					
28257282	5/28/2025	2618 USDA	14,367.00		E-PAY		

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

BANK TOTALS:	
OUTSTANDING	299,297.00
CLEARED	.00

BANK 1 TOTAL	299,297.00
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	50,612.05	50,612.05	.00	.00
02 ELECTRIC	215,463.61	215,463.61	.00	.00
03 WATER	5,970.05	5,970.05	.00	.00
04 SEWER	27,251.29	27,251.29	.00	.00

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

BANK# CHECK#	BANK NAME	DESCRIPTION
<hr/>		
1 #128740	CITY CLERK PAYMENT FND	
44015 Thru 44021	Accounts Payable Checks	
44022 Thru 44035	Gap in Checks	
44036	Accounts Payable Checks	
44037	Gap in Checks	
44038 Thru 44073	Accounts Payable Checks	
44074 Thru 1001162	Gap in Checks	
1001163 Thru 1001221	Payroll Checks	
28257271 Thru 28257282	Accounts Payable E-Pay	

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		1022		ANTHEM BCBS MO GROUP				
000912848E	1	01	6/01/25	EMPLOYEES HEALTH INSURAN	1221.33	28257279E		
000912848E	2	01	6/01/25	EMPLOYEES HEALTH INSURAN	5583.20	28257279E		
000912848E	3	01	6/01/25	EMPLOYEES HEALTH INSURAN	1116.64	28257279E		
000912848E	4	01	6/01/25	EMPLOYEES HEALTH INSURAN	1465.59	28257279E		
000912848E	5	02	6/01/25	EMPLOYEES HEALTH INSURAN	3384.82	28257279E		
000912848E	6	03	6/01/25	EMPLOYEES HEALTH INSURAN	2686.92	28257279E		
000912848E	7	04	6/01/25	EMPLOYEES HEALTH INSURAN	1989.01	28257279E		
000912848E	8	01	6/01/25	EMPLOYEES HEALTH INSURAN	1226.24	28257279E		
000912848E	9	02	6/01/25	EMPLOYEES HEALTH INSURAN	243.91	28257279E		
000912848E	10	03	6/01/25	EMPLOYEES HEALTH INSURAN	48.78	28257279E		
000912848E	11	04	6/01/25	EMPLOYEES HEALTH INSURAN	48.78	28257279E		
				** TOTAL **	19015.22	19015.22	.00	19015.22
				** VENDOR TOTAL **	19015.22	19015.22	.00	19015.22
		1027		C & F FARM & AUTO REPAIR				
032480	1	02	6/10/25	FIX FUEL INJECTION PUMP	144.49	44046		
				** VENDOR TOTAL **	144.49	144.49	.00	144.49
		1040		CITY OF BOONVILLE				
52325	1	01	6/10/25	LIFEGUARD CERTIFICATIONS	450.00	44049		
				** VENDOR TOTAL **	450.00	450.00	.00	450.00
		1086		FAYETTE UTILITIES				
51525	1	01	6/10/25	UTILITIES FIRE DEPT	248.95	44053		
				** VENDOR TOTAL **	248.95	248.95	.00	248.95
		1112		MFA AGRI SERVICES				
9776773	1	01	6/10/25	WEED SPRAY	149.50	44061		
				** VENDOR TOTAL **	149.50	149.50	.00	149.50
		1136		HOME OIL COMPANY				
60225	1	01	6/10/25	GAS POLICE DEPARTMENT	775.09	44055		
				** VENDOR TOTAL **	775.09	775.09	.00	775.09
		1143		HOWARD ELECTRIC CO-OP				
052825	1	04	6/10/25	ELECTRIC BILL	7733.00	44056		
060125	1	04	6/10/25	UTILITIES MO PACK LIFT S	87.10	44056		
60225	1	01	6/10/25	UTILITIES SHELTER HOUSE	46.07	44056		
				** VENDOR TOTAL **	7866.17	7866.17	.00	7866.17
		1173		MISSOURI LOCAL GOVERNMENT				
051225	1	01	6/05/25	LAGERS EMPLOYEE RETIREME	7935.83	28257280E		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		1173		MISSOURI LOCAL GOVERNMENT				
051225	2	02	6/05/25	LAGERS EMPLOYEE RETIREME	1929.54	28257280E		
051225	3	03	6/05/25	LAGERS EMPLOYEE RETIREME	1133.58	28257280E		
051225	4	04	6/05/25	LAGERS EMPLOYEE RETIREME	730.51	28257280E		
051225	5	01	6/05/25	ROUNDING	.03	28257280E		
				** TOTAL **	11729.43	11729.43	.00	11729.43
				** VENDOR TOTAL **	11729.43	11729.43	.00	11729.43
		1189		C & R SUPER MARKET				
0050480	1	01	6/10/25	PLEDGE, BLEACH SPRAY	29.55	44047		
0243-51225	1	01	6/10/25	COUPLERS, FILL VALVE	42.98	44047		
0480-50925	1	04	6/10/25	WATER, HANDSOAP, DISHSA	34.33	44047		
0480-51625	1	01	6/10/25	SILICONE & CAULK	17.58	44047		
0532-52025	1	01	6/10/25	SCREWS & ANCHORS FOR GRA POOL	1.60	44047		
0533-52025	1	01	6/10/25	CEMENT FOR LIBERTY PARK	25.77	44047		
0543-52725	1	01	6/10/25	SUPPLY LINE, TOILET FLAN	7.99	44047		
0544-52925	1	04	6/10/25	AIR FILTERS	13.98	44047		
				** VENDOR TOTAL **	173.78	173.78	.00	173.78
		1218		MISSOURI MUNICIPAL LEAGUE				
52825	1	01	6/10/25	BUILDING INSPECTOR AD	45.00	44062		
				** VENDOR TOTAL **	45.00	45.00	.00	45.00
		1298		CORE & MAIN LP				
X019967	1	02	6/10/25	SURCHARGE ON METERS FOR SIDE (CMU)	50.00	44050		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
		1360		FAYETTE SENIOR CENTER				
60125	1	01	6/10/25	FAYETTE SENIOR CENTER DO	150.00	44052		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
		1406		PWSD#2 HOWARD COUNTY				
52725	1	01	6/10/25	WATER BILL	20.39	44064		
				** VENDOR TOTAL **	20.39	20.39	.00	20.39
		1513		MPUA				
25958	1	02	6/10/25	MONTHLY ELECTRIC BILL	161605.95	44063		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				1513 MPUA				
				** VENDOR TOTAL **	161605.95	161605.95	.00	161605.95
78784	1	1663 Q SECURITY SOLUTIONS LLC 01	6/10/25	CENTRAL DISPATCH MONITOR	41.00	44065		
				** VENDOR TOTAL **	41.00	41.00	.00	41.00
32449	1	1835 INOVATIA LABORATORIES LLC 04	6/10/25	E COLI TESTING	50.00	44057		
				** VENDOR TOTAL **	50.00	50.00	.00	50.00
6375908-04	1	2151 ANIXTER INC 02	6/10/25	AUTO DEADENDS	538.75	44040		
6417303-00	1	02	6/10/25	METERS	886.00	44040		
				** VENDOR TOTAL **	1424.75	1424.75	.00	1424.75
16556	1	2268 ARLAN COMPANY INC 01-1043	6/10/25	CHLORINE, LID ASSEMBLIES O RINGS, LOCK RINGS	3160.00	44041		
				** VENDOR TOTAL **	3160.00	3160.00	.00	3160.00
051725	1	2311 AT&T INTERNET SERVICES 04	6/10/25	INTERNET SERVICE	192.55	44043		
				** VENDOR TOTAL **	192.55	192.55	.00	192.55
43897	1	2315 C. EMERY NELSON INC 04	6/10/25	BLOWER AIR FILTERS	506.25	44048		
				** VENDOR TOTAL **	506.25	506.25	.00	506.25
60125	1	2331 LIBERTY NATIONAL LIFE INS 01	6/10/25	MONTHLY INSURANCE PAYMEN	136.11	44060		
60125	2	02	6/10/25	MONTHLY INSURANCE PAYMEN	6.32	44060		
60125	3	03	6/10/25	MONTHLY INSURANCE PAYMEN	6.32	44060		
60125	4	04	6/10/25	MONTHLY INSURANCE PAYMEN	6.33	44060		
				** TOTAL **	155.08	155.08	.00	155.08
				** VENDOR TOTAL **	155.08	155.08	.00	155.08
53025	1	2363 RIEKHOF LAW OFFICE LLC 01	6/10/25	MONTHLY BILLING JUNE 25	850.00	44066		
				** VENDOR TOTAL **	850.00	850.00	.00	850.00
				2461 EDDIE'S GARAGE DOORS, INC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
62607	1	2461 01	EDDIE'S GARAGE DOORS, INC 6/10/25	SERVICE GARAGE DOOR AT F DEPT	125.00	44051		
				** VENDOR TOTAL **	125.00	125.00	.00	125.00
052125	1	2520 01	AT&T U-VERSE INTERNET 6/10/25	INTERNET	106.29	44044		
				** VENDOR TOTAL **	106.29	106.29	.00	106.29
041525	1	2618 0440	USDA 4/15/25	USDA RD DCFO	10155.00	28257272E		
042825	1	0440	6/03/25	USDA RD DCFO	14367.00	28257273E		
051525	1	0440	5/15/25	USDA RD DCFO	10155.00	28257281E		
052825	1	0440	5/28/25	USDA RD DCFO	14367.00	28257282E		
				** VENDOR TOTAL **	49044.00	49044.00	.00	49044.00
214440	1	2633 01	AIR LINK RURAL BROADBAND 1234 6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	2	01	6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	3	01	6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	4	01	6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	5	02	6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	6	03	6/10/25	TELEPHONE SERVICE	78.57	44038		
214440	7	04	6/10/25	TELEPHONE SERVICE	78.58	44038		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	550.00	550.00	.00	550.00
0625-2001139	1	2703 01	SOCKET 6/10/25	MULES BACKUP	175.00	44068		
				** VENDOR TOTAL **	175.00	175.00	.00	175.00
30354	1	2704 01	LAUBER MUNICIPAL LAW, LLC 6/10/25	LEGAL SERVICES	581.00	44059		
30355	1	01	6/10/25	LEGAL SERVICES	500.00	44059		
				** VENDOR TOTAL **	1081.00	1081.00	.00	1081.00
132872	1	2824 01	SOUND SOLUTIONS 6/10/25		30.00	44069		
				** VENDOR TOTAL **	30.00	30.00	.00	30.00
				2828 AMAZON CAPITAL SERVICES, INC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2828		AMAZON CAPITAL SERVICES, INC				
197T-JQDC-QF74	1	01	6/10/25	TONER 911 DISPATCH, BATT	159.39	44039		
1GJJ-9VF7-NC1N	1	01	6/10/25	POLYURETHANE JOINT SEALA	291.84	44039		
1KVN-CWRH-M4JN	1	01	6/10/25	PAPER, DIVIDERS,WILL RET CLOCK	62.05	44039		
1PY6-YD93-PF7K	1	01	6/10/25	BOARD STRAPS, WHISTLES,	163.27	44039		
1YLK-9NWW-LJY7	1	02	6/10/25	HI-VIS SHIRTS	179.97	44039		
				** VENDOR TOTAL **	856.52	856.52	.00	856.52
		2845		RTS WASTE SERVICES LLC				
050325	1	01	6/10/25	TRASH SERVICE MAY 25	12880.50	44067		
				** VENDOR TOTAL **	12880.50	12880.50	.00	12880.50
		2926		GRAYBAR ELECTRIC COMPANY, INC.				
9342135258	1	02	6/10/25	LOCKWASHERS	155.00	44054		
				** VENDOR TOTAL **	155.00	155.00	.00	155.00
		2950		PROACCT FINANCIAL ADVANTAGE LL				
5351	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	94.50	44045		
5351	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	3.15	44045		
5351	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	72.45	44045		
5351	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	44.10	44045		
5351	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	28.35	44045		
5351	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	25.20	44045		
5351	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	25.20	44045		
5351	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	12.60	44045		
5351	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.73	44045		
5351	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.72	44045		
				** TOTAL **	315.00	315.00	.00	315.00
5362	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	67.20	44045		
5362	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.10	44045		
5362	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	52.50	44045		
5362	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	31.50	44045		
5362	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	21.00	44045		
5362	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	16.80	44045		
5362	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	18.90	44045		
				** TOTAL **	210.00	210.00	.00	210.00
5369	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5369	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5369	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5369	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5369	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5369	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		2950	PROACCT	FINANCIAL ADVANTAGE LL				
5369	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5369	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5369	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5369	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
				** TOTAL **	50.00	50.00	.00	50.00
5378	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5378	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5378	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5378	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5378	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5378	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5378	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5378	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5378	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5378	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
				** TOTAL **	50.00	50.00	.00	50.00
5395	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	103.50	44045		
5395	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	3.45	44045		
5395	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	79.35	44045		
5395	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	48.30	44045		
5395	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	31.05	44045		
5395	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	27.60	44045		
5395	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	27.60	44045		
5395	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	13.80	44045		
5395	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	5.18	44045		
5395	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	5.17	44045		
				** TOTAL **	345.00	345.00	.00	345.00
5396	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	68.80	44045		
5396	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.15	44045		
5396	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	53.75	44045		
5396	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	32.25	44045		
5396	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	21.50	44045		
5396	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	17.20	44045		
5396	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	19.35	44045		
				** TOTAL **	215.00	215.00	.00	215.00
5407	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5407	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5407	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5407	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5407	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5407	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5407	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5407	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5407	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5407	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
				** TOTAL **	50.00	50.00	.00	50.00

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
2950 PROACCT FINANCIAL ADVANTAGE LL								
5416	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5416	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5416	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5416	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5416	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5416	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5416	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5416	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5416	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5416	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
** TOTAL **					50.00	50.00	.00	50.00
5421	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	91.50	44045		
5421	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	3.05	44045		
5421	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	70.15	44045		
5421	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	42.70	44045		
5421	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	27.45	44045		
5421	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	24.40	44045		
5421	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	24.40	44045		
5421	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	12.20	44045		
5421	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.58	44045		
5421	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.57	44045		
** TOTAL **					305.00	305.00	.00	305.00
5437	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	68.80	44045		
5437	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.15	44045		
5437	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	53.75	44045		
5437	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	32.25	44045		
5437	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	21.50	44045		
5437	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	17.20	44045		
5437	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	19.35	44045		
** TOTAL **					215.00	215.00	.00	215.00
5443	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5443	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5443	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5443	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5443	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5443	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5443	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5443	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5443	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5443	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
** TOTAL **					50.00	50.00	.00	50.00
5452	1	01	6/10/25	BOOKKEEPING, PAYROLL, TA	15.00	44045		
5452	2	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.50	44045		
5452	3	02	6/10/25	BOOKKEEPING, PAYROLL, TA	11.50	44045		
5452	4	03	6/10/25	BOOKKEEPING, PAYROLL, TA	7.00	44045		
5452	5	04	6/10/25	BOOKKEEPING, PAYROLL, TA	4.50	44045		
5452	6	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		

APUPDT00 Fri Jun 6, 2025 4:29 PM
07.01.21 POSTING DATE: 6/10/2025

City of Fayette MO
SCHEDULED PAYMENT UPDATE DETAIL
CALENDAR 6/2025, FISCAL 12/2025

OPER: MAS
JRNL:6197

PAGE 8

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2950		PROACCT FINANCIAL ADVANTAGE LL				
5452	7	01	6/10/25	BOOKKEEPING, PAYROLL, TA	4.00	44045		
5452	8	01	6/10/25	BOOKKEEPING, PAYROLL, TA	2.00	44045		
5452	9	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
5452	10	01	6/10/25	BOOKKEEPING, PAYROLL, TA	.75	44045		
				** TOTAL **	50.00	50.00	.00	50.00
				** VENDOR TOTAL **	1905.00	1905.00	.00	1905.00
		2973		GO DADDY OPERATING COMPANY				
040725	1	01	4/07/25	CITY WEB DOMAIN	22.17	28257274E		
				** VENDOR TOTAL **	22.17	22.17	.00	22.17
		3046		ART DEPT + BENTON				
57755	1	01	6/10/25	POLICE DEPT HATS	150.00	44042		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
		9999990213		JACKIE KURTZ				
052025	1	01	6/10/25	25 WORK SHIRTS	200.00	44058		
				** VENDOR TOTAL **	200.00	200.00	.00	200.00
				** E-PAYMENT TOTAL **				79810.82
				** PRINTD CHK TOTAL **				196273.26
				** GRAND TOTAL **	276084.08	276084.08	.00	276084.08

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
02-00-1000	CASH ACCOUNT		144.49	
02-00-2000	ACCOUNTS PAYABLE	144.49		
01-00-1000	CASH ACCOUNT		450.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	450.00		
01-00-1000	CASH ACCOUNT		248.95	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	248.95		
01-00-1000	CASH ACCOUNT		149.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	149.50		
01-00-1000	CASH ACCOUNT		775.09	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	775.09		
04-00-1000	CASH ACCOUNT		7733.00	
04-00-2000	ACCOUNTS PAYABLE	7733.00		
04-00-1000	CASH ACCOUNT		87.10	
04-00-2000	ACCOUNTS PAYABLE	87.10		
01-00-1000	CASH ACCOUNT		46.07	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	46.07		
01-00-1000	CASH ACCOUNT		29.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	29.55		
01-00-1000	CASH ACCOUNT		42.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	42.98		
04-00-1000	CASH ACCOUNT		34.33	
04-00-2000	ACCOUNTS PAYABLE	34.33		
01-00-1000	CASH ACCOUNT		17.58	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	17.58		
01-00-1000	CASH ACCOUNT		1.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.60		
01-00-1000	CASH ACCOUNT		25.77	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.77		
01-00-1000	CASH ACCOUNT		7.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.99		
04-00-1000	CASH ACCOUNT		13.98	
04-00-2000	ACCOUNTS PAYABLE	13.98		
01-00-1000	CASH ACCOUNT		45.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	45.00		
02-00-1000	CASH ACCOUNT		50.00	
02-00-2000	ACCOUNTS PAYABLE	50.00		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		20.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	20.39		
02-00-1000	CASH ACCOUNT		161605.95	
02-00-2000	ACCOUNTS PAYABLE	161605.95		
01-00-1000	CASH ACCOUNT		41.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	41.00		
04-00-1000	CASH ACCOUNT		50.00	
04-00-2000	ACCOUNTS PAYABLE	50.00		
02-00-1000	CASH ACCOUNT		538.75	
02-00-2000	ACCOUNTS PAYABLE	538.75		
02-00-1000	CASH ACCOUNT		886.00	
02-00-2000	ACCOUNTS PAYABLE	886.00		
01-00-1043	CASH-SPLASH PARK		3160.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3160.00		
04-00-1000	CASH ACCOUNT		192.55	
04-00-2000	ACCOUNTS PAYABLE	192.55		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
04-00-1000	CASH ACCOUNT		506.25	
04-00-2000	ACCOUNTS PAYABLE	506.25		
01-00-1000	CASH ACCOUNT		136.11	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	136.11		
02-00-1000	CASH ACCOUNT		6.32	
02-00-2000	ACCOUNTS PAYABLE	6.32		
03-00-1000	CASH ACCOUNT		6.32	
03-00-2000	ACCOUNTS PAYABLE	6.32		
04-00-1000	CASH ACCOUNT		6.33	
04-00-2000	ACCOUNTS PAYABLE	6.33		
01-00-1000	CASH ACCOUNT		850.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	850.00		
01-00-1000	CASH ACCOUNT		125.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	125.00		
01-00-1000	CASH ACCOUNT		106.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	106.29		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
01-00-1000	CASH ACCOUNT		175.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	175.00		
01-00-1000	CASH ACCOUNT		581.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	581.00		
01-00-1000	CASH ACCOUNT		500.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	500.00		
01-00-1000	CASH ACCOUNT		30.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.00		
01-00-1000	CASH ACCOUNT		159.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	159.39		
01-00-1000	CASH ACCOUNT		291.84	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	291.84		
01-00-1000	CASH ACCOUNT		62.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	62.05		
01-00-1000	CASH ACCOUNT		163.27	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	163.27		
02-00-1000	CASH ACCOUNT		179.97	
02-00-2000	ACCOUNTS PAYABLE	179.97		
01-00-1000	CASH ACCOUNT		12880.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12880.50		
02-00-1000	CASH ACCOUNT		155.00	
02-00-2000	ACCOUNTS PAYABLE	155.00		
01-00-1000	CASH ACCOUNT		94.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	94.50		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		3.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.15		
02-00-1000	CASH ACCOUNT		72.45	
02-00-2000	ACCOUNTS PAYABLE	72.45		
03-00-1000	CASH ACCOUNT		44.10	
03-00-2000	ACCOUNTS PAYABLE	44.10		
04-00-1000	CASH ACCOUNT		28.35	
04-00-2000	ACCOUNTS PAYABLE	28.35		
01-00-1000	CASH ACCOUNT		25.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.20		
01-00-1000	CASH ACCOUNT		25.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.20		
01-00-1000	CASH ACCOUNT		12.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.60		
01-00-1000	CASH ACCOUNT		4.73	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.73		
01-00-1000	CASH ACCOUNT		4.72	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.72		
01-00-1000	CASH ACCOUNT		67.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	67.20		
01-00-1000	CASH ACCOUNT		2.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.10		
02-00-1000	CASH ACCOUNT		52.50	
02-00-2000	ACCOUNTS PAYABLE	52.50		
03-00-1000	CASH ACCOUNT		31.50	
03-00-2000	ACCOUNTS PAYABLE	31.50		
04-00-1000	CASH ACCOUNT		21.00	
04-00-2000	ACCOUNTS PAYABLE	21.00		
01-00-1000	CASH ACCOUNT		16.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	16.80		
01-00-1000	CASH ACCOUNT		18.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.90		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		103.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	103.50		
01-00-1000	CASH ACCOUNT		3.45	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.45		
02-00-1000	CASH ACCOUNT		79.35	
02-00-2000	ACCOUNTS PAYABLE	79.35		
03-00-1000	CASH ACCOUNT		48.30	
03-00-2000	ACCOUNTS PAYABLE	48.30		
04-00-1000	CASH ACCOUNT		31.05	
04-00-2000	ACCOUNTS PAYABLE	31.05		
01-00-1000	CASH ACCOUNT		27.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27.60		
01-00-1000	CASH ACCOUNT		27.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	27.60		
01-00-1000	CASH ACCOUNT		13.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	13.80		
01-00-1000	CASH ACCOUNT		5.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5.18		
01-00-1000	CASH ACCOUNT		5.17	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	5.17		
01-00-1000	CASH ACCOUNT		68.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.80		
01-00-1000	CASH ACCOUNT		2.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.15		
02-00-1000	CASH ACCOUNT		53.75	
02-00-2000	ACCOUNTS PAYABLE	53.75		
03-00-1000	CASH ACCOUNT		32.25	
03-00-2000	ACCOUNTS PAYABLE	32.25		
04-00-1000	CASH ACCOUNT		21.50	
04-00-2000	ACCOUNTS PAYABLE	21.50		
01-00-1000	CASH ACCOUNT		17.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	17.20		
01-00-1000	CASH ACCOUNT		19.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.35		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		91.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	91.50		
01-00-1000	CASH ACCOUNT		3.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.05		
02-00-1000	CASH ACCOUNT		70.15	
02-00-2000	ACCOUNTS PAYABLE	70.15		
03-00-1000	CASH ACCOUNT		42.70	
03-00-2000	ACCOUNTS PAYABLE	42.70		
04-00-1000	CASH ACCOUNT		27.45	
04-00-2000	ACCOUNTS PAYABLE	27.45		
01-00-1000	CASH ACCOUNT		24.40	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	24.40		
01-00-1000	CASH ACCOUNT		24.40	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	24.40		
01-00-1000	CASH ACCOUNT		12.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.20		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		4.58	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.58		
01-00-1000	CASH ACCOUNT		4.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.57		
01-00-1000	CASH ACCOUNT		68.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	68.80		
01-00-1000	CASH ACCOUNT		2.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.15		
02-00-1000	CASH ACCOUNT		53.75	
02-00-2000	ACCOUNTS PAYABLE	53.75		
03-00-1000	CASH ACCOUNT		32.25	
03-00-2000	ACCOUNTS PAYABLE	32.25		
04-00-1000	CASH ACCOUNT		21.50	
04-00-2000	ACCOUNTS PAYABLE	21.50		
01-00-1000	CASH ACCOUNT		17.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	17.20		
01-00-1000	CASH ACCOUNT		19.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.35		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		15.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.00		
01-00-1000	CASH ACCOUNT		.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.50		
02-00-1000	CASH ACCOUNT		11.50	
02-00-2000	ACCOUNTS PAYABLE	11.50		
03-00-1000	CASH ACCOUNT		7.00	
03-00-2000	ACCOUNTS PAYABLE	7.00		
04-00-1000	CASH ACCOUNT		4.50	
04-00-2000	ACCOUNTS PAYABLE	4.50		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		4.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4.00		
01-00-1000	CASH ACCOUNT		2.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.75		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		200.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	200.00		
	GENERAL LEDGER TOTALS	196273.26	196273.26	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	19,779.30	19,779.30-
01-00-1043	CASH-SPLASH PARK	.00	3,160.00	3,160.00-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	22,939.30	.00	22,939.30
02-00-1000	CASH ACCOUNT	.00	164,096.00	164,096.00-
02-00-2000	ACCOUNTS PAYABLE	164,096.00	.00	164,096.00
03-00-1000	CASH ACCOUNT	.00	357.99	357.99-
03-00-2000	ACCOUNTS PAYABLE	357.99	.00	357.99
04-00-1000	CASH ACCOUNT	.00	8,879.97	8,879.97-
04-00-2000	ACCOUNTS PAYABLE	8,879.97	.00	8,879.97
TRANSACTION TOTALS		196,273.26	196,273.26	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	22,939.30	22,939.30	
02	ELECTRIC	164,096.00	164,096.00	
03	WATER	357.99	357.99	
04	SEWER	8,879.97	8,879.97	
TOTALS		196,273.26	196,273.26	

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
<hr/>								
		1324		CULLIGAN				
55081640-.5312025	1	01	6/11/25	WATER & COOLER	19.74	44072		
55081640-.5312025	2	03	6/11/25	WATER & COOLER	19.75	44072		
55081640-.5312025	3	04	6/11/25	WATER & COOLER	19.75	44072		
55081640-.5312025	4	02	6/11/25	WATER & COOLER	19.75	44072		
				** TOTAL **	78.99	78.99	.00	78.99
55082069-05312025	1	01	6/11/25	WATER & COOLER	71.55	44072		
				** VENDOR TOTAL **	150.54	150.54	.00	150.54
		1346		MISSOURI STATE HIGHWAY PATROL				
812HP036010610	1	01	6/11/25	MULES APR-JUN 25	285.00	44073		
				** VENDOR TOTAL **	285.00	285.00	.00	285.00
		2571		CARD SERVICES				
060125	1	02	6/11/25	SPRINGFIELD MUTUAL AID	339.63	44071		
060125	2	02	6/11/25	MEALS SPRINGFIELD MUTUAL	591.96	44071		
060125	3	01	6/11/25	POOL GLOBE REPLACEMENT F	76.02	44071		
060125	4	01	6/11/25	STAMPS	438.00	44071		
060125	5	01	6/11/25	POWER WAHER FOR POOL	899.99	44071		
060125	6	01	6/11/25	TRAINING DEANNA	75.00	44071		
060125	7	01	6/11/25	I CLOUD	9.99	44071		
060125	8	01	6/11/25	COMPLIANCE POSTERS	76.55	44071		
060125	9	01	6/11/25	COMPLIANCE POSTER	30.48	44071		
060125	10	01	6/11/25	SNACKS FOR POOL	265.22	44071		
060125	11	01	6/11/25	RETURN KNIVES FOR PD	18.25	44071		
				** TOTAL **	2821.09	2821.09	.00	2821.09
				** VENDOR TOTAL **	2821.09	2821.09	.00	2821.09
		2838		COLOSSUS INC				
CPSMN0006164	1	01	6/11/25	RMS POLICE REPORT SERVIC	4281.46	44070		
				** VENDOR TOTAL **	4281.46	4281.46	.00	4281.46
				** PRINTD CHK TOTAL **				7538.09
				** GRAND TOTAL **	7538.09	7538.09	.00	7538.09

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		19.74	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.74		
03-00-1000	CASH ACCOUNT		19.75	
03-00-2000	ACCOUNTS PAYABLE	19.75		
04-00-1000	CASH ACCOUNT		19.75	
04-00-2000	ACCOUNTS PAYABLE	19.75		
02-00-1000	CASH ACCOUNT		19.75	
02-00-2000	ACCOUNTS PAYABLE	19.75		
01-00-1000	CASH ACCOUNT		71.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	71.55		
01-00-1000	CASH ACCOUNT		285.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	285.00		
02-00-1000	CASH ACCOUNT		339.63	
02-00-2000	ACCOUNTS PAYABLE	339.63		
02-00-1000	CASH ACCOUNT		591.96	
02-00-2000	ACCOUNTS PAYABLE	591.96		
01-00-1000	CASH ACCOUNT		76.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	76.02		
01-00-1000	CASH ACCOUNT		438.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	438.00		
01-00-1000	CASH ACCOUNT		899.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	899.99		
01-00-1000	CASH ACCOUNT		75.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	75.00		
01-00-1000	CASH ACCOUNT		9.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.99		
01-00-1000	CASH ACCOUNT		76.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	76.55		
01-00-1000	CASH ACCOUNT		30.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.48		
01-00-1000	CASH ACCOUNT		265.22	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	265.22		
01-00-1000	CASH ACCOUNT		18.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.25		
01-00-1000	CASH ACCOUNT		4281.46	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	4281.46		
GENERAL LEDGER TOTALS		7538.09	7538.09	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	6,547.25	6,547.25-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6,547.25	.00	6,547.25
02-00-1000	CASH ACCOUNT	.00	951.34	951.34-
02-00-2000	ACCOUNTS PAYABLE	951.34	.00	951.34
03-00-1000	CASH ACCOUNT	.00	19.75	19.75-
03-00-2000	ACCOUNTS PAYABLE	19.75	.00	19.75
04-00-1000	CASH ACCOUNT	.00	19.75	19.75-
04-00-2000	ACCOUNTS PAYABLE	19.75	.00	19.75
TRANSACTION TOTALS		7,538.09	7,538.09	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	6,547.25	6,547.25	
02	ELECTRIC	951.34	951.34	
03	WATER	19.75	19.75	
04	SEWER	19.75	19.75	
TOTALS		7,538.09	7,538.09	

RESOLUTION 2025-14

**A RESOLUTION APPOINTING DIRECTOR AND ALTERNATE DIRECTOR
TO THE MISSOURI JOINT MUNICIPAL ELECTRIC UTILITY COMMISSION
DBA: MISSOURI ELECTRIC COMMISSION**

WHEREAS, the City of Fayette, Missouri is a member of the Missouri Joint Municipal Electric Utility Commission, doing business as Missouri Electric Commission and has executed the MJMEUC Joint Contract; and

WHEREAS, the MJMEUC Joint Contract, Paragraph 7 (c) "Board of Directors, Appointment" provides that Contracting Municipalities shall appoint by Resolution one Director and one Alternate; and

WHEREAS, the Mayor and Board of Aldermen of the City of Fayette, Missouri, wishes to appoint a Director and Alternate Director.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Fayette, Missouri, that Deanna Cooper is hereby appointed Director and Sonny Conrow is appointed Alternate Director.

Passes and approved this _____ day of _____, 200____, by a vote of _____ ayes, _____ nays, _____ abstentions and _____ absent.

CITY OF _____, MISSOURI

(SEAL)



BY: _____

Mayor



ATTEST:

City Clerk


COMPARING ALTERNATIVE VEHICLES

Legal Name	Legal Description	Where may operate
<p>ALL-TERRAIN VEHICLE (ATV)</p> 	<p>any motorized vehicle manufactured and used exclusively for off-highway use, with an unladen dry weight of one thousand five hundred pounds or less, traveling on three, four, or more nonhighway tires, with either:</p> <p>(a) A seat designed to be straddled by the operator, and handlebars for steering control, but excluding an electric bicycle; or</p> <p>(b) A width of fifty inches or less, measured from outside of tire rim to outside of tire rim, regardless of seating or steering arrangement; (State Law Reference § 301.010).</p>	<p>Not allowed on public roads except:</p> <ul style="list-style-type: none"> • If gov't owned; • For agricultural purposes • For industrial purposes between dawn and dusk only unless equipped with lights. • By disabled persons for "short distances" on secondary roads. <p>Must have a driver's license to operate on public roads (special exception for the disabled). When operated pursuant to an exception on highways, must have a 7 foot. 34 square inch, day-glow triangular flag.</p> <p>Cities and Counties may require a permit to operate in their jurisdiction. (State Ref, § 304.013)</p>
<p>GOLF CART</p> 	<p>means a motor vehicle that is designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty miles per hour.</p>	<p>Not allowed on state or county roads.</p> <p>Cities may allow by permit on city streets.</p> <p>May not cross a road with a posted speed of over 45 mph. (State ref § 304.034)</p>




Legal Name	Legal Description	Where may operate
<p>LOW-SPEED VEHICLE</p> 	<p>means a small three (3) or four (4) wheel motor vehicle with a gross vehicle weighting of less than three thousand (3,000) pounds and with a maximum speed capability of twenty-five (25) miles per hour and otherwise meets the requirements of Section 304.029, RSMO, and the requirements of CFR 49, Sections 571.500 and 571.3.</p>	<p><u>May</u> be operated on all public roads.</p> <ul style="list-style-type: none"> • May <u>not</u> be operated on roads with a speed limit over 35 mph. • Driver must have a driver's license and insurance • Must meet federal standards. <p>Cities can have more stringent ordinances regulating them. When operating on roads under an exception must have a driver's license and insurance. (State ref § 304.029)</p>
<p>RECREATIONAL OFF-HIGHWAY VEHICLE</p> 	<p>any motorized vehicle manufactured and used exclusively for off-highway use which is more than fifty inches but no more than eighty inches in width, measured from outside of tire rim to outside of tire rim, with an unladen dry weight of three thousand five hundred pounds or less, traveling on four or more nonhighway tires and which may have access to ATV trails.</p>	<p>Not on state roads, except</p> <ul style="list-style-type: none"> • If gov't owned; • For agricultural purposes • Within 3 miles of the owner's home (but not on city streets) • By disabled persons for "short distances" on secondary roads. <p>When operated on roads under an exception must have a driver's license. When operated on roads under an exception must have headlights and taillights. Cities and Counties may require a permit to operate in their jurisdiction. (State Ref, § 304.033)</p>




Legal Name	Legal Description	Where may operate
UTILITY VEHICLE OR UTILITY TASK VEHICLE (UTV) 	any motorized vehicle manufactured and used exclusively for off-highway use which is more than fifty inches but no more than eighty inches in width, measured from outside of tire rim to outside of tire rim, with an unladen dry weight of three thousand five hundred pounds or less, traveling on four or six wheels, to be used primarily for landscaping, lawn care, or maintenance purposes;	Not allowed on public roads except: <ul style="list-style-type: none"> • If gov't owned; • For agricultural purposes • For industrial purposes between dawn and dusk only. • By disabled persons for "short distances" on secondary roads. Cities and Counties may require a permit to operate in their jurisdiction. (State Ref, § 304.032)



Legal Name	Legal Description	Where may operate
<p data-bbox="109 175 510 203">ELECTRIC BICYCLECYCLE</p> 	<p data-bbox="758 175 1337 349">a bicycle equipped with fully operable pedals, a saddle or seat for the rider, and an electric motor of less than 750 watts that meets the requirements of one of the following three classes:</p> <p data-bbox="758 358 1337 570">(a) “Class 1 electric bicycle”, an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty miles per hour;</p> <p data-bbox="758 579 1337 716">(b) “Class 2 electric bicycle”, same and that is not capable of providing assistance when the bicycle reaches the speed of twenty miles per hour; or</p> <p data-bbox="758 725 1337 937">(c) “Class 3 electric bicycle”, an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of twenty-eight miles per hour</p>	<p data-bbox="1367 175 1948 391">Every person riding an electric bicycle shall be granted all of the rights and shall be subject to all of the duties applicable to the operator of a bicycle. An electric bicycle shall be considered a vehicle to the same extent as a bicycle.</p> <p data-bbox="1367 401 1948 683">Exempt from provisions of law that are applicable to motor vehicles, all-terrain vehicles, off-road vehicles, off-highway vehicles, motor vehicle rentals, motor vehicle dealers or franchises, or motorcycle dealers or franchises, including vehicle registration, certificates of title, drivers’ licenses, and financial responsibility.</p> <p data-bbox="1367 693 1514 721"> (§ 307.194)</p> <p data-bbox="1367 730 1818 758">May ride where bikes are permitted</p> <p data-bbox="1367 768 1755 795">Must be 16 to operate a class 3</p> <p data-bbox="1367 805 1902 870">City can prohibit on a multi-use path after public hearing.</p> <p data-bbox="1367 880 1793 907">Class 3 must have a speedometer.</p> <p data-bbox="1367 917 1835 982">Exempt from financial responsibility (insurance) law. (§ 303.020(5))</p>



Legal Name	Legal Description	Where may operate
MOTORIZED BICYCLE 	any two- or three-wheeled device having an automatic transmission and a motor with a cylinder capacity of not more than fifty cubic centimeters, which produces less than three gross brake horsepower, and is capable of propelling the device at a maximum speed of not more than thirty miles per hour on level ground, but excluding an electric bicycle, as defined in section 301.010. A motorized bicycle shall be considered a motor vehicle for purposes of any homeowners' or renters' insurance policy. § 307.180, RSMo	Prohibited on sidewalks (§ 300.347) Exempt from financial responsibility (insurance) law. (303.020(5))

Definition of a “motor vehicle” is “any self-propelled vehicle not operated exclusively upon tracks except motorized bicycles, as defined in section 307.180 and electric bicycles, as defined in section 301.010” (§ 302.010(10) RSMo.).

A ‘vehicle’ is “any mechanical device on wheels, designed primarily for use, or used on highways, except motorized bicycles, electric bicycles, vehicles propelled or drawn by horses or human power, or vehicles used exclusively on fixed rails or tracks, or cotton trailers or motorized wheelchairs operated by handicapped persons.” (§ 302.010(25) RSMo)



ATV/UTV/Motorcycle Safety Rules/Ordinance

SAMPLE

All OHV's operators and or passengers must meet the following requirements:

- **NEW for 2025** – Hours of Operation: ?
- Must have a current permit. Note: Requirement in MO?
- Operators must have a valid driver's license in their possession.
- Must have proof of current OHV liability insurance.
- Required to wear a restraint/seatbelt if: the OHV manufacturer originally incorporated restraint or child car seats. Child car seats and restraints must be used in accordance with Missouri motor vehicle laws
- Under 18yrs must wear a DOT-approved helmet unless in a child seat or age-appropriate restraint. Child helmet exception is applicable **ONLY** for OHV's designed and manufactured to support a child seat.
- Required to have proper eye protection (glasses, sunglasses, goggles, etc.) OHV's with windshields do satisfy this requirement.
- May not carry more passengers than designated by the manufacturer. All passengers must be seated in designated seating per manufacturer specifications.
- **It is unlawful to operate any vehicle off: designated streets, roads, highways or trails.**

Fines may be assessed up to \$?.

MO Dept of Motor Vehicle:

Utility Vehicles

*A **utility vehicle** is defined as "Any motorized vehicle manufactured and used exclusively for off-highway use which is more than 50 inches but no more than 80 inches in width, measured from outside of tire rim to outside of tire rim, with an unladen dry weight of 3,500 pounds or less, traveling on 4 or 6 wheels, to be used primarily for landscaping, lawn care, or maintenance purposes."*

- A utility vehicle does not meet the definition of a motor vehicle or ATV, and will not be titled and registered.
- A utility vehicle cannot be operated upon the highways of this state unless it is:
 - Owned and operated by governmental entity for official use,
 - Operated for agricultural or industrial on-premise purposes, or
 - Operated by a handicapped person for short distances on secondary roads.
- The operator of a utility vehicle must have a valid driver license, but does not have to be motorcycle qualified.
- Cities and counties are allowed to issue special permits for utility vehicles to be used on county roads within the county or on highways within the city to licensed drivers for a fee of \$15. The fee is to be kept by such city or county.
- The seller of utility vehicles is responsible for collecting and remitting all applicable state and local tax on new utility vehicles.
- The purchaser of a utility vehicle may qualify for a "farm use" sales tax exemption.

<https://dor.mo.gov/motor-vehicle/atv-titling-registration.html>

**City of Fayette
Contribution Proposal
Fairground Board Multi-Purpose Building Project**

The City of Fayette supports the Multi-Purpose Building Project by the Fayette Fair Board, recognizing its benefit to the Fayette community, and would like to contribute to the project in the following manner:

The Multi-Purpose facility requires a transformer.

1. The transformer for the Multi-Purpose structure will run \$4,100 and there is no charge for labor and poles. New, this would run \$12,000).

It is the goal of the Fair Board to consolidate the current fairground facilities to a primary meter setup (single meter).

1. The cost to provide meter set up, switches and bypass arms would total \$13,000.

*Total new replacement of these items would be \$24,000 new.

The City would also like to establish formal clarity of ownership of the sewer line adjacent to and within the Fairgrounds.

CERTIFICATE OF APPRECIATION

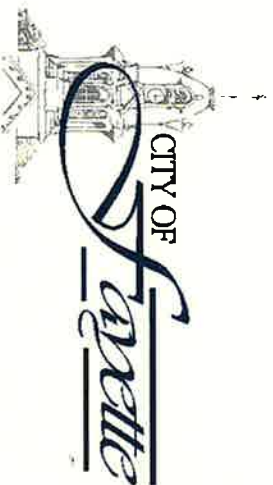
This certificate is presented to

John Miller

On behalf of the City of Fayette, we extend our sincere appreciation to CPA John Miller, a dedicated professional, for his generous contribution of time, knowledge, and expertise in helping the City complete its audit closeout, navigate complexities and preparation of our audit process.

The City of Fayette is truly grateful for your invaluable support.

Presented on this 10th day of June 2025



Greg Stidham
Mayor



Juneteenth Proclamation June 18-22, 2025



Juneteenth Flag

In support of the St. Paul United Methodist Church Juneteenth National Holiday Observance and National Juneteenth Celebration

WHEREAS, Our country is made up of people from every nation on earth, who are declared equal not only in freedom but also in justice, both of which are essential for a healthy human civilization; and

WHEREAS, Our nation was conceived on July 4th, 1776, with the Declaration of Independence, the classic statement being: "We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness"; and

WHEREAS, At 2:00 p.m. on New Year's Day, January 1, 1863, using his war powers as President, Abraham Lincoln signed the Emancipation Proclamation, providing that all persons held as slaves within any State or designated part of a State "shall be then, thenceforward, and forever free;" and

WHEREAS, The Emancipation Proclamation made the permanent abolition of slavery a Union war aim and provided the legal framework for the emancipation of nearly four million slaves as the Union armies advanced; and

WHEREAS, Hearing of the Proclamation, many slaves escaped to Union lines as the army units moved south; and

WHEREAS, On June 19, 1865, almost 2 ½ years later, Major General Gordon Granger arrived in Galveston, Texas, and announced the end of both the Civil War and slavery, with this announcement: "The people of Texas are informed that, in accordance with a proclamation from the Executive of the United States, all slaves are free. This involves an absolute equality of personal rights and rights of property, between former masters and slaves and the connection existing between them, becomes that between employer and hired labor. Freedmen are advised to remain in their present homes and work for wages. They are informed that they will not be allowed to collect at military posts; and they will not be supported in idleness either there or elsewhere;" and

WHEREAS, Texans began the celebration of Juneteenth in 1866, with community events such as parades, cookouts, prayer gatherings, musical performances and historical cultural readings; some communities purchased land for Juneteenth celebrations, such as Emancipation Park in Houston, TX; and as freed families emigrated from Texas to other parts of the United States, they carried the Juneteenth celebration with them; and

WHEREAS, Al Edwards, a freshman state representative, put forward the bill, H.B. 1016, in 1979 making Texas the first state to grant this emancipation celebration; and

WHEREAS, On January 1, 1980, Juneteenth became an official Texas state holiday; and

WHEREAS, The day was recognized as a federal holiday on June 17, 2021, when President Joe Biden signed the Juneteenth National Independence Day Act into law; and

WHEREAS, in Fayette, St. Paul United Methodist Church and the Juneteenth Celebration Committee began organizing community-wide Juneteenth celebrations in June 2001.

NOW, THEREFORE, We the Fayette City Council, do hereby proclaim June 18th – 22nd, 2025 as Juneteenth in Fayette, Missouri, to be celebrated during the week beginning June 18th, and concluding the 22nd.

Voted this 10th day of June 2025



Greg Stidham
Mayor, City of Fayette, MO

City of Fayette

Request for Waiver of Excess Sewer Charge

Name: Gale Schafer Phone Number: 573-239-0491
Service Address: 309 Corprew Account Number: 5084000
Date Excess Water Was Discovered: 5/12 Did Water Go Down the Sewer? Yes or (No)
Cause of Excess Water Usage: Pool Fill

Action Taken to Fix Problem: No action required

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

Normal Average Monthly Water Usage: 2200 Gallons
Water Usage For 5/31/25 Bill: 31,100 Gallons

Normal Average Monthly Sewer Charge: \$37.90
Sewer Charge For 5/31/25 Bill: \$240.20

* Previously approved
sewer waiver 7/12/22

Total Requested Amount to be Waived: \$ 202.30

Customer Signature: Gale Schafer Date: 5/30/2025

Request Granted by City Council? Yes No

Mayor Signature: _____ Date: _____

CITY OF FAYETTE, MISSOURI

BILL NO. 20-11

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE BY ADDING ONE
NEW SECTION REGARDING FOOD TRUCKS.**

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF FAYETTE, MISSOURI, AS
FOLLOWS:

SECTION 1: The City Code is hereby amended by repealing Section 605.600 and adding one new section to read as follows:

SECTION 605.600 Food Trucks

A. Definitions:

‘Food Truck’ means a food service business that sells prepared food at retail from a movable vehicle (such as a truck), a portable structure with wheels (such as a trailer with wheels), or a pushcart.

B. No person shall operate a food truck within the city unless such person shall first obtain a business license as provided in this Chapter.

C. The provisions of this Chapter notwithstanding, the license fee for a food truck shall be as follows:

1. A yearly license for the fee of \$36.00

D. Permissible locations for Food Trucks. Food Trucks may conduct business only at the following locations:

1. Private property when properly zoned for retail sales
2. Public Streets with written approval from the city or on such streets as have been designated by the City for this purpose.
3. City property designated for this purpose.

E. All Food Trucks shall have a current sanitary inspection from the Howard County Health Department or another Missouri county or city health department prior to selling any food to the public.

F. No license will be issued or renewed unless and until all personal taxes, merchant taxes, manufacturing taxes, other license fees, inspection fees, or any other financial obligations which are delinquent and owing to the City, have been paid and unless the applicant presents a statement of no tax due from the Missouri Department of Revenue.

SECTION 2: This ordinance shall be in full force and effect from and after the date of its passage and approval.

SECTION 3: The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

PASSED BY THE BOARD OF ALDERMEN THIS ____ DAY OF _____, 2025.

First Reading Date: _____

Second Reading Date: _____

Roll Call Vote: Yeas: _____

Nays: _____

Greg Stidham, Mayor

APPROVED BY THE BOARD OF ALDERMEN THIS ____ DAY OF _____, 2025.

Greg Stidham, Mayor

Attest:

Mita Rogers, City Clerk

