



City Hall
117 S. Main Street
Fayette, MO 65248
Ph:(660) 248-5246
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Tentative Agenda November 25, 2025

Regular Meeting of the Board of Alderman of the City of Fayette
Fayette City Hall, 117 South Main, Fayette, MO 65248
Tuesday, November 25, 2025 at 6:00 p.m.

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. ADDITIONS TO AND APPROVAL OF AGENDA

E. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD ON NOVEMBER 11, 2025

F. INVITED GUESTS:

G. CITIZEN PARTICIPATION:

H. CITY STAFF REPORTS:

1. City Marshal
2. Sonny Conrow – Electric Superintendent
3. Curtis Hammons – Water Superintendent
4. Dennis Daniels – Street Superintendent
5. Tracy Read – Building Inspector
6. City Administrator – Deanna Cooper
7. City Attorney – Nathan Nickolaus

I. OLD BUSINESS:

1. DISCUSSION AND OR APPROVAL OF ORDINANCE AMENDING ZONING TO INCLUDE SHORT TERM RENTALS ON STREET LEVEL IN B-1 AND B-2 BUSINESS DISTRICTS.
2nd and Final Reading by Title only
2. DISCUSSION AND/OR APPROVAL OF ORDINANCE AMENDING BUSINESS LICENSE REGULATIONS
2nd and Final Reading by Title only
3. DISCUSSION AND OR APPROVAL OF ORDINANCE FOR DC ROGERS CAMPING RESERVATIONS
2nd and Final Reading by Title only
4. DISCUSSION AND OR APPROVAL OF ORDINANCE CALLING AN ELECTION IN THE CITY OF FAYETTE, MISSOURI ON APRIL 7, 2026
2nd and Final Reading by Title only



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5. DISCUSSION AND OR APPROVAL OF SUNSHINE LAW POLICY MEETINGS OF LESS THAN A QUORUM

J. NEW BUSINESS:

1. DISCUSSION AND OR APPROVAL OF ORDINANCE REGARDING OCCUPANCY PERMITS
1st Reading by Title only
2. DISCUSSION AND OR APPROVAL OF ORDINANCE AMENDING CHAPTER 350 RELATING TO THE METHOD OF PARKING AND SIGNS OR MARKINGS INDICATING ANGLE PARKING
1st Reading by Title only
3. DISCUSSION AND OR APPROVAL OF ORDINANCE AMENDING CHAPTER 120 RELATING TO CITY ADMINISTRATOR POWER AND DUTIES.
1st Reading by Title only
4. DISCUSSION AND/OR APPROVAL OF RESOLUTION 2025-26 APPROVING INVOICES FOR PAYMENT

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. 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**

M. MOTION TO ADJOURNMENT

Posted Monday November 24, 2025

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

CALL TO ORDER

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., November 11, 2025, by Mayor Greg Stidham.

PLEDGE OF ALLEGIANCE

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderman Patrick Roll.

ROLL CALL

Roll Call verified Six Board Members present for the meeting.

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

ADDITIONS TO AND APPROVAL OF AGENDA

Alderman Frees moved to approve the Agenda as presented. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

**APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN
HELD ON OCTOBER 28, 2025**

Alderman Cook moved to approve the Minutes of the Regular Meeting held October 28, 2025. Alderman Roll seconded the motion. Six voting Aye. Nays – none. Motion passed.

A. PUBLIC HEARING BEGIN:

**1. PROPOSED AMENDMENT TO THE CURRENT B1 ZONING REGULATIONS TO ALLOW
SHORT TERM RENTAL ON THE BACKSIDE 30% OF THE MAIN FLOOR SPACE**

Mayor Stidham explained that the purpose of the Public Hearing was to consider an amendment to the current B1 zoning designation. He stated that the Planning and Zoning Commission recommends that the Board of Alderman amend the Ordinance 405.200 to allow short term rental on no more than the 30% of the lower-level floor space of a property in the B-1 zoning district, and that such rental space must be located on the back side of the building.

Alderman Waggoner noted that the public hearing notice does not specify that the rental area must be located on the back side of the building, although the Agenda does include this requirement.

There were no comments from the public.

PUBLIC HEARING ENDED

INVITED GUESTS

1. Ann Schnell – Land and Water Grant

Ms. Schnell presented to the Council the signed award for the Land and Water Grant with the authorization to proceed.

CITIZEN PARTICIPATION

• George Befort

Mr. Befort expressed his disappointment at the results of the recent elections. He also shared about the ceremony held at the High School in commemoration of Veterans Day.

CITY STAFF REPORTS

• Timothy Wells – City Marshal

City Marshal, Timothy Wells was represented by Officer Matt Johnson. He had nothing to report.

• Deanna Cooper – City Administrator

Ms. Cooper provided the Council with updates on the following topics:

- Ms. Cooper presented to the Council the new door hangers for various utility notices, including service requests, disconnects, water main break, broken water meter antenna, unreadable meters due to dog or vehicle interference, high weeds and others. She also noted that additional door hangers for Ordinance violations are forthcoming.
- Auditing process is underway, and required information is being uploaded.
- The first data pull for BS&A will begin on December 9, 2025. BS&A will also provide input and recommendations on processes and procedures as well.
- Ms. Cooper reported that she is working on a 100%, zero-match grant application for a water line inventory in the amount of \$190,000, as well as a grant application for electrical grid hardening of \$750,000.
- Ms. Cooper informed the Council that the CDBG grant is in the administrative phase. Once the single audit for the grant is finalized, the City will be eligible to apply for another CDBG grant. Attorney Nathan Nickolus noted that the City may want to consider beginning the application process now due to the time involved. He also mentioned that CDBG offers a program for property demolition.

Mayor Stidham reported that Rick Alexander has been working on the DC Rogers project for 30 days. He noted that, after demolition, the contractor discovered concrete underneath the pipe, requiring additional concrete to be poured at the end of the exposed pipe. As a result, the plans must be revised. Mecor Engineering will increase its cost by approximately \$4,500 and Rick Alexander has presented a Change Order for \$12,000. Mr. Stidham stated that the grant funds will cover these additional expenses.

Alderman Roll moved to approve the Change Order presented by Alexander and Associates for \$12,000 for the DC Rogers Wing Wall Project. Alderwoman Ishamel seconded the motion. Six voting Aye. Nays – none. Motion passed.

- **City Attorney – Nathan Nickolaus**

Attorney Nickolaus informed the Council that he is working on the Occupancy Permit process. He noted that the City has many detailed inspections points and recommended simplifying the Ordinance. He also reported that other cities are experiencing issues with businesses not paying sales tax. He explained that if a business does not report sales tax, the No Tax Due Letter will simply indicate that no tax is owed. He recommended that the first-year businesses be required to submit a No Tax Due Letter, and that retail business in their second and following years be required to provide proof that they have submitted their tax forms to the Department of Revenue. Mayor Stidham recommended adding that requirement to the business license application form requesting proof of submission of sales and use tax for retail businesses.

OLD BUSINESS

1. DISCUSSION AND OR APPROVAL OF ORDINANCE AMENDING ZONING TO INCLUDE SHORT TERM RENTALS ON STREET LEVEL IN B-1 AND B-2 BUSINESS DISTRICTS.

1st Reading by Title only

Alderman Waggoner moved to approve the 1st Reading by Title only of Ordinance amending zoning to include short term rentals on street level in B-1 and B-2 Business Districts. Alderman Frees seconded the motion.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

Alderman Cook moved to amend the Ordinance on Section 1 to add “30% **of back** side floor space”. Alderwoman Ishmael seconded the motion. Six voting Aye. Nay – none. Motion passed.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

B. NEW BUSINESS:

1. DISCUSSION AND/OR APPROVAL OF BUSINESS LICENSE ORDINANCE AMENDMENT

1st Reading by Title only

Alderman Waggoner moved to approve the 1st Reading by Title only of Ordinance Amending Business Licenses regulations. Alderwoman Ishmael seconded the motion. Six voting Aye. Nay – none. Motion passed.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

Alderman Frees moved to amend the Ordinance Amending Business Licenses regulations on General Regulations, Point #1, to add “**or other person designated by the Mayor**”. Alderwoman Ishmael seconded the motion.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

2. DISCUSSION AND/OR APPROVAL OF DNR FINANCIAL ASSISTANCE FOR LEAD SERVICE LINE INVENTORY GRANT APPLICATION

City Administrator explained to the Council that this is a 100% funded Grant for the Lead Service Line inventory as required by DNR. Ms. Cooper noted that the grant provides \$190,000 to replace lead or galvanized water line pieces.

Alderman Cook moved to approve the Grant application. Alderman Roll seconded the motion. Six voting Aye. Nays – none. Motion passed.

3. DISCUSSION AND OR APPROVAL OF ORDINANCE FOR DC ROGERS CAMPING RESERVATIONS

1st Reading by Title only

Ms. Cooper explained to the Council that the City has an existing Ordinance that requires people wishing to camp at DC Rogers Lake to obtain permit from the Police Department rather than the City Administration office. She stated that this should be corrected through this Ordinance.

Alderman Waggoner moved to approve the 1st Reading of Ordinance for DC Rogers Camping Reservations. Alderman Roll seconded the motion.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

4. DISCUSSION AND/OR APPROVAL OF FAYETTE SENIOR CENTER INSURANCE AGREEMENT

Mayor Stidham explained to the Council that the purpose of this agreement is to add the Fayette Senior Center to the City's insurance policy. He noted that the Senior Center currently pays approximately \$6,000 for the building insurance, while it would cost around \$1,600 under the City's policy. Mr. Stidham added that the Senior Center has lost 30% of its funding, so this change would allow them to save \$6,000 from their budget. He also mentioned that, according to the broker Caleb Walker, the City must sign an agreement with the Senior Center. Mr. Stidham noted that the same situation applies to the Fayette Library.

Alderman Cook moved to table the Fayette Senior Center Insurance Agreement and the Fayette Library Insurance Agreement in order to meet with them next week. Alderman Waggoner seconded the motion. Six voting Aye. Nays – none. Motion passed

5. DISCUSSION AND/OR APPROVAL OF FAYETTE LIBRARY INSURANCE AGREEMENT

This item was tabled under New Business, Point #4.

6. DISCUSSION AND/OR APPROVAL OF RESOLUTION 2025-23 APPROVING INVOICES FOR PAYMENT

Alderman Ishmael moved to approve the Resolution 2025-23 approving invoices for payment and salaries in the total sum of \$265,127.92 which includes, General Fund \$151,082.35, Electric Fund \$45,537.07, Water Fund \$21,825.89, Sewer Fund \$46,682.61. Alderman Cook seconded the motion. Six voting Aye. Nays – none. Motion passed.

7. DISCUSSION AND OR APPROVAL OF ORDINANCE CALLING AN ELECTION IN THE CITY OF FAYETTE, MISSOURI ON APRIL 7, 2026

1st Reading by Title only

Alderman Frees moved to approve the 1st Reading by Title only of Ordinance Calling an Election in the City of Fayette, Missouri on April 7, 2026.

Roll Call vote: Ayes: Alderman Frees, Alderwoman Gerlt, Alderman Roll, Alderman Cook, Alderwoman Ishmael, Alderman Waggoner. Nays – none. Motion passed.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE

Alderman David Frees - East Ward

Nothing to report.

Alderwoman Ronda Gerlt - East Ward

Nothing to report.

Alderman Patrick Roll - Northwest Ward

Nothing to report.

Alderman Grafton Cook - Southwest Ward

Alderman Cook expressed his appreciation for the engagement and participation of the community in the recent elections. He noted that, although he had hoped for a different outcome, he is still pleased with community's response. Mr. Cook also stated that the election served as a referendum on the Police Department, reflecting the community's expectation for accountability and professionalism. He emphasized that all the Council members only want what is best for the community, including support for the Police Department.

Alderwoman Michelle Ishmael - Northwest Ward

Alderwoman Ishmael expressed her gratitude to the City for the donation of six park tables to Downtown Fayette. She also reported that Downtown Fayette recently held its board meeting with Missouri Main Street and received comments that Fayette is becoming a thriving community. Ms. Ishmael also noted that the cemetery fence needs to be cleaned, to which Mayor Stidham responded that he would contact Gary Bagby or the Cemetery Board.

Alderman JB Waggoner - Southwest Ward

Nothing to report.

TO CLOSED SESSION

Alderman Frees motioned to move to closed session at 6:55 p.m. Alderman Roll seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

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

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

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

ADJOURNMENT

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

Respectfully submitted by:

_____ Maria Rogers, City Clerk

_____ Greg Stidham, Mayor

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE AMENDING AND SUPERSEDING SECTION 405.200 OF THE MUNICIPAL CODE OF THE CITY OF FAYETTE, MISSOURI, PERTAINING TO THE B-1 (BUSINESS DISTRICT) ZONING DESIGNATION TO INCLUDE SHORT-TERM RENTALS AS A CONDITIONAL USE.

WHEREAS, the City of Fayette, Missouri, has adopted zoning regulations to promote the health, safety, and general welfare of its citizens; and

WHEREAS, the Planning and Zoning Commission has conducted a public hearing and reviewed proposed amendments to Section 405.200 of the City Code, which governs the B-1 (Business District) zoning designation; and

WHEREAS, the Planning and Zoning Commission has recommended the inclusion of a new conditional use within the B-1 zoning district to allow for short-term rentals under specified conditions; and

WHEREAS, the Board of Aldermen, after due consideration and a special public hearing held on the matter, finds said amendment to be in the best interest of the City and its residents;

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

SECTION 1.

Section 405.200, “B-1 Business District,” Subsection (B) “Conditional Uses,” of the Municipal Code of the City of Fayette, Missouri, is hereby **amended and superseded** to read as follows:

10. Short-Term Rental – The letting or offering for let of a dwelling unit, or a portion thereof not to occupy more than thirty percent (30%) of back side floor space, to one (1) or more guests for a period not to exceed fourteen (14) calendar days with no extension.

SECTION 2.

This ordinance **supersedes and replaces** any prior versions of Section 405.200, Subsection (B), Item 10, and any other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3.

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

1st Reading _____

2nd Reading _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE AMENDING CHAPTER 605 OF THE CODE OF ORDINANCES OF THE CITY OF FAYETTE, MISSOURI, RELATING TO BUSINESS LICENSES AND BUSINESS REGULATIONS.

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

SECTION 1.

That Chapter 605. Business Licenses and Business Regulations, Article I. In General, Section 605.040. Application For and Granting Licenses of the Code of Ordinances of the City of Fayette, Missouri, is hereby repealed in its entirety and enacted in lieu thereof the following:

Section 605.040. Application for and Granting of Licenses.

(R.O. 2013 §605.040; R.O. 2005 §7-4; Ord. No. 50.020)

A. General Requirements.

1. All licenses required under this Chapter (except as otherwise provided herein) shall be issued only upon approval of the City Administrator, or other person designated by the Mayor.
2. Any person, firm, or corporation seeking a license required by this Chapter shall file with the City Clerk a written application stating:
 - a. The classification and type of license sought;
 - b. The nature of the business, vocation, or service to be conducted;
 - c. The location in the City of Fayette, Missouri, where the business or activity will occur;
 - d. A brief description of the business, including the type of merchandise to be sold or the nature of the services rendered; and
 - e. The time period for which the license is requested.
3. Upon review of the application, if the City Administrator approves the request and authorizes issuance of the license, the City Clerk shall:
 - a. Note the approval upon the application;
 - b. Prepare and issue the license in conformity with the application;
 - c. Collect all applicable license fees; and
 - d. Deliver the approved and executed license to the applicant.
4. All licenses shall be signed by the City Administrator, attested and countersigned by the City Clerk, and shall not be issued until all requirements of this Chapter have been met.

B. Exceptions.

1. The City Clerk may issue dog licenses without prior application or approval by the City Administrator or other person designated by the Mayor.

2. The City Clerk may issue merchant's licenses—when properly signed by both the City Administrator and City Clerk and attested by the Seal of the City of Fayette—to merchants listed in the Merchant's Tax Book for the last preceding year, without a new application being filed or approved by the City Administrator.

C. State Tax Clearance Requirement.

1. Each applicant for a business license under this Chapter shall submit a "No Tax Due" statement issued by the Missouri Department of Revenue, in compliance with Section 144.083.4, RSMo.
2. The "No Tax Due" statement shall be dated within ninety (90) days of the submission of the application or renewal application.
3. No business license shall be issued or renewed without a current "No Tax Due" statement as required by this subsection.

D. Compliance with Other Laws.

Approval and issuance of a business license shall not relieve the applicant from complying with all other applicable ordinances, regulations, and State or Federal laws governing the business or premises for which the license is granted.

SECTION 2. SUPERSESION.

This Ordinance supersedes and replaces all prior versions of Section 605.040, including but not limited to Ordinance No. 50.020 and any amendments thereto.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

1st Reading _____

2nd Reading _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE AMENDING CHAPTER 225 OF THE MUNICIPAL CODE OF THE CITY OF FAYETTE, MISSOURI, RELATING TO PARKS, RECREATION AND TREES.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAYETTE, MISSOURI, AS FOLLOWS:

SECTION 1.

That Chapter 225. Park, Recreation and Trees, Article II. Regulations for Parks, Division 1. In General, Section 225.160 of the Code of Ordinances of the City of Fayette, Missouri, is hereby repealed in its entirety and enacted in lieu thereof the following:

Section 225.160. Camping.

(R.O. 2013 § 225.160; R.O. 2005 § 17-16; Ord. No. 26.070 § 5; Ord. No. 01-01 § 2; Ord. No. 225.160, 6-4-2019)

A. Camping is permitted only in designated areas within City parks as approved by the City of Fayette.

B. The camping fees shall be as follows:

1. Primitive camping – Twenty dollars (\$20.00) per night.
2. Full hookups (electric, water, sewer, as available) – Thirty dollars (\$30.00) per night.

C. Reservations for campsites shall be made by contacting the City of Fayette Administration Office prior to occupancy of any campsite.

D. Permits may be issued for camping periods of up to seven (7) consecutive days in any one (1) calendar month.

E. Campfires are permitted only in designated fire rings or areas approved and maintained by the City.

F. All other park rules and regulations shall remain in effect and apply to campers and camping areas.

SECTION 2. SUPERSESION.

This Ordinance supersedes and replaces all prior versions of Section 225.160, including but not limited to Ordinance No. 225.160 adopted June 4, 2019.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

1st Reading _____ **2nd Reading** _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE CALLING AN ELECTION IN THE CITY OF FAYETTE, MISSOURI, ON APRIL 7, 2026

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

Section 1. Pursuant to Section 79.030, RSMo, an election is hereby called for the 7th day of April 2026, for the purpose of electing

- A. Alderman East Ward, two-year term;
- B. Alderman Northwest Ward, two-year term;
- C. Alderman Southwest Ward, two-year term;
- D. City Mayor, two-year term;
- E. City Marshal, four-year term.

Section 2. In accordance with Section 115.127.5, RSMo, any person duly qualified who desires to seek election at said election shall file with the City Clerk of Fayette, Missouri, at any time after 8:00 a.m. on December 9, 2025, and before 5:00 p.m. on December 30, 2025, excluding holidays.

Section 3. Said election shall be conducted by the Howard County Board of Election Commissioners and the Howard County Clerk in accordance with state law.

Section 4. In accordance with Section 115.124.2, RSMo, the City Clerk shall clearly designate where candidates shall form a line to effectuate candidate declaration filings and determine the order of such filings.

Section 5. The City Clerk, pursuant to Section 115.127.5, RSMo, shall notify the general public of the opening filing date, the offices to be filled, the proper place for filing and the closing filing date of the election, by publishing notice of the same in at least one newspaper of general circulation in the City prior to December 9, 2025.

Section 6. The City Clerk is hereby authorized to take any and all additional actions necessary to carry out the purpose and intent of this Ordinance.

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

1st Reading _____

2nd Reading _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

CITY OF FAYETTE, MISSOURI BOARD OF ALDERMEN
SUNSHINE LAW POLICY MEETINGS OF LESS THAN A
QUORUM

Policy Number: 2025 - 1

Effective Date: _____

Authority: Missouri Revised Statutes Chapter 610 (Missouri Sunshine Law), Section 610.020

Related City Ordinance(s): 123.040, 123.045, 123.050, 123.060, 123.070, 123.090, pursuant to Ordinance 2025-13.

PURPOSE

This policy establishes procedures for compliance with Missouri's Sunshine Law regarding meetings of committees and subcommittees of the Board of Aldermen (standing or ad hoc) that involve less than a quorum of the full Board, ensuring transparency and public access to governmental proceedings in accordance with state law. Members of the Board are reminded of their obligation to avoid conducting business when gathered for any other purpose.

LEGAL AUTHORITY

This policy is established pursuant to Missouri Revised Statutes Section 610.020, which governs public meetings and records requirements for public governmental bodies, including committees and subcommittees thereof.

POLICY REQUIREMENTS

A. Meeting Notice Requirements

All meetings of committees of the Board of Aldermen shall be subject to the following notice requirements:

- **Public Notice:** Notice of all committee meetings shall be posted in accordance with Missouri Revised Statutes Section 610.020, regardless of whether a quorum of the full Board of Aldermen will be present.
- **Posting Location:** Meeting notices shall be posted at the principal office of the City of Fayette and such other locations as designated by the City Clerk.
- **Timing:** Notice shall be posted at least twenty-four (24) hours prior to the commencement of the meeting, excluding Saturdays, Sundays, and legal holidays.
- **Content:** Each notice shall include:
 - Date, time, and location of the meeting
 - Committee name
 - General nature of matters to be discussed
 - Statement that the meeting is open to the public

B. Meeting Records Requirements

Minutes Requirement: Basic minutes shall be taken and maintained for all standing committee meetings, regardless of the number of Board members in attendance.

- **Minimum Content:** Committee meeting minutes shall include:
 - Date, time, and location of meeting
 - Committee members present and absent
 - Summary of matters discussed
 - Actions taken or recommendations made
 - Time of adjournment
- **Records Maintenance:** All committee meeting minutes shall be:
 - Prepared in writing within a reasonable time after the meeting
 - Filed with the City Clerk
 - Maintained as permanent public records
 - Made available for public inspection during regular business hours

C. Committees Covered

This policy applies to all committees established by the Board of Aldermen, including but not limited to committees addressing:

- Finance (More common is Finance and Administration)
- Personnel
- Public Works / Infrastructure
- Public Safety
- Any other committee formally established in accordance with City ordinances

COMPLIANCE AND IMPLEMENTATION

Responsibility: The City Clerk shall ensure compliance with this policy and coordinate with committee chairs regarding notice and record-keeping requirements.

Training: All committee members and relevant city staff shall receive periodic training on Sunshine Law requirements.

Violations: Any violations of this policy shall be reported to the City Attorney for appropriate action.

EFFECTIVE DATE

This policy shall take effect upon adoption by ordinance of the Board of Aldermen and shall remain in effect until modified or repealed.

Adopted: _____

Policy Number: 25-1

Approved by: Board of Aldermen, City of Fayette, Missouri

This policy supplements but does not replace the requirements of Missouri Revised Statutes Chapter 610. In case of conflict between this policy and state law, state law shall prevail.

CITY OF FAYETTE, MISSOURI

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE CHAPTER 500 REGARDING OCCUPANCY PERMITS.

BE IT ORDAINED by the Board of Aldermen of the City of Fayette, Missouri, as follows:

SECTION ONE: The City Code of the City of Fayette is hereby amended by repealing Section 500.240 and enacting 16 section in lieu thereof, to read as set forth in the attached Attachment A.

SECTION TWO:

EFFECTIVE DATE:

This Ordinance shall take effect and be in force from and after its passage and approval by the Board of Aldermen, and otherwise in accordance with applicable law.

1st Reading _____

2nd Reading _____

Passed and approved by the Board of Aldermen of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST:

Greg Stidham, Mayor

Maria Rogers, City Clerk

ATTACHMENT A

Section 500.230 Occupancy Permit.

- A. Purpose. The purpose of this Article is to protect the public health, safety and general welfare of the people in the City in non-owner occupied dwellings, including:
1. To protect the character and stability of residential areas.
 2. To correct and prevent housing conditions that adversely affect or are likely to adversely affect the life, safety, general welfare and health, including the physical, mental and social well-being of persons occupying dwellings.
 3. To provide minimum standards for cooking, heating, and sanitary equipment necessary for health and safety.
 4. To provide minimum standards for light and ventilation necessary for health and safety.
 5. To prevent the overcrowding of dwellings by providing minimum space standards per occupant for each dwelling unit.
 6. To provide minimum standards for the maintenance of existing residential buildings and to thus prevent slums and blight.
 7. To preserve the value of land and buildings throughout the City.
 8. With respect to rental disputes, except as otherwise specifically provided by this Article, it is not the intention of the City to intrude upon contractual relationships between tenant and landlord. The City does not intend to intervene as an advocate of either party, nor to act as an arbiter, nor to be receptive to complaints from tenant or landlord which are not specifically and clearly relevant to the provisions of this Article. In the absence of such relevancy with regard to rental disputes, it is intended that the contracting parties exercise such legal sanctions as are available to them without the intervention of City Government.
- B. Permit Required. It shall be unlawful for any person, firm or corporation to conduct or operate or cause to be newly occupied ~~rented~~ either as owner, lessee, agent or manager within the City any ~~rental~~ units used for human habitation without having first obtained a permit to do so as provided in this Article. A unit is a family occupancy, or a sleeping room of a facility, a boardinghouse, or a dwelling. This Article shall not apply to hospitals, nursing homes or other rental units used for human habitation which offer or provide medical or nursing services or hotels, motels and dormitories if such units are subject to other City, State or Federal licensing or regulations concerning the safety of the users, patients or tenants, or where owned and inspected by the Fayette Housing Authority. The permit so issued shall state that the condition of the premises and its proposed occupation complies with all of the provisions of this Code as far as can be determined by a visual inspection of the premises and a review of the records.
- C. No person shall hereafter occupy, nor shall any owner or agent thereof permit the occupation of, any industrial or commercial building, or addition thereto or part thereof, for any purpose until a certificate of occupancy has been issued by the City Building Inspector. Every owner,

agent or manager of any building, or addition thereto, shall inform the City Building Inspector whenever any portion of said building becomes vacant, and request an inspection thereof under the provisions of this Chapter. The application for occupancy permit shall set forth the type of use, amount and type of utilities to be used, the quantity of utilities to be needed, the number of personnel to be on-site and expected number of public to be on-site.

Section 500.240 Occupancy Permit Fee.

- A. The fee for the occupancy permit shall be ~~twenty dollars (\$20.00)~~ thirty dollars (\$30.00) for each dwelling, dwelling unit or rooming unit occupied. If a vacancy occurs within six (6) months of receiving an occupancy permit, the owner of the property may request an inspection waiver from the City and will not be charged an additional fee for reinspection nor required to purchase an additional occupancy permit. If the inspection meets City standards as set forth in this Chapter, an occupancy permit shall be issued.
- B. A fee of fifty dollars (\$50.00) shall be paid to the City and shall accompany each request for an occupancy permit of a non-residential building or portion thereof. However, if the application for inspection is submitted to the City after occupancy has occurred, the fee shall be one hundred dollars (\$100.00). Notwithstanding anything in Section 505.040(B) above, while an occupancy permit shall still be required, for industrial and commercial structures that have been issued an occupancy permit following an inspection within the previous three (3) years, no additional inspection nor inspection fee shall be required with such occupancy permit, provided there is no change in use.

Section 500.250 Completion Of Inspection And Notice Of Violation.

- A. It shall be the responsibility of the City to complete the inspection for the occupancy permit and either grant or deny the permit within three (3) working days of a request by a property owner for an occupancy permit. Whenever the building inspector determines a violation, he/she shall give written notice of the violation to the owner or his/his agent. Notice shall be considered served when delivered in person to the property owner or by certified mail to the last known address of the property owner or posted in a conspicuous place in or about the dwelling affected by such notice.

Section 500.260 Issuance Of Permit.

- A. Upon completion of the inspection of the building or buildings, if the Inspector finds the requirements of the City codes and zoning ordinance have been met, a permit certifying such facts shall be issued. If the Inspector finds that the requirements of the City Code and/or zoning ordinance have not been met, a written denial specifying the defects shall be transmitted to the applicant. When a permit has been denied, expired, suspended, or revoked, no further rental and occupancy of dwelling units then vacant or which may become vacant shall be permitted until a permit has been issued. The units within a structure which are in compliance with the Housing Code requirements may continue to be occupied if units in other portions of the structure which do not comply, do not create hazard to the health and safety of the persons in the occupied units.

~~Renewal Of Permit. After the initial inspection, a permit shall be renewed upon a change of ownership and in accordance with Subsection (M) of this Section.~~

Section 500.270 Suspension Or Revocation.

- A. A permit may be suspended upon a finding by the Inspector that one (1) or more of the requirements of the Housing Code have been violated. The Inspector shall give written notice to the permit holder of the violations of the Housing Code. Upon failure of the permit holder to correct the violations as stated in the notice of violation, the permit may be revoked in the manner provided by ordinance for the revocation of permits. The suspended permit may be reinstated upon meeting the requirements of the code.

Section 500.280 Availability.

- A. Permits issued under this Section shall be produced on the request of a tenant or prospective tenant, and shall be available at reasonable times for inspection by an authorized inspector of the building.

~~Schedule Of Fees. At the time of application for the permit or for permit renewal required by this Section, the City Clerk shall collect the appropriate permit fee and inspection fee in accordance with the following schedule:~~

~~PERMIT AND INSPECTION FEES~~

~~Single family dwelling: \$35.00.~~

~~Multi family dwellings.~~

~~Main structure or duplex: \$25.00 (main structure).~~

~~Individual dwelling units: \$10.00 (per unit).~~

~~Boardinghouse.~~

~~Main structure or boardinghouse: \$25.00 (main structure).~~

~~Sleeping rooms: \$5.00 (per room).~~

~~The above permit fees shall be tendered with the application for the first issuance of a permit and thereafter on an annual basis or a change of ownership, except for a bed and breakfast which shall be on an annual basis. If a permit is denied or suspended, the permit and inspection fee is non refundable. A twenty dollar (\$20.00) reinspection fee will be required. The City Administrator shall review the fee schedule annually and recommend changes as deemed appropriate to the Board of Aldermen.~~

~~Review Of Ordinance. As part of the monthly and annual reports the City Administrator shall report to the Board of Aldermen on the results of this program.~~

Section 500.290 Penalty.

- A. Any person violating the provision of this Chapter shall be punished in accordance with

Chapter 100, Article III, of this Code. The separate offense shall be deemed committed on each day during or on which a violation occurs or continues after the time specified for completion has expired.

~~Application Of Ordinance. Every building and its premises used in whole or in part as a rented home or rented residence, or as an accessory structure thereof, for a single family or person, and every building used in whole or in part as a rented home or rented residence of two (2) or more persons or families living in a separate unit shall conform to the requirements of this Article, irrespective of when such building may have been constructed, altered, or repaired. This establishes minimum standards for erected dwelling units, accessory structures and related premises.~~

Section 500.300 Definitions.

- A. As used in this Article, the following terms shall have the following meanings, unless the context clearly indicates that a different meaning is intended.
1. APPROVED — A determination of compliance with all applicable City ordinances and City Code. An approval does not warrant or guarantee the safety of any structure inspected in any way.
 2. BUILDING — A roofed and walled structure built for use as a dwelling.
 3. CITY — The City of Fayette, Missouri.
 4. ~~CITY ADMINISTRATOR — Where mentioned, shall include the City Administrator or any person authorized by him/her.~~
 5. ~~DUPLEX — A building containing two (2) dwelling units.~~
 6. DWELLING — A building, or portion thereof, designed or used predominantly for residential occupancy of a continued nature, including single-family dwellings, two-family dwellings, and multiple-family dwellings, but not including hotels or motels.
 7. DWELLING UNIT — A single residential accommodation, which is arranged, designed, used or, if vacant, intended for use exclusively as a domicile for one (1) family. Where a private garage is structurally attached, it shall be considered as part of the building in which the dwelling unit is located.
 8. EXISTING STRUCTURE — Existing prior to the date of the adoption of this Article.
 9. ~~FAMILY —~~
 - (a) ~~An individual living as a single non-profit housekeeping unit in a dwelling unit;~~
 - (b) ~~Two (2) or more persons related by blood, marriage, adoption or foster care relationship living together as a single non-profit housekeeping unit in a dwelling unit;~~
 - (c) ~~A group of not more than four (4) persons who need not be related by blood, marriage, adoption or foster care relationship, living together as a single non-profit housekeeping unit~~

~~in a dwelling unit; or~~

- ~~(d) Two (2) unrelated individuals having a child or children related by blood, adoption or foster care relationship to both such individuals, plus the biological, adopted or foster children of either such individual, living together as a single non-profit housekeeping unit in a dwelling unit.~~
10. FLUSH WATER CLOSET — A toilet bowl flushed with water with a water sealed trap.
11. GARBAGE — Putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.
12. HABITABLE BUILDING — Any building or part thereof that meets minimum standards for use as a home or place of abode by one (1) or more persons.
13. HABITABLE ROOM — A room or enclosed floor space used or intended to be used for living, sleeping, cooking, or eating purposes, excluding bathrooms, water closet compartments, laundries, furnace rooms, unfinished basements (those without floor covering, ceiling covering, wall finish, required ventilation, required electric outlets and required exit facilities), pantries, utility rooms of less than fifty (50) square feet of floor space, foyers, communicating corridors, stairways, closets, storage spaces, and workshops, hobby and recreation areas in parts of the structure below ground level or in attics.
14. HEATED WATER — Water heated to a temperature of not less than one hundred twenty degrees Fahrenheit (120° F) measured at faucet outlet.
15. INSPECTOR (or Building Inspector) — The inspector(s) of the City includes Code Enforcement, Fire, Police or any other person as authorized by the City Administrator.
16. KITCHEN — A space which contains a sink with counter working space, adequate space for installing cooking and refrigeration equipment, and adequate space for the storage of cooking utensils.
- ~~17. MULTIPLE FAMILY DWELLING — A dwelling or portion thereof containing three (3) or more dwelling units.~~
18. OCCUPANT — Any person, including owner or operator living, sleeping, cooking and eating in a dwelling unit.
19. OPERATOR — The owner or his/her agent who has charge, care, control, or management of a building, or part thereof, in which dwelling unit or rooming units are let.
20. OWNER — Any person, partnership, firm or corporation who, alone, jointly, or severally with others, shall be in actual possession of, or have charge, care or control of, any dwelling or dwelling unit within the City as owner, employee or agent of the owner, or as trustee or guardian of the estate or person of the title holder. Any such person representing the actual owner shall be bound to comply with the provisions of this Article to the same extent as the owner.

21. PERMISSIBLE OCCUPANCY — The maximum number of persons permitted by State law or City ordinance to reside in a dwelling unit or rooming unit.
22. PERSON — An individual, firm, partnership, association, limited liability corporation, limited liability company, corporation or joint venture or organization of any kind.
23. PLUMBING — All of the following supplied facilities and equipment in a dwelling: gas pipes, gas-burning equipment, water pipes, steam pipes, garbage disposal units, waste pipes, water closet, sinks, installed dishwashers, lavatories, bathtubs, shower baths, installed clothes washing machines, catch basins, drains, vents, and any other similar fixtures and the installation thereof, together with all connections to water, sewer and gas lines.
24. PREMISES — A platted lot or part thereof or unplatted parcel of land, either occupied or unoccupied by any dwelling or non-dwelling structure, including such building, accessory structure or other structure thereon.
25. PUBLIC HALL — A hall, corridor or passageway for providing egress from the dwelling unit to a public way and not within the exclusive control of one (1) family.
26. REFUSE — All putrescible and non-putrescible waste solids, including garbage and rubbish.
27. RENTAL OR RELATED DWELLING OR DWELLING UNIT — A dwelling or dwelling unit let or intended to be let for rent or lease.
28. REPAIR — To a sound and acceptable state of operation, serviceability or appearance.
RODENT HARBORAGE — Any place where rodents can live, nest, or seek shelter.
29. ROOMING UNIT — Any room or group of rooms forming a single habitable unit used or intended to be used for living and sleeping, but not for cooking and eating purposes.
30. RUBBISH — Non-putrescible solid wastes consisting of both combustible and non-combustible wastes, such as paper, cardboard, tin cans, grass and shrubbery clippings, wood, glass, brick, plaster, bedding, crockery and similar materials.
31. SAFETY — The condition of being reasonably free from danger and hazards which may cause accidents or disease.
32. SUBSTANDARD DWELLING — Any dwelling which does not conform to the minimum standards established by the City Code.
33. SUPPLIED — Paid for, furnished by, provided by or under the control of the owner, operator, or agent of a dwelling.

(a)

- B. Meaning Of Certain Words. Whenever the words "dwelling," "dwelling unit," "premises," or "structure" are used in this Section, they shall be construed as though they were followed by the words "or any part thereof."

~~M — Permit Required. The following requirements shall apply to permits:~~

~~No person shall rent any building or mobile home to any person for dwelling purposes without obtaining a permit. A permit must be renewed every three (3) years, or to a maximum of six (6) years if the same tenants occupy the unit and there have been no complaints filed in that time frame.~~

~~N. Application shall be made to the City Administrator. Each applicant shall provide the name and address of each applicant. If the applicant is a corporation, the application shall name the principal officers. The applicant shall provide the address and apartment number, if any, of the subject property.~~

Section 500.310 Inspections

- A. The inspector shall inspect each unit before a permit is issued.
- B. The inspector shall issue the permit if the dwelling unit to be covered by the permit has been inspected and it does not appear that any violation of this Chapter or of any other applicable State law or City ordinances exist.

Section 500.320 General Requirements.

- A. No owner or other person shall occupy or let to another person any dwelling, dwelling unit or rooming unit unless it and the premises are clean, sanitary, fit for human occupancy, and comply with all applicable legal requirements of the State and the City, including the following requirements:
 - 1. Every dwelling, dwelling unit, or rooming unit shall be clean, sanitary and safe for human occupancy. Every dwelling shall contain the following:
 - a. Kitchen sink in good working condition and properly connected to an approved water and sewer system.
 - b. Water closet equipped with a flush toilet, lavatory basin or sink, shower or bathtub, all in good working condition and properly connected to an approved water and sewer system.
 - 2. Every foundation, floor, wall, ceiling and roof shall be structurally sound, reasonably weathertight, watertight and rodentproof; shall be capable of affording privacy; and shall be kept in good repair. Mobile homes shall be properly anchored and underpinned with vinyl or metal siding commercially manufactured for use with that particular type, size and style of home.
 - 3. Every window, exterior door and basement hatchway shall be reasonably weathertight, watertight and rodentproof and shall be kept in satisfactory working condition and in good repair.
 - 4. Every inside and outside stair, porch and appurtenance thereto shall be so constructed as to be safe to use and capable of supporting the load that normal use may cause to be placed thereon and shall be kept in satisfactory condition and good repair.
 - 5. Every plumbing fixture, water and waste pipe, and sanitary sewerage facility shall be properly installed and maintained in good sanitary working condition.

1. Maintenance Of Shared Or Public Areas. Every owner of a dwelling containing two (2) or more dwelling units shall maintain in a clean and sanitary condition the shared or public areas of the dwelling and premises thereof; provided, however, a tenant or tenants may assume that responsibility.
2. Maintenance Of Occupied Areas. Every occupant of a dwelling, dwelling unit or rooming unit shall maintain in a clean and sanitary condition that part or those parts of the dwelling, dwelling unit and premises thereof that he/she occupies and controls.
- ~~3. Maintenance Of Yards. Outside storage for dwelling units or rooming houses shall be limited to equipment and materials for the care and maintenance of lawns and gardens, except as specifically provided in the Zoning Code.1~~
- ~~4. Pest Extermination. Every owner of a dwelling or dwellings shall be responsible for the extermination of vermin and rodents on the premises. No occupant of a dwelling or dwelling unit shall accumulate fire wood, rubbish, boxes, lumber, scrap metal or any other materials in such manner that may provide a rodent harborage in or about any dwelling or dwelling unit; stored materials shall be stacked neatly and safely. The premises shall be free of vermin, rodents, and insects.~~
- ~~5. Sanitary Fixtures And Appliances. Every occupant of a dwelling unit shall keep all supplied fixtures and facilities therein in a clean and sanitary condition and shall be responsible for the exercise of reasonable care in the proper use and operation thereof.~~
6. Minimum Heating And Maintenance. In every dwelling unit or rooming unit where the control of the supplied heat is the responsibility of a person other than the occupant, a temperature of at least sixty-eight degrees Fahrenheit (68° F) shall be maintained at a distance of three (3) feet above the floor and three (3) feet above the floor in all habitable rooms, bathrooms and water closet compartments from September through May.
7. Minimum Exterior Lighting. The owner of a multiple-family dwelling or dwellings shall be responsible for providing and maintaining effective illumination near the entrances of the dwelling.
- ~~8. Minimum Standards For Basic Equipment And Facilities. No person shall occupy as owner, occupant or let to another for occupancy any dwelling or dwelling unit, for the purpose of living, sleeping, cooking or eating therein, which does not comply with the following requirements:~~
9. Every dwelling unit shall have a space in which food may be prepared and cooked, which shall have adequate circulation area and which shall be equipped with the following:
 - (a) A kitchen sink in good working condition, connected to an approved water supply, including hot and cold water and also connected to an approved sewer system;
 - i) Cabinets or shelves for the storage of eating, drinking and cooking equipment and utensils; and

- ii) Adequate space and hookups shall be provided for a stove, or similar device for cooking food and a refrigerator, or similar device.
- ~~10. Toilet Facilities. Within every dwelling unit there shall be a room which affords privacy to anyone within said room and which is supplied with a flush toilet in good working condition, connected to an approved water and sewer system.~~
- ~~11. Lavatory Sink. Within every dwelling there shall be a lavatory sink; said sink may be in the same room with the flush toilet or if located in another room, the sink shall be placed in close proximity to the door leading directly into the room containing the flush toilet; said lavatory sink shall be connected to an approved water system with both hot and cold water and also connected to an approved sewer system.~~
- ~~12. Bathtub Or Shower. Within every dwelling unit there shall be a room which affords privacy to a person within said room and which is equipped with a bathtub or shower in good working condition. Said tub or shower can be in the same room with the flush toilet or in another room, shall be properly connected to an approved water system with hot and cold water and connected to an approved sewer system.~~
- 13. Egress. Every dwelling unit in a one- or two-story building shall have at least one (1) means of egress leading to a safe and open space at ground level. Every dwelling unit in a three-story or taller building shall have immediate access to two (2) or more means of egress leading to a safe and open space at ground level.
- 14. Handrails. Structurally sound handrails shall be provided on any steps containing four (4) risers or more. If steps are not enclosed, handrails with vertical posts spaced no greater than six (6) inches apart shall be provided. Porches, decks and balconies located more than thirty (30) inches from ground level or floor below shall have approved handrails thirty (30) to thirty-four (34) inches high. Stairs, balconies and porches exceeding thirty (30) inches from ground level or lower floor shall have a protective railing thirty-six (36) inches in height, and if unenclosed vertical posts shall be spaced no greater than six (6) inches apart. Alternate systems providing at least the same degree of protection shall be acceptable.
- 15. Access. Access to or egress from each dwelling unit shall be provided without passing through any other dwelling or dwelling unit.
- 16. Door Locks. No owner shall occupy or let to be occupied any dwelling or dwelling unit unless all exterior doors of the dwelling or dwelling unit are equipped with safe, functional locking devices.
- 17. Habitable Room Ventilation. Every habitable room shall have a means of affording adequate ventilation. Where ventilation is provided by windows alone, the minimum total of operable window area in every habitable room shall be at least five and seven-tenths (5.7) square feet.
- 18. Other Room Ventilation. Every bathroom and water closet compartment, and every laundry and utility room shall have adequate ventilation. No window shall be required if said rooms are equipped with a ventilation system providing at least equal ventilation.
- 19. Electric Service, Outlets And Fixtures. Every dwelling unit and all public and common areas

shall be supplied with electric service, overcurrent protection devices, electric outlets, and electric fixtures which are properly installed, maintained in safe working condition, and energized by an approved source of electric power in compliance with the applicable ordinances of the City and State. The minimum capacity of said electric service and the minimum number of electric outlets and fixtures shall be as follows:

20. Buildings containing one (1) or more dwelling units shall have at least sixty (60) amp service or feeder per dwelling unit. Main service to multi-family buildings shall have sufficient capacity to carry the load as computed in accordance with City ordinances.
21. Internal wiring and outlets in single- or multi-family dwellings shall conform to the following:
22. Every dwelling should have adequate duplex outlets. Minimum two (2).
23. At least one (1) duplex receptacle on a separate twenty (20) amp appliance circuit in the kitchen. If there is a kitchen counter, such receptacle shall be accessible to the counter.
24. At least one (1) duplex receptacle on a separate twenty (20) amp circuit for laundry. Multi-family buildings may have a common laundry area with duplex receptacles on separate twenty (20) amp circuits that are not overloaded.
25. Every habitable room with one hundred twenty (120) square feet of habitable floor space or less shall be provided with two (2) separate wall-type electric convenience outlets and an additional outlet for each eighty (80) square feet or fraction thereof of habitable floor space. Required outlets shall, insofar as possible, be spaced equal distances apart. One (1) ceiling type or wall-type light fixture controlled by a remote switch may be supplied in lieu of one (1) required electric convenience outlet in each habitable room. Every public hall, water closet compartment, bathroom, laundry room and furnace room shall contain at least one (1) supplied electric light fixture controlled by at least one switch.
- ~~26. The bathrooms in all new construction whether a completely new dwelling or the renovation of an existing structure shall have at least one (1) ground-fault interrupter receptacle. This receptacle may be in a wall light if readily accessible.~~
- ~~27. All hazardous wiring shall be removed. This includes hazardous wiring to and in garages and other accessory buildings. The Inspector may order hazardous electrical installations removed.~~
28. Every public hall and stairway in a multiple-family dwelling shall be adequately lit by natural or electric lights at all times, so as to provide effective illumination in all parts thereof.
29. Alternate methods may be used where the equivalent objectives can be achieved while maintaining effective safety.
30. Minimal Thermal Standards. No person shall occupy as owner or occupant to let to another for occupancy any dwelling or dwelling unit, for the purpose of living therein, which does not have heating facilities which are properly installed, and which are maintained in a safe condition, and which are capable of adequately heating all habitable rooms in every dwelling

unit at a temperature of at least sixty-eight degrees Fahrenheit (68° F) at a distance of three (3) feet above the floor level and three (3) feet from any exterior wall at an outside temperature of twenty-five degrees Fahrenheit (25 °F). Gas or electric appliances previously designed for cooking or water-heating purposes shall not be considered as heating facilities under this Section. Portable heating equipment using flame and liquid fuel does not meet the requirements of this Section. No owner or occupant shall operate or use any space heater or wood-burning stove or fireplace that does not comply with all applicable City ordinances.

- ~~31. Exterior — Foundation, Exterior Walls And Roofs. The foundation, exterior walls and exterior roof shall be substantially water-tight and protected against vermin and rodents and shall be kept in sound condition and repair. The foundation shall adequately support the building at all points. Every exterior wall shall be free of deterioration holes, breaks, loose or rotting boards or timbers and any other thing that might admit rain or dampness to the interior portion of the walls. The roof shall be tight and have no defects which might admit rain. Roof drainage shall be adequate to prevent rainwater from causing dampness to interior walls. All exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay, by paint or other protective coverings or treatment. If the exterior surface of such a wood structure is unpainted or unprotected and is determined by the inspector to be paint blistered and in need of protection, it shall be painted or protected.~~
- ~~32. Windows And Doors. Every window and exterior door shall be substantially tight and shall be kept in sound condition and repair.~~
- ~~33. Floors, Interior Walls, Ceilings. Every floor, interior wall, and ceiling shall be adequately protected against the passage and harborage of vermin and rodents, and shall be kept in sound condition and good repair. Every floor shall be free of loose, warped, protruding or rotted flooring materials. Every interior wall and ceiling shall be free of large holes, large cracks and loose plaster and shall be maintained. Paints or materials that remain toxic after being applied and after drying or hardening shall not be used. Every toilet room and bathroom floor surface shall be capable of being easily maintained in a clean and sanitary manner.~~
- ~~34. Infestation. Every dwelling and accessory structure and the premises upon which it is located shall be adequately protected against rats, mice, termites and other vermin infestation. Building defects which permit the entrance of rats, mice, termites and other vermin shall be corrected immediately by the owner.~~
35. Safe Buildings. Every foundation, roof, floor, exterior wall, interior wall, ceiling inside and outside stairways, every porch, balcony and every attachment thereto shall be safe to use and capable of supporting loads that may be anticipated to be placed on them in normal use.
36. Facilities To Function. Every supplied facility and every piece of equipment or utility and every chimney and flue shall be installed and shall be maintained so that it works effectively and safely.
- ~~37. One (1) Family Per Dwelling Unit. Not more than one (1) family, except for temporary guests, shall occupy a dwelling unit.~~
- ~~38. Occupancy Of Sleeping Rooms. In every dwelling unit, every room occupied for sleeping purposes shall have a minimum floor area of seventy (70) square feet.~~

39. Smoke Detector. All buildings which fall under this Article shall be provided with a minimum of one (1) approved single-station smoke detector in the sleeping area. When activated, the smoke detector shall provide an alarm suitable to warn the occupants within the individual room or unit.

Section 500.330 Enforcement And Inspection Authority.

- A. The inspector as defined shall enforce the provisions of this Article and is thereby authorized to make inspections on a scheduled basis or when reason exists to believe that violation of this Article has been or is being committed.
- B. Inspection Access. If any owner, occupant or other person in charge of a dwelling or a dwelling unit fails or refuses to permit free access and entry to the structure or premises under his/her control for any inspection pursuant to this Article, the inspector may seek a search warrant or other appropriate court order authorizing such inspections.

Section 500.340 Notice Of Violation.

- A. Whenever the inspector determines that any dwelling, dwelling unit or rooming unit or the premises surrounding any of these fails to meet the requirements set forth in this Article, he/she shall issue a notice setting forth the alleged failure and advising the owner, occupant, operator, or agent that such failure must be corrected. This notice shall:
1. Be in writing;
 2. Set forth the alleged violations of this Article;
 3. Describe the dwelling, dwelling unit, or rooming unit or other premises where the violations are alleged to exist or to have been committed;
 4. Provide a reasonable time, not to exceed ninety (90) days, for the correction of any alleged violations. If work cannot be completed within the ninety (90) day period, an extension may be requested from the inspector who can grant the same in appropriate circumstances.
 5. Be served on the owner, occupant, operator and/or agent of the dwelling, dwelling unit, or rooming unit personally, or by certified mail addressed to the last known place of residence of the owner, operator or agent. If upon a diligent effort to locate the owner, occupant, operator or agent, none can be found, notice may be posted on or near the dwelling, dwelling unit, rooming unit, or premises described in the notice.
- B. Repairs And Corrective Action. Whenever an owner, operator, agent of a dwelling, dwelling unit or rooming unit neglects or refuses to make repairs or take other corrective action called for by order or notice of violation issued by a compliance official, said persons shall be deemed guilty of an ordinance violation and punished as set out herein for violations of this Article. In addition, the City may undertake such repairs or action, when in its judgment the failure to do so will substantially endanger the public health, safety, or welfare. The cost of such repairs and actions shall be charged to the person or persons required to make such repairs.

Section 500.350 Secure Unlit And Vacated Dwellings.

- A. The owner, operator, or agent of a dwelling, dwelling unit or rooming unit, which has been declared unfit for human habitation or which is otherwise vacant for a period of thirty (30) days or more, shall make it safe and secure so that it is not hazardous to the health, safety or welfare of the public and does not constitute a public nuisance. Any vacant dwelling, dwelling unit or rooming unit with open and unguarded doors or windows shall be deemed to be a hazard to the health, safety or welfare of the public and a public nuisance within the meaning of this Section.

~~Process Of Complaint. All complaints shall be made to the City Administrator, in writing, on forms provided by that office.~~

~~Appeal To City Administrator. Any person aggrieved by any decision of any inspector from the City may appeal the decision to the City Administrator. No formalities shall be required, but a written note or letter shall be provided by the person making the appeal, informing the City Administrator of the action taken by the City employee and the change requested.~~

Section 500.360 Nuisance, Injunction.

- A. Any violation of this Article is hereby declared to be a nuisance. In addition to any other relief provided by this Article, the City Attorney may apply to a court of competent jurisdiction for an injunction to prohibit the continuation of any violation of this Article. Such application for relief may include seeking a temporary restraining order, temporary injunction or permanent injunction.

Section 500.370 Appeal.

- A. Where it is alleged that an error in judgment or interpretation has been made by the Building Inspector, an appeal may be made to the Board of Adjustments by filing a notice of appeal with the City Clerk at the City Hall of the City of Fredericktown within ten (10) days of the decision of the Building Inspector. The Board of Adjustments shall conduct a hearing and render an advisory opinion to the Board of Aldermen of the City of Fredericktown within thirty (30) days of the property owner's notice of appeal. The Board of Aldermen shall act on all appeals at the next scheduled Board of Aldermen meeting.

Section 500.380 Violations And Penalties.

- A. It shall be unlawful for any person to knowingly make false statement in his/her application for an occupancy permit or for any property owner to allow his/her industrial premises, commercial premises, dwelling, dwelling unit, or rooming unit to be occupied or continue to be occupied without first receiving an occupancy permit as required under Section 505.040. Any person found guilty of violating this Chapter shall be subject to a fine of not more than five hundred dollars (\$500.00) or by confinement of not more than ninety (90) days or by both a fine and confinement. In addition, in instances where the industrial premises, commercial premises, dwelling, dwelling unit, or rooming unit constitutes a dangerous building or public nuisance, the Building Inspector is authorized to abate such conditions by legal proceedings in such manner as generally provided for abatement of nuisances elsewhere in the Municipal Code of the City of Fredericktown.

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE AMENDING CHAPTER 350 OF THE CODE OF ORDINANCES OF THE CITY OF FAYETTE, MISSOURI, RELATING TO THE METHOD OF PARKING, SIGNS OR MARKINGS INDICATING ANGLE PARKING

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

SECTION 1.

That Chapter 350. Method of Parking, Section 350.020. Signs or Markings Indicating Angle Parking of the Code of Ordinances of the City of Fayette, Missouri, is hereby repealed in its entirety and enacted in lieu thereof the following:

Section 350.020. Signs or Markings Indicating Angle Parking.

(R.O. 2013 §350.020)

A. Determination and Authority.

1. The City Street Department Superintendent shall determine upon which streets angle parking shall be permitted within the City of Fayette and shall mark or sign such streets accordingly.
2. In accordance with correspondence from the Missouri Department of Transportation (MoDOT) dated September 23, 2025, it is acknowledged that:
 - MoDOT did not acquire deeds through the City of Fayette when establishing the State Highway system.
 - There are multiple maintenance agreements in place indicating that the City of Fayette is the owner of the roadway system within the city limits, including those portions designated as State Highway 240.
 - MoDOT maintains only the driving surface and signage on such routes.

Therefore, pursuant to MoDOT's statement, RSMo Section 300.420 is not applicable, and the City of Fayette is not required to obtain a resolution or order from the Missouri Highways and Transportation Commission to install angled parking on these routes.

3. The City shall, however, coordinate with MoDOT's Area Engineer to ensure that any roadway proposed for angle parking is of sufficient width to safely permit such parking without interfering with the free movement of traffic.

B. Restrictions.

Angle parking shall not be indicated or permitted at any location where passing traffic would be caused or required to drive upon the left side of the street or otherwise violate provisions of State law or City traffic ordinances.

C. Signage and Markings.

All angle parking zones shall be clearly marked or signed by the City Street Department in accordance with standards established by the City of Fayette and consistent with the Manual on Uniform Traffic Control Devices (MUTCD) where applicable.

D. Enforcement.

Parking outside the lines or markings of designated angle parking spaces, or in violation of restrictions established by the City, shall constitute a parking violation subject to penalties as set forth in Chapter 370 of the Code of Ordinances.

SECTION 2. SUPERSESSION.

This Ordinance supersedes and replaces all prior versions of Section 350.020 of the Code of Ordinances, including but not limited to R.O. 2013 §350.020 and any amendments thereto.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

1st Reading _____ **2nd Reading** _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

1511 Missouri Blvd.
P.O. Box 718
Jefferson City, Missouri 65102
573.751.3322
Fax: 573.522.1059
1.888.ASK MODOT (275.6636)

Ms. Deanna Cooper
City Administrator, City of Fayette
117 S Main Street
Fayette, MO 65248

September 23, 2025

Dear Ms. Cooper,

At the request of the city, our team has reviewed the parking area along Route 240 (N Church Street) in downtown Fayette between W Davis Street and W Morrison Street on the square. Prior to last year's overlay, there had been angled parking along the west side of Route 240 in addition to those along the east side of the road.

The desire for angled parking was seemingly inhibited by city ordinance. The existing city ordinance, shown below, matches the state statute and contains much of the language verbatim. [Missouri Revisor of Statutes - Revised Statutes of Missouri, RSMo Section 300.420.](#)

The City Street Department Superintendent shall determine upon what streets angle parking shall be permitted and shall mark or sign such streets but such angle parking shall not be indicated upon any Federal-aid or State highway within the City unless the State Highways and Transportation Commission has determined by resolution or order entered in its minutes that the roadway is of sufficient width to permit angle parking without interfering with the free movement of traffic.

However, MoDOT did not acquire any deeds through the city of Fayette when establishing the state highway system. There are numerous maintenance agreements on the roadways within the city limits indicating the city is the owner of the highway system for the select highways shown in red on the attachment, and MoDOT simply maintains the driving surface and signing on these routes. In light of this fact, RSMo Section 300.420 is not applicable, and the city does not need a resolution or order from the Missouri Highways and Transportation Commission to install angled parking at this location. However, we encourage the city to work with your area engineer should there



be proposed parking changes along this or other state highways through Fayette in the future to ensure safety for motorists in your community.

Sincerely,

A handwritten signature in blue ink that reads "Machelles Watkins". The signature is written in a cursive style with a large, stylized 'M' and 'W'.

Machelle Watkins, P.E.
Central District Engineer

Copy: Kirsten Munck, Area Engineer-CD
Trent Brooks, District Traffic Engineer-CD
Jennifer Jorgensen-CS

CITY OF FAYETTE, MISSOURI

BILL No. _____

ORDINANCE No. _____

AN ORDINANCE AMENDING CHAPTER 120 OF THE CODE OF ORDINANCES OF THE CITY OF FAYETTE, MISSOURI, RELATING TO CITY ADMINISTRATOR POWERS AND DUTIES

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAYETTE, MISSOURI, AS FOLLOWS:

SECTION 1.

That Chapter 120, City Officials, Article II. City Administrator, Section 120.130. City Administrator Powers and Duties of the Code of Ordinances of the City of Fayette, Missouri, is hereby repealed in its entirety and enacted in lieu thereof the following:

Section 120.130. City Administrator — Powers and Duties.

(R.O. 2013 §120.130; R.O. 2005 §2-86; Ord. No. 20.030 §5; Ord. No. 20.032 §2; Ord. No. 04-13 §2, 8-3-2004; Ord. No. 09-01 §1 (2-86), 1-6-2009)

A. The City Administrator shall be the Chief Administrative Assistant to the Mayor and, as such, shall serve as the Chief Administrative Officer of the City Government. The City Administrator shall perform such duties as may be required by the Board of Aldermen, consistent with State Statutes, laws, and ordinances, including but not limited to the following:

1. The City Administrator shall coordinate and advise on the activities of the Administrative, Police, Fire, and Public Works Departments.
2. The City Administrator shall serve as the purchasing agent for the City. All purchases amounting to less than five thousand dollars (\$5,000.00) shall be made under his or her direction and in accordance with purchasing policies approved by the Board of Aldermen.
3. The City Administrator shall act as the personnel officer for the City and shall recommend an appropriate position classification system and pay plan to the Mayor and Board. After consultation with department heads, the City Administrator shall approve advancements and pay increases within the approved pay plan and classification system.
 - The City Administrator shall have the power to recommend employment, removal, or disciplinary actions.
 - The Board of Aldermen shall make all final employment decisions for leadership positions.
 - The City Administrator shall have the authority to interview, hire, and determine compensation rates for all part-time employees and full-time employees, with the involvement and approval of the reporting superintendent.

4. The City Administrator shall recommend standard personnel policies, classifications, and pay schedules.
5. The City Administrator shall ensure the preparation of annual budgets and budget messages, including the annual report.
6. The City Administrator shall advise the Mayor and Board of Aldermen of financial conditions, including biweekly financial reports comparing actual revenues and expenditures to the approved budget.
7. The City Administrator shall prescribe such administrative rules and regulations as may be necessary for the coordination and efficient operation of City departments.
8. The City Administrator shall have the authority to investigate the affairs of the City or any department thereof.
9. The City Administrator shall attend all meetings of the Board of Aldermen and work closely with all City boards, committees, and commissions.
10. The City Administrator shall supervise the preparation of bid specifications for services and equipment and shall receive sealed bids for presentation to the Board of Aldermen.
11. The City Administrator shall coordinate and advise on departmental activities and may make recommendations to the City Engineer regarding public works, infrastructure, and capital improvement projects.
12. The City Administrator shall coordinate Federal and State programs applicable to the City of Fayette, including serving as the authorized signatory for grant applications.
13. The City Administrator shall be responsible for public communication and keeping the public informed of the purposes, progress, and projects of City government through available media outlets.
14. In collaboration with the City Administrator, the City Clerk shall submit to the Mayor and Board of Aldermen a proposed agenda for each meeting at least twenty-four (24) hours prior to the scheduled meeting and assist the Board in compliance with all Sunshine Law requirements (RSMo §610.010 et seq.).
15. The City Administrator shall maintain full and accurate records of all administrative actions and safeguard all City records and papers under his or her control. All records shall remain the property of the City and shall be available for inspection by the Mayor and Board of Aldermen.
 - Upon separation from employment, the City Administrator shall return all City-issued property, including but not limited to computers, cell phones, and other equipment, in usable condition prior to issuance of the final paycheck.
16. The City Administrator shall be responsible for all real and personal property of the City, including real estate files and vehicle records. The City Administrator shall supervise the maintenance of such property, and personal property may be sold only with the approval of the Board of Aldermen by resolution or ordinance.

17. The City Administrator shall be responsible for the review and approval of Business License Applications and shall ensure compliance with all applicable City codes prior to issuance.

18. The City Administrator shall attend, represent the City of Fayette and act as a voting member to the Howard County Economic Development Council and Boonslick Community Development Corporation.

SECTION 2. SUPERSESSSION.

This Ordinance supersedes and replaces all prior versions of Section 120.130, including but not limited to Ordinance No. 120.130 as previously adopted and amended.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

1st Reading _____ **2nd Reading** _____

Passed and approved by the City Council of the City of Fayette, Missouri, this ____ day of _____, 2025.

ATTEST

Greg Stidham, Mayor

Maria Rogers, City Clerk

RESOLUTION APPROVING PAYMENT OF INVOICES 2025-26

Be it Ordained by the Board of Aldermen of the City of Fayette, as follows:

Section 1: For the purpose of paying invoices and various accounts against the City of Fayette, which have been allowed by the Board of Aldermen, at the meeting thereof on November 25, 2025, the sum of **\$334,758.33**

General Fund	\$	89,329.16
Electric Fund	\$	221,494.67
Water Fund	\$	15,445.23
Sewer Fund	\$	8,489.27

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 **\$334,758.33** being the total amount of money above appropriated.

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

Approved November 25, 2025:

Greg Stidham, Mayor

Endorsed November 25, 2025: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

Maria Rogers, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
AFLAC	EMPLOYEES INSURANCE	112.71	28257382	11/19/25	
ALEX AIR APPARATUS 2, LLC	AIR PACK BREATHING EQUIPMENT	32,708.00	44525	11/25/25	
ANSWER MIDWEST INC	ANSWERING SERVICE	140.50	44526	11/25/25	
BOBCAT OF COLUMBIA	STARTER FOR E-35	460.41	44527	11/25/25	
CON-AGG COMPANIES, LLC	ROCK FOR SALT MIX	2,274.04	44528	11/25/25	
BOONSLICK INDUSTRIES INC	SHRED SERVICE NOV 2025	37.91	44529	11/25/25	
CARD SERVICES	PD BULLET PROOF VEST	2,603.21	44530	11/25/25	
CULLIGAN	WATER & COOLER	82.88	44531	11/25/25	
DEPARTMENT OF PUBLIC SAFETY FI	AIR COMPRESSOR TEST	25.00	44532	11/25/25	
EDDIE'S GARAGE DOORS, INC	REPAIR GARAGE DOOR	68.00	44533	11/25/25	
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS	69.23	44523	11/19/25	
FAYETTE UTILITIES	UTILITIES FIRE DPT	360.26	44534	11/25/25	
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIAL	12,126.52	44535	11/25/25	
GREAT RIVER ENGINEERING	BILLING #5 N MAIN ST PROJECT	6,005.39	44536	11/25/25	
HSA-C HAMMONS	HEALTH SAVINGS	100.00	28257380	11/19/25	
HSA-M SALAZAR	HEALTH SAVINGS	100.00	28257381	11/19/25	
INFINITECH CONSULTING LLC	COMPUTER SEWER DPT	1,577.00	44537	11/25/25	
IRS	FED/FICA TAX	10,219.06	28257378	11/19/25	
MISSOURI LOCAL GOVERNMENT	EMPLOYEES RETIREMENT LAGERS	10,325.81	28257375	11/12/25	
MEGAPHONE DESIGNS, LLC	ANNUAL HOSTING WEBSITE	1,700.00	44538	11/25/25	
MFA AGRI SERVICES	TARP FOR SALT PILE	750.00	44539	11/25/25	
MILLER BALES & COMPANY, P.C.	ACCOUNTING WORK FOR AUDIT	10,000.00	44540	11/25/25	
MISSOURI DEPT. OF REVENUE	OCTOBER SALES TAX	8,875.03	28257377	11/20/25	
MO DEPT OF REV (PAYROLL)	STATE TAXES	2,987.50	28257379	11/19/25	
MPUA	MONTHLY ELECTRIC BILL	185,920.24	44521	11/12/25	
NATIONAL SIGN COMPANY LLC	10 MIN PARKING SIGNS	91.42	44541	11/25/25	
O'REILLY AUTOMOTIVE	CHAINSAW FUEL	85.90	44542	11/25/25	
PAVLICH INC	SALT FOR WINTER MIX	2,745.99	44543	11/25/25	
SD MYERS LLC	XFMR OIL TEST	774.00	44544	11/25/25	
SPIRE	MONTHLY GAS BILL	272.38	44545	11/25/25	
SPIRE	GAS	74.25	44546	11/25/25	
SPIRE	GAS	34.26	44547	11/25/25	
STANDARD LIFE INSURANCE	EMPLOYEES LIFE INSURANCE	311.54	44548	11/25/25	
TOM GRAHAM	RESTITUTION FROM TRISTAN HEAD	163.00	44549	11/25/25	
EMPLOYEE SCREENING SERVICES	EMPLOYEE DRUG TESTING	380.00	44550	11/25/25	
TRK HYDRAULICS LLC	PREVENTIVE MAINT BUCKET TRUCK	578.35	44551	11/25/25	
UNITED HEALTHCARE INSURANCE CO	MONTHLY DENTAL AND VISION INS	420.27	28257376	11/13/25	
UNITED STATES POSTAL SERVICE	UB DELINQUENT NOTICE	73.20	28257384	11/19/25	
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR	75.06	44552	11/25/25	
WATER & SEWER SUPPLY INC	CTS FITTINGS	747.42	44553	11/25/25	
WRIGHT'S OIL SERVICE	CITY GAS ALL DEPARTMENTS	2,084.63	44522	11/12/25	
Accounts Payable Total			298,540.37		

Payroll Checks

01	GENERAL	17,897.65
02	ELECTRIC	8,986.00
03	WATER	5,538.92
04	SEWER	3,795.39

Total Paid On: 11/19/25

36,217.96

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
Total Payroll Paid			=====		
			36,217.96		
Report Total			=====		
			334,758.33		
			=====		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL	89,329.16
02	ELECTRIC	221,494.67
03	WATER	15,445.23
04	SEWER	8,489.27
TOTAL FUNDS		334,758.33

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						
44521	11/12/2025	1513	MPUA	185,920.24		
44522	11/12/2025	2708	WRIGHT'S OIL SERVICE	2,084.63		
44523	11/19/2025	1853	FAMILY SUPPORT PAYMENT CENTER	69.23		
* 44524						
44525	11/25/2025	3064	ALEX AIR APPARATUS 2, LLC	32,708.00		
44526	11/25/2025	2981	ANSWER MIDWEST INC	140.50		
44527	11/25/2025	3047	BOBCAT OF COLUMBIA	460.41		
44528	11/25/2025	1723	CON-AGG COMPANIES, LLC	2,274.04		
44529	11/25/2025	2949	BOONSLICK INDUSTRIES INC	37.91		
44530	11/25/2025	2571	CARD SERVICES	2,603.21		
44531	11/25/2025	1324	CULLIGAN	82.88		
44532	11/25/2025	1950	DEPARTMENT OF PUBLIC SAFETY FI	25.00		
44533	11/25/2025	2461	EDDIE'S GARAGE DOORS, INC	68.00		
44534	11/25/2025	1086	FAYETTE UTILITIES	360.26		
44535	11/25/2025	2926	GRAYBAR ELECTRIC COMPANY, INC.	12,126.52		
44536	11/25/2025	3030	GREAT RIVER ENGINEERING	6,005.39		
44537	11/25/2025	3057	INFINITECH CONSULTING LLC	1,577.00		
44538	11/25/2025	2923	MEGAPHONE DESIGNS, LLC	1,700.00		
44539	11/25/2025	1112	MFA AGRI SERVICES	750.00		
44540	11/25/2025	1678	MILLER BALES & COMPANY, P.C.	10,000.00		
44541	11/25/2025	3066	NATIONAL SIGN COMPANY LLC	91.42		
44542	11/25/2025	1239	O'REILLY AUTOMOTIVE	85.90		
44543	11/25/2025	2560	PAVLICH INC	2,745.99		
44544	11/25/2025	3067	SD MYERS LLC	774.00		
44545	11/25/2025	1217	SPIRE	272.38		
44546	11/25/2025	3028	SPIRE	74.25		
44547	11/25/2025	3029	SPIRE	34.26		
44548	11/25/2025	2409	STANDARD LIFE INSURANCE	311.54		
44549	11/25/2025	9999999999	TOM GRAHAM	163.00		
44550	11/25/2025	1883	EMPLOYEE SCREENING SERVICES	380.00		
44551	11/25/2025	3003	TRK HYDRAULICS LLC	578.35		
44552	11/25/2025	2147	VERIZON WIRELESS	75.06		
44553	11/25/2025	1617	WATER & SEWER SUPPLY INC	747.42		
* 44554	Thru 28257374					
28257375	11/12/2025	1173	MISSOURI LOCAL GOVERNMENT	10,325.81		E-PAY
28257376	11/13/2025	2366	UNITED HEALTHCARE INSURANCE CO	420.27		E-PAY
28257377	11/20/2025	1213	MISSOURI DEPT. OF REVENUE	8,875.03		E-PAY
28257378	11/19/2025	2957	IRS	10,219.06		E-PAY
28257379	11/19/2025	2958	MO DEPT OF REV (PAYROLL)	2,987.50		E-PAY
28257380	11/19/2025	2971	HSA-C HAMMONS	100.00		E-PAY
28257381	11/19/2025	2997	HSA-M SALAZAR	100.00		E-PAY
28257382	11/19/2025	1517	AFLAC	112.71		E-PAY
*28257383			(NOT IN SELECTED DATE RANGE)			
28257384	11/19/2025	1299	UNITED STATES POSTAL SERVICE	73.20		E-PAY

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	298,540.37
CLEARED	.00
BANK 1 TOTAL	298,540.37
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	71,431.51	71,431.51	.00	.00
02 ELECTRIC	212,508.67	212,508.67	.00	.00
03 WATER	9,906.31	9,906.31	.00	.00
04 SEWER	4,693.88	4,693.88	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

*** CHECK SUMMARY ***

BANK#	BANK NAME		
CHECK#		DESCRIPTION	
1	#128740	CITY CLERK PAYMENT FND	
44521 Thru	44523	Accounts Payable Checks	
44524		Utility Billing Checks	
44525 Thru	44553	Accounts Payable Checks	
44554 Thru	1001661	Gap in Checks	
1001662 Thru	1001686	Payroll Checks	
28257375 Thru	28257384	Accounts Payable E-Pay	

INVOICE	LN	DIST ID	DUE DATE REFERENCE	PAID AMT	CHECK NO		
		1086	FAYETTE UTILITIES				
103125	1	01	11/25/25 UTILITIES FIRE DPT	360.26	44534		
			** VENDOR TOTAL **	360.26	360.26	.00	360.26
		1112	MFA AGRI SERVICES				
180834	1	01	11/25/25 TARP FOR SALT PILE	750.00	44539		
			** VENDOR TOTAL **	750.00	750.00	.00	750.00
		1213	MISSOURI DEPT. OF REVENUE				
103125	1	03	11/20/25 OCTOBER SALES TAX	3731.01	28257377E		
103125	2	02	11/20/25 OCTOBER SALES TAX	5144.02	28257377E		
			** TOTAL **	8875.03	8875.03	.00	8875.03
			** VENDOR TOTAL **	8875.03	8875.03	.00	8875.03
		1217	SPIRE				
1616671111-1125	1	01	11/25/25 MONTHLY GAS BILL	136.19	44545		
1616671111-1125	2	03	11/25/25 MONTHLY GAS BILL	68.10	44545		
1616671111-1125	3	04	11/25/25 MONTHLY GAS BILL	68.09	44545		
			** TOTAL **	272.38	272.38	.00	272.38
			** VENDOR TOTAL **	272.38	272.38	.00	272.38
		1239	O'REILLY AUTOMOTIVE				
4090-313424	1	02	11/25/25 OIL FILTER	7.93	44542		
4090-313684	1	02	11/25/25 CHAINSAW FUEL	77.97	44542		
			** VENDOR TOTAL **	85.90	85.90	.00	85.90
		1324	CULLIGAN				
10312025	1	01	11/25/25 WATER & COOLER	14.04	44531		
10312025	2	03	11/25/25 WATER & COOLER	14.04	44531		
10312025	3	04	11/25/25 WATER & COOLER	14.04	44531		
10312025	4	02	11/25/25 WATER & COOLER	14.04	44531		
			** TOTAL **	56.16	56.16	.00	56.16
10312025-2	1	01	11/25/25 WATER & COOLER	26.72	44531		
			** VENDOR TOTAL **	82.88	82.88	.00	82.88
		1617	WATER & SEWER SUPPLY INC				
261120	1	03	11/25/25 CTS FITTINGS	747.42	44553		
			** VENDOR TOTAL **	747.42	747.42	.00	747.42
		1678	MILLER BALES & COMPANY, P.C.				
85180	1	01	11/25/25 ACCOUNTING WORK FOR AUDI	10000.00	44540		
			** VENDOR TOTAL **	10000.00	10000.00	.00	10000.00
		1723	CON-AGG COMPANIES, LLC				

INVOICE	LN	DIST ID	DUE DATE REFERENCE	PAID AMT	CHECK NO		
		1723	CON-AGG COMPANIES, LLC				
1113775	1	04	11/25/25 GERLT SUBDIVISION SEWER	429.53	44528		
1114180	1	04	11/25/25 GERLT SUBDIVISION SEWER	410.78	44528		
1115036	1	04	11/25/25 GERLT SUBDIVISION SEWER	434.02	44528		
1118799	1	01	11/25/25 ROCK FOR SALT MIX	225.13	44528		
1119206	1	01	11/25/25 ROCK FOR SALT MIX	774.58	44528		
			** VENDOR TOTAL **	2274.04	2274.04	.00	2274.04
		1883	EMPLOYEE SCREENING SERVICES				
157413	1	01	11/25/25 EMPLOYEE DRUG TESTING	54.29	44550		
157413	2	01	11/25/25 EMPLOYEE DRUG TESTING	54.29	44550		
157413	3	01	11/25/25 EMPLOYEE DRUG TESTING	54.29	44550		
157413	4	01	11/25/25 EMPLOYEE DRUG TESTING	54.29	44550		
157413	5	02	11/25/25 EMPLOYEE DRUG TESTING	54.28	44550		
157413	6	03	11/25/25 EMPLOYEE DRUG TESTING	54.28	44550		
157413	7	04	11/25/25 EMPLOYEE DRUG TESTING	54.28	44550		
			** TOTAL **	380.00	380.00	.00	380.00
			** VENDOR TOTAL **	380.00	380.00	.00	380.00
		1950	DEPARTMENT OF PUBLIC SAFETY FI				
B26-3183	1	03	11/25/25 AIR COMPRESSOR TEST	25.00	44532		
			** VENDOR TOTAL **	25.00	25.00	.00	25.00
		2147	VERIZON WIRELESS				
6128234960	1	03	11/25/25 M2Z SHARED WATER COMMUNI	75.06	44552		
			** VENDOR TOTAL **	75.06	75.06	.00	75.06
		2409	STANDARD LIFE INSURANCE				
111725	1	01	11/25/25 EMPLOYESS LIFE INSURANCE	7.20	44548		
111725	2	01	11/25/25 EMPLOYESS LIFE INSURANCE	38.40	44548		
111725	3	01	11/25/25 EMPLOYESS LIFE INSURANCE	21.68	44548		
111725	4	01	11/25/25 EMPLOYESS LIFE INSURANCE	13.68	44548		
111725	5	02	11/25/25 EMPLOYESS LIFE INSURANCE	46.56	44548		
111725	6	03	11/25/25 EMPLOYESS LIFE INSURANCE	36.96	44548		
111725	7	04	11/25/25 EMPLOYESS LIFE INSURANCE	24.16	44548		
111725	8	01	11/25/25 EMPLOYESS LIFE INSURANCE	35.48	44548		
111725	9	02	11/25/25 EMPLOYESS LIFE INSURANCE	33.84	44548		
111725	10	03	11/25/25 EMPLOYESS LIFE INSURANCE	38.74	44548		
111725	11	04	11/25/25 EMPLOYESS LIFE INSURANCE	14.84	44548		
			** TOTAL **	311.54	311.54	.00	311.54
			** VENDOR TOTAL **	311.54	311.54	.00	311.54
		2461	EDDIE'S GARAGE DOORS, INC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
64184	1	2461 04	11/25/25	EDDIE'S GARAGE DOORS, INC REPAIR GARAGE DOOR	68.00	44533		
				** VENDOR TOTAL **	68.00	68.00	.00	68.00
70896	1	2560 01	11/25/25	PAVLICH INC SALT FOR WINTER MIX	2745.99	44543		
				** VENDOR TOTAL **	2745.99	2745.99	.00	2745.99
		2571		CARD SERVICES				
110225	1	02	11/25/25	RETURN OIL SAMPLES TO SD	93.75	44530		
110225	2	01	11/25/25	FPD SHIRTS	406.50	44530		
110225	3	02	11/25/25	DRILL,TAPE,KNIFE, GLASSE	417.29	44530		
110225	4	02	11/25/25	MARKING PAINT, FLAGGING	86.24	44530		
110225	5	01	11/25/25	POSTAGE TO IRS	10.48	44530		
110225	6	01	11/25/25	PD BULLET PROOF VEST	430.00	44530		
110225	7	01	11/25/25	I CLOUD	9.99	44530		
110225	8	01	11/25/25	FPD PATCHES	77.22	44530		
110225	9	02	11/25/25	PARTS FOR SHAYLA CAR	333.34	44530		
110225	10	03	11/25/25	PARTS FOR SHAYLA CAR	333.33	44530		
110225	11	04	11/25/25	PARTS FOR SHAYLA CAR	333.33	44530		
110225	12	01	11/25/25	BADGES	424.49	44530		
110225	13	02	11/25/25	UTILITY DOOR HANGERS	44.85	44530		
110225	14	03	11/25/25	UTILITY DOOR HANGERS	44.85	44530		
110225	15	04	11/25/25	UTILITY DOOR HANGERS	44.85	44530		
110225	16	01	11/25/25	BADGE FOR BLD INSP REFUN	34.02-	44530		
110225	17	01	11/25/25	PD BULLET PROOF VEST REF	453.28-	44530		
				** TOTAL **	2603.21	2603.21	.00	2603.21
				** VENDOR TOTAL **	2603.21	2603.21	.00	2603.21
		2923		MEGAPHONE DESIGNS,LLC				
9435	1	01	11/25/25	ANNUAL HOSTING WEBSITE	1080.00	44538		
9435	2	02	11/25/25	ANNUAL HOSTING WEBSITE	120.00	44538		
9435	3	03	11/25/25	ANNUAL HOSTING WEBSITE	350.00	44538		
9435	4	04	11/25/25	ANNUAL HOSTING WEBSITE	150.00	44538		
				** TOTAL **	1700.00	1700.00	.00	1700.00
				** VENDOR TOTAL **	1700.00	1700.00	.00	1700.00
		2926		GRAYBAR ELECTRIC COMPANY, INC.				
9350960912	1	02	11/25/25	IMPACT DRILL TOOL	404.00	44535		
9351023611	1	02	11/25/25	LINE MATERIAL	265.68	44535		
9351034145	1	02	11/25/25	LINE MATERIAL	11456.84	44535		
				** VENDOR TOTAL **	12126.52	12126.52	.00	12126.52
		2949		BOONSLICK INDUSTRIES INC				
4213	1	01	11/25/25	SHRED SERVICE NOV 2025	37.91	44529		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		

				2949 BOONSLICK INDUSTRIES INC				
				** VENDOR TOTAL **	37.91	37.91	.00	37.91
				2981 ANSWER MIDWEST INC				
502711202025	1	01	11/25/25	ANSWERING SERVICE	35.13	44526		
502711202025	2	02	11/25/25	ANSWERING SERVICE	35.13	44526		
502711202025	3	03	11/25/25	ANSWERING SERVICE	35.13	44526		
502711202025	4	04	11/25/25	ANSWERING SERVICE	35.11	44526		
				** TOTAL **	140.50	140.50	.00	140.50
				** VENDOR TOTAL **	140.50	140.50	.00	140.50
				3003 TRK HYDRAULICS LLC				
2300089	1	02	11/25/25	PREVENTIVE MAINT BUCKET	578.35	44551		
				** VENDOR TOTAL **	578.35	578.35	.00	578.35
				3028 SPIRE				
2567021111	1	01	11/25/25	GAS	74.25	44546		
				** VENDOR TOTAL **	74.25	74.25	.00	74.25
				3029 SPIRE				
6844151111-1125	1	02	11/25/25	GAS	34.26	44547		
				** VENDOR TOTAL **	34.26	34.26	.00	34.26
				3030 GREAT RIVER ENGINEERING				
22509	1	01	11/25/25	BILLING #5 N MAIN ST PRO	6005.39	44536		
				** VENDOR TOTAL **	6005.39	6005.39	.00	6005.39
				3047 BOBCAT OF COLUMBIA				
P79644	1	03	11/25/25	STARTER FOR E-35	460.41	44527		
				** VENDOR TOTAL **	460.41	460.41	.00	460.41
				3057 INFINITECH CONSULTING LLC				
9326	1	01	11/25/25	COMPUTER SEWER DPT	1577.00	44537		
				** VENDOR TOTAL **	1577.00	1577.00	.00	1577.00
				3064 ALEX AIR APPARATUS 2, LLC				
53227	1	01	11/25/25	AIR PACK BREATHING EQUIP	32708.00	44525		
				** VENDOR TOTAL **	32708.00	32708.00	.00	32708.00
				3066 NATIONAL SIGN COMPANY LLC				
00183	1	01	11/25/25	10 MIN PARKING SIGNS	91.42	44541		
				** VENDOR TOTAL **	91.42	91.42	.00	91.42
				3067 SD MYERS LLC				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		3067	SD MYERS LLC					
88277	1	02	11/25/25	XFMR OIL TEST	774.00	44544		
				** VENDOR TOTAL **	774.00	774.00	.00	774.00
		9999990215	TOM GRAHAM					
111225	1	01	11/25/25	RESTITUTION FROM TRISTAN	163.00	44549		
				** VENDOR TOTAL **	163.00	163.00	.00	163.00
				** E-PAYMENT TOTAL **				8875.03
				** PRINTD CHK TOTAL **				77252.69
				** GRAND TOTAL **	86127.72	86127.72	.00	86127.72

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		360.26	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	360.26		
01-00-1000	CASH ACCOUNT		750.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	750.00		
01-00-1000	CASH ACCOUNT		136.19	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	136.19		
03-00-1000	CASH ACCOUNT		68.10	
03-00-2000	ACCOUNTS PAYABLE	68.10		
04-00-1000	CASH ACCOUNT		68.09	
04-00-2000	ACCOUNTS PAYABLE	68.09		
02-00-1000	CASH ACCOUNT		7.93	
02-00-2000	ACCOUNTS PAYABLE	7.93		
02-00-1000	CASH ACCOUNT		77.97	
02-00-2000	ACCOUNTS PAYABLE	77.97		
01-00-1000	CASH ACCOUNT		14.04	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	14.04		
03-00-1000	CASH ACCOUNT		14.04	
03-00-2000	ACCOUNTS PAYABLE	14.04		
04-00-1000	CASH ACCOUNT		14.04	
04-00-2000	ACCOUNTS PAYABLE	14.04		
02-00-1000	CASH ACCOUNT		14.04	
02-00-2000	ACCOUNTS PAYABLE	14.04		
01-00-1000	CASH ACCOUNT		26.72	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	26.72		
03-00-1000	CASH ACCOUNT		747.42	
03-00-2000	ACCOUNTS PAYABLE	747.42		
01-00-1000	CASH ACCOUNT		10000.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10000.00		
04-00-1000	CASH ACCOUNT		429.53	
04-00-2000	ACCOUNTS PAYABLE	429.53		
04-00-1000	CASH ACCOUNT		410.78	
04-00-2000	ACCOUNTS PAYABLE	410.78		
04-00-1000	CASH ACCOUNT		434.02	
04-00-2000	ACCOUNTS PAYABLE	434.02		
01-00-1000	CASH ACCOUNT		225.13	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	225.13		
01-00-1000	CASH ACCOUNT		774.58	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	774.58		
01-00-1000	CASH ACCOUNT		54.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	54.29		
01-00-1000	CASH ACCOUNT		54.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	54.29		
01-00-1000	CASH ACCOUNT		54.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	54.29		
01-00-1000	CASH ACCOUNT		54.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	54.29		
02-00-1000	CASH ACCOUNT		54.28	
02-00-2000	ACCOUNTS PAYABLE	54.28		
03-00-1000	CASH ACCOUNT		54.28	
03-00-2000	ACCOUNTS PAYABLE	54.28		
04-00-1000	CASH ACCOUNT		54.28	
04-00-2000	ACCOUNTS PAYABLE	54.28		
03-00-1000	CASH ACCOUNT		25.00	
03-00-2000	ACCOUNTS PAYABLE	25.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
03-00-1000	CASH ACCOUNT		75.06	
03-00-2000	ACCOUNTS PAYABLE	75.06		
01-00-1000	CASH ACCOUNT		7.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.20		
01-00-1000	CASH ACCOUNT		38.40	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	38.40		
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		35.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.48		
02-00-1000	CASH ACCOUNT		33.84	
02-00-2000	ACCOUNTS PAYABLE	33.84		
03-00-1000	CASH ACCOUNT		38.74	
03-00-2000	ACCOUNTS PAYABLE	38.74		
04-00-1000	CASH ACCOUNT		14.84	
04-00-2000	ACCOUNTS PAYABLE	14.84		
04-00-1000	CASH ACCOUNT		68.00	
04-00-2000	ACCOUNTS PAYABLE	68.00		
01-00-1000	CASH ACCOUNT		2745.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2745.99		
02-00-1000	CASH ACCOUNT		93.75	
02-00-2000	ACCOUNTS PAYABLE	93.75		
01-00-1000	CASH ACCOUNT		406.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	406.50		
02-00-1000	CASH ACCOUNT		417.29	
02-00-2000	ACCOUNTS PAYABLE	417.29		
02-00-1000	CASH ACCOUNT		86.24	
02-00-2000	ACCOUNTS PAYABLE	86.24		
01-00-1000	CASH ACCOUNT		10.48	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10.48		
01-00-1000	CASH ACCOUNT		430.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	430.00		
01-00-1000	CASH ACCOUNT		9.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.99		
01-00-1000	CASH ACCOUNT		77.22	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	77.22		
02-00-1000	CASH ACCOUNT		333.34	
02-00-2000	ACCOUNTS PAYABLE	333.34		
03-00-1000	CASH ACCOUNT		333.33	
03-00-2000	ACCOUNTS PAYABLE	333.33		
04-00-1000	CASH ACCOUNT		333.33	
04-00-2000	ACCOUNTS PAYABLE	333.33		
01-00-1000	CASH ACCOUNT		424.49	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	424.49		
02-00-1000	CASH ACCOUNT		44.85	
02-00-2000	ACCOUNTS PAYABLE	44.85		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
03-00-1000	CASH ACCOUNT		44.85	
03-00-2000	ACCOUNTS PAYABLE	44.85		
04-00-1000	CASH ACCOUNT		44.85	
04-00-2000	ACCOUNTS PAYABLE	44.85		
01-00-1000	CASH ACCOUNT	34.02		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		34.02	
01-00-1000	CASH ACCOUNT	453.28		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		453.28	
01-00-1000	CASH ACCOUNT		1080.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1080.00		
02-00-1000	CASH ACCOUNT		120.00	
02-00-2000	ACCOUNTS PAYABLE	120.00		
03-00-1000	CASH ACCOUNT		350.00	
03-00-2000	ACCOUNTS PAYABLE	350.00		
04-00-1000	CASH ACCOUNT		150.00	
04-00-2000	ACCOUNTS PAYABLE	150.00		
02-00-1000	CASH ACCOUNT		404.00	
02-00-2000	ACCOUNTS PAYABLE	404.00		
02-00-1000	CASH ACCOUNT		265.68	
02-00-2000	ACCOUNTS PAYABLE	265.68		
02-00-1000	CASH ACCOUNT		11456.84	
02-00-2000	ACCOUNTS PAYABLE	11456.84		
01-00-1000	CASH ACCOUNT		37.91	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	37.91		
01-00-1000	CASH ACCOUNT		35.13	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.13		
02-00-1000	CASH ACCOUNT		35.13	
02-00-2000	ACCOUNTS PAYABLE	35.13		
03-00-1000	CASH ACCOUNT		35.13	
03-00-2000	ACCOUNTS PAYABLE	35.13		
04-00-1000	CASH ACCOUNT		35.11	
04-00-2000	ACCOUNTS PAYABLE	35.11		
02-00-1000	CASH ACCOUNT		578.35	
02-00-2000	ACCOUNTS PAYABLE	578.35		
01-00-1000	CASH ACCOUNT		74.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	74.25		
02-00-1000	CASH ACCOUNT		34.26	
02-00-2000	ACCOUNTS PAYABLE	34.26		
01-00-1000	CASH ACCOUNT		6005.39	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6005.39		
03-00-1000	CASH ACCOUNT		460.41	
03-00-2000	ACCOUNTS PAYABLE	460.41		
01-00-1000	CASH ACCOUNT		1577.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1577.00		
01-00-1000	CASH ACCOUNT		32708.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	32708.00		
01-00-1000	CASH ACCOUNT		91.42	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	91.42		
02-00-1000	CASH ACCOUNT		774.00	
02-00-2000	ACCOUNTS PAYABLE	774.00		
01-00-1000	CASH ACCOUNT		163.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	163.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
GENERAL LEDGER TOTALS		78227.29	78227.29	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	487.30	58,497.29	58,009.99-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	58,497.29	487.30	58,009.99
02-00-1000	CASH ACCOUNT	.00	14,878.35	14,878.35-
02-00-2000	ACCOUNTS PAYABLE	14,878.35	.00	14,878.35
03-00-1000	CASH ACCOUNT	.00	2,283.32	2,283.32-
03-00-2000	ACCOUNTS PAYABLE	2,283.32	.00	2,283.32
04-00-1000	CASH ACCOUNT	.00	2,081.03	2,081.03-
04-00-2000	ACCOUNTS PAYABLE	2,081.03	.00	2,081.03
TRANSACTION TOTALS		78,227.29	78,227.29	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	58,984.59	58,984.59	
02	ELECTRIC	14,878.35	14,878.35	
03	WATER	2,283.32	2,283.32	
04	SEWER	2,081.03	2,081.03	
TOTALS		78,227.29	78,227.29	