



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

## **Tentative Agenda**

**August 27, 2024**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, August 27, 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 OF THE BOARD OF ALDERMAN HELD ON AUGUST 13, 2024**

**F. PUBLIC HEARING BEGINS:**

To set the ad valorem property tax rate for 2024 year.

**PUBLIC HEARING ENDS:**

**G. VISITORS:**

**H. CITIZEN PARTICIPATION:**

**I. CITY STAFF REPORTS:**

1. City Marshal
2. City Electric Superintendent
3. City Street Superintendent
4. City Clerk
5. City Attorney

**J. OLD BUSINESS:**

1. DISCUSSION AND/OR APPROVAL OF REPLACING AIR CONDITIONING SYSTEM AT THE ELECTRIC SWITCH GEAR BUILDING.



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2. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-11, AN ORDINANCE AMENDING CHAPTER 405 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.
3. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-12, AN ORDINANCE AMENDING CHAPTER 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.
4. DISCUSSION AND/OR APPROVAL OF PLANNING & ZONING COMMISSION RE-APPOINTMENT OF JOEY SMITH.
5. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-16, AN ORDINANCE AMENDING SECTION 205.100, LICENSE FOR DOGS, ISSUANCE OF LICENSE, ANNUAL FEE, VACINATION.
6. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-17 AMENDING THE TRASH SERVICE FEE.
7. DISCUSSION AND/OR APPROVAL TO INCREASE THE APPROVED PURCHASE AMOUNT OF THE NEW INCINERATOR.
8. DISCUSSION AND/OR APPROVAL OF CMU CHURCH STREET PROJECT.

**K. NEW BUSINESS:**

1. PAY RESOLUTION 2024-17 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF LINE-ITEM REQUEST FOR STREET DEPARTMENT
3. DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-18, AN ORDINANCE FIXING AD VALOREM PROPERTY TAX RATES OF THE CITY OF FAYETTE FOR FISCAL YEAR 2024.
4. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR JEREMY GABA CONSTRUCTION, LLC
5. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR HEARTLAND PREMIER HOMES, D/B/A HEARTLAND HOMES REMODELING & ROOFING
6. DISCUSSION AND/OR APPROVAL OF HISTORIC PRESERVATION COMMISSION RE-APPOINTMENT OF PAM HUTTSELL.



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7. DISCUSSION AND/OR APPROVAL OF HISTORIC PRESERVATION COMMISSION  
RE-APPOINTMENT OF JOHN BAYLOR.

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

- a. Stephanie Ford, East Ward
- b. Ronda Gerlt, East Ward
- c. Peggy O’Connell, Northwest Ward
- d. Michelle Ishmael, Northwest Ward
- e. LeeAnna Shiflett, Southwest Ward
- f. Marsha Broadus, Southwest Ward

**M. MAYOR’S COMMENTS:**

**N. 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

**O. MOTION TO ADJOURNMENT:**

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF  
THE CITY OF FAYETTE, MISSOURI  
TUESDAY, AUGUST 13, 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., August 13, 2024 by Mayor Greg Stidham.

**PLEDGE OF ALLEGIANCE**

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

**ROLL CALL**

Roll Call verified six Board Members present for the meeting.

Responding to the Roll Call: Alderwoman Ford, Alderwoman Gerlt, Alderwoman Shiflett, Alderwoman O'Connell, Alderwoman Ishmael, Alderwoman Broadus.

**ADDITIONS TO AND APPROVAL OF AGENDA.**

Alderwoman Ford motioned to approve the August 13, 2024 agenda with no additions. Alderwoman Ishmael seconded the motion. Six voting Aye. Nays – none. Motion passed.

**APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN HELD ON JULY 23, 2024**

Alderwoman Shiflett motioned to approve the minutes of the Regular Meeting held July 23, 2024. Alderwoman Ford seconded the motion. Six voting Aye. Nays – none. Motion passed.

**VISITORS**

**Dr. Drake of Central Methodist University**

Dr. Drake made a brief update on the project. Timeline: CMU was notified that they were recipient of the tap grant on November 2023. On Feb 2024 they received the notice to proceed and the project has to be completed by October 2025. The total project is \$548,000 including the 20% college match. In the beginning they commissioned a landscape architect. CMU submitted drawings on September 21<sup>st</sup>. 2023 and handed the drawings again to the Council members. He stated that the final project shouldn't look substantially different. He handed also handed an assessment from the certified arborist informing about the condition of each tree with pictures that supports his explanation.

Alderwoman Gerlt asked about the trees that are healthy, if there is a way to go around them. Dr. Drake answered that wasn't possible, because that would involve breaking up the parking line to do any bump out and this tap grant is just for the side walk, but Church St needs to be widened. They are working hard to have an attractive campus.

Alderwoman Shiflett asked if the cars that park on Church Street can park in the parking lot in the back and if they would be able to fit there. Dr. Drake stated that the cars parking there are faculty, staff, people that have limited access. He said that they need those parking spaces and would be a major sacrifice if they don't have them.

Dr. Drake stated that this project is of great utility and that CMU is committed to plant at least as many trees as they took down. Other questions were asked and Dr. Drake answered.

### **Angie Malone of REH Solutions, LLC**

Angie Malone reported that some building permits have been issued and the amount of funds brought to the city for the building permits is \$2,160.00. There have been sent sixty-three nuisance violation letters. Several of them are willing to clean up their property. Twelve rental inspections were done in the month of July. Eleven of them passed and thirty days have been given to correct the issues and get reinspection to the ones that didn't pass. Also working on contacting contractors to inform them that they are required to get a proper permit from the city.

### **Ann Schnell of Parks Commission**

Ann Schnell reported that the Wi-fi is already installed and we need two cameras, one to be installed in the middle of the pool and the one facing the splash pad on the light pole. She stated it's expected that the cameras will solve some issues that have been happening. The total cost of the cameras will be \$400.00, a one-time purchase. The cloud storage for the cameras would be \$200.00 per year. The cameras can be used to prosecute anyone that damages the property. Ms. Schnell asked for permission to proceed with the purchase of the cameras and storage.

Alderwoman Ford made a motion to add this to the next agenda. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

Ms. Schnell also informed that there is some money left for Lucile Thurman Memorial that she gave for the park. Since there is no need to buy anything as far as lighting, they will buy two new picnic tables for that shelter house. The currently picnic tables that are currently there, will be allocated around the splash pad. She also informed that they have the tree and they need to buy a tree marker and little plaques to put on the tables.

Ms. Schnell also answered Mr. Tim Jackman that this is a trial and the camera's company will be writing up a plan for the other city parks, Page Liberty, DC Rogers, Ricketts Lake, Peters Lake.

### **Pam Huttshell of Fayette Historic Preservation Commission**

Ms. Huttshell stated that she is following up from past council meeting to clarify that HPC and P&Z have recommended an advisory/incentive program. The advisory part would be an educational opportunity for HPC to work with the property owners. The incentive part would be when the property owner applies for any kind of financial aid to fix the building. Ms. Huttshell mentioned some grant opportunities and that the Certificate of Appropriateness refers to recommendations that are in the Design Guidelines which deals only with exterior changes to the building, highlighting that there is not a mandatory statement.

Ms. Huttshell referred to the two amendments to the ordinance Chapter 405 and Chapter 415.

Mayor Stidham stated that the attorney Nathan Nicholas is not ready to approve these amendments so it will be tabled to review the information pertaining to it.

### **CITIZENS PARTICIPATION**

#### **Gary Bagby**

Mr. Bagby thanked the council and so many others that have given them support for the very successful Festival of Arts held two weeks ago. Coil Construction provided tents, CMU provided tables and chairs and the utility workers helped to put up and down the tents.

#### **Tim Jackman**

Following up to Dr. Drake's participation, Mr. Jackman mentioned that the City of Fayette is known because of CMU college. He also mentioned that we are fortunate to have the college in Fayette and considering that having an attractive campus is the first thing the students see. The students are customers to Central Methodist but they are also consumers to this community. Mr. Jackman asked to give serious consideration to the CMU project because it means so much to this community.

#### **Deanna Cooper**

Deanna Cooper echoed what Mr. Jackman stated that CMU has an impact in this community. Mrs. Cooper seriously asked to look deep and consider this project thinking about the elderly people or people with mobility issues. She asked them to embrace our past but embrace the future as well and approve the project.

Mrs. Cooper spoke on behalf of Downtown Fayette to give updates. She informed that the Executive Director that was hired, declined his/her acceptance, so Downtown Fayette is back on the search of an ED. Cara Owings is taking care as Interim Director. Ms. Cooper informed that they are working hard on projects and things that are coming up, like the street dance, movie night, trick or treat, in addition to plans for Christmas.

Mrs. Cooper also informed that they are looking for some more board members, as well as volunteers.

#### **Bekki Galloway**

Bekki Galloway wanted to inform that they are working on the cost shared grant. On Friday at 6:00 pm the Tree Board meeting will be held at the shelter house by the splash pad. Also, the Memorial Splash where pizza will be provided.

She stated that the cost share grant is going to be along with the education. They were looking at trees that were interfering with electric wires and in the process discovered that there is an unwritten policy that the right-of-way was from at the center of the road to ten feet, or on the street side of the sidewalk, so they

will have to change the list of trees that are going to take down. The ordinance will need to be updated to make it very clear.

Mrs. Galloway passed along a paper showing the replanting trees. For every five trees taken down, ten will be planted.

Mrs. Galloway stated that the removal costs are going to be under the bid limit to go through that process. She asked the council members how many estimates they want her to get. Mayor Stidham answered two estimates will be fine.

## **CITY STAFF REPORTS**

### **CITY MARSHAL DAVID FORD**

City Marshal David Ford informed that the grant to purchase the radar was approved for \$2,571.00 and the process has already started, so we should get the funds in the next few weeks.

An update on the incinerator, the City of Glasgow declined to join in, so the cost will be shared by the City of Fayette and Howard County. It will be \$3,500.00 for the city.

Mayor Stidham stated that a vote would be taken at the next meeting to increase the approved amount.

### **CITY ELECTRIC SUPERINTENDENT SONNY CONROW**

Mr. Conrow presented two bids for the purchase of a new air conditioning system at the Electric Switch Gear Building; one from Hilgedick Electric and one from Vaughn Heating & Cooling. Mr. Conrow recommends Vaughn heating & Cooling since it is less expensive and has a ten-year parts warranty and two-year warranty.

Mayor Stidham stated that a vote would be taken at the next meeting to approve the bid.

### **CITY CLERK JUDY THOMPSON**

City Clerk Judy Thompson was absent so, Administrative Assistant Mati Salazar reported that open registration for the duck blind drawing will begin on August 14<sup>th</sup>, 2024 and the drawing is to be held on August 30<sup>th</sup> at 9:00 am at City Hall.

Mrs. Salazar reported that the City Pool will close on August 18<sup>th</sup>, 2024 for the season.

### **CITY ATTORNEY NATHAN NICKOLAUS**

City Attorney Nathan Nickolaus was absent so Associate Attorney, James Newell attended the meeting. Mr. Newell had no comments.

**NEW BUSINESS****PAY RESOLUTION 2024-16 APPROVING INVOICES FOR PAYMENT**

Alderman Shiflett motioned to approve Pay Resolution 2024-16, approving invoices for payment and salaries in the total sum of **\$472,297.93** which includes, General Fund \$135,212.17, Electric Fund \$223,751.21, Water Fund \$75,542.83, Sewer Fund \$37,791.72. Alderman Ford seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL OF REPLACING AIR CONDITIONING SYSTEM AT THE ELECTRIC SWITCH GEAR BUILDING.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-11, AN ORDINANCE AMENDING CHAPTER 405 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-12, AN ORDINANCE AMENDING CHAPTER 415 OF THE CITY CODE REGARDING HISTORIC BUILDINGS.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR TRIANGLE ELECTRIC, LLC**

Alderman Ford motioned to approve the new business license for Triangle Electric, LLC. Alderman Broadus seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR CGE ENTERPRISES, LLC D/B/A THE GYM FAYETTE, LLC**

Alderman Ford motioned to approve the new business license for CGE Enterprises, LLC D/B/A The Gym Fayette, LLC. Alderman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR CORE CONSTRUCTION SERVICES, LLC D/B/A CORE CONSTRUCTION**

Alderman Ford motioned to approve the new business license for Core Construction Services, LLC D/B/A Core Construction. Alderman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.



**DISCUSSION AND/OR APPROVAL OF PLANNING & ZONING COMMISSION APPOINTMENT JOEY SMITH.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-16, AN ORDINANCE AMENDING SECTION 205.100, LICENSE FOR DOGS, ISSUANCE OF LICENSE, ANNUAL FEE, VACINATION.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-17 AMENDING THE TRASH SERVICE FEE.**

Tabled until next Board of Alderman meeting.

**DISCUSSION AND/OR APPROVAL REQUEST FOR WAIVER OF EXCESS SEWER CHARGE FOR 311 S. MAIN ST.**

Alderman Ford motioned to approve the waiver of excess sewer charge for 311 S. Main St. Alderman Broadus seconded the motion. Five voting Aye. Abstain - Alderman Gerlt. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL REQUEST FOR WAIVER OF EXCESS SEWER CHARGE FOR 410 N. CHURCH ST.**

Alderman Ford motioned to approve the waiver of excess sewer charge for 410 N. Church St. Alderman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed.

**DISCUSSION AND/OR APPROVAL FOR THE PURCHASE OF TWO CAMERAS FOR THE POOL AND THE CLOUD STORAGE FOR ONE YEAR**

Alderman Ford motioned to approve the purchase of the cameras and storage for one year. Alderman Shiflett seconded the motion. Six voting Aye. Nays – None. Motion passed. Ms. Schnell will check if they can use a DVR for storage and do not have to pay the \$200 for the cloud storage.

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

**Alderman Stephanie Ford – East Ward**

Alderman Ford said that a citizen reported to her that there is a missing “One way street” sign on College Street and a “Do Not Enter” sign on the opposite side of the street.

**Alderman Ronda Gerlt – East Ward**

Alderman Gerlt reported on the Parks Commission meeting. New picnic tables, plaques for the tables and a plaque for the tree were approved. Ms. Gerlt pointed that the picnic tables are handicap accessible

and are made out of material that won't have to be painted. Also discussed was possible fund raising for the opening of the pool next summer and Regina Powell asked for appropriate mulch for the playground.

**Alderman Peggy O'Connell – Northwest Ward**

Alderman O'Connell reported gravel is being washed by rain on the streets, one is Spring Street. Requested if the city can check it up or pull it up.

**Alderman Michelle Ishmael – Northwest Ward**

Alderman Ishmael reported about concerned comments about the green large absorbent thing that is on the sidewalk outside of Glenn Ludtke's house right on the highway. The thing now has corn growing out of it. There are little ones walking to school and they can't even walk on the sidewalk because of it. She asked the city to remove it.

Some citizens asked why there are boats parked in the parking lot of where the new restaurant will go.

Mrs. Ishmael asked who was in charge of the website and Facebook of the city. Also, she asked why are folks not doing snow removal downtown on the sidewalks.

**Alderman LeeAnna Shiflett – Southwest Ward**

Alderman Shiflett reported that when you drive through Watts and Depot Streets and there is another car, you have to get off into the road a little bit and the gravel is so much washed away. She requested the city to put the gravel back on.

Mrs. Shiflett also asked if we still have an old paint drop off.

Mrs. Shiflett reported that a business owner on the square told her that when there are events, food trucks or others are blocking the businesses to the point that you can't see from the road. They are asking that maybe they can come to the opposite side of the road closer to the court house.

**Alderman Marsha Broadus – Southwest Ward**

Alderman Broadus reported that on her street there are still people speeding. Also, they put grass and a rubber tube on the new townhouses and there are no ditches so, there is mud on the road.

**Mayor Greg Stidham**

Mayor Stidham reported that MODOT is supposed to be in town this week to pave Highway 240.

Mr. Stidham reported that he has a video of Rickett's Lake and he could hear water pouring out of the side of the dam. He said that he thinks we need to lower the level of the water by about five feet to get it down below where that water is coming out and then get estimates on getting it repaired.

Mayor Stidham met with David Bock from Mid Missouri Regional Planning who is going to help us work on grants. Mr. Bock also met with Pam Huttshell and Ann Schnell about the pool and he has some ideas

for them. He also has ideas for the sewer project over the golf course, as well as repaving the city streets. Mr. Stidham also said that Mr. Bock thinks that there’s pretty good chance of the city being able to get a grant to repave the streets because we just went through the sewer project so the streets should be in bad shape because of that, and the city would need to contribute 10% or 20% towards it.

Mr. Stidham mentioned that we are behind with the audits. CPA is doing 2021 audit and estimates that 2022 could be done by January 2025. Having the audits done is a requirement to apply for grants.

**TO CLOSED SESSION**

Alderman Broadus motioned to move to closed session at 7:35 p.m. Alderman Ford seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

Responding to Roll Call: Alderman Ford, Alderman Ishmael, Alderman Gerlt, Alderman Shiflett, Alderman Gerlt and Alderman Ford.

Alderman Shiflett moved to adjourn closed session at 8:10 p.m. and go into open session. Alderman Ishmael seconded the motion. Six voting Aye. Nays – None. Motion passed.

Roll Call Vote: Ayes - Alderman Broadus, Alderman Ishmael, Alderman O’Connell, Alderman Shiflett, Alderman Gerlt and Alderman Ford.

**ADJOURNMENT**

Alderman Broadus motioned to adjourn at 8:10 p.m. Alderman Ford seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ Mati Salazar, Administrative Assistant

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

## PUBLIC NOTICE

The City of Fayette, Missouri will conduct a public hearing, as required by RSMo. 67.110, to set the ad valorem property tax rate for the 2024 year. The hearing will be conducted at City Hall, 117 S. Main, Fayette, MO on August 27, 2024 at 6:00 p.m. or soon thereafter as council determines, at which time citizens may be heard concerning the property tax rate proposed.

### ASSESSED VALUATION

	LAST YEAR 2023	THIS YEAR 2024
REAL PROPERTY	\$15,064,263	\$15,548,765
PERSONAL PROPERTY	<u>\$ 5,055,601</u>	<u>\$ 5,000,142</u>
TOTAL	\$20,119,864	\$20,548,907
REVENUE REQUIRED FOR 2024 CITY BUDGET		\$ 130,000
2024 TAX RATE TO BE SET		0.5929

POSTED AUGUST 13, 2024, 4:00 P.M.



**SHELLY R. HOWELL  
HOWARD COUNTY CLERK**

July 17, 2024

City of Fayette  
117 S. Main  
Fayette, MO 65248

To Whom It May Concern:

Enclosed are the tax rate computational forms for the 2024 tax rates for your political subdivision. Please review and finalize the forms, hold a public hearing to adopt the tax rates according to §67.110.2, and file the forms with this office.

Lines G through BB on the Tax Rate Summary Page should be completed to show the actual tax rate that will be levied. Sign and date the Tax Rate Summary Page and return the finalized form back to my office before **AUGUST 30, 2024**.

If your political subdivision resides in multiple counties, please send a copy of the tax rate form to each county you reside in to ensure all counties levy the rate intended.

If you have any questions, you can reach me at 660-248-2284 or by e-mail at [howard@sos.mo.gov](mailto:howard@sos.mo.gov).

Sincerely,

Shelly R. Howell  
Howard County Clerk

NOTICE OF 2024  
AGGREGATE ASSESSED VALUATION  
FOR POLITICAL SUBDIVISIONS  
OTHER THAN SCHOOL DISTRICTS

As required by Section 137.245.3, RSMo, I, Shelly R. Howell, County Clerk of Howard County, State of Missouri, do hereby certify that the following is the aggregate assessed valuation in the political subdivision listed below, a political subdivision in the County of Howard, for the year 2024 as shown on the assessment books before Board of Equalization, plus railroad and utility valuations as reported by the State Tax Commission.

*Fayette*

**REAL PROPERTY:**

County	15,414,850	
Railroad & Utility Local Assessed	3,260	
Railroad & Utility State Assessed	130,655	
<b>TOTAL REAL PROPERTY</b>		<b>15,548,765</b>

**PERSONAL PROPERTY:**

County	4,912,933	
Railroad & Utility Local Assessed	2,983	
Railroad & Utility State Assessed	84,226	
<b>TOTAL PERSONAL PROPERTY</b>		<b>5,000,142</b>
<b>TOTAL CURRENT VALUATION</b>		<b>20,548,907</b>
New Construction & Improvements		504,620

This information is transmitted to assist you in complying with Section 67.110, RSMo, which requires that notice be given and public hearings held before tax rates are set. IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Commission of Howard County at my office in Fayette, MO this 16th day of July 2024.



*Shelly R. Howell*  
Shelly R. Howell County Clerk



**Scott Fitzpatrick**  
**Missouri State Auditor**

**MEMORANDUM**

July 17, 2024

**TO:** 09-045-0002 City of Fayette  
**RE:** Setting of 2024 Property Tax Rates

The following are the tax rate computational forms that have been reviewed. Please follow the steps below to complete the process of setting your 2024 Property Tax Rate(s).

1. **Lines G - BB on the Summary Page should be completed** to show the actual tax rate(s) to levy.
2. Please **sign and date the Summary Page**.
3. Please **submit the finalized tax rate forms ready for certification to the County Clerk of each county** that your political subdivision resides in. The County Clerk must also sign the Summary Page and indicate the proposed tax rate to be entered on the tax books before submitting rate(s) to the State Auditor's Office for final review and certification.

If the attached calculation differs from the questionnaire submitted for review, please review the following line items for the reason(s) for the difference.

- **Form A, Line 2b - New Construction & Improvements - Personal Property**

Section 137.073.4, RSMo, states that the aggregate increase in valuation of personal property for the current year over that of the previous year is the equivalent of the new construction and improvements factor for personal property.

- **Form A, Line 5 - Prior Year Assessed Valuation**

If the 2024 questionnaire has a different amount on Form A, Line 5 than was previously submitted, we had to revise the 2023 calculation for this change. The revised 2023 tax rate ceiling is listed on the 2024 Summary Page, Line A. Your primary County Clerk should forward a copy of the revised 2023 calculation; please keep this form for your files.

- **(SCHOOL DISTRICTS ONLY) Form A, Line 14**

We revised the information the school district submitted on Line 14 to the amount computed by the Department of Elementary and Secondary Education (DESE).

If you have any questions about the enclosed forms, please contact the local government section at (573-751-4213.)



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/17/2024

(2024)

Summary Page

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Fayette 09-045-0002 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the county clerk.

The information to complete the Summary Page is available from prior year forms, computed on the attached forms, or computed on this page. Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

Table with 2 columns: Description (A. Prior year tax rate ceiling, B. Current year rate computed, etc.) and Value (0.5907, 0.5929, 1.0000, 0.5929, 0, 0, 0.5929, 0)

Certification

I, the undersigned, City Clerk (Office) of City of Fayette (Political Subdivision)
levying a rate in Howard (County(ies)) do hereby certify that the data set forth above and on the
accompanying forms is true and accurate to the best of my knowledge and belief.

Please complete Line G through BB, sign this form, and return to the county clerk(s) for final certification.

8-27-24 (Date) Judith Thompson (Signature) Judith Thompson (Print Name) 660-248-5246 (Telephone)

Proposed rate to be entered on tax books by county clerk based on certification from the political subdivision: Lines J 0.5929 AA 0 BB 0

Section 137.073.7 RSMo, states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

(Date) (County Clerk's Signature) (County) (Telephone)





PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/17/2024

Form A

(2024)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Fayette 09-045-0002 General Revenue
Name of Political Subdivision Political Subdivision Code Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

1. (2024) Current year assessed valuation

Include the current state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

(a) 15,548,765 (Real Estate) + (b) 5,000,142 (Personal Property) = 20,548,907 (Total)

2. Assessed valuation of new construction & improvements

2(a) - Obtained from the county clerk or county assessor

2(b) - increase in personal property, use the formula listed under Line 2(b)

(a) 504,620 (Real Estate) + (b) 0 (Line 1(b) - 3(b) - 5(b) + 6(b) + 7(b) If Line 2b is negative, enter zero) = 504,620 (Total)

3. Assessed value of newly added territory

obtained from the county clerk or county assessor

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

4. Adjusted current year assessed valuation

(Line 1 total - Line 2 total - Line 3 total)

20,044,287

5. (2023) Prior year assessed valuation

Include prior year state and locally assessed valuation obtained from the county clerk, county assessor, or comparable office finalized by the local board of equalization.

NOTE: If this is different than the amount on the prior year Form A, Line 1, then revise the prior year tax rate form to recalculate the prior year tax rate ceiling. Enter the revised prior year tax rate ceiling on this year's Summary Page, Line A.

(a) 15,064,263 (Real Estate) + (b) 5,055,601 (Personal Property) = 20,119,864 (Total)

6. Assessed value of newly separated territory

obtained from the county clerk or county assessor

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

7. Assessed value of property locally assessed in prior year, but state assessed in current year

obtained from the county clerk or county assessor

(a) 0 (Real Estate) + (b) 0 (Personal Property) = 0 (Total)

8. Adjusted prior year assessed valuation

(Line 5 total - Line 6 total - Line 7 total)

20,119,864



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/17/2024

Form A

(2024)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Fayette

09-045-0002

General Revenue

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

Computation of reassessment growth and rate for compliance with Article X, Section 22, and Section 137.073, RSMo.

Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

For Political Subdivision Use in Calculating its Tax Rate

Table with 2 columns: Description and Value. Rows include: 9. Percentage increase in adjusted valuation (-0.3756%), 10. Increase in Consumer Price Index (CPI) (3.4000%), 11. Adjusted prior year assessed valuation (20,119,864), 12. (2023) Tax rate ceiling from prior year (0.5907), 13. Maximum prior year adjusted revenue (118,848), 14. Permitted reassessment revenue growth (0.0000%), 15. Additional revenue permitted (0), 16. Total revenue permitted in current year \* (118,848), 17. Adjusted current year assessed valuation (20,044,287), 18. Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo (0.5929).

\* To compute the total property tax revenues billed for the current year (including revenues from all new construction and improvements and annexed property), multiply Line 1 by the rate on Line 18 and divide by 100. The property tax revenues billed would be used in estimating budgeted revenues.



PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/17/2024

Informational Data

(2024)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Fayette	09-045-0002	General Revenue
Name of Political Subdivision	Political Subdivision Code	Purpose of Levy

This page shows the information that would have been on the line items for the Summary Page, Form A, and/or Form B had no voluntary reduction(s) been taken in prior even numbered year(s). The information on this page should not be used in the current year unless the taxing authority wishes to reverse any voluntary reduction(s) taken in prior even numbered year(s) and follows the following steps in an even numbered year.

- Step 1 The governing body should hold a public hearing and adopt a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate.
- Step 2 Submit a copy of the resolution, policy statement, or ordinance to the State Auditor's Office for review.

Based on Prior Year Tax Rate Ceiling as if No Voluntary Reductions were Taken

Informational Summary Page

A. Prior year tax rate ceiling (Prior year Informational Summary Page, Line F)	0.5907
B. Current year rate computed (Informational Form A, Line 18 below)	0.5929
C. Amount of increase authorized by voters for current year (Informational Form B, Line 7 below)	
D. Rate to compare to maximum authorized levy (Line B if no election, otherwise Line C)	0.5929
E. Maximum authorized levy most recent voter approved rate	1.0000
F. Tax rate ceiling if no voluntary reductions were taken in a prior even numbered year (Lower of Line D or E)	0.5929

Informational Form A

9. Percentage increase in adjusted valuation (Form A, Line 4 - Line 8 / Line 8 x 100)	-0.3756%
10. Increase in Consumer Price Index (CPI) certified by the State Tax Commission	3.4000%
11. Adjusted prior year assessed valuation (Form A, Line 8)	20,119,864
12. (2023) Tax rate ceiling from prior year (Informational Summary Page, Line A from above)	0.5907
13. Maximum prior year adjusted revenue from property that existed in both years (Line 11 x Line 12 / 100)	118,848
14. Permitted reassessment revenue growth The percentage entered on Line 14 should be the lower of the actual growth (Line 9), the CPI (Line 10), or 5%. A negative figure on Line 9 is treated as a 0 for Line 14 purposes. Do not enter less than 0, nor more than 5%.	0.0000%
15. Additional reassessment revenue permitted (Line 13 x Line 14)	0
16. Total revenue permitted in current year from property that existed in both years (Line 13 + Line 15)	118,848
17. Adjusted current year assessed valuation (Form A, Line 4)	20,044,287
18. Maximum tax rate permitted by Article X, Section 22, and Section 137.073, RSMo, if no voluntary reduction was taken (Line 16 / Line 17 x 100)	0.5929

Informational Form B

6. Prior year tax rate ceiling to apply voter approved increase to (Informational Summary Page, Line A if increase to an existing rate, otherwise 0)	
7. Voter approved increased tax rate to adjust (If an "increase of/by" ballot, Form B, Line 5a + Line 6, if an "increase to" ballot, Form B, Line 5b)	



**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: \_\_\_\_\_



## You have a new estimate from Vaughn Heating & Cooling LLC

 **Prepared for:** City of Fayette

 **Address:** 117 S Main St, Fayette, MO 65248

 **Expires on:** Thu Aug 22, 2024

### Option #1

\$7,980.00

**APPROVE**

**DECLINE**

### Estimate Details

Service	Qty	Total
American Standard - Air handler & 14 seer Heat Pump (2)	1	\$7,980.00
American Standard Air Handler M# TEM4A0C31M41S 10kw heat kit M# BAYHTR2017BRK 14 SEER Heat Pump 2.5 TON M# 4A6H4030N1000 (2)		

[SHOW MORE](#)

<b>Subtotal</b>	<b>\$7,980.00</b>
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<b>Total</b>	<b>\$7,980.00</b>
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#### Note

Check out our Financing options, (will not affect credit report score)

<https://app.getearth.com/partners/vaughn-heating-and-cooling/joseph/apply>

Check out our website for more details.

[Vaughnheatingcooling.com](https://vaughnheatingcooling.com)

Bids & Estimates are valid for 30 days from sent date.

Payment is due at time of service. There will be 25\$ late fee after 30 days on all invoices & 10% add to the invoice after 45 days. Invoice 1000.00\$ or more will have 3% added if paying with CC.


Thank you on behalf of all of us at Vaughn Heating & Cooling LLC.

Estimate date: Jul 22, 2024

#### Contact us

---

Vaughn Heating & Cooling LLC

 (573) 239-3611

 [Joe.vhc@gmail.com](mailto:Joe.vhc@gmail.com)

See our [Terms & Conditions](#)

Bill No. \_\_\_\_\_-A

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 415 AND 405 OF THE CITY  
CODE REGARDING HISTORIC BUILDINGS.**

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

**SECTION ONE: The City Code, Chapter 415, is hereby amended by repealing Section 415.450 and enacting one new section in lieu thereof, to read as follows:**

Section 415.450 **Hearing and Determination By The Historic Preservation Commission.**  
[R.O. 2013 § 415.450; R.O. 2005 § 23-344; Ord. No. 00-23 § 2]

The FHPC shall review the application for a building or demolition permit or for a certificate of appropriateness and issue or deny the permit within ~~forty five (45)~~ thirty (30) days of receipt of the application.

The FHPC shall conduct a hearing prior to making its decision. At the hearing, the applicant will be entitled to be present and present evidence. The applicant may, but is not required, to be represented by an attorney. The applicant may call witnesses.

[The hearing shall be recorded by a court reporter or by a recording that is transcribed.](#)

The FHPC shall discuss and vote on the application in an open session. The application will be considered approved if a majority of the members present vote in favor of the approval. In making its decision, the FHPC shall rely on the design guidelines for the particular zone. The FHPC may not consider factors not related to design or appearance.

Written notice of the approval or denial of the application for a certificate of appropriateness shall be provided to the applicant and the City Administrator within seven (7) days following the determination and shall be accompanied by a certificate of appropriateness in the case of an approval.

If the FHPC fails to act on the application within thirty (30) days the application shall be considered approved.

[Appeals from the decision of the FHPC may be appealed to the Circuit Court of Howard County. Within 30 days of the filing of such an appeal the Chairperson of the FHPC shall file with the Court a transcript of the hearing and a certified copy of the decision of the FHPC.](#)

**SECTION TWO: The City Code, Chapter 405, is hereby amended by adding one new section to read**

Drafter's Note: Deleted text is shown ~~thus~~. Inserted text is shown **thus**.

~~[05a Amending Historic Preservation Version A - All changes](#)~~  
~~[Amending Historic Preservation Version A - All changes.docx](#)~~

as follows:

Section 405.310 Historic Overlay Districts

- A. Historic Overlay Districts may be created as provided in Chapter 415
- B. Courthouse Square Historic Overlay District.
  - 1. Permitted uses. All permitted uses allowed in the underlying zoning district shall be allowed.
  - 2. Conditional Uses. All approved conditional uses in the underlying zoning district shall be allowed.
  - 3. No building within the district shall be erected, externally repaired, externally modified, expanded, externally altered, or demolished without a Certificate of Appropriateness issued by the FHPC.
  - 4. In determining whether or not to issue a Certificate of Appropriateness in this district, the FHPC shall be guided by Design Guidelines for the Courthouse Square Historic District. Such Guidelines are attached to this Chapter as Appendix 405 A. The City Clerk shall maintain a copy of the guidelines at City Hall and a copy shall be published on the City Web site.

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**SECTION THREE. The City Code Section 415.420 is hereby amended by repealing said section and enacting one new section in lieu thereof to read as follows:**

**415.420 Certificate Of Appropriateness — When Required.**

- A. A certificate of appropriateness shall be required before the following actions affecting the exterior architectural appearance of any landmark or any structure within a historic district may be undertaken:
  - 1. Any construction, alteration or removal requiring a building permit from the City of Fayette.
  - 2. Any demolition in whole or in part requiring a demolition permit from the City of Fayette.
  - 3. Any construction, alteration, demolition or removal affecting a significant exterior architectural feature or appearance as specified in the ordinance designating the landmark or historic district.
  - 4. Any construction, alteration or removal involving earth-disturbing activities that might affect archaeological resources.
  - 5. Any actions to correct a violation of a minimum maintenance standard.

5-4.

**SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.**

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~~Amending Historic Preservation Version A - All changes.docx~~



Read Twice and approved by Roll Call Vote

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

Attest:

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

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Bill No.            ~~-B~~

Ord. No.

AN ORDINANCE AMENDING CHAPTER 415 ~~AND 405~~ OF THE CITY  
CODE REGARDING HISTORIC BUILDINGS.

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

**SECTION ONE:** The City Code, Chapter 415, is hereby amended by repealing Section 415.450 and enacting one new section in lieu thereof, to read as follows:

Section 415.450 **Hearing and Determination By The Historic Preservation Commission.**  
[R.O. 2013 § 415.450; R.O. 2005 § 23-344; Ord. No. 00-23 § 2]

The FHPC shall review the application for a ~~building or demolition permit or for a certificate of appropriateness in any designated Historic District~~ and issue or deny the permit within ~~forty five~~ ~~(45)~~ thirty (30) days of receipt of the application.

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The FHPC shall conduct a hearing prior to making its decision. At the hearing, the applicant will be entitled to be present and present evidence. The applicant may, but is not required, to be represented by an attorney. The applicant may call witnesses.

The hearing shall be recorded by a court reporter or by a recording that is transcribed.

The FHPC shall discuss and vote on the application in an open session. The application will be considered approved if a majority of the members present vote in favor of the approval. In making its decision, the FHPC shall rely on the design guidelines for the particular zone. The FHPC may not consider factors not related to design or appearance.

Written notice of the approval or denial of the application for a certificate of appropriateness shall be provided to the applicant and the City Administrator within seven (7) days following the determination and shall be accompanied by a certificate of appropriateness in the case of an approval.

If the FHPC fails to act on the application within thirty (30) days the application shall be considered approved.

Appeals from the decision of the FHPC may be appealed to the Circuit Court of Howard County. Within 30 days of the filing of such an appeal the Chairperson of the FHPC shall file with the Court a transcript of the hearing and a certified copy of the decision of the FHPC.

**SECTION TWO:** The City Code, Chapter 405, is hereby amended by adding one new section to read as follows:

Section 405.310 Historic Overlay Districts

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A. Historic Overlay Districts may be created as provided in Chapter 415

B. Courthouse Square Historic Overlay District.

1. Permitted uses. All permitted uses allowed in the underlying zoning district shall be allowed.

2. Conditional Uses. All approved conditional uses in the underlying zoning district shall be allowed.

~~3. No building within the district shall be erected, externally repaired, externally modified, expanded, externally altered, or demolished without the approval of a Certificate of Appropriateness issued by the FHPC. Any building in the district may, but shall not be required to, seek a Certificate of Appropriateness. The owner shall not be bound by the terms of the certificate.~~

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~~4.3. In determining whether or not to issue a Certificate of Appropriateness in this district, the FHPC shall be guided by Design Guidelines for the Courthouse Square Historic District. Such Guidelines are attached to this Chapter as Appendix 405 A. The City Clerk shall maintain a copy of the guidelines at City Hall and a copy shall be published on the City Web site.~~

**SECTION THREE. The City Code Section 415.420 is hereby amended by repealing said section and enacting one new section in lieu thereof to read as follows:**

**~~415.420 Certificate Of Appropriateness — When Required.~~**

~~A. A certificate of appropriateness shall be required before the following actions affecting the exterior architectural appearance of any landmark or any structure within a historic district may be undertaken:~~

- ~~1. Any construction, alteration or removal requiring a building permit from the City of Fayette.~~
  - ~~2. Any demolition in whole or in part requiring a demolition permit from the City of Fayette.~~
  - ~~3. Any construction, alteration, demolition or removal affecting a significant exterior architectural feature or appearance as specified in the ordinance designating the landmark or historic district.~~
  - ~~4. Any construction, alteration or removal involving earth disturbing activities that might affect archaeological resources.~~
  - ~~5. Any actions to correct a violation of a minimum maintenance standard.~~
- ~~12.4.~~

**SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.**

Read Twice and approved by Roll Call Vote

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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Mayor

Attest:

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

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Bill No. \_\_\_\_\_-C

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 415 AND 405 OF THE CITY  
CODE REGARDING HISTORIC BUILDINGS.**

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

**SECTION ONE: The City Code, Chapter 415, is hereby amended by repealing Section 415.450 and enacting one new section in lieu thereof, to read as follows:**

Section 415.450 **Hearing and Determination By The Historic Preservation Commission.**  
[R.O. 2013 § 415.450; R.O. 2005 § 23-344; Ord. No. 00-23 § 2]

The FHPC ~~shall~~may review the application for a building or demolition permit or for a certificate of appropriateness and issue or deny the permit within ~~forty five (45)~~ thirty (30) days of receipt of the application.

The FHPC shall conduct a hearing prior to making its decision. At the hearing, the applicant will be entitled to be present and present evidence. The applicant may, but is not required, to be represented by an attorney. The applicant may call witnesses.

The FHPC shall discuss and vote on the application in an open session. The application will be considered approved if a majority of the members present vote in favor of the approval. In making its decision, the FHPC shall rely on the design guidelines for the particular zone. The FHPC may not consider factors not related to design or appearance.

Written notice of the approval or denial of the application for a certificate of appropriateness shall be provided to the applicant and the City Administrator within seven (7) days following the determination and shall be accompanied by a certificate of appropriateness in the case of an approval.

If the FHPC fails to act on the application within thirty (30) days the application shall be considered approved.

**SECTION TWO: The City Code, Chapter 405, is hereby amended by adding one new section to read as follows:**

Section 405.310 Historic Overlay Districts

- A. Historic Overlay Districts may be created as provided in Chapter 415
- B. Courthouse Square Historic Overlay District.
  1. Permitted uses. All permitted uses allowed in the underlying zoning district shall be allowed.

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2. Conditional Uses. All approved conditional uses in the underlying zoning district shall be allowed.

~~3. No building within the district shall be erected, externally repaired, externally modified, expanded, externally altered, or demolished without a Certificate of Appropriateness issued by the FHPC. Any building in the district may, but shall not be required to, seek a Certificate of Appropriateness. The owner shall not be bound by the terms of the certificate.~~

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4.3. In determining whether or not to issue a Certificate of Appropriateness in this district, the FHPC shall be guided by Design Guidelines for the Courthouse Square Historic District. Such Guidelines are attached to this Chapter as Appendix 405 A. The City Clerk shall maintain a copy of the guidelines at City Hall and a copy shall be published on the City Web site.

**SECTION THREE.** The City Code Section 415.420 is hereby amended by repealing said section and enacting one new section in lieu thereof to read as follows:

**415.420 Certificate Of Appropriateness — When Required.**

- A. A certificate of appropriateness ~~may be requested, but shall not be required~~shall be required before the following actions affecting the exterior architectural appearance of any landmark or any structure within a historic district may be undertaken:
1. Any construction, alteration or removal requiring a building permit from the City of Fayette.
  2. Any demolition in whole or in part requiring a demolition permit from the City of Fayette.
  3. Any construction, alteration, demolition or removal affecting a significant exterior architectural feature or appearance as specified in the ordinance designating the landmark or historic district.
  4. Any construction, alteration or removal involving earth-disturbing activities that might affect archaeological resources.
  5. Any actions to correct a violation of a minimum maintenance standard.

~~5.4.~~

**SECTION THREE: Effective Date.**

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the Board of Aldermen.

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Read Twice and approved by Roll Call Vote

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

Attest:

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Judith Thompson, City Clerk

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CITY OF FAYETTE

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

ORD NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI  
AMENDING THE CITY CODE TO ALLOW THREE YEAR RABIES  
LICENSES AND SETTING FEES FOR THE SAME.

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

SECTION ONE: The City Code section 205.100 is hereby amended by repealing Section 205.100 and  
enacting one new section in lieu thereof to read as follows:

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

- A. It shall be unlawful for any person to own, keep, harbor or have custody of any dog over the age of six (6) months within the City limits unless that dog is licensed and said license is affixed to a collar such that the license is constantly displayed on the dog. ~~Licenses are to be obtained by presenting proof of vaccination at City Hall and paying the appropriate fee, or by presenting the animal to a local veterinarian who participates in the issuing of licenses for the City of Fayette, Missouri, as described below.~~
1. Licenses are to be obtained by presenting proof of vaccination at City Hall and paying the appropriate fee.
  2. The license may be issued for one, two, or three years, depending on the effective period of the vaccination.
- B. Licenses shall be issued by local veterinarians or at City Hall in the form of "puppy tags" for animals under six (6) months of age to provide a method of identification of animals too young to be vaccinated.
- C. Citizens owning dogs over the age of six (6) months shall present the dog to a veterinarian who will vaccinate against rabies and if the dog is sterilized, the veterinarian shall endorse on the license application that the dog has been sterilized and give the date of the operation.
- D. If the dog has been previously vaccinated within six (6) months and proof is furnished to the veterinarian, then the veterinarian may issue the license without vaccinating the animal. The veterinarian who vaccinates or licenses a dog within the City shall complete in duplicate the certificate of vaccination. One (1) copy shall be issued to the dog owner and one (1) copy shall be retained in the veterinarian's file.
- E. ~~Licenses shall expire one (1) year from the date of issuance. The license fee for sterilized animals shall be ten dollars (\$10.00) for a one-year license, fifteen dollars (\$15.00) for a two-year license, and seventeen dollars and fifty cents (\$17.50) for a three-year license. The license fee for un-sterilized animals shall be twenty dollars (\$20.00) for a one-year license, thirty-five dollars (\$30.00) for a two-year license, and thirty-five dollars (\$35.00) for a three-year license. The applicant must show proof of~~



sterilization.

- F. ~~The license fee shall be ten dollars (\$10.00) for each sterilized dog and fifteen dollars (\$15.00) for each unsterilized dog, and shall be paid to the veterinarian independent and apart from any vaccination fee or other veterinary fee.~~ The veterinarian shall then furnish the animal~~dog~~ owner with a metal tag indicating the animal~~dog~~ is licensed and shall retain a record thereon. The City shall furnish the metal tag ~~and the shape of that tag shall be changed each year~~ and shall have stamped upon it the year for which it was issued and a number corresponding with the number on the license. Every owner shall provide a animal~~dog~~ with a collar to which the license tags must be affixed and shall see that the collar and tag are constantly worn.
- G. If the dog tag is lost or destroyed, a duplicate shall be issued by the veterinarian, with a notation that it is a duplicate with a new number, at a cost of five dollars (\$5.00) upon presentation of a receipt showing payment of the original license fee, the current fee or for the satisfaction from the veterinarian's own records that the license was issued and paid for.
- H. Dog tags shall not be transferable from one dog to another and no refund shall be made upon a dog license fee because of the death of the dog or owner leaving the City before the expiration of the license.
- I. Dogs that are not licensed pursuant to this Chapter may be picked up and impounded by any Police or Humane Officer. Impoundment may be at a place designated by the Board of Aldermen.
- J. Upon taking up and impounding any dog as provided herein, notice shall be posted at the place where the dog is impounded and at the City Hall. If the dog is not redeemed within five (5) business days, it shall be disposed of according to this Chapter.
- K. If the dog is not redeemed by the owner or other person within five (5) business days after the impoundment, the dog may be disposed of in any one (1) of the following ways, but not in any other way:
1. Euthanasia, using a method approved by the Humane Society of the United States.
  2. Release for adoption by a new owner who shows evidence or ability and intention to provide the dog with an appropriate home and humane care; provided that no unsterilized dog shall be released for adoption unless a written agreement with the adopter guaranteeing that sterilization by a licensed veterinarian shall be completed within thirty (30) days of adoption or within thirty (30) days of the specified date estimated to be the date of an adopted infant female or male puppy or kitten becomes six (6) months of age. The deadline may be extended for thirty (30) days on presentation of a letter or telephone report from a licensed veterinarian stating that the life or health of the adopted animal may be jeopardized by sterilization. There shall be no limits to the number of extensions that may be granted for this reason.
  3. Released to an ACFA licensed rescue or shelter.
- L. Any dog claimed by its owner from impoundment shall pay the cost of redeeming the animal as provided in Section 205.280 of the Code of Ordinances of the City of Fayette.
- M. Penalty. Any person found to be in violation of the provisions of Section 205.100 by a court of competent jurisdiction shall be guilty of an ordinance violation and shall be fined as set forth in Section 205.300 of this Chapter. This Section shall be enforced by the municipal prosecutor through information filed in the Municipal Court.

SECTION TWO. 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

**CITY OF FAYETTE**

BILL NO. 2024-17

ORD NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI  
AUTHORIZING THE MAYOR TO EXECUTE A  
CONTRACT FOR SOLID WASTE COLLECTION.**

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

SECTION ONE: The Mayor is hereby authorized to execute a contract with RTS Waste Services, LLC, for the collection of solid waste within the City. The Contract shall be substantially in the form of the attached Exhibit A.

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

SECTION THREE: This ordinance shall be considered effective immediately upon final passage and approval.

**First Reading:** \_\_\_\_\_

**PASSED BY THE BOARD OF ALDERMEN THIS** \_\_\_\_ **DAY OF** \_\_\_\_\_, 2024.

**Roll Call Vote: Yeas:** \_\_\_\_\_

**Nays:** \_\_\_\_\_

**APPROVED BY THE MAYOR THIS** \_\_\_\_ **DAY OF** \_\_\_\_\_, 2024.

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

**Attest:**

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



**RESOLUTION APPROVING PAYMENT OF INVOICES 2024-17**

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

**Section 1:** For the purpose of paying invoices and various accounts against the City of Fayette, which have been allowed by the Board of Aldermen, at the meeting thereof on August 27, 2024 the sum of **\$134,002.99**

General Fund	\$	42,352.89
Electric Fund	\$	19,391.80
Water Fund	\$	66,272.52
Sewer Fund	\$	5,985.78

**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 **\$134,002.99** 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 August 27, 2024:

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

Endorsed August 27, 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: 8/10/2024- 8/27/2024**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		1,650.00	43365	8/27/24
ANSWER MIDWEST INC	ANSWERING SERVICE		143.60	43366	8/27/24
BARCO MUNICIPAL PRODUCTS, INC.	ONE HOUR PARKING SIGN		61.46	43367	8/27/24
C & R SUPER MARKET	PAINT, TRAY, ROLLER		125.08	43368	8/27/24
CARD SERVICES	LED LIGHTS FOR SHOP+METER SHED		2,228.96	43369	8/27/24
COMMUNITY AUTO SALES	4 TIRES ON WORK TRUCK		623.32	43370	8/27/24
CORE & MAIN LP	METERS, SMART POINTS		47,895.00	43371	8/27/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43364	8/14/24
FUSION TECHNOLOGY	MAINTENANCE AGREEMENT		693.00	43372	8/27/24
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIALS		566.00	43373	8/27/24
HENDERSON IMPLEMENT CO.	BEARING, BOLTS, SPACERS, ETC		254.28	43374	8/27/24
HOWARD COUNTY FIRE PROTECTION	TELEPHONE, UTILITIES, UNIFORM		4,590.54	43375	8/27/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257084	8/14/24
HSA-D FORD	HEALTH SAVINGS		25.00	28257083	8/14/24
HSA-J THOMPSON	HEALTH SAVINGS		150.00	28257082	8/14/24
HSA-M SALAZAR	HEALTH SAVINGS		75.00	28257085	8/14/24
INOVATIA LABORATORIES LLC	LAGOON TEST		670.60	43376	8/27/24
IRS	FED/FICA TAX		11,522.91	28257081	8/14/24
MISSOURI DEPT. OF NATURAL RESO	MO DRINKING WATER PRIMACY FEE		6,550.90	43377	8/27/24
MISSOURI DEPT. OF REVENUE	JULY SALES TAX		10,285.70	28257086	8/20/24
MISSOURI MUNICIPAL LEAGUE	CLERK POSITION AD		45.00	43378	8/27/24
O'REILLY AUTOMOTIVE	BATTERY FOR #21		199.98	43379	8/27/24
PWSD#2 HOWARD COUNTY	WATER DOG POUND		23.30	43380	8/27/24
SPIRE	MONTHLY GAS BILL		166.95	43381	8/27/24
TRAVIS WIES	MOWING CEMETERY		150.00	43382	8/27/24
UNITED STATES POSTAL SERVICE	DELINQUENT NOTICE POSTAGE		74.48	28257087	8/16/24
VERIZON WIRELESS	M2Z SHARED WATER COMMUNICATOR		75.06	43383	8/27/24
WATER & SEWER SUPPLY INC	REPAIR CLAMP		548.79	43384	8/27/24
WRIGHT'S OIL SERVICE	GAS		2,435.28	43385	8/27/24
Accounts Payable Total			91,999.42		
Payroll Checks					
	01 GENERAL		25,741.42		
	02 ELECTRIC		7,862.40		
	03 WATER		5,003.58		
	04 SEWER		3,396.17		
Total Paid On: 8/14/24			42,003.57		
Total Payroll Paid			42,003.57		
Report Total			134,002.99		

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

FUND	NAME	AMOUNT
01	GENERAL	42,352.89
02	ELECTRIC	19,391.80
03	WATER	66,272.52
04	SEWER	5,985.78
-----		
	TOTAL FUNDS	134,002.99

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 #128740 CITY CLERK PAYMENT FND								
43364	8/14/2024	1853	FAMILY SUPPORT PAYMENT CENTER	69.23				
43365	8/27/2024	2633	AIR LINK RURAL BROADBAND 1234	1,650.00				
43366	8/27/2024	2981	ANSWER MIDWEST INC	143.60				
43367	8/27/2024	1020	BARCO MUNICIPAL PRODUCTS, INC.	61.46				
43368	8/27/2024	1189	C & R SUPER MARKET	125.08				
43369	8/27/2024	2571	CARD SERVICES	2,228.96				
43370	8/27/2024	2464	COMMUNITY AUTO SALES	623.32				
43371	8/27/2024	1298	CORE & MAIN LP	47,895.00				
43372	8/27/2024	1822	FUSION TECHNOLOGY	693.00				
43373	8/27/2024	2926	GRAYBAR ELECTRIC COMPANY, INC.	566.00				
43374	8/27/2024	1129	HENDERSON IMPLEMENT CO.	254.28				
43375	8/27/2024	1140	HOWARD COUNTY FIRE PROTECTION	4,590.54				
43376	8/27/2024	1835	INOVATIA LABORATORIES LLC	670.60				
43377	8/27/2024	1192	MISSOURI DEPT. OF NATURAL RESO	6,550.90				
43378	8/27/2024	1218	MISSOURI MUNICIPAL LEAGUE	45.00				
43379	8/27/2024	1239	O'REILLY AUTOMOTIVE	199.98				
43380	8/27/2024	1406	PWSD#2 HOWARD COUNTY	23.30				
43381	8/27/2024	1217	SPIRE	166.95				
43382	8/27/2024	1313	TRAVIS WIES	150.00				
43383	8/27/2024	2147	VERIZON WIRELESS	75.06				
43384	8/27/2024	1617	WATER & SEWER SUPPLY INC	548.79				
43385	8/27/2024	2708	WRIGHT'S OIL SERVICE	2,435.28				
* 43386	Thru 28257080							
28257081	8/14/2024	2957	IRS	11,522.91				E-PAY
28257082	8/14/2024	2968	HSA-J THOMPSON	150.00				E-PAY
28257083	8/14/2024	2969	HSA-D FORD	25.00				E-PAY
28257084	8/14/2024	2971	HSA-C HAMMONS	100.00				E-PAY
28257085	8/14/2024	2997	HSA-M SALAZAR	75.00				E-PAY
28257086	8/20/2024	1213	MISSOURI DEPT. OF REVENUE	10,285.70				E-PAY
28257087	8/16/2024	1299	UNITED STATES POSTAL SERVICE	74.48				E-PAY

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

BANK TOTALS:				
	OUTSTANDING	91,999.42		
	CLEARED	.00		
		-----		
	BANK 1 TOTAL	91,999.42		
	**VOIDED**	.00		
FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	16,611.47	16,611.47	.00	.00
02 ELECTRIC	11,529.40	11,529.40	.00	.00
03 WATER	61,268.94	61,268.94	.00	.00
04 SEWER	2,589.61	2,589.61	.00	.00



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

BANK#	BANK NAME	DESCRIPTION
1	#128740	CITY CLERK PAYMENT FND
43364	Thru 43385	Accounts Payable Checks
43386	Thru 1000230	Gap in Checks
1000231	Thru 1000290	Payroll Checks
28257081	Thru 28257087	Accounts Payable E-Pay

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
IN-249777	1	01	8/27/24	1020 BARCO MUNICIPAL PRODUCTS, INC. ONE HOUR PARKING SIGN	61.46	43367		
				** VENDOR TOTAL **	61.46	61.46	.00	61.46
287547	1	01	8/27/24	1129 HENDERSON IMPLEMENT CO. BEARING, BOLTS, SPACERS,	254.28	43374		
				** VENDOR TOTAL **	254.28	254.28	.00	254.28
061424	1	01	8/27/24	1140 HOWARD COUNTY FIRE PROTECTION ELECTRIC SERVICE	75.05	43375		
061424	2	01	8/27/24	ELECTRIC SERVICE, INSURA	2017.43	43375		
				** TOTAL **	2092.48	2092.48	.00	2092.48
081324	1	01	8/27/24	TELEPHONE, UTILITIES, UN	153.10	43375		
081324	2	01	8/27/24	TELEPHONE, UTILITIES, UN	189.96	43375		
081324	3	01	8/27/24	TELEPHONE, UTILITIES, UN	2155.00	43375		
				** TOTAL **	2498.06	2498.06	.00	2498.06
				** VENDOR TOTAL **	4590.54	4590.54	.00	4590.54
0006-082124	1	03	8/27/24	1189 C & R SUPER MARKET DRILL BIT, GAS KEY	21.58	43368		
0013-080124	1	04	8/27/24	PAINT, TRAY, ROLLER	62.57	43368		
0020-080824	1	04	8/27/24	KEYS	13.77	43368		
0030-081324	1	01	8/27/24	ENGINE OIL	15.18	43368		
0119-082024	1	04	8/27/24	PENNZOIL 30W OIL	11.98	43368		
				** VENDOR TOTAL **	125.08	125.08	.00	125.08
44622406615	1	03	8/27/24	1192 MISSOURI DEPT. OF NATURAL RESO MO DRINKING WATER PRIMAC	6550.90	43377		
				** VENDOR TOTAL **	6550.90	6550.90	.00	6550.90
073124	1	03	8/20/24	1213 MISSOURI DEPT. OF REVENUE JULY SALES TAX	3980.46	28257086E		
073124	2	02	8/20/24	JULY SALES TAX	6305.24	28257086E		
				** TOTAL **	10285.70	10285.70	.00	10285.70
				** VENDOR TOTAL **	10285.70	10285.70	.00	10285.70
081624	1	01	8/27/24	1217 SPIRE MONTHLY GAS BILL	58.77	43381		
081624-EL	1	02	8/27/24	MONTHLY GAS BILL	54.09	43381		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
-----								
1217 SPIRE								
081624-PW	1	01	8/27/24	MONTHLY GAS BILL	18.03	43381		
081624-PW	2	03	8/27/24	MONTHLY GAS BILL	18.03	43381		
081624-PW	3	04	8/27/24	MONTHLY GAS BILL	18.03	43381		
				** TOTAL **	54.09	54.09	.00	54.09
				** VENDOR TOTAL **	166.95	166.95	.00	166.95
1218 MISSOURI MUNICIPAL LEAGUE								
10223	1	01	8/27/24	CLERK POSITION AD	45.00	43378		
				** VENDOR TOTAL **	45.00	45.00	.00	45.00
1239 O'REILLY AUTOMOTIVE								
4090-273038	1	03	8/27/24	BATTERY FOR #21	83.75	43379		
4090-273038	2	04	8/27/24	BATTERY FOR #21	83.75	43379		
				** TOTAL **	167.50	167.50	.00	167.50
4090-273147	1	01	8/27/24	OIL, OIL FILTER	6.50	43379		
4090-273147	2	01	8/27/24	OIL, OIL FILTER	6.50	43379		
4090-273147	3	02	8/27/24	OIL, OIL FILTER	6.50	43379		
4090-273147	4	03	8/27/24	OIL, OIL FILTER	6.50	43379		
4090-273147	5	04	8/27/24	OIL, OIL FILTER	6.48	43379		
				** TOTAL **	32.48	32.48	.00	32.48
				** VENDOR TOTAL **	199.98	199.98	.00	199.98
1298 CORE & MAIN LP								
V326364	1	03	8/27/24	METERS, SMART POINTS	46770.00	43371		
V390019	1	03	8/27/24	FIRE HYDRANT EXTENSION	1125.00	43371		
				** VENDOR TOTAL **	47895.00	47895.00	.00	47895.00
1313 TRAVIS WIES								
08-2024	1	01	8/27/24	MOWING CEMETERY	150.00	43382		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
1406 PWSD#2 HOWARD COUNTY								
081924	1	01	8/27/24	WATER DOG POUND	23.30	43380		
				** VENDOR TOTAL **	23.30	23.30	.00	23.30
1617 WATER & SEWER SUPPLY INC								
250196	1	03	8/27/24	REPAIR CLAMP	548.79	43384		
				** VENDOR TOTAL **	548.79	548.79	.00	548.79
1822 FUSION TECHNOLOGY								
42091	1	01	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	2	01	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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1822 FUSION TECHNOLOGY								
42091	3	01	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	4	02	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	5	01	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	6	03	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	7	01	8/27/24	MAINTENANCE AGREEMENT	86.63	43372		
42091	8	04	8/27/24	MAINTENANCE AGREEMENT	86.59	43372		
				** TOTAL **	693.00	693.00	.00	693.00
				** VENDOR TOTAL **	693.00	693.00	.00	693.00
1835 INOVATIA LABORATORIES LLC								
31072	1	04	8/27/24	LAGOON TEST	232.50	43376		
31098	1	04	8/27/24	LAGOON TEST	47.50	43376		
31121	1	04	8/27/24	LAGOON TESTS	183.30	43376		
31122	1	04	8/27/24	LAGOON TESTS	159.80	43376		
31135	1	04	8/27/24	LAGOON TESTS	47.50	43376		
				** VENDOR TOTAL **	670.60	670.60	.00	670.60
2147 VERIZON WIRELESS								
081024	1	03	8/27/24	MZZ SHARED WATER COMMUNI	75.06	43383		
				** VENDOR TOTAL **	75.06	75.06	.00	75.06
2464 COMMUNITY AUTO SALES								
9450	1	01	8/27/24	4 TIRES ON WORK TRUCK	623.32	43370		
				** VENDOR TOTAL **	623.32	623.32	.00	623.32
2571 CARD SERVICES								
080124	1	01	8/27/24	POOL SNACKS	157.30	43369		
080124	2	02	8/27/24	LED LIGHTS FOR SHOP+METE	1043.25	43369		
080124	3	02	8/27/24	NUT DRIVER	51.96	43369		
080124	4	01	8/27/24	POOL SNACKS	297.55	43369		
080124	5	01	8/27/24	STAMPS	146.00	43369		
080124	6	01	8/27/24	BUSINESS CARDS FOR A.MAL	35.23	43369		
080124	7	01	8/27/24	ZOOM SERVICE	15.99	43369		
080124	8	01	8/27/24	ZOOM SERVICE	15.99	43369		
080124	9	01	8/27/24	I CLOUD	9.99	43369		
080124	10	01	8/27/24	POOL SNACKS	71.68	43369		
080124	11	01	8/27/24	STAMPS	368.00	43369		
080124	12	01	8/27/24	AMAZON PRIME SUBSCRIPTIO	16.02	43369		
				** TOTAL **	2228.96	2228.96	.00	2228.96
				** VENDOR TOTAL **	2228.96	2228.96	.00	2228.96
2633 AIR LINK RURAL BROADBAND 1234								

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
-----								
2633 AIR LINK RURAL BROADBAND 1234								
159275	1	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	2	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	3	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	4	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	5	02	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	6	03	8/27/24	TELEPHONE SERVICE	78.57	43365		
159275	7	04	8/27/24	TELEPHONE SERVICE	78.58	43365		
				** TOTAL **	550.00	550.00	.00	550.00
163828	1	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	2	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	3	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	4	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	5	02	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	6	03	8/27/24	TELEPHONE SERVICE	78.57	43365		
163828	7	04	8/27/24	TELEPHONE SERVICE	78.58	43365		
				** TOTAL **	550.00	550.00	.00	550.00
171777	1	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	2	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	3	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	4	01	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	5	02	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	6	03	8/27/24	TELEPHONE SERVICE	78.57	43365		
171777	7	04	8/27/24	TELEPHONE SERVICE	78.58	43365		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	1650.00	1650.00	.00	1650.00
2708 WRIGHT'S OIL SERVICE								
113358	1	02	8/27/24	GAS	495.78	43385		
113358	2	01	8/27/24	GAS	653.20	43385		
113358	3	01	8/27/24	GAS	450.62	43385		
113358	4	04	8/27/24	GAS	297.84	43385		
113358	5	01	8/27/24	GAS	484.33	43385		
113358	6	03	8/27/24	GAS	53.51	43385		
				** TOTAL **	2435.28	2435.28	.00	2435.28
				** VENDOR TOTAL **	2435.28	2435.28	.00	2435.28
2926 GRAYBAR ELECTRIC COMPANY, INC.								
9338370736	1	02	8/27/24	LINE MATERIALS	566.00	43373		
				** VENDOR TOTAL **	566.00	566.00	.00	566.00
2981 ANSWER MIDWEST INC								
502708202024	1	01	8/27/24	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.90	43366		
502708202024	2	02	8/27/24	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.90	43366		
502708202024	3	03	8/27/24	ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.90	43366		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
502708202024	4	2981 04	ANSWER 8/27/24	MIDWEST INC ANSWERING SERVICE FAYETTE ACCOUNT # 5027	35.90	43366		
				** TOTAL **	143.60	143.60	.00	143.60
				** VENDOR TOTAL **	143.60	143.60	.00	143.60
				** E-PAYMENT TOTAL **				10285.70
				** PRINTD CHK TOTAL **				69697.10
				** GRAND TOTAL **	79982.80	79982.80	.00	79982.80

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		61.46	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	61.46		
01-00-1000	CASH ACCOUNT		254.28	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	254.28		
01-00-1000	CASH ACCOUNT		75.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	75.05		
01-00-1000	CASH ACCOUNT		2017.43	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2017.43		
01-00-1000	CASH ACCOUNT		153.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	153.10		
01-00-1000	CASH ACCOUNT		189.96	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	189.96		
01-00-1000	CASH ACCOUNT		2155.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2155.00		
03-00-1000	CASH ACCOUNT		21.58	
03-00-2000	ACCOUNTS PAYABLE	21.58		
04-00-1000	CASH ACCOUNT		62.57	
04-00-2000	ACCOUNTS PAYABLE	62.57		
04-00-1000	CASH ACCOUNT		13.77	
04-00-2000	ACCOUNTS PAYABLE	13.77		
01-00-1000	CASH ACCOUNT		15.18	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.18		
04-00-1000	CASH ACCOUNT		11.98	
04-00-2000	ACCOUNTS PAYABLE	11.98		
03-00-1000	CASH ACCOUNT		6550.90	
03-00-2000	ACCOUNTS PAYABLE	6550.90		
01-00-1000	CASH ACCOUNT		58.77	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	58.77		
02-00-1000	CASH ACCOUNT		54.09	
02-00-2000	ACCOUNTS PAYABLE	54.09		
01-00-1000	CASH ACCOUNT		18.03	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.03		
03-00-1000	CASH ACCOUNT		18.03	
03-00-2000	ACCOUNTS PAYABLE	18.03		
04-00-1000	CASH ACCOUNT		18.03	
04-00-2000	ACCOUNTS PAYABLE	18.03		
01-00-1000	CASH ACCOUNT		45.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	45.00		
03-00-1000	CASH ACCOUNT		83.75	
03-00-2000	ACCOUNTS PAYABLE	83.75		
04-00-1000	CASH ACCOUNT		83.75	
04-00-2000	ACCOUNTS PAYABLE	83.75		
01-00-1000	CASH ACCOUNT		6.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.50		
01-00-1000	CASH ACCOUNT		6.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.50		
02-00-1000	CASH ACCOUNT		6.50	
02-00-2000	ACCOUNTS PAYABLE	6.50		
03-00-1000	CASH ACCOUNT		6.50	
03-00-2000	ACCOUNTS PAYABLE	6.50		
04-00-1000	CASH ACCOUNT		6.48	
04-00-2000	ACCOUNTS PAYABLE	6.48		
03-00-1000	CASH ACCOUNT		46770.00	
03-00-2000	ACCOUNTS PAYABLE	46770.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
03-00-1000	CASH ACCOUNT		1125.00	
03-00-2000	ACCOUNTS PAYABLE	1125.00		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		23.30	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	23.30		
03-00-1000	CASH ACCOUNT		548.79	
03-00-2000	ACCOUNTS PAYABLE	548.79		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
02-00-1000	CASH ACCOUNT		86.63	
02-00-2000	ACCOUNTS PAYABLE	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
03-00-1000	CASH ACCOUNT		86.63	
03-00-2000	ACCOUNTS PAYABLE	86.63		
01-00-1000	CASH ACCOUNT		86.63	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	86.63		
04-00-1000	CASH ACCOUNT		86.59	
04-00-2000	ACCOUNTS PAYABLE	86.59		
04-00-1000	CASH ACCOUNT		232.50	
04-00-2000	ACCOUNTS PAYABLE	232.50		
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		
04-00-1000	CASH ACCOUNT		183.30	
04-00-2000	ACCOUNTS PAYABLE	183.30		
04-00-1000	CASH ACCOUNT		159.80	
04-00-2000	ACCOUNTS PAYABLE	159.80		
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		
03-00-1000	CASH ACCOUNT		75.06	
03-00-2000	ACCOUNTS PAYABLE	75.06		
01-00-1000	CASH ACCOUNT		623.32	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	623.32		
01-00-1000	CASH ACCOUNT		157.30	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	157.30		
02-00-1000	CASH ACCOUNT		1043.25	
02-00-2000	ACCOUNTS PAYABLE	1043.25		
02-00-1000	CASH ACCOUNT		51.96	
02-00-2000	ACCOUNTS PAYABLE	51.96		
01-00-1000	CASH ACCOUNT		297.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	297.55		
01-00-1000	CASH ACCOUNT		146.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	146.00		
01-00-1000	CASH ACCOUNT		35.23	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.23		
01-00-1000	CASH ACCOUNT		15.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.99		
01-00-1000	CASH ACCOUNT		15.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.99		



GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		9.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9.99		
01-00-1000	CASH ACCOUNT		71.68	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	71.68		
01-00-1000	CASH ACCOUNT		368.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	368.00		
01-00-1000	CASH ACCOUNT		16.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	16.02		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
02-00-1000	CASH ACCOUNT		495.78	
02-00-2000	ACCOUNTS PAYABLE	495.78		
01-00-1000	CASH ACCOUNT		653.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	653.20		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		450.62	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	450.62		
04-00-1000	CASH ACCOUNT		297.84	
04-00-2000	ACCOUNTS PAYABLE	297.84		
01-00-1000	CASH ACCOUNT		484.33	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	484.33		
03-00-1000	CASH ACCOUNT		53.51	
03-00-2000	ACCOUNTS PAYABLE	53.51		
02-00-1000	CASH ACCOUNT		566.00	
02-00-2000	ACCOUNTS PAYABLE	566.00		
01-00-1000	CASH ACCOUNT		35.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	35.90		
02-00-1000	CASH ACCOUNT		35.90	
02-00-2000	ACCOUNTS PAYABLE	35.90		
03-00-1000	CASH ACCOUNT		35.90	
03-00-2000	ACCOUNTS PAYABLE	35.90		
04-00-1000	CASH ACCOUNT		35.90	
04-00-2000	ACCOUNTS PAYABLE	35.90		
GENERAL LEDGER TOTALS		69697.10	69697.10	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	.00	9,986.67	9,986.67-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	9,986.67	.00	9,986.67
02-00-1000	CASH ACCOUNT	.00	2,575.82	2,575.82-
02-00-2000	ACCOUNTS PAYABLE	2,575.82	.00	2,575.82
03-00-1000	CASH ACCOUNT	.00	55,611.36	55,611.36-
03-00-2000	ACCOUNTS PAYABLE	55,611.36	.00	55,611.36
04-00-1000	CASH ACCOUNT	.00	1,523.25	1,523.25-
04-00-2000	ACCOUNTS PAYABLE	1,523.25	.00	1,523.25
TRANSACTION TOTALS		69,697.10	69,697.10	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	9,986.67	9,986.67	
02	ELECTRIC	2,575.82	2,575.82	
03	WATER	55,611.36	55,611.36	
04	SEWER	1,523.25	1,523.25	
TOTALS		69,697.10	69,697.10	

# LINE ITEM REQUEST FORM

Date 8-22-024

Department Requesting STREET DEPT

Budget Line 01-05-5420

BUDGET AMOUNT

5,942.57

COST

1,709.71

BUDGET REMAINING

4,233.00

Items Requested:

1	Truck Tire - \$335.25 For one + \$45.00-Mounting
2	Backhoe Tires \$544.73 Per Tire need two \$240 mounting

Approved \_\_\_\_\_  
Date \_\_\_\_\_

P.O.# _____	Vendor _____
Date _____	Invoice # _____

**CITY OF FAYETTE**

**BILL NO. 2024-18**

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

**An Ordinance Fixing Ad Valorem Property Tax Rates of the City of Fayette for Fiscal Year 2024.**

**WHEREAS**, Section 67.110, RSMo. Requires the City of Fayette (“City”) to fix its ad valorem property tax rates each year on or before September 1; and

**WHEREAS**, such statute also requires the Board of Aldermen to hold a public hearing, subject to Certain notice requirements, on the proposed rates prior to fixing said rates; and

**WHEREAS**, the City Clerk caused a notice including (1) the assessed valuation by category of real, personal, and other tangible property located in the City of Fayette during 2024; (2) the assessed valuation by category of real, personal, and other tangible property located in the City of Fayette during 2023; (3) the amount of revenue to be raised by property taxes as set forth in the City’s annual budget; and (4) the tax rates proposed to be set and published in a paper in general circulation in the City more than seven days prior to the date of the public hearing; and

**WHEREAS**, the Board of Aldermen held such public hearing at 6:00 p.m. on August 27, 2024 at Fayette City Hall; and

**WHEREAS**, the Board of Aldermen desires to fix the ad valorem property tax rates within the City in accordance with Missouri law.

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

**SECTION 1:** That for the purpose of carrying on the city government and defraying the expenses thereof for the fiscal year 2024-2025, there is hereby levied for general purposes, on all property, real and personal, within the City of Fayette, Missouri, subject to taxation for City purposes, as assessed and equalized and returned to the State Board of Equalization, a tax of \_\_\_\_\_ cents (\$0 \_\_\_\_\_) on the One Hundred Dollars of Valuation, on each and all of the above-enumerated kinds of property, values, and businesses (RSMo 94.250).

**SECTION 2:** This ordinance shall become effective immediately upon its passage and approval. All ordinances or parts of ordinances in conflict with the provision of the ordinance are hereby repealed.

Passed and approved by the Mayor and the Board of Aldermen of Fayette, Missouri this 27th day of August, 2024.

Read Twice and approved by Roll Call Vote

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

Attest:

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



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

Date	8-15-24
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### Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name) <i>Jeremy Gaba Construction LLC</i>	DBA	
Location (Street Address) <i>1415 Viking Ln</i>	City / State / Zip <i>Marshall, MO 65340</i>	
Mailing Address (if different than location)	Tax ID # <i>88-2375744</i>	
Main Business Phone	Cell Phone <i>(660)815-1965</i>	Cell Phone (Other)
Email address <i>jgaba1978@gmail.com</i>	Owners name <i>Jeremy Gaba</i>	

**Provide details of business and lines of merchandise handled if applicable: (Required)**

*Concrete Construction*

SIGNATURE REQUIRED	
<i>The above information is true and correct concerning said business under consideration</i>	
<p style="margin: 0;">Signature</p>	<p style="font-size: 1.2em; margin: 0;"><i>Jeremy Gaba</i></p> <p style="margin: 0;">Printed Name</p>
<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 type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Provided a copy of Certificate of Work Comp Insurance (if applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/> <i>Only Jeremy</i>
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 \$ <span style="border: 1px solid black; padding: 2px 10px;"><i>36.00</i></span>	Filled with the City Clerk on <u><i>8/15/24</i></u>
Cash <input type="checkbox"/> CC <input type="checkbox"/> Check <input checked="" type="checkbox"/> # <u><i>1051</i></u>	<p style="margin: 0;">City Clerk Signature</p>

Date of this notice: 05-18-2022

Employer Identification Number:  
88-2375744

Form: SS-4

Number of this notice: CP 575 G

JEREMY GABA CONSTRUCTION LLC  
JEREMY GABA SOLE MBR  
1415 VIKING LN  
MARSHALL, MO 65340

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-2375744. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.





# STATE OF MISSOURI



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

## CERTIFICATE OF ORGANIZATION

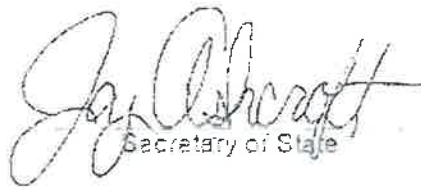
WHEREAS,

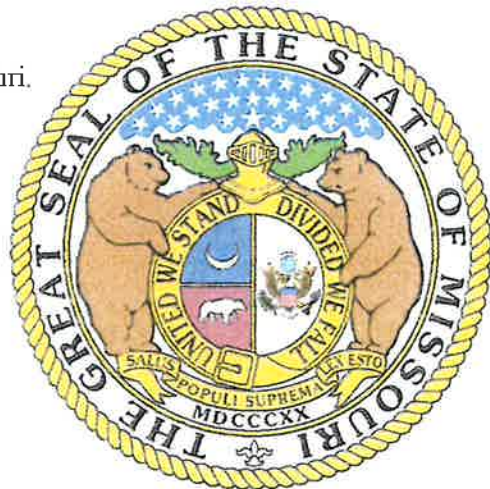
*Jeremy Gaba Construction, LLC*  
*LC014379910*

filed its Articles of Organization with this office on the 18th day of May, 2022, 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 18th day of May, 2022, 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 18th day of May, 2022.

  
Secretary of State





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

<b>Date</b>	8/21/2024
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### Business License Application

BUSINESS INFORMATION			
<b>Name of Business (Corporate name)</b> Heartland Premier Homes		<b>DBA</b> Heartland Homes Remodeling & Roofing	
<b>Location (Street Address)</b> 2210 Nelwood Dr		<b>City / State / Zip</b> Columbia MO 65202	
<b>Mailing Address (if different than location)</b>		<b>Tax ID #</b> 36-4774746	
<b>Main Business Phone</b> 573-529-2016	<b>Cell Phone</b>	<b>Cell Phone (Other)</b>	
<b>Email address</b> office@heartlandhomesmo.com		<b>Owners name</b> Cody Garcia Austin Hall	

**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)

Remodeling & Roofing

SIGNATURE REQUIRED	
<i>The above information is true and correct concerning said business under consideration</i>	
_____ <b>Signature</b>	Cody Garcia _____ <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 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 checked="" 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 checked="" type="checkbox"/>

COMPLETED BY THE CITY OF FAYETTE	
<b>License Fee amount \$</b> <input style="width: 100px;" type="text"/>	<b>Filled with the City Clerk on</b> _____
<b>Cash</b> <input type="checkbox"/> <b>CC</b> <input type="checkbox"/> <b>Check</b> <input type="checkbox"/> <b>#</b> _____	_____
<b>City Clerk Signature</b>	





**Boone County Collector**

Boone County Government Center  
 801 E. Walnut, Rm. 118  
 Columbia, MO 65201-4890

Office (573) 886-4285  
 Fax (573) 886-4294

**Bill Summary**



Bill 2023 P 61212    Paid Y 02/22/2024    Status    Account Number 278430

<b>Taxes</b>	Tax	<b>\$576.66</b>
-----	Fixed Costs	<b>\$0.00</b>
HEARTLAND PREMIER HOMES	Penalty	<b>\$23.06</b>
2210 BELWOOD DR	Fees	<b>\$53.97</b>
COLUMBIA MO 65202_2784	Total Bill	<b>\$653.69</b>
<b>Payments</b>	Payments	<b>\$653.69</b>
-----	Refunded	<b>\$0.00</b>
HEARTLAND PREMIER HOMES	Total Due	<b>\$0.00</b>
2210 BELWOOD DR		
COLUMBIA MO 65202_2784		

**Personal Property**

Entity	Rate	Amount
STATE	0.0300	\$2.49
BOONE COUNTY	0.2320	\$19.26
HALLSVILLE R4	4.9227	\$408.78
HALLSVILLE	0.5250	\$43.60
BOONE CNTY FIRE	0.8826	\$73.29
COL BC LIBRARY	0.3022	\$25.09
COMMON ROAD	0.0500	\$4.15
<b>TOTAL TAX</b>	<b>6.9445</b>	<b>\$576.66</b>

**BILL REQUESTED BY**

**BILL PAID BY**

Check #9248 HEARTLAND PREMIER HOMES LLC

**Owner Number**

**278430**

Year	Quantity	Description	Market Value	Final Assess	VIN
2002	1	TRAC ALUM OTBD 17'	\$1,760.00	\$586.00	BUJ08610J102
2002	1	MERC 75 HP	\$1,400.00	\$466.00	OT576596
2002	1	TRAC BOAT TRLR 17'	\$300.00	\$100.00	4TM19GF172B001252
2022	1	LOAD UTIL TRLR 16'	\$2,359.00	\$786.00	4ZEUT1628N1250798
2012	1	FORD C E250	\$10,900.00	\$3,633.00	1FTNE2EW1CDB03599
2007	1	FORD C E250	\$7,900.00	\$2,633.00	1FTNE24L87DA14867

Year	Quantity	Description	Market Value	Final Assess	VIN
2000	1	FORD T F350	\$300.00	\$100.00	1FTSW30S3YED34774

## Boone County Collector

Boone County Government Center  
801 E. Walnut St., Rm 118  
Columbia, MO 65201-4890

[collector@boonecountymo.org](mailto:collector@boonecountymo.org)

Office (573) 886-4285

Fax (573) 886-4294