



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

## **Tentative Agenda**

**July 9, 2024**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, July 9, 2024 at 6:00 p.m.

**A. CALL TO ORDER**

**B. PLEDGE OF ALLEGIANCE**

**C. ROLL CALL**

**D. ADDITIONS TO AND APPROVAL OF AGENDA**

**E. APPROVAL OF MINUTES FOR THE REGULAR MEETING HELD ON JUNE 25, 2024**

**F. APPROVAL OF MINUTES FOR THE BUDGET MEETING HELD ON JULY 1, 2024**

**G. VISITORS:**

**H. CITIZEN PARTICIPATION:**

**I. CITY STAFF REPORTS:**

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

**J. NEW BUSINESS:**

1. PAY RESOLUTION 2024-14 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF GENERAL CODE ANNUAL CODIFICATION OF ORDINANCES ANNUAL SUPPLEMENT AND/OR TRACKBACK FEATURE
3. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-09 AN ORDINANCE AMENDING ORDINANCE NUMBER 2023-16 REGARDING THE ANNEXATION OF CERTAIN PROPERTY INTO THE CITY OF FAYETTE

1<sup>ST</sup> READING BY TITLE ONLY

2<sup>ND</sup> READING BY TITLE ONLY



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4. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR PRE-LOVED PARADISE
5. DISCUSSION AND/OR APPROVAL OF REPLACING AIR CONDITIONING SYSTEM AT THE ELECTRIC SWITCH GEAR BUILDING.
6. DISCUSSION AND/OR APPROVAL OF CMU CHURCH STREET PROJECT.
7. DISCUSSION AND/OR APPROVAL OF POLICE DEPARTMENT RECRUITMENT AND RETENTION PLAN AND RAISES.
8. DISCUSSION OF BUILDING INSPECTOR POSITION.

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

1. Stephanie Ford, East Ward
2. Ronda Gerlt, East Ward
3. Peggy O'Connell, Northwest Ward
4. Michelle Ishmael, Northwest Ward
5. LeeAnna Shiflett, Southwest Ward
6. Marsha Broadus, Southwest Ward

**L. MAYOR'S COMMENTS:**

**M. MOTION TO ADJOURN TO CLOSED SESSION PURSUANT TO RSMO CHAPTER 610.021 (2) LEASING, PURCHASE OR SALE OF REAL ESTATE BY A PUBLIC GOVERNMENT BODY WHERE PUBLIC KNOWLEDGE OF THE TRANSACTION MIGHT ADVERSELY AFFECT THE LEGAL CONSIDERATION THEREFORE: RSMO CHAPTER 610.021 (3) HIRING, FIRING, DISCIPLINING OR PROMOTING OF PARTICULAR EMPLOYEES BY A PUBLIC GOVERNMENTAL BODY WHEN PERSONAL INFORMATION ABOUT THE EMPLOYEE IS DISCUSSED OR RECORDED; RSMO CHAPTER 610.021 (13) INDIVIDUALLY IDENTIFIABLE PERSONAL RECORDS, PERFORMANCE RATING OR RECORDS PERTAINING TO EMPLOYEES OR APPLICANTS FOR EMPLOYMENT**

- **Employee Review**

**N. MOTION TO ADJOURNMENT:**



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Posted Monday, July 5, 2024 at 2:30 p.m.

**Board of Alderman Meeting**

**Agenda Amendments**

**7-09-24**

**1. Amend Agenda to Add #9 to New Business:**

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR SMART HOME PROS, INC.**

**2. Amend Agenda to Add #10 to New Business:**

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR DUST BUNNIES ON THE RUN**

**3. Amend Agenda to Add #11 to New Business:**

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS NEVELS GRILL, LLC.**

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF  
THE CITY OF FAYETTE, MISSOURI  
TUESDAY, JUNE 25, 2024**

**CALL TO ORDER**

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., June 25, 2024 by Mayor Greg Stidham.

**PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

Roll Call verified six Board Members present for the meeting.

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

**ADDITIONS TO AND APPROVAL OF AGENDA.**

Alderwoman Ford motioned to approve the June 25, 2024 agenda with the additions of adding #6 and #7 to New Business. Alderwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD JUNE 11, 2024**

Alderwoman Shiflett motioned to approve the minutes of the Regular Meeting of the Board of Alderman held June 11, 2024. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

**APPROVAL OF THE MINUTES OF THE BUDGET MEETING OF THE BOARD OF ALDERMAN HELD ON JUNE 12, 2024**

Alderwoman Ford motioned to approve the minutes of the Budget Meeting of the Board of Alderman held June 12, 2024. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

**PUBLIC HEARING BEGINS**

Mayor Greg Stidham opened the Public Hearing at 6:03 p.m. for comments from the public regarding designating the Fayette Courthouse Square Historic District as a Local Historic District.

Those commenting were, Justin Addison on, according to the ordinance, getting approval and receiving a certificate of appropriateness was necessary and questioning the punishment involved even if people

didn't abide by the guidelines and that the language of that wasn't in the ordinance. Pam Huttshell commented that verbiage could be added.

Attorney Nathan Nickolaus agreed and commented that the verbiage could be added when the Planning and Zoning Ordinances are brought forth in the next board meeting.

Julie McAnelly asked if a business owner follows the guidelines, they won't be penalized. Mayor Stidham stated that the only time they have to comply with guidelines is if they are applying for a grant.

Tristin Head asked if there was a plan leader even though there wasn't one now. Mr. Nickolaus replied that it would be handled through our current zoning code.

JB Waggoner questioned certain addresses listed in the ordinance of buildings that had collapsed. Mrs. Huttshell stated that she went by the information on the National Register and those addresses were non-contributing. Other discussion was had regarding certain addresses.

Public Hearing Closed at 6:14 p.m.

## **CITY STAFF REPORTS**

### **CITY MARSHAL DAVID FORD**

City Marshal David Ford proposed a Recruitment and Retention plan for the Police Department. To begin, Mr. Ford asked for starting pay to be increased from \$19.00 to \$20.00 per hour for Officers including the Reserve Officers who now earn \$16.00 per hour. Mr. Ford also proposed that the City pay the entire amount of health insurance for full-time officers. In addition, Mr. Ford asked for a sign on bonus of \$1,000.00 to be paid in two portions, the first after the six-month probationary period. If the officer leaves before one year, the \$500.00 should be paid back. Officers in the academy would remain the same rate of \$16.00 per hour until they are commissioned.

### **CITY CLERK JUDY THOMPSON**

City Clerk Judy Thompson had no comments

### **CITY ATTORNEY NATHAN NICKOLAUS**

City Attorney Nathan Nickolaus commented on questions that came up last meeting regarding the Adult Entertainment being banned. His office did research and came to conclusion that it cannot be banned.

## **VISITORS**

None

## **CITIZEN PARTICIPATION**

### **Alissa Watkins**

Alissa Watkins of Downtown Fayette came to update the board on the status of hiring a Director and that they were in the final stages.

### **Grafton Cook**

Grafton Cook of the CID came to ask the board if it had any questions regarding the draft budget that had been submitted for review by the board.

Mr. Cook stated that he had been in a meeting with MoDot reconstructive conference regarding the paving and overlay of Highway 240. They plan on being in Fayette on August 20, 2024, and that the life expectancy of the pavement would be ten to fifteen years and that maintenance should be done every four to eight years. Contract should be finished by November 1, 2024. Work to be done by Capital Asphalt.

### **Tristin Head**

Tristin Head representing the Fayette Party in the Park on July 4<sup>th</sup>, asked the board if there would be free swimming pool admission and would the times of the pool be the same.

The parade would only be one lap around and would begin at 8:30 a.m. and vendors are in the process of getting permits.

Aldерwoman Ford motioned to make the admission to the pool to be free for everyone on July 4, 2024. Aldерwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

## **NEW BUSINESS**

### **PAY RESOLUTION 2024-13 APPROVING INVOICES FOR PAYMENT**

Aldерwoman Ford motioned to approve Pay Resolution 2024-13, approving invoices for payment and salaries in the total sum of **\$169,505.97** which includes, General Fund \$54,636.57, Electric Fund \$38,489.17, Water Fund \$67,950.29, Sewer Fund \$8,429.94. Aldерwoman O’Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

### **FIRST READING BY TITLE ONLY OF BILL NO. 2024-13, AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI, DESIGNATING THE FAYETTE COURTHOUSE SQUARE HISTORIC DISTRICT AS A FAYETTE, MISSOURI LOCAL HISTORIC DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.**

Aldерwoman O’Connell motioned to approve Bill No. 2024-13, An Ordinance of the City of Fayette, Missouri, Designating the Fayette Courthouse Square a Historic District as a Fayette, Missouri Local Historic District and providing for an effective date. Aldерwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderwoman Ford, Alderwoman Gerlt, Alderwoman Shiflett, Alderwoman O’Connell, Alderwoman Ishmael and Alderwoman Broadus. Nays – None.

**SECOND READING BY TITLE ONLY OF BILL NO. 2024-13, AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI, DESIGNATING THE FAYETTE COURTHOUSE SQUARE HISTORIC DISTRICT AS A FAYETTE, MISSOURI LOCAL HISTORIC DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.**

Alderwoman O’Connell motioned to approve Bill No. 2024-13, An Ordinance of the City of Fayette, Missouri, Designating the Fayette Courthouse Square a Historic District as a Fayette, Missouri Local Historic District and providing for an effective date. Alderwoman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman O’Connell, Alderwoman Shiflett, Alderwoman Gerlt and Alderwoman Ford. Nays – None.

**DISCUSSION AND/OR APPROVAL OF GENERAL CODE ANNUAL CODIFICATION OF ORDINANCES ANNUAL SUPPLEMENT AND/OR TRACKBACK FEATURE**

Motion was tabled until the next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF RTS WASTE SERVICES, LLC CONTRACT.**

Alderwoman Shiflett motioned to approve the RTS Waste Services, LLC contract. Alderwoman Ford seconded the motion. Six voting Aye. Nays – None. Motion passed.

**FIRST READING BY TITLE ONLY OF BILL NO. 2024-05 AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI AMENDING THE CITY CODE BY ADDING ONE NEW CHAPTER REGARDING ADULT ENTERTAINMENT.**

Alderwoman Ford motioned to approve Bill No. 2024-05, An Ordinance of the City of Fayette, Missouri amending the City Code by adding one new chapter regarding adult entertainment. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman O’Connell, Alderwoman Shiflett, Alderwoman Gerlt and Alderwoman Ford. Nays – None.

**SECOND READING BY TITLE ONLY OF BILL NO. 2024-05 AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI AMENDING THE CITY CODE BY ADDING ONE NEW CHAPTER REGARDING ADULT ENTERTAINMENT.**

Alderwoman Ford motioned to approve Bill No. 2024-05, An Ordinance of the City of Fayette, Missouri amending the City Code by adding one new chapter regarding adult entertainment. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.



Roll call vote: Ayes: Alderwoman Shiflett, Alderwoman Gerlt, Alderwoman Ford, Alderwoman Broadus, Alderwoman Ishmael and Alderwoman O’Connell. Nays – None.

**DISCUSSION AND/OR APPROVAL OF FINAL QUOTES FOR SEWER SYSTEM PROJECT TO BE SUBMITTED TO USDA RURAL DEVELOPMENT FOR FUNDING**

Alderwoman Ford motioned to approve the submission of final quotes of items to be funded by USDA Rural Development as a part of the Sewer System Project. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL OF APPOINTMENT OF KENNY O’BRIAN TO THE FAYETTE HOUSING AUTHORITY BOARD.**

Tabled until next Board of Alderman meeting.

**BOARD OF ALDERMAN & MAYOR COMMENTS & COMMITTEE UPDATES**

**Alderwoman Stephanie Ford – East Ward**

Alderwoman Ford commented that Alderwoman Gerlt, Ishmael, O’Connell and herself had met to discuss swimming pool procedures at the Fayette Pool including: the age of pool entry alone would remain at age 12, and that children under the age of twelve would need to be accompanied by a 15-year-old at a 5 to 1 ratio. Pool parties of over 50 people would be an additional \$60.00 for a total of \$210.00. Swimming lessons will go ahead as planned and the need for oversight of the Splash Pad by the lifeguards. Pool breaks would be ten minutes per hour. The Splash Pad Shelter House would begin to be reserved.

Mayor Stidham asked if the group could come up with a list of the above-mentioned items to bring to the Park Board meeting.

**Alderwoman Ronda Gerlt – East Ward**

Alderwoman Gerlt asked about the whereabouts of the I-Pads. Mrs. Thompson commented that she would try to locate the recipients of the I-Pads after the budget process was complete. Mayor Stidham asked Alderwoman Gerlt if she would like to try to find the whereabouts of the I-pads and she agreed.

**Alderwoman Peggy O’Connell – Northwest Ward**

Alderwoman O’Connell commented on finding the ordinance about fences around swimming pools. Attorney Nickolaus commented that it was in the building codes and he would find it for her.

Mrs. O’Connell commented that she and Alderwoman Ford would begin to work on updating the Personnel Handbook.

**Alderwoman Michelle Ishmael – Northwest Ward**

Alderwoman Ishmael thanked everyone involved in the Juneteenth Celebration, including the city crews and the Mayor.

Attorney Nickolaus asked if Fayette was getting the Special Appropriations from the State for Juneteenth Celebration. The city will contact the Tim Jackman, Juneteenth Organizer, to alert him of the available funds.

Mrs. Ishmael thanked city crews for their work in preparing Paige-Liberty Park for pre-fireworks celebration.

Mrs. Ishmael gave recognition to A.J. Stone, Wastewater Superintendent for the presentation he presented to the board on the sewer items to be requested for funding.

**Alderman LeeAnna Shiflett – Southwest Ward**

Alderman Shiflett had no comments.

**Alderman Marsha Broadus – Southwest Ward**

Alderman Broadus reported on trucks and cars speeding on her street.

**Mayor Greg Stidham**

Mayor Stidham reported that we had received an estimate on fixing the backhoe for \$15,800.00. The repairs should be done shortly.

Mr. Stidham commented that three people had called him about building new houses in Fayette in one week.

Mr. Stidham reported that the final budget meeting would be held July 1, 2024 at 6:00 p.m.

Mr. Stidham reported that he spoke to an engineer about coming up with a five-year plan on fixing streets and he will get his estimate for the plan.

Mr. Stidham brought up the idea of putting an ad in the newspaper once or twice per month to have reminders from the city such as dogs on leash, trash cans being put up, golf cart rules, to citizens. Aldermen from each ward will take turns doing the ad.

**TO CLOSED SESSION**

Alderman Broadus motioned to move to closed session at 7:07 p.m. Alderman Ishmael seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

Responding to Roll Call: Alderman Broadus, Alderman Ishmael, Alderman O’Connell, Alderman Shiflett, Alderman Gerlt and Alderman Ford. Six voting Aye. Nays – None. Motion passed.

Alderman Shiflett moved to adjourn closed session at 8:18 p.m. Alderman Ishmael seconded the motion.

Responding to Roll Call: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman O’Connell, Alderwoman Shiflett, Alderwoman Gerlt, Alderwoman Ford. Six voting Aye. Nays – None. Motion passed.

**ADJOURNMENT**

Alderwoman O’Connell motioned to adjourn at 8:20 p.m. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ Judith Thompson, City Clerk

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

**BUDGET MEETING OF THE BOARD OF ALDERMAN OF  
THE CITY OF FAYETTE, MISSOURI  
MONDAY, JULY 1, 2024**

**CALL TO ORDER**

The budget meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., July 1, 2024 by Mayor Greg Stidham.

**ROLL CALL**

Roll Call verified five Board Members present for the meeting.

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

Alderwoman LeeAnna Shiflett was absent.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-14, AN ORDINANCE AMENDING THE 2023-24 CITY BUDGET**

**FIRST READING BY TITLE ONLY OF BILL NO. 2024-14, AN ORDINANCE AMENDING THE 2023-24 CITY BUDGET.**

Alderwoman O’Connell motioned to approve Bill No. 2024-14, An Ordinance amending the 2023-24 City budget. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderwoman Broadus, Alderwoman Ishmael, Alderwoman O’Connell, Alderwoman Gerlt and Alderwoman Ford. Nays – None.

**SECOND READING BY TITLE ONLY OF BILL NO. 2024-14, AN ORDINANCE AMENDING THE 2023-24 CITY BUDGET.**

Alderwoman Ford motioned to approve Bill No. 2024-14, An Ordinance amending the 2023-24 City budget. Alderwoman O’Connell seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderwoman Ford, Alderwoman Gerlt, Alderwoman Broadus, Alderwoman Ishmael, with corrections and Alderwoman O’Connell. Nays – None.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-15, AN ORDINANCE ADOPTING AND APPROVING THE CITY’S ANNUAL BUDGET FOR FISCAL YEAR 2024-25 AND APPROPRIATING FUNDS ACCORDINGLY.**

**FIRST READING BY TITLE ONLY OF BILL NO. 2024-15, AN ORDINANCE ADOPTING AND APPROVING THE CITY’S ANNUAL BUDGET FOR FISCAL YEAR 2024-25 AND APPROPRIATING FUNDS ACCORDINGLY.**

Alderman Ford motioned to approve Bill No. 2024-15, An Ordinance adopting and approving the City’s annual budget for fiscal year 2024-25 and appropriating funds accordingly. Alderman O’Connell seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderman O’Connell, Alderman Ishmael, Alderman Broadus, Alderman Ford and Alderman Gerlt Nays – None.

**SECOND READING BY TITLE ONLY OF BILL NO. 2024-15, AN ORDINANCE ADOPTING AND APPROVING THE CITY’S ANNUAL BUDGET FOR FISCAL YEAR 2024-25 AND APPROPRIATING FUNDS ACCORDINGLY.**

Alderman Ford motioned to approve Bill No. 2024-15, An Ordinance adopting and approving the City’s annual budget for fiscal year 2024-25 and appropriating funds accordingly. Alderman Broadus seconded the motion. Five voting Aye. Nays – None. Motion passed.

Roll call vote: Ayes: Alderman Ford, Alderman Gerlt, Alderman Broadus, Alderman Ishmael and Alderman O’Connell. Nays – None.

**Mayor’s Comments**

Mayor Greg Stidham handed out maps on the Church Street Parking and Landscaping Project and made comments to the board to help clarify the project after he had spoken with Dr. Drake at CMU.

**Building Inspector Job Opening**

Mayor Stidham gave information on hiring a part-time Building Inspector, Independent Contractor, with a temporary contract. Discussion about the position was had by the board.

Alderman O’Connell motioned to hire a part-time Building Inspector, Independent Contractor with a temporary contractual relationship. Alderman Broadus seconded the motion. Five voting Aye. Nays – None, Motion passed.

The advertising of the position will be short, so will only be on city’s website and Indeed. The close of applications will be Tuesday, July 9, 2024 at 12:00 p.m.

**ADJOURNMENT**

Alderman Ford motioned to adjourn at 8:05 p.m. Alderman O’Connell seconded the motion. Five voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ Judith Thompson, City Clerk

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

**RESOLUTION APPROVING PAYMENT OF INVOICES 2024-14**

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

**Section 1:** For the purpose of paying salaries and various accounts against the City of Fayette, which have been allowed by the Board of Aldermen, at the meeting thereof on July 9, 2024 the sum of **\$330,104.29**.

General Fund	\$ 66,565.03
Electric Fund	\$205,809.18
Water Fund	\$ 22,409.58
Sewer Fund	\$ 35,320.50

**Section 2:** The City Clerk is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the accounts have been allowed as above amounting to **\$330,104.29** 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 July 9, 2024:

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Greg Stidham, Mayor

Endorsed July 9, 2024: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

\_\_\_\_\_

Judith Thompson, City Clerk

**CLAIMS REPORT**  
**Vendor Checks: 6/26/2024- 7/09/2024**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANTHEM BCBS MO GROUP	MONTHLY EMPLOYEE PREMIUMS		8,952.65	28257059	7/01/24
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	43232	7/08/24
AT&T U-VERSE INTERNET	INTERNET		95.59	43233	7/08/24
BARCO MUNICIPAL PRODUCTS, INC.	SIGN FOR SOUTH PARK AVE.		200.49	43234	7/08/24
PROACCT FINANCIAL ADVANTAGE LL	PAYROLL SERVICES 6-5-24		720.00	43235	7/08/24
BOONSLICK INDUSTRIES INC	JULY SHRED SERVICE		36.11	43236	7/08/24
C & F FARM & AUTO REPAIR	BOOM MOWER OIL LEAK REPAIR		1,782.72	43237	7/08/24
CARD SERVICES	PRIME SUBSCRIPTION		548.59	43238	7/08/24
CORE & MAIN LP	FIRE HYDRANT VALVES		10,759.54	43239	7/08/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43230	7/03/24
FAYETTE SENIOR CENTER	JULY DONATION		150.00	43240	7/08/24
FAYETTE UTILITIES	UTILITIES FIRE DEPARTMENT		335.78	43241	7/08/24
FUSION TECHNOLOGY	MICROSOFT 365		216.00	43242	7/08/24
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIALS		327.43	43243	7/08/24
HERITAGE INSURANCE, INC.	CITY PKG POLICY RENEWAL 4 OF 4		21,041.25	43244	7/08/24
HOWARD CO EMERGENCY MANAGEMENT	EMERGENCY MGMT JULY TO SEPT 24		1,500.00	43245	7/08/24
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		7,919.94	43246	7/08/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257056	7/03/24
HSA-D FORD	HEALTH SAVINGS		25.00	28257055	7/03/24
HSA-J THOMPSON	HEALTH SAVINGS		150.00	28257054	7/03/24
HSA-M SALAZAR	HEALTH SAVINGS		75.00	28257057	7/03/24
INOVATIA LABORATORIES LLC	AMMONIA NITROGEN TEST		375.00	43247	7/08/24
IRS	FED/FICA TAX		13,332.40	28257053	7/03/24
J.P COOKE CO.	DOG TAGS		96.64	43248	7/08/24
LAUBER MUNICIPAL LAW, LLC	LEGAL SERVICES		3,842.50	43249	7/08/24
LIBERTY NATIONAL LIFE INS	EMPLOYEE LIFE INSURANCE		236.44	43250	7/08/24
MFA AGRI SERVICES	PRAMITOL, CROSSBOW, BUCCANEER		915.70	43251	7/08/24
MISSOURI ONE CALL SYSTEM INC	2ND QTR LOCATE SERVICES		217.35	43252	7/08/24
MPUA	MONTHLY ELECTRIC BILL		188,405.41	43253	7/08/24
MWWC	ANNUAL MEMBERSHIP FOR AJ STONE		35.00	43254	7/08/24
O'REILLY AUTOMOTIVE	MIRROR FOR BUCKET TRUCK		155.99	43255	7/08/24
ORCHARD HOUSE INN, LLC	LODGING FOR PAT CHRISLIP		95.00	43256	7/08/24
PAT CHRISLIP	CONSULTING FEES		137.50	43257	7/08/24
PWSD#2 HOWARD COUNTY	WATER DOG POUND		31.52	43258	7/08/24
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	43259	7/08/24
QUILL CORPORATION	HP OFFICE JET PRINTER FOR		764.36	43270	7/09/24
RIEKHOF LAW OFFICE LLC	JULY MONTHLY BILLING		850.00	43271	7/09/24
SOCKET	JUNE MULES BACKUP		400.00	43272	7/09/24
SOUND SOLUTIONS	VCM SYSTEM		30.00	43273	7/09/24
SPIRE	MONTHLY GAS BILL		167.71	43274	7/09/24
STANDARD LIFE INSURANCE	EMPLOYEE PREMIUM		278.04	28257058	7/03/24
STEVE'S PEST CONTROL, INC.	SEMI-ANNUAL PEST SERVICE		300.00	43275	7/09/24
SUMNER ONE, INC.	LEASE / RENTAL TA-4501I		518.53	43276	7/09/24
JSA MEDIA, LLC	PUBLIC HEARING AD		184.10	43277	7/09/24
TOMO DRUG TESTING	DRUG TESTS-EMPLOYEES		439.50	43278	7/09/24
US POSTAL SERVICE	STAMPED ENVELOPES-UTILITIES		455.30	43279	7/09/24
UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE		440.43	28257047	6/28/24

**CLAIMS REPORT**  
Vendor Checks: 6/26/2024- 7/09/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
USDA	USDA RD DCFO		14,367.00	28257052	6/28/24
	Accounts Payable Total		282,310.29		
 Payroll Checks					
	01 GENERAL		30,277.89		
	02 ELECTRIC		8,349.51		
	03 WATER		5,182.97		
	04 SEWER		3,983.63		
	Total Paid On: 7/03/24		47,794.00		
	Total Payroll Paid		47,794.00		
	Report Total		330,104.29		



**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL	66,565.03
02	ELECTRIC	205,809.18
03	WATER	22,409.58
04	SEWER	35,320.50
-----		
	TOTAL FUNDS	330,104.29

0.00 \*

282,310.29 +

242,537.33 -

39,772.96 \*

39,772.96 +

8,952.65 -

200.49 -

1,782.72 -

69.23 -

100.00 -

25.00 -

150.00 -

75.00 -

13,332.40 -

278.04 -

440.43 -

14,367.00 -

0.00 \*

242,537.33 +

39,772.96 +

47,794.00 +

330,104.29 \*

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 SCHEDULED PAYMENT  
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INVOICE PAID AMT	CHECK NO	LN	DIST ID	DUE DATE	REFERENCE
-----					
1057 JSA MEDIA, LLC					
46-17632		1	01	7/08/24	PUBLIC HEARING AD
103.35	43277				
46-17702		1	01	7/08/24	SWIM LESSONS AD
80.75	43277				
** VENDOR TOTAL **					
184.10	184.10		.00	184.10	
1086 FAYETTE UTILITIES					
063024		1	01	7/08/24	UTILITIES FIRE
DEPARTMEN	335.78	43241			
** VENDOR TOTAL **					
335.78	335.78		.00	335.78	
1112 MFA AGRI SERVICES					
7597188		1	04	7/09/24	DRY SHOD BOOTS FOR AJ
115.00	43251				
8895312		1	04	7/09/24	PRAMITOL, CROSSBOW,
BUCC	800.70	43251			& DURA COR
** VENDOR TOTAL **					
915.70	915.70		.00	915.70	
1143 HOWARD ELECTRIC CO-OP					
070124		1	04	7/09/24	UTILITIES MO PAC LIFT
ST	74.80	43246			
0701242		1	01	7/08/24	UTILITIES SHELTER HOUSE
39.88	43246				
0701243		1	04	7/08/24	ELECTRIC BILL
7805.26	43246				
** VENDOR TOTAL **					
7919.94	7919.94		.00	7919.94	
1154 J.P COOKE CO.					

840097 1 01 7/09/24 DOG TAGS  
96.64 43248

\*\* VENDOR TOTAL \*\*

96.64 96.64 .00 96.64

1217 SPIRE

070124 1 01 7/09/24 MONTHLY GAS BILL  
18.08 43274  
070124 2 03 7/09/24 MONTHLY GAS BILL  
18.08 43274  
070124 3 04 7/09/24 MONTHLY GAS BILL  
18.08 43274

\*\* TOTAL \*\*

54.24 54.24 .00 54.24

0701241 1 02 7/09/24 MONTHLY GAS BILL  
54.12 43274

0701242 1 01 7/09/24 MONTHLY GAS BILL  
59.35 43274

\*\* VENDOR TOTAL \*\*

167.71 167.71 .00 167.71

1239 O'REILLY AUTOMOTIVE

4090-268670 1 02 7/09/24 MIRROR FOR BUCKET TRUCK  
155.99 43255

\*\* VENDOR TOTAL \*\*

155.99 155.99 .00 155.99

1261 QUILL CORPORATION

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PAID AMT CHECK NO

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-----  
1261 QUILL CORPORATION  
39086346 1 01 7/08/24 LITERATURE RACK & INK  
CA 123.92 43270

FOR UTILITY OFFICE

39086346 2 01 7/08/24 LITERATURE RACK & INK  
CA 105.85 43270

FOR UTILITY OFFICE

					** TOTAL **
229.77	229.77		.00	229.77	
39088066		1		01	7/08/24 HP OFFICE JET PRINTER
FO	277.29	43270			UTILITY OFFICE
39097506		1		01	7/08/24 STORAGE CABINET FOR
PRIN	257.30	43270			FOR UTILITY OFFICE
					** VENDOR TOTAL **
764.36	764.36		.00	764.36	
				1298	CORE & MAIN LP
V072104		1		03	7/09/24 FIRE HYDRANT VALVES
8813.09	43239				
V093315		1		03	7/09/24 FIRE HYDRANT ON
LAKE/KNA	1946.45	43239			
					** VENDOR TOTAL **
10759.54	10759.54		.00	10759.54	
				1360	FAYETTE SENIOR CENTER
070124		1		01	7/09/24 JULY DONATION
150.00	43240				
					** VENDOR TOTAL **
150.00	150.00		.00	150.00	
				1379	US POSTAL SERVICE
070124		1		02	7/09/24 STAMPED ENVELOPES-
UTILIT	151.77	43279			
070124		2		03	7/09/24 STAMPED ENVELOPES-
UTILIT	151.77	43279			
070124		3		04	7/09/24 STAMPED ENVELOPES-
UTILIT	151.76	43279			
					** TOTAL **
455.30	455.30		.00	455.30	
					** VENDOR TOTAL **
455.30	455.30		.00	455.30	
				1406	PWSD#2 HOWARD COUNTY
070124		1		01	7/09/24 WATER DOG POUND
31.52	43258				
					** VENDOR TOTAL **
31.52	31.52		.00	31.52	
				1513	MPUA
24339		1		02	7/08/24 MONTHLY ELECTRIC BILL
188405.41	43253				

188405.41 188405.41 .00 188405.41 \*\* VENDOR TOTAL \*\*

74271 1 1663 Q SECURITY SOLUTIONS LLC  
 MONITOR 41.00 43259 01 7/09/24 CENTRAL DISPATCH

41.00 41.00 .00 41.00 \*\* VENDOR TOTAL \*\*

070124 1 1808 MWWC  
 AJ 35.00 43254 04 7/09/24 ANNUAL MEMBERSHIP FOR

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PAID AMT	CHECK NO			
-----				
		1808		MWWC

35.00 35.00 .00 35.00 \*\* VENDOR TOTAL \*\*

42092 1 1822 FUSION TECHNOLOGY  
 216.00 43242 01 7/08/24 MICROSOFT 365

216.00 216.00 .00 216.00 \*\* VENDOR TOTAL \*\*

30730 1 1835 INOVATIA LABORATORIES LLC  
 47.50 43247 04 7/08/24 LAGOON TESTS

30731 1 04 7/08/24 LAGOON TESTS  
 47.50 43247

30732 1 04 7/08/24 LAGOON TESTS  
 47.50 43247

30733 1 04 7/08/24 LAGOON TESTS  
 47.50 43247

30734 1 04 7/08/24 AMMONIA NITROGEN TEST  
 185.00 43247

					** VENDOR TOTAL **
375.00	375.00		.00	375.00	
				1883 TOMO DRUG TESTING	
127371		1	01	7/08/24 DRUG TESTS-EMPLOYEES	
88.50	43278				
127371		2	01	7/08/24 DRUG TESTS-EMPLOYEES	
88.50	43278				
					** TOTAL **
177.00	177.00		.00	177.00	
127526		1	02	7/09/24 DRUG & ALCOLHOL TEST	
EMP	70.75	43278			
127526		2	02	7/09/24 DRUG & ALCOLHOL TEST	
EMP	70.75	43278			
					** TOTAL **
141.50	141.50		.00	141.50	
128076		1	01	7/09/24 PRE-EMPLOYMENT DRUG	
TEST	60.50	43278			
128076		2	01	7/09/24 PRE-EMPLOYMENT DRUG	
TEST	60.50	43278			
					** TOTAL **
121.00	121.00		.00	121.00	
					** VENDOR TOTAL **
439.50	439.50		.00	439.50	
				2002 MISSOURI ONE CALL SYSTEM INC	
4060914		1	01	7/09/24 2ND QTR LOCATE SERVICES	
54.34	43252				
4060914		2	02	7/09/24 2ND QTR LOCATE SERVICES	
54.34	43252				
4060914		3	03	7/09/24 2ND QTR LOCATE SERVICES	
54.34	43252				
4060914		4	04	7/09/24 2ND QTR LOCATE SERVICES	
54.33	43252				
					** TOTAL **
217.35	217.35		.00	217.35	
					** VENDOR TOTAL **
217.35	217.35		.00	217.35	
				2145 SUMNER ONE, INC.	
3981600		1	01	7/09/24 LEASE / RENTAL TA-4501I	
43.21	43276				
3981600		2	01	7/09/24 LEASE / RENTAL TA-4501I	
43.21	43276				
3981600		3	02	7/09/24 LEASE / RENTAL TA-4501I	
43.21	43276				
3981600		4	03	7/09/24 LEASE / RENTAL TA-4501I	
43.21	43276				

3981600 5 04 7/09/24 LEASE / RENTAL TA-4501I  
 43.21 43276

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-----					
2145 SUMNER ONE, INC.					
3981600		6	01	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		7	01	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		8	02	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		9	03	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		10	04	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		11	01	7/09/24	LEASE / RENTAL TA-4501I
43.21	43276				
3981600		12	01	7/09/24	LEASE / RENTAL TA-4501I
43.22	43276				
** TOTAL **					
518.53	518.53		.00	518.53	
** VENDOR TOTAL **					
518.53	518.53		.00	518.53	
2311 AT&T INTERNET SERVICES					
070124		1	04	7/08/24	INTERNET SERVICE
192.55	43232				
** VENDOR TOTAL **					
192.55	192.55		.00	192.55	
2331 LIBERTY NATIONAL LIFE INS					
070124		1	01	7/09/24	EMPLOYEE LIFE INSURANCE
217.47	43250				
070124		2	02	7/09/24	EMPLOYEE LIFE INSURANCE
6.32	43250				
070124		3	03	7/09/24	EMPLOYEE LIFE INSURANCE
6.32	43250				
070124		4	04	7/09/24	EMPLOYEE LIFE INSURANCE
6.33	43250				
** TOTAL **					
236.44	236.44		.00	236.44	

236.44      236.44      .00      236.44      \*\* VENDOR TOTAL \*\*

070124      1      2363 RIEKHOF LAW OFFICE LLC  
 850.00      43271      01      7/09/24 JULY MONTHLY BILLING

850.00      850.00      .00      850.00      \*\* VENDOR TOTAL \*\*

070124      1      2520 AT&T U-VERSE INTERNET  
 95.59      43233      01      7/09/24 INTERNET

95.59      95.59      .00      95.59      \*\* VENDOR TOTAL \*\*

11NK-Q4VL9GC6      1      2571 CARD SERVICES  
 19.99      43238      04      7/09/24 PHONE HOLSTER FOR AJ

19K4-JFFL-7YTD      1      01      7/09/24 MISSOURI FLAG FOR CITY  
 H      22.37      43238

1MLP-DGKX-61DW      1      01      7/09/24 AMERICAN FLAGS FOR CITY  
 25.47      43238

1MLP-DGKX-61DW      2      01      7/09/24 AMERICAN FLAGS FOR CITY  
 25.47      43238  
 AND POOL  
 AND POOL

50.94      50.94      .00      50.94      \*\* TOTAL \*\*

1VTR-J16N-6RLW      1      01      7/09/24 STAND UP DESK FOR MATI  
 S      109.99      43238

1XHF-RK11-4DM9      1      01      7/09/24 PRIME SUBSCRIPTION  
 179.00      43238

1XY7-V7M7-9FY1      1      01      7/09/24 HP TONER CARTRIDGE FOR  
 M      27.97      43238

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 PAID AMT      CHECK NO



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 -----  
 2571 CARD SERVICES

1Y66-YM4H-69DK 1 01 7/09/24 COPY PAPER - 911 AND  
 OFF 78.20 43238

SUPPLIES FOR ADMIN

1Y66-YM4H-69DK 2 01 7/09/24 COPY PAPER - 911 AND  
 OFF 60.13 43238

SUPPLIES FOR ADMIN

\*\* TOTAL \*\*

138.33 138.33 .00 138.33

\*\* VENDOR TOTAL \*\*

548.59 548.59 .00 548.59

2703 SOCKET

0624-2001237 1 01 7/09/24 JUNE MULES BACKUP  
 200.00 43272

07242001235 1 01 7/08/24 MULES BACKUP JULY  
 200.00 43272

\*\* VENDOR TOTAL \*\*

400.00 400.00 .00 400.00

2704 LAUBER MUNICIPAL LAW, LLC

27315 1 01 7/09/24 LEGAL SERVICES  
 3342.50 43249

27316 1 01 7/09/24 LEGAL SERVICES  
 500.00 43249

\*\* VENDOR TOTAL \*\*

3842.50 3842.50 .00 3842.50

2824 SOUND SOLUTIONS

127191 1 01 7/09/24 VCM SYSTEM  
 30.00 43273

\*\* VENDOR TOTAL \*\*

30.00 30.00 .00 30.00

2887 HOWARD CO EMERGENCY MANAGEMENT

0708092024 1 01 7/09/24 EMERGENCY MGMT JULY TO  
 S 1500.00 43245

\*\* VENDOR TOTAL \*\*

1500.00 1500.00 .00 1500.00

2926 GRAYBAR ELECTRIC COMPANY, INC.

9337755133 1 02 7/09/24 LINE MATERIALS  
 136.84 43243

9337816321 1 02 7/09/24 LINE MATERIALS  
 190.59 43243

\*\* VENDOR TOTAL \*\*

327.43 327.43 .00 327.43

2933 PAT CHRISLIP

50624		1	01	7/09/24 CONSULTING FEES
4.30	43257			
50624		2	01	7/09/24 CONSULTING FEES
40.10	43257			
50624		3	03	7/09/24 CONSULTING FEES
23.99	43257			
50624		4	04	7/09/24 CONSULTING FEES
16.35	43257			
50624		5	01	7/09/24 CONSULTING FEES
15.34	43257			
50624		6	01	7/09/24 CONSULTING FEES
6.27	43257			
50624		7	02	7/09/24 CONSULTING FEES
29.72	43257			
50624		8	01	7/09/24 CONSULTING FEES
1.43	43257			

\*\* TOTAL \*\*

137.50 137.50 .00 137.50

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2933 PAT CHRISLIP

\*\* VENDOR TOTAL \*\*

137.50 137.50 .00 137.50

2943 STEVE'S PEST CONTROL, INC.

070124		1	01	7/09/24 SEMI-ANNUAL PEST
SERVICE	100.00	43275		
				EXTERIOR POOL
070124		2	01	7/09/24 SEMI-ANNUAL PEST
SERVICE	200.00	43275		
				EXTERIOR POOL

\*\* TOTAL \*\*

300.00 300.00 .00 300.00

300.00 300.00 .00 300.00 \*\* VENDOR TOTAL \*\*

051424 1 2945 GLASGOW CHAMBER OF COMMERCE  
MEMBERSHI 100.00 43135M 01 5/14/24 ANNUAL CHAMBER

100.00 100.00 .00 100.00 \*\* VENDOR TOTAL \*\*

000652104 1 2947 HERITAGE INSURANCE, INC.  
2211.43 43244 01 7/08/24 CITY PKG POLICY RENEWAL  
CHECK VENDOR # 2888  
000652104 2 01 7/08/24 CITY PKG POLICY RENEWAL  
4079.90 43244 CHECK VENDOR # 2888  
000652104 3 01 7/08/24 CITY PKG POLICY RENEWAL  
1264.58 43244 CHECK VENDOR # 2888  
000652104 4 01 7/08/24 CITY PKG POLICY RENEWAL  
1416.08 43244 CHECK VENDOR # 2888  
000652104 5 01 7/08/24 CITY PKG POLICY RENEWAL  
1157.27 43244 CHECK VENDOR # 2888  
000652104 6 02 7/08/24 CITY PKG POLICY RENEWAL  
3252.97 43244 CHECK VENDOR # 2888  
000652104 7 03 7/08/24 CITY PKG POLICY RENEWAL  
2680.66 43244 CHECK VENDOR # 2888  
000652104 8 04 7/08/24 CITY PKG POLICY RENEWAL  
4978.36 43244 CHECK VENDOR # 2888  
\*\* TOTAL \*\*

21041.25 21041.25 .00 21041.25

21041.25 21041.25 .00 21041.25 \*\* VENDOR TOTAL \*\*

018192 1 2949 BOONSLICK INDUSTRIES INC  
36.11 43236 01 7/09/24 JULY SHRED SERVICE

36.11 36.11 .00 36.11 \*\* VENDOR TOTAL \*\*

4939 1 2950 PROACCT FINANCIAL ADVANTAGE LL  
112.50 43235 01 7/09/24 PAYROLL SERVICES 6-5-24  
4939 2 01 7/09/24 PAYROLL SERVICES 6-5-24  
11.25 43235

4939		3	02	7/09/24	PAYROLL SERVICES	6-5-24
93.75	43235					
4939		4	03	7/09/24	PAYROLL SERVICES	6-5-24
60.00	43235					
4939		5	04	7/09/24	PAYROLL SERVICES	6-5-24
41.25	43235					
4939		6	01	7/09/24	PAYROLL SERVICES	6-5-24
22.50	43235					
4939		7	01	7/09/24	PAYROLL SERVICES	6-5-24
18.75	43235					
4939		8	01	7/09/24	PAYROLL SERVICES	6-5-24
3.75	43235					

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PAID AMT	CHECK NO					
-----						
2950 PROACCT FINANCIAL ADVANTAGE LL						
4939		9	01	7/09/24	PAYROLL SERVICES	6-5-24
7.50	43235					
4939		10	01	7/09/24	PAYROLL SERVICES	6-5-24
1.88	43235					
4939		11	01	7/09/24	PAYROLL SERVICES	6-5-24
1.87	43235					
						** TOTAL **
375.00	375.00		.00	375.00		
4980		1	01	7/09/24	PAYROLL SERVICES	
73.50	43235					
4980		2	01	7/09/24	PAYROLL SERVICES	
7.35	43235					
4980		3	02	7/09/24	PAYROLL SERVICES	
61.25	43235					
4980		4	03	7/09/24	PAYROLL SERVICES	
41.65	43235					
4980		5	04	7/09/24	PAYROLL SERVICES	
29.40	43235					
4980		6	01	7/09/24	PAYROLL SERVICES	
17.15	43235					
4980		7	01	7/09/24	PAYROLL SERVICES	
12.25	43235					
4980		8	01	7/09/24	PAYROLL SERVICES	
2.45	43235					
						** TOTAL **
245.00	245.00		.00	245.00		

4990		1	01	7/09/24 ACCOUNTING SERVICES
15.00	43235			
4990		2	01	7/09/24 ACCOUNTING SERVICES
1.50	43235			
4990		3	02	7/09/24 ACCOUNTING SERVICES
12.50	43235			
4990		4	03	7/09/24 ACCOUNTING SERVICES
8.00	43235			
4990		5	04	7/09/24 ACCOUNTING SERVICES
5.50	43235			
4990		6	01	7/09/24 ACCOUNTING SERVICES
3.00	43235			
4990		7	01	7/09/24 ACCOUNTING SERVICES
2.50	43235			
4990		8	01	7/09/24 ACCOUNTING SERVICES
.50	43235			
4990		9	01	7/09/24 ACCOUNTING SERVICES
1.00	43235			
4990		10	01	7/09/24 ACCOUNTING SERVICES
.25	43235			
4990		11	01	7/09/24 ACCOUNTING SERVICES
.25	43235			

\*\* TOTAL \*\*

50.00	50.00	.00	50.00
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4999		1	01	7/09/24 BASIC MONTHLY PAYROLL
FE	15.00	43235		
4999		2	01	7/09/24 BASIC MONTHLY PAYROLL
FE	1.50	43235		
4999		3	02	7/09/24 BASIC MONTHLY PAYROLL
FE	12.50	43235		
4999		4	03	7/09/24 BASIC MONTHLY PAYROLL
FE	8.50	43235		
4999		5	04	7/09/24 BASIC MONTHLY PAYROLL
FE	6.00	43235		
4999		6	01	7/09/24 BASIC MONTHLY PAYROLL
FE	3.50	43235		
4999		7	01	7/09/24 BASIC MONTHLY PAYROLL
FE	2.50	43235		
4999		8	01	7/09/24 BASIC MONTHLY PAYROLL
FE	.50	43235		

\*\* TOTAL \*\*

50.00	50.00	.00	50.00
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\*\* VENDOR TOTAL \*\*

720.00	720.00	.00	720.00
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2979 ORCHARD HOUSE INN, LLC

070124		1	01	7/09/24 LODGING FOR PAT
CHRISLIP	23.75	43256		
070124		2	02	7/09/24 LODGING FOR PAT
CHRISLIP	23.75	43256		
070124		3	03	7/09/24 LODGING FOR PAT
CHRISLIP	23.75	43256		

070124		4	04	7/09/24 LODGING FOR PAT
CHRISLIP	23.75	43256		
				** TOTAL **
95.00	95.00	.00	95.00	
				** VENDOR TOTAL **
95.00	95.00	.00	95.00	
				** MANUAL CHK TOTAL **
100.00				
				** PRINTD CHK TOTAL **
242537.33				
				** GRAND TOTAL **
242637.33	242637.33	.00	242637.33	

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DEBITS	GL ACCOUNT NUMBER CREDITS	NET	GL ACCOUNT NAME
-----			
-----			
103.35	01-00-1000		CASH ACCOUNT
103.35	01-00-2000		ACCOUNTS PAYABLE-GENERAL FUND
80.75	01-00-1000		CASH ACCOUNT
80.75	01-00-2000		ACCOUNTS PAYABLE-GENERAL FUND
335.78	01-00-1000		CASH ACCOUNT
335.78	01-00-2000		ACCOUNTS PAYABLE-GENERAL FUND
115.00	04-00-1000		CASH ACCOUNT
115.00	04-00-2000		ACCOUNTS PAYABLE
800.70	04-00-1000		CASH ACCOUNT
800.70	04-00-2000		ACCOUNTS PAYABLE
74.80	04-00-1000		CASH ACCOUNT
74.80	04-00-2000		ACCOUNTS PAYABLE
39.88	01-00-1000		CASH ACCOUNT
39.88	01-00-2000		ACCOUNTS PAYABLE-GENERAL FUND

## Judy Thompson

---

**From:** Donna Post <DPost@generalcode.com>  
**Sent:** Tuesday, March 19, 2024 2:31 PM  
**To:** Judy Thompson  
**Cc:** Mike Dimond  
**Subject:** Supplementation Process and Suggested Supplement Schedule GC:016327969

Hello Judy,

Thank you again for taking the time to talk with me today.

Here is a recap of the items that we talked about.

- eCode360 annual maintenance \$995 invoiced in April



- Annual codification of ordinances ballpark is \$1,800.
  - Suggested annual supplement schedule – July.
  - Suggested semi-annual supplement schedule – February and August
  - Supplementation process takes 7 to 9 weeks to complete the update of ordinances into the code book and on eCode. The final invoice will follow with net 30 to pay.
- Link to eCode360, online code, <https://ecode360.com/FA3297>
  - Forward your new eCode link to the person who maintains your municipal website.
  - Watch your inbox for an email from 'eCode360 Notifications' that will allow you to setup your administrative password.

*Donna said more like  
\$2,000.00 - \$3,000.00*

Continue to email ordinances to [ezsupp@generalcode.com](mailto:ezsupp@generalcode.com) as you have been doing. Once received we will post under New Laws pending the supplement schedule that the City decides on.

Hopefully, this message provides you with the information you need, but please feel free to get in touch if you have any additional questions or need more information.

Thank you and have a wonderful day!

*Donna*

**Donna Post**  
Senior Supplementation Specialist  
[dpost@generalcode.com](mailto:dpost@generalcode.com)  
800-836-8834 ext. 131

**General Code®**  
Member of the ICC Family of Solutions  
781 Elmgrove Road | Rochester, NY 14624  
[generalcode.com](http://generalcode.com)

eCode's Newest Feature: **TrackBack** [Learn more in this webinar.](#)

**From:** Cathy Albano <CAlbano@generalcode.com>  
**Sent:** Tuesday, March 19, 2024 8:45 AM

## Judy Thompson

---

**From:** General Code <customerservice@generalcode.com>  
**Sent:** Thursday, March 7, 2024 10:02 AM  
**To:** Judy Thompson  
**Subject:** Increase transparency with eCode360's™ new TrackBack

If this email is not displayed properly, click here to view in your browser

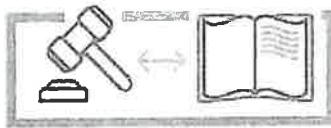
Dear Judy,

In sports, the use of instant replay gives game officials the opportunity to reexamine a play to make clearer and more accurate calls. Now you can do virtually the same with your online municipal code with a new eCode360 feature called TrackBack.

TrackBack gives municipalities the ability to quickly find and view the original ordinances that make up the code

### Boost transparency and save time

As a new ordinance is codified and added to your code, Trackback automatically embeds links in the related code section so you can easily reference the original ordinance — no more searching through old files. Simply click the link and the original ordinance is immediately available to view. TrackBack is an excellent way to help clarify or confirm aspects of a particular law, help solve disputes or simply serve as a starting point for updating ordinances.



Affordably priced. Available for all levels of eCode360

Start keeping track of your ordinances today for just \$350 a year.\*

Want to add ordinances from further back in your code's history? We offer an affordable way to do that too. Ask for details.

*- \$350 per year  
+  
\$250 to start*

Make the most of your eCode360

**Get Started**



\*A one-time setup fee of \$250 is required for new TrackBack customers followed by an annual fee of \$350



### Connect With Us



7110 Ridge View, Philadelphia, PA 19131-3100, USA

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- Annual Maintenance - \$995.00
- Annual Codification - \$1,800.00 - Start in July
- TrackBack - annual - \$350.00
- One-time set up fee - \$250.00
- \$3,395.00

**TO:** Judy Thompson, City Clerk  
[jthompson@cityoffayettemo.com](mailto:jthompson@cityoffayettemo.com)

**FROM:** Donna Post, Client Care Advocate  
[DPost@generalcode.com](mailto:DPost@generalcode.com)

**CLIENT:** City of Fayette, MO  
(FA3297)

**RE:** Supplement No. 3 Estimate

Dear Judy,

Thank you for the opportunity to provide an estimate for your current supplementation project.

### Source Files:

We have reviewed 5 pieces of legislation for an update to the City Code.

There were also 5 pieces of legislation that do not need to be codified.

For a detailed listing of the included legislation, refer to the Appendix at the end of this estimate.

### Supplementation:

General Code will codify and supplement the legislation listed above which includes but is not limited to:

- Analysis of the new legislation and proper placement in the Code
- Removal of repealed or superseded provisions
- Updates to the Officials Page, Table of Contents, Appendixes, Cross Reference, Index, Histories, Tables, Charts, and other items as necessary
- Review of statutory citations regarding the new legislation
- Any conflicts, inconsistencies, issues, or questions identified at this point will be brought to the attention of the municipality for resolution prior to publication.
- Insertion of cross reference and editor's notes, as appropriate
- Creation of instruction page for removing and inserting revised Code pages
- Printing of up to 5 sets of supplemental pages
- Update to eCode360

### Request for Missing Ordinance:

We did not receive any information regarding the following:

Ord. No. 2024-05

- We have attached the ordinance.
- It was not adopted.
- Does not need to be codified. It was adopted on \_\_\_\_\_ and it

pertains to \_\_\_\_\_

**Price:**

Not to exceed \$1,075.00, which includes shipping and handling.

Final price will be based on the actual number of pages affected in your Code.

The final invoice will follow completion of the supplement.

- Any missing legislation received may result in additional costs.
- Any newly adopted legislation received after authorization for this supplement will be held until the next supplement, unless otherwise noted.

**Payment Terms:**

Available upon request

**Authorization:**

To authorize the supplement as outlined above, please sign, and return to [ezsupp@generalcode.com](mailto:ezsupp@generalcode.com).

This order is subject to General Code's Codification Terms and Conditions, which are available at <https://www.generalcode.com/terms-and-conditions-documents/>.

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

If you have any questions, please feel free to contact me.

Donna Post, Client Care Advocate  
[DPost@generalcode.com](mailto:DPost@generalcode.com)

## Appendix

### Legislation to be included in the code

Legislation Name	Adoption Date
Ordinance No. 2023-15	11/28/2023
Ordinance No. 2023-18	12/26/2023
Ordinance No. 2024-04	03/12/2024
Ordinance No. 2024-06	03/26/2024
Ordinance No. 2024-07	03/26/2024

### Legislation that does not need to be codified

Legislation Name	Adoption Date
Ordinance No. 2023-14	11/07/2023
Ordinance No. 2023-16	12/12/2023
Ordinance No. 2023-17	12/12/2023
Ordinance No. 2024-01	01/23/2024
Ordinance No. 2024-02	02/13/2024

Bill No. 2024-09  
Ord. No. \_\_\_\_\_

**AN ORDINANCE AMENDING ORDINANCE NUMBER 2023-16  
REGARDING THE ANNEXATION OF CERTAIN PROPERTY INTO THE  
CITY OF FAYETTE**

WHEREAS, On December 12, 2023, the City passed Ordinance 2023-16, annexing certain property into the City of Fayette; and

WHEREAS, said Ordinance recited that a petition for voluntary annexation into the City had been received and that all of the proper statutory procedures had been followed; and

WHEREAS, said Ordinance contained a description of the property requested to be annexed; and

WHEREAS, the property owners in their petition provided the City with a legal description of the property to be annexed, which the City used as the legal description for the Ordinance; and

WHEREAS, the property owner has discovered that the legal description provided by them to the City was incorrect; and

WHEREAS, the property owners would like to correct the description to reflect the true legal description of the property that they intended to be annexed;

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

**SECTION ONE:** Ordinance 2023-16 is hereby amended by deleting Exhibit A, the legal description, and inserting a new Exhibit A, to read as set forth in the Attached Exhibit A.

**SECTION TWO:** The Board of Aldermen hereby instructs the City Clerk to file a copy of this ordinance with the Howard County Recorder of Deeds.

**SECTION THREE:** The Board of Aldermen further instructs the City Clerk to notify the Missouri Department of Revenue of this annexation and take such steps as may be required by the Department of Revenue to properly update their records.

**SECTION FOUR:** The Board of Aldermen further instructs the City Clerk to contact the Howard County Water District and Howard County Electric to request that they amend their territorial agreements with the City of Fayette to reflect the new

property description. The Mayor is authorized to execute amended agreements with these entities.

**SECTION FIVE:** All other parts of Ordinance 2023-16 shall remain in full force and effect.

**SECTION SIX:** This ordinance shall become immediately effective upon final passage and approval.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024

1<sup>st</sup> Reading: \_\_\_\_\_

2<sup>nd</sup> Reading: \_\_\_\_\_

(seal)

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

ATTEST: \_\_\_\_\_  
Judith Thompson, City Clerk



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


Date	7/3/24
------	--------

### Business License Application


BUSINESS INFORMATION		
Name of Business (Corporate name) Pre-Loved Paradise		DBA Pre-Loved Paradise
Location (Street Address) 116 E. Morrison St		City / State / Zip Fayette, mo 65248
Mailing Address (if different than location) 7610 Black Walnut Dr		Tax ID # 485-94-4696
Main Business Phone	Cell Phone 573-673-9904	Cell Phone (Other)
Email address distanthreasures2014@		Owners name Mary White

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

Resell of used / new items. Online and brick & mortar

SIGNATURE REQUIRED	
The above information is true and correct concerning said business under consideration	
	Mary White
Signature	Printed Name
Application must be signed by a Business Owner or Manager Officer of the Company	

DOCUMENTS REQUIRED			
Provided a copy of Missouri Department of Revenue Certificate of State No Tax Due	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Provided a copy of Certificate of Work Comp Insurance (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Provided a copy of Certificate of State Liquor License (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ <u>36.00</u>	Filled with the City Clerk on <u>7/3/24</u>
Cash <input checked="" type="checkbox"/> CC <input type="checkbox"/> Check <input type="checkbox"/> # _____	 City Clerk Signature

TAXATION DIVISION  
PO BOX 3000  
JEFFERSON CITY, MO 65105-3000



*Missouri*  
**DEPARTMENT OF REVENUE**

Telephone: 573-751-5860  
Fax: 573-522-1722  
E-mail: [businesstaxregister@dor.mo.gov](mailto:businesstaxregister@dor.mo.gov)

MARY WHITE  
7610 W BLACK WALNUT DR  
COLUMBIA, MO 65202-0075

07/03/2024

### **CERTIFICATE OF NO TAX DUE**

RE: Notice Number 2048441715  
MISSOURI ID 29474043  
SOCIAL SECURITY NUMBER XXX-XX-4696

To whom it may concern: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all SALES TAX due, including penalties and interest, or does not owe any SALES TAX, according to the records of the Missouri Department of Revenue, as of 07/03/2024. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This statement only applies to SALES TAX due and does not limit the authority of the Director of Revenue to assess, or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Department as a result of an audit, a review of taxpayer's records, or a determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION





MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3300  
 JEFFERSON CITY, MO 65105-3300

Date: 07/03/2024

**MISSOURI BUSINESS TAX REGISTRATION**

MARY WHITE  
 7610 W BLACK WALNUT DR  
 COLUMBIA, MO 65202-0075

MISSOURI ID: 29474043

Notice Number: 2048441719

Telephone: (573) 751-5860  
 Fax: (573) 522-1722  
 Email: [businessstaxregister@dor.mo.gov](mailto:businessstaxregister@dor.mo.gov)

Use the following codes and rates applicable for each location when remitting sales or use tax to the Department of Revenue. **These rates are effective as of the date of this letter and are subject to change.** All rate changes are effective on the first day of the calendar quarter. For the most recent rate information, visit our website at <http://dor.mo.gov/business/sales/>.

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

Account Type	Location	Jurisdiction Code	Item Code	Site Code	Rate
SALES LOCATION	SPECIAL EVENT VENDOR FAYETTE, HOWARD COUNTY	23842-089-000	0000	0001	7.9750%

# State of Missouri Missouri Retail Sales License

Licensee:

License Issued: 07/03/2024

PRE-LOVED PARADISE  
7610 W BLACK WALNUT DR  
COLUMBIA, MO 65202-0075

MARY E WHITE

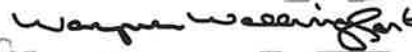
MISSOURI ID: 29474043

The issuance of this license is contingent upon the licensee's compliance in all respects with the requirements in Chapter 144 RSMo, and the rules promulgated thereunder.

This license is valid until cancelled and surrendered by the licensee or revoked by the Director of Revenue.

This license must be prominently displayed in the place of business.

STATE OF  
MISSOURI



Director of Revenue

MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION

This business is authorized to make sales in all cities and counties within the State of Missouri and is required to collect and remit all applicable state and local sales taxes.

This license is not assignable or transferable.

Notice Number: 2048441711



**John R. Ashcroft**  
**Secretary of State**  
**State of Missouri**

**ORDER SUMMARY**

June 27, 2024

**Order No:** 14186504

**Order Date:** 06/27/2024 11:14 AM

**Primary Filer:** MARY WHITE  
 7615 W BLACK WALNUT DR  
 COLUMBIA MO 652020135

**TOTAL DUE:** \$0.00

Product Description	Ship Via	Qty	Pgs	Unit	Extended	Amt Due
Convenience Fee				\$0.39	\$0.39	\$0.00
Fictitious Name Correction	Mail	1	1	\$7.00	\$7.00	\$0.00

Regarding Entity: PRE-LOVED PARADISE

**Order Total:** \$7.39 \$0.00

Payer	Type	Method	Reference	Amount
White, Mary	Payment	Credit Card	3645 / Y671415Y	\$7.00
	Payment	Convenience Fees Collected by Payment Processor	3645	\$0.39
<b>Total Payments:</b>				\$7.39

Convenience fees are not assessed, collected or retained by the state.  
 Any questions about your order? Please visit [www.sos.mo.gov/business](http://www.sos.mo.gov/business) or call toll free (866) 223-6535.

In accordance with the Treasury Department, Financial Crimes Enforcement Network (FinCEN) rule 87 FR 59498, effective January 1, 2024 certain entities are required to report beneficial ownership information. For information on this rule and any obligation to comply with reporting, please visit the FinCEN webpage at <https://www.fincen.gov/boi>



**State of Missouri**  
**John R. Ashcroft, Secretary of State**

Corporations Division  
 PO Box 778 / 600 W. Main St., Rm. 322  
 Jefferson City, MO 65102

**X001806399**  
**Date Filed: 6/27/2024**  
**Expiration Date: 6/25/2029**  
**John R. Ashcroft**  
**Missouri Secretary of State**

**Registration of Fictitious Name**

(Submit with filing fee of \$7.00)  
 (Must be typed or printed)

This information is for the use of the public and gives no protection to the name being registered. There is no provision in this Chapter to keep another person or business entity from adopting and using the same name. The fictitious name registration expires 5 years from the filing date. (Chapter 417, RSMo)

Please check one box:

New Registration     Renewal     X Charter number     Amendment     X Charter number     Correction     X 001806399 Charter number

The undersigned is doing business under the following name and at the following address:

Business name to be registered: Pre-Loved Paradise

Business Address: 7610<sup>W</sup> Black Walnut Dr.

(PO Box may only be used in addition to a physical street address)

City, State and Zip Code: Columbia, MO 65202

**Owner Information:**

If a business entity is an owner, indicate business name and percentage owned. If all parties are jointly and severally liable, percentage of ownership need not be listed. Please attach a separate page for more than three owners. The parties having an interest in the business, and the percentage they own are:

Name of Owners, Individual or Business Entity	Charter# Required If Business Entity	Street and Number	City and State	Zip Code	If Listed, Percentage of Ownership Must Equal 100%
<u>Mary Elizabeth White</u>		<u>7610<sup>W</sup> Black Walnut Dr</u>	<u>Columbia, MO</u>	<u>65202</u>	<u>100%</u>

**All owners must affirm by signing below**

In Affirmation thereof, the facts stated above are true and correct:

(The undersigned understands that false statements made in this filing are subject to the penalties of a false declaration under Section 575.060 RSMo)

[Signature] \_\_\_\_\_ 6/27/24  
 Owner's Signature or Authorized Signature of Business Entity      Printed Name      Date

\_\_\_\_\_  
 Owner's Signature or Authorized Signature of Business Entity      Printed Name      Date

\_\_\_\_\_  
 Owner's Signature or Authorized Signature of Business Entity      Printed Name      Date

Name and address to return filed document:  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State and Zip Code: \_\_\_\_\_

ORI-06272024-1488 State of Missouri  
 No of Pages 1 Page



Fictitious Name Correction

City of Fayette  
117 S. Main  
Fayette MO 65248

Description	Amount
PRE LOVED PARADISE BUSINESS LICENS 2024-25 BUSINESS LICENSE	36.00
CASH Received	36.00
Change	.00

JUL 7/03/24 14:05 Rcpt# 49400



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

Date	7/9/24
------	--------

### Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name) Nevels Grill LLC		DBA
Location (Street Address) 502 Rocheport St		City / State / Zip Fayette MO 65248
Mailing Address (if different than location)		Tax ID #
Main Business Phone 573 999 5782	Cell Phone	Cell Phone (Other) 573 999 5113
Email address nevelsgrillllc@yahoo.com		Owners name Carlous Nevels Marilyn Estes Nevels

The undersigned hereby makes application for business license. The business proposed to be conducted under this license shall consist of: (Provide details of business and lines of merchandise handled if applicable)  
 food trailer - nachos, pulled pork, brisket, chicken french fries

SIGNATURE REQUIRED	
The above information is true and correct concerning said business under consideration	
<u>Carlous Nevels</u> Signature	<u>Carlous Nevels</u> Printed Name
Application must be signed by a Business Owner or Manager Officer of the Company	

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

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ <u>36.00</u>	Filled with the City Clerk on <u>7/9/24</u>
Cash <input type="checkbox"/> CC <input type="checkbox"/> Check <input checked="" type="checkbox"/> # <u>4169</u>	<u>Judith Thompson</u> City Clerk Signature

TAXATION DIVISION  
PO BOX 3000  
JEFFERSON CITY, MO 65105-3000



*Missouri*  
**DEPARTMENT OF REVENUE**

Telephone: 573-751-5860  
Fax: 573-522-1722  
E-mail: [businessstaxregister@dor.mo.gov](mailto:businessstaxregister@dor.mo.gov)

NEVELS GRILL LLC  
CARLOUS NEVELS  
502 ROCHEPORT ST  
FAYETTE MO 65248-1290

07/01/2024

### CERTIFICATE OF NO TAX DUE

RE: Notice Number 2048365067  
MISSOURI ID: 29509645

To whom it may concern: The Department of Revenue, State of Missouri, certifies that the above listed taxpayer/account has filed all required returns and paid all SALES TAX due, including penalties and interest, or does not owe any SALES TAX, according to the records of the Missouri Department of Revenue, as of 07/01/2024. These records do not include returns that are not required to be filed as of this date for taxes previously collected or that have been filed but not yet processed by the Department.

This statement only applies to SALES TAX due and does not limit the authority of the Director of Revenue to assess, or collect liabilities under appeal, in default of an installment agreement entered into with the Director of Revenue or that become known to the Department as a result of an audit, a review of taxpayer's records, or a determination of successor liability.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

TAXATION DIVISION



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 357  
 JEFFERSON CITY, MO 65105-0357

Date: July 01, 2024

**MISSOURI BUSINESS TAX REGISTRATION**

Notice Number: 2048365055

NEVELS GRILL LLC  
 CARLOUS NEVELS  
 502 ROCHEPORT ST  
 FAYETTE MO 65248-1290

Telephone: (573) 751-5860  
 Fax: (573) 522-1722  
 Email: [businesstaxregister@dor.mo.gov](mailto:businesstaxregister@dor.mo.gov)

The Department of Revenue received your Missouri tax registration application. You have been registered with the Department for the following account type(s) based on the information you provided on your application. You must report each tax or fee on the filing frequency indicated.

Account Type	ID	PIN	Begin Date:	Filing Frequency
SALES TAX	MOID 29509645	5679	06/22/2024	ANNUAL

Use the Missouri Tax ID Number and PIN listed above when corresponding with the Department concerning your business and when filing any return or report. This is a Missouri Tax ID Number and does not replace your Federal Employer Identification Number or any registration number issued by the Missouri Secretary of State or Missouri Department of Labor and Industrial Relations.

To download blank returns, visit <http://dor.mo.gov/forms/>.

For information regarding electronic filing of your return(s), visit: <https://mytax.mo.gov/rptp/portal/home/fileandpaybusinesstaxesonline>. Electronic filing is available 24 hours a day, 7 days a week. Your tax return information is transmitted over secure lines to ensure confidentiality.

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

Enclosure



# State of Missouri Missouri Retail Sales License

Licensee:

License Issued: 07/01/2024

NEVELS GRILL LLC  
502 ROCHEPORT ST  
FAYETTE, MO 65248-1290

NEVELS GRILL LLC

MISSOURI ID: 29509645

The issuance of this license is contingent upon the licensee's compliance in all respects with the requirements in Chapter 144 RSMo, and the rules promulgated thereunder.

This license is valid until cancelled and surrendered by the licensee or revoked by the Director of Revenue.

This license must be prominently displayed in the place of business.



The seal of the Missouri Department of Revenue is a large, circular emblem. It features a central shield with a plow, a sheaf of wheat, and a scale of justice. Above the shield is a banner with the motto "SALUS OMNIVM SUPREMA LEX ESTO". The shield is flanked by two figures, one holding a scale and the other a plow. The entire seal is surrounded by a wreath of stars and the text "DEPARTMENT OF REVENUE" and "STATE OF MISSOURI".

*Wayne Weaving*  
Director of Revenue  
MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION

This business is authorized to make sales in all cities and counties within the State of Missouri and is required to collect and remit all applicable state and local sales taxes.

This license is not assignable or transferable.

Notice Number: 2048364873



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3300  
 JEFFERSON CITY, MO 65105-3300

Date: 07/01/2024

**MISSOURI BUSINESS TAX REGISTRATION**

NEVELS GRILL LLC  
 CARLOUS NEVELS  
 502 ROCHEPORT ST  
 FAYETTE MO 65248-1290

MISSOURI ID: 29509645

Notice Number: 2048365075

Telephone: (573) 751-5860  
 Fax: (573) 522-1722  
 Email: [businesstaxregister@dor.mo.gov](mailto:businesstaxregister@dor.mo.gov)

Use the following codes and rates applicable for each location when remitting sales or use tax to the Department of Revenue. **These rates are effective as of the date of this letter and are subject to change.** All rate changes are effective on the first day of the calendar quarter. For the most recent rate information, visit our website at <http://dor.mo.gov/business/sales/>.

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

Account Type	Location	Jurisdiction Code	Item Code	Site Code	Rate
SALES LOCATION	SPECIAL EVENT VENDOR FAYETTE, HOWARD COUNTY	23842-089-000	0000	0001	7.9750%
SALES LOCATION	SLATER, SALINE COUNTY	68204-195-000	0000	0002	8.2250%



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

Date	
------	--

### Business License Application

BUSINESS INFORMATION		
<b>Name of Business (Corporate name)</b> Dust Bunnies on the Run	<b>DBA</b> #	
<b>Location (Street Address)</b> 100 South Central	<b>City / State / Zip</b> Armstrong, MO, 65230	
<b>Mailing Address (if different than location)</b> P.O. Box 13 Armstrong, MO, 65230		<b>Tax ID #</b> 562-53-3561
<b>Main Business Phone</b>	<b>Cell Phone</b> 573-533-8476	<b>Cell Phone (Other)</b>
<b>Email address</b> lauriebent16@gmail.com		<b>Owners name</b> Laurie Bennett

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

Residential House Cleaning

SIGNATURE REQUIRED	
<i>The above information is true and correct concerning said business under consideration</i>	
 _____ <b>Signature</b>	Laurie Bennett _____ <b>Printed Name</b>
<i>Application must be signed by a Business Owner or Manager Officer of the Company</i>	

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

COMPLETED BY THE CITY OF FAYETTE	
<b>License Fee amount \$</b> <span style="border: 1px solid black; padding: 2px;">36.00</span>	<b>Filled with the City Clerk on</b> <span style="border-bottom: 1px solid black;">7/8/24</span>
<b>Cash</b> <input type="checkbox"/> <b>CC</b> <input checked="" type="checkbox"/> <b>Check</b> <input type="checkbox"/> <b>#</b> _____	 _____ <b>City Clerk Signature</b>

City of Fayette  
117 S. Main  
Fayette

NO 65248

Description	Amount
DUST BUNKIES ON THE RUN BUSINESS LICENSE 2024-25 BUSINESS LICENSE	36.00
Convenience Fee	2.05
CC Received	38.05
Card # <del>XXXXXXXXXXXX</del>	
AID # ACC0000000000000	
Auth # 170005	
Ticket # 0000000000	
Total Received	38.05
Change	.00

JUL 07/09/24 12:24 Acpt# 49280

# STATE OF MISSOURI



**John R. Ashcroft**  
**Secretary of State**

## CERTIFICATE OF ORGANIZATION

WHEREAS,

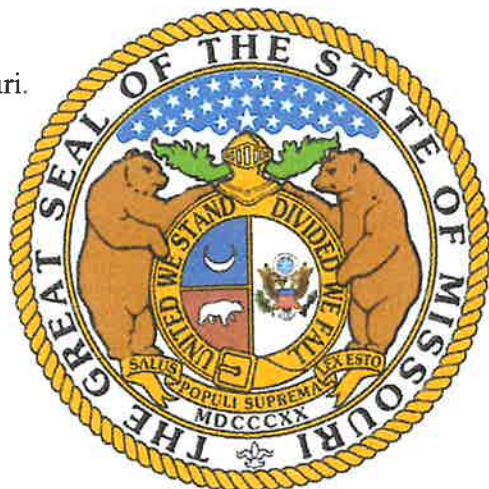
***DUST BUNNIES ON THE RUN CLEANING SERVICE L.L.C.***  
***LC014559717***

filed its Articles of Organization with this office on the 27th day of June, 2024, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, John R. Ashcroft, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the 27th day of June, 2024, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri.  
Done at the City of Jefferson, this 27th day of June, 2024.

  
Secretary of State





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

Date	
------	--

### Business License Application

BUSINESS INFORMATION		
<b>Name of Business (Corporate name)</b> Smart Home Pros, Inc.	<b>DBA</b>	
<b>Location (Street Address)</b> 4931 N 300 W	<b>City / State / Zip</b> Provo, UT 84604	
<b>Mailing Address (if different than location)</b> Same	<b>Tax ID #</b>	
<b>Main Business Phone</b> 877-479-1670x3	<b>Cell Phone</b>	<b>Cell Phone (Other)</b>
<b>Email address</b> CL@smarthomepros.com	<b>Owners name</b> Vivint, Inc.	

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

Door-to-door sales. Direct dealer for Vivint, Inc.'s home automation systems.

#### SIGNATURE REQUIRED

*The above information is true and correct concerning said business under consideration*

<hr style="width: 80%; margin: 5px auto;"/> <p><b>Signature</b></p>	<p><b>Jon Baxter</b></p> <hr style="width: 80%; margin: 5px auto;"/> <p><b>Printed Name</b></p>
---	---

*Application must be signed by a Business Owner or Manager Officer of the Company*

#### DOCUMENTS REQUIRED

Provided a copy of Missouri Department of Revenue Certificate of State No Tax Due	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	<b>* Need</b>
Provided a copy of Certificate of Work Comp Insurance (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	
Provided a copy of Certificate of State Liquor License (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	

#### COMPLETED BY THE CITY OF FAYETTE

<b>License Fee amount \$</b> <span style="border: 1px solid black; padding: 2px 10px;">36.00</span>	<b>Filled with the City Clerk on</b> <u>6/26/24</u>
Cash <input type="checkbox"/> CC <input type="checkbox"/> <b>Check</b> <input checked="" type="checkbox"/> # <u>328539</u> # <u>144.00</u> ?	<hr style="width: 80%; margin: 5px auto;"/> <p><b>City Clerk Signature</b></p>

Taxation Division  
Springfield Tax Assistance Center  
149 Park Central Square Room 313  
Springfield, Missouri 65806



(417-895-6474


Email: [sprtax@dor.mo.gov](mailto:sprtax@dor.mo.gov)

SUBJECT: Issuance of Business License

Let it be know the below listed taxpayer was in the Office of Taxpayer Service, Sales/Use tax,  
on 05/06/2011, to inquire about a Missouri State Sales Tax License.

From the information given at that time by the taxpayer whose signature appears on this page and according to our current regulations, this taxpayer is not required to obtain a Sales Tax License at this time.

If the circumstances change with this taxpayer, or they have not disclosed all pertinent information, they may be required to obtain a license at a later date.

Business Name Arm Security, Inc.  
Owners Name Todd Pederson  
Address 201 S. Main St. Suite 1400  
City / Zip Salt Lake City, UT 84111  
Phone Number 888-338-7613  
Signature (Taxpayer) 

Sincerely,

Kelly Ball  
Regional Manager  
Missouri Department of Revenue  
Springfield Office

RECEIVED  
MAY 06 2011  
SPRINGFIELD TAX ASSISTANCE CENTER



**CUSTOM MADE INDOOR WEATHER™**  
Contracting-Heating-Air Conditioning-Electrical Wiring

# Proposal

SUBMITTED TO: City of Fayette

PHONE:

DATE: 7/2/24  
JOB NAME: Replace AC System  
JOB LOCATION: Electrical Building

**\*\*THIS QUOTE EXPIRES 30-DAYS FROM THE DATE LISTED ABOVE\*\***

**All estimates are based on current material cost. If your project starts after the 30-Days from the date listed above, the total cost of the bid could increase.**

The following estimate covers labor and materials:

We propose to furnish and install the following Carrier equipment: Carrier FJ4DNXB30 Air Handler, 25SCA530 Heat Pump ( 2.5 Ton 15 SEER ), and a new 15 KW Heat Package.

We will run the refrigerant, electrical and drain lines.

This system has a full one-year service warrant. The FJ4 and 25SCA have additional four-year parts warranties.

**We propose** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

**Eight Thousand Six Hundred and Fifty Seven dollars and no cents ----- \$8,657.00**

Payment to be made in full upon completion of job or monthly as job progresses.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

**Acceptance of Proposal**

The above prices, specifications and conditions are Satisfactory and are hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined.

**Hilgedick Electric Service, Inc.**

\_\_\_\_\_  
Dave Huntsman, Office Manager

By: \_\_\_\_\_

By: \_\_\_\_\_



## CONTRACT FOR SERVICES

This Contract, entered on the date of last signature below, by and between the City of Fayette, Missouri, a municipal corporation (“City”) and Angie Malone (“Contractor”).

In exchange for mutual promises contained herein, and other good and valuable consideration, the parties hereby agree as follows:

1. **Services Provided.** The Contractor agrees to provide services as outlined in **Exhibit A**, which is attached hereto and incorporated herein by reference.
2. **Compensation.** The City agrees to compensate the Contractor at a rate of \$\_\_\_\_\_ per hour.

A written invoice for services provided shall be handed in on the \_\_\_\_\_ of every month. The City agrees to pay each invoice on or before the 30<sup>th</sup> of each month, or if the 30<sup>th</sup> occurs on a non-business day, or a government holiday, the next business day immediately preceding 30<sup>th</sup>.

3. **Independent Contractor.** Contractor shall be considered as and operate as an independent Contractor in the performance of this Contract and not an employee of the City. The Contractor shall be solely responsible for setting the hours that she works and shall provide all tools, clothing, and equipment necessary to perform the work.
4. **Compliance with Laws.** Contractor shall comply with all applicable City ordinances and other laws and regulations, Federal, State, and any political subdivision thereof, including but not limited to, Title VI, unemployment and workers' compensation, occupational safety, equal employment, and affirmative action and wage and price laws insofar as applicable to the performance of this Contract. In the event of a conflict between laws, codes and regulations of various governmental entities having jurisdiction over the work, Contractor shall notify City of the nature and impact of such conflict. City agrees to cooperate with Contractor to resolve any such conflict.
5. **Entire Contract.** This Contract constitutes the entire Contract between the parties and supersedes all previous discussions and Contracts.
6. **Amendments.** This Contract may be modified by the Parties only by written amendment signed by both parties.
7. **Term and Termination.** The term of this Contract (“Term”) shall begin on June 1, 2024, with Contractor providing services from June 1, 2024, until May 31, 2026, which shall constitute the end of the Term. Notwithstanding, this Contract is subject to automatic renewal of one-year terms unless either party, provides the other party, with written notice no later than 30 days preceding the end of the Term.

Notwithstanding language in this Contract, City may at its sole discretion, terminate this Contract for convenience if it provides 30-day notice to Contractor. Either Party may terminate this Contract for cause if the other Party breaches this Contract provided that the Party wishing to terminate this Contract, provides the other Party with a notice-of-breach and allows the other Party 14 days to cure. The City may terminate this Contract immediately in

the event that Contractor files for bankruptcy protection or the Contractor (and its agents, employees, or sub-Contractors) acts in a dangerous manner, which could potentially harm the City its citizens.

**8. Indemnities and Liability Limitations.**

- a. In no event shall the City be liable to Contractor for special, indirect, or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this Contract. The maximum liability of the City shall be limited to the amount of money to be paid by the City under this Contract.
- b. Contractor shall defend, indemnify, and hold the City harmless from and against all claims, losses, actions, causes of action, demands, and liabilities arising out of personal injuries, including death, and damage or impairment to property or any rights which are caused by the Contractor arising out of or in any way connected with this Contract. Contractor further agrees to defend, indemnify, and hold the City harmless from and against any claims, losses, and liabilities arising out of the award of this Contract to Contractor .
- c. Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due its employees and from any and all claims by subcontractors in rendering work pursuant to this agreement, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act or any other federal or state law.
- d. All the provisions in the Contract are subject to the terms of Missouri Sovereign Immunity as set forth in section 537.610.2 and 537.610.5 of the Missouri Revised Statutes.

9. **Insurance.** The Contractor shall obtain insurance covering any injuries she may have while working for the City as well as any injuries or damages she may cause while working for the City. The City will reimburse her for the reasonable costs of such insurance.

10. **Applicable Law.** This Contract shall be governed by the laws of the State of Missouri. The City and Contractor agree that the performance of this Contract will be deemed to have occurred in the State of Missouri and that Contractor's performance under this Contract will be deemed the transaction of business in Missouri. Jurisdiction and venue for any claim or cause of action arising under this Contract shall be exclusively in the Circuit Court of Bates County, Missouri, or the Federal District Court for the Western District of Missouri, as appropriate. Contractor submits to the personal jurisdiction of and waives any personal jurisdiction or inconvenient forum objection to those courts.

11. **Missouri Immigration Law Affidavit.** After January 1, 2009, the Contractor takes note that Section 285.530.2 of the Missouri Revised Statutes requires a political subdivision as a condition of a Contract or grant in excess of \$5,000 awarded after January 1, 2009, to require the business entity to affirm by sworn affidavit and provision of documentation the

business entity has enrolled and participated in a federal work authorization program with respect to its employees who work in connection with the Contracted services. To that end, the services provider will provide a signed affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the Contract. The Contractor will provide with their bid specifications and bonding information a statement that the Contractor has such a program, documentation for the program, and that it will not employ unauthorized aliens in connection with the work.

12. **Severability.** The provisions and covenants contained herein are severable, and in the event any portion thereof is held to be invalid or unenforceable by any court of competent jurisdiction, this Contract shall continue in full force and effect and shall be interpreted as if such invalid Contract or covenant were not contained herein.
13. **Modification of Contract.** No modification of this Contract shall be valid unless in writing, signed by the parties hereto.
14. **Waiver.** Any waiver by either party of any breach of any term or condition of this Contract shall not operate as a waiver of any other breach of such term or condition or of any other term or condition, nor shall any failure to enforce such provision hereof operate as waiver of such provision or of any provision hereof, nor constitute nor be deemed a waiver of release of any other party for anything arising out of, connected with, or based upon this Contract.
15. **Surviving Terms.** Notwithstanding any provisions to the contrary, provisions pertaining to liability and indemnity shall survive the termination of this Contract.
16. **Counterpart Facsimile Execution.** For purposes of this Contract, a document (or signature page thereto) signed and transmitted by scan, facsimile machine, or telecopier is to be treated as an original document. The signature of any party hereon, for purposes hereof, is to be considered as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document. No party may raise the use of a scan, facsimile machine, or telecopier as a defense to the enforcement of this Contractor any amendment or other document executed in compliance with this Section.
17. **Written Notice.** Whenever written notice is required by any of the provisions of this Contract, such notice shall be sent, via certified mail, to the following addresses. The below addresses shall be deemed legally adequate to provide any required notice until such time as any party to this Contract provides the others with a signed written notice of an address change, at such point such address change will be incorporated into this Contract and shall replace the below address.

**City:** City of Fayette

**Contractor:**

Attn: City Clerk

18. **Authority.** The undersigned represent that they each have the authority and capacity from the respective Parties to execute this Contract.

IN WITNESS WHEREOF: The parties have executed this Contract as of the day and year first above written.

CITY

CONTRACTOR

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

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

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

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

Attest:

\_\_\_\_\_  
City Clerk

## **EXHIBIT A**

The duties of the Contractor shall be as follows:

Act as the Building Inspector and Code Enforcement Officer for the City of Fayette, performing all of the duties of those offices as provided in the City Code.

Be available by email and telephone to receive applications for building permits and demolition permits.

Regularly travel throughout the City looking for nuisance code violations and building code violations.

Issue notices and testify at hearings regarding nuisance code violations.

Perform building inspections and otherwise perform the duties of the Code Official as provided in the 2015 ICC Building Code.

Cooperate with the Fayette Police Department to enforce nuisance code violations as necessary.

Provide monthly reports to the Mayor of all activities.