



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

**September 10, 2024**

Regular Meeting of the Board of Alderman of the City of Fayette  
Fayette City Hall, 117 South Main, Fayette, MO 65248  
Tuesday, September 10, 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 27, 2024.**

**F. VISITORS:**

Ann Schnell, Signage for camera's at City Pool.

Caleb Walker, Insurance renewal.

**G. CITIZEN PARTICIPATION:**

**H. CITY STAFF REPORTS:**

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

**I. OLD BUSINESS:**

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

**1<sup>st</sup> Reading by Title Only**

**2<sup>nd</sup> Reading by Title Only**

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



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

**J. NEW BUSINESS:**

1. PAY RESOLUTION 2024-18 APPROVING INVOICES FOR PAYMENT
2. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR LISA KAY CREATIONS LLC, DBA HONEY BEE FREEZE DRIED TREATS.
3. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR RCVR JOURNAL LLC
4. DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR VAUGHN HEATING AND COOLING.
5. DISCUSSION AND/OR APPROVAL OF SPENDING AUTHORITY.

**K. 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

**L. MAYOR’S COMMENTS:**



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

- **Employee Review**

**N. MOTION TO ADJOURNMENT:**

Posted Monday, August 26, 2024 at 3:30 p.m.

**REGULAR MEETING OF THE BOARD OF ALDERMAN OF  
THE CITY OF FAYETTE, MISSOURI  
TUESDAY, AUGUST 27, 2024**

**CALL TO ORDER**

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:01 p.m., August 27, 2024 by Mayor Greg Stidham.

**PLEDGE OF ALLEGIANCE**

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderwoman O’Connell.

**ROLL CALL**

Roll Call verified six Board Members present for the meeting.

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

**ADDITIONS TO AND APPROVAL OF AGENDA.**

Alderwoman Ishmael added to the agenda number eight discussion and/or approval of Housing Authority reappointment of Ann Schnell.

Alderwoman O’Connell motioned to approve the August 27, 2024 agenda with the above addition. Alderwoman Ford 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 AUGUST 13, 2024**

Alderwoman Ford motioned to approve the minutes of the Regular Meeting held August 13, 2024. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

**PUBLIC HEARING BEGINS**

6:02 PM Public Hearing was open for discussion to set the ad valorem property tax rate for 2024 year. Citizen Pam Hutsell asked what we were doing. City Clerk Thompson stated property tax rate was going up slightly from 0.5907 last year to 0.5929.

City Attorney Nathan Nickolaus added that it is a bad sign when property tax raises, meaning property values are decreasing. He stated that higher interest rates might be a factor.

**PUBLIC HEARING ENDS**

Public hearing closed at 6:04 PM.

**VISITORS**

No visitors.

**CITIZENS PARTICIPATION**

No citizens participation.

**CITY STAFF REPORTS**

**CITY MARSHAL DAVID FORD**

City Marshal David Ford has nothing to report except for line-item discussion and/or approval.

**CITY ELECTRIC SUPERINTENDENT SONNY CONROW**

Mr. Conrow was unable to attend but provided updated information for new information system at the Electric Switch Gear Building.

**CITY STREET SUPERINTENDENT DENNIS DANIELS**

Mr. Daniels stated no comments but was there for a line-item discussion and/or approval.

**CITY CLERK JUDY THOMPSON**

City Clerk Judy Thompson announced there would be a city insurance renewal next week.

**CITY ATTORNEY NATHAN NICKOLAUS**

City Attorney Nathan Nickolaus asked whether the city wanted to move forward with the gambling ordinance. Council agreed to move forward.

**OLD BUSINESS**

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

Electrical Superintendent Sonny Conrow recommended the bid from Vaughn Heating and Cooling. Alderwoman Broadus made the motion to approve using Vaughn Heating and Cooling. Alderwoman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

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

Aldерwoman Ford made the motion to reappoint Joey Smith to the Planning and Zoning Commission for a two-year term. Aldерwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**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.**

Aldерwoman Broadus made the motion to approve Bill No. 2024-17. Aldерwoman Ishmael seconded the motion.

First reading by title only. Aldерwomen Broadus, Ishmael, O’Connell, Ford, Gerlt, Shiflett – Ayes.

Second reading by title only. Aldерwomen O’Connell, Ishmael. Broadus, Ford, Gerlt, Shiflett – Ayes.

**DISCUSSION AND/OR APPROVAL TO INCREASE THE APPROVED PURCHASE AMOUNT OF THE NEW INCINERATOR**

The purchase expense will be shared by the city and Howard County. The city will pay \$3,005.

Aldерwoman Shiflett made a motion to approve the purchase of the incinerator. Aldерwoman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**DISCUSSION AND/OR APPROVAL OF CMU CHURCH STREET PROJECT**

Aldерwoman O’Connell made a motion to show favor of the project for safety. Aldерwoman Shiflett seconded the motion. Vote taken by roll call. Aldерwoman Shiflett – Aye, Aldерwoman Gerlt – Nay, Aldерwoman Ford – Yay, Aldерwoman Broadus – Yay, Aldерwoman Ishmael – Yay, Aldерwoman O’Connell – Yay. Motion passed.

**NEW BUSINESS**

**PAY RESOLUTION 2024-17 APPROVING INVOICES FOR PAYMENT**

Alderman Ford motioned to approve Pay Resolution 2024-17, approving invoices for payment. Alderman O’Connell seconded the motion. Six voting Aye. Nays – none. Motion passed.

**DISCUSSION AND/OR APPROVAL FOR LINE-ITEM REQUEST FOR STREET DEPARTMENT**

Street Superintendent Dennis Daniels requested tires.

Alderman O’Connell motioned to approve the line-item request for tires. Alderman Ford seconded the motion. Six voting Aye. Nays – none. Motion passed

**DISCUSSION AND/OR APPROVAL OF BILL NO. 2024-18, AN ORDINANCE FIXING AL VALOREM PROPERTY TAX RATES OF THE CITY OF FAYETTE FOR FISCAL YEAR 2024.**

Alderman Ford made a motion to approve the tax rate. Alderman Shiflett seconded the motion.

First reading by title only. Aldermen O’Connell, Ishmael, Broadus, Ford, Gerlt, Shiflett – Ayes.

Second reading by title only. Aldermen Shiflett, Gerlt, Ford, Broadus, Ishmael, O’Connell – Ayes.

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR JEREMY GAGA CONSTRUCTION, LLC**

Alderman Ford made a motion to approve the new business license for Jeremy Gaga Construction, LLC. Alderman Ishmael seconded the motion. Six voting Aye. Nays - none. Motion passed.

**DISCUSSION AND/OR APPROVAL OF NEW BUSINESS LICENSE FOR HEARTLAND PREMIER HOMES, D/B/A HEARTLAND HOMES REMODELING AND ROOFING**

Alderman Ford made a motion to approve the business license for Heartland Premier Homes, D/B/A Heartland Homes Remodeling and Roofing. Alderman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

**DISCUSSION AND/OR APPROVAL OF HISTORIC PRESERVATION COMMISSION RE-APPOINTMENT OF PAM HUTSELL**

Alderman Ford made a motion to approve the re-appointment of Pam Hutsell to the Historic Preservation Commission for a three-year term. Alderman Shiflett seconded the motion. Six voting Aye. Nays – none. Motion passed.

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

Alderman O’Connell made a motion to approve the re-appointment of John Baylor to the Historic Preservation Commission for a three-year term. Alderman Ford seconded the motion. Six voting Aye. Nays – none. Motion passed.

**DISCUSSION AND/OR APPROVAL OF HOUSING AUTHORITY RE-APPOINTMENT OF ANN SCHNELL**

Aldерwoman O’Connell made a motion to re-appoint Ann Schnell to the Housing Authority for a two-year term. Aldерwoman Ishmael seconded the motion. Five voting Aye. Aldерwoman Broadus abstained. Nays – none. Motion passed.

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

**Aldерwoman Stephanie Ford – East Ward**

Aldерwoman 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. Street Superintendent Dennis Daniels will order the sign.

**Aldерwoman Ronda Gerlt – East Ward**

Aldерwoman Gerlt has no comments.

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

Aldерwoman O’Connell requested the spending limit ordinance be on the next agenda. She thanked the Street Superintendent for filling the potholes.

**Aldерwoman Michelle Ishmael – Northwest Ward**

Aldерwoman Ishmael also thanked the Street Superintendent for pothole patrol and for taking care of the green issue at N Church and Besgrove. Now there is a tree issue but it appears the property owner is taking care of it. Aldерwoman Ishmael commented that she has been working with Angie Malone on several areas that needed cleaned up. Ishmael thanked her for that. 240 looks amazing. There is a sign on Corprew and Gridiron that is not visible. Downtown Fayette moved their main office to 106 S Main last week.

**Aldерwoman LeeAnna Shiflett – Southwest Ward**

Aldерwoman Shiflett reported again that when you drive through Watts and Depot Streets is bad. Street Superintendent Dennis Daniels stated that he was going to asphalt the area.

**Aldерwoman Marsha Broadus – Southwest Ward**

Aldерwoman Broadus thanked Street Superintendent Dennis Daniels for missing her pothole. She asked for a bigger stop sign by Perry and S. Park. Street Superintendent Dennis Daniels stated that he would order a larger sign.

**Mayor Greg Stidham**

Mayor Stidham complimented Street Superintendent Dennis Daniels and his team on being good employees.



Superintendent Dennis Daniels and Mayor Stidham went to Ricketts Lake and there was water bubbling out 20 – 25 feet down the dam. The valve was opened and the water went down 4 ½ feet. We need to get an expert out to look at it to see what needs done. There is \$25,000 in the budget for repair, will need to determine if this is enough or will need more funds.

**TO CLOSED SESSION**

Alderman Broadus motioned to move to closed session at 6:48 p.m. 6 Alderman Shiflett seconded the motion. Six voting Aye. Nays – 0. Motion Passed.

Responding to Roll Call: Alderman O’Connell, Alderman Ishmael, Alderman Broadus, Alderman Shiflett, Alderman Gerlt and Alderman Ford.

Alderman Ford moved to adjourn closed session at 7:31 p.m. and go into open session. Alderman O’Connell seconded the motion. Six voting Aye. Nays – None. Motion passed.

**ADJOURNMENT**

Alderman Ishmael motioned to adjourn at 7:31 p.m. Alderman Shiflett seconded the motion. Six voting Aye. Nays – 0. Motion passed.

Respectfully submitted by:

\_\_\_\_\_ Angie L. Malone

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

**RESOLUTION APPROVING PAYMENT OF INVOICES 2024-18**

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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 September 10, 2024 the sum of **\$149,644.84**

General Fund	\$	51,233.54
Electric Fund	\$	15,623.22
Water Fund	\$	65,859.25
Sewer Fund	\$	16,928.83

**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 **\$149,644.84** 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 September 10, 2024:

\_\_\_\_\_

Greg Stidham, Mayor

Endorsed September 10, 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.

\_\_\_\_\_  
Maria Salazar, Administrative Assistant

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ATR LINK RURAL BROADBAND 1234	TELEPHONE SERVICE		550.00	43393	9/06/24
AMAZON CAPITAL SERVICES, INC	3 COMPUTERS & CHARGERS		2,411.48	43394	9/06/24
AT&T MOBILITY	MONTHLY CITY CELL BILLS		332.23	43395	9/06/24
AT&T INTERNET SERVICES	INTERNET SERVICE		192.55	43396	9/06/24
AT&T U-VERSE INTERNET	INTERNET		106.29	43397	9/06/24
PROACCT FINANCIAL ADVANTAGE LL	PAYROLL SERVICES		1,695.00	43398	9/06/24
BOONE QUARRIES	ROCKS		1,014.26	43399	9/06/24
C & R SUPER MARKET	LAGS, SCREWS, BATTERY		153.07	43400	9/06/24
CORE & MAIN LP	METER WASHERS		114.72	43401	9/06/24
CROWN POWER & EQUIPMENT	RELY FOR BACKHOE		21.25	43402	9/06/24
EARL VETERINARY SUPPLY INC	DOG FOOD		51.99	43403	9/06/24
FAMILY SUPPORT PAYMENT CENTER	GARNISHMENTS		69.23	43386	8/28/24
FAYETTE SENIOR CENTER	DONATION SEPTEMBER		150.00	43404	9/06/24
FAYETTE UTILITIES	UTILITIES FIRE DPT		429.88	43405	9/06/24
FUSION TECHNOLOGY	MICROSOFT OFFICE 365		909.00	43406	9/06/24
GRAYBAR ELECTRIC COMPANY, INC.	LINE MATERIALS		571.70	43407	9/06/24
HOME OIL COMPANY	GAS		1,424.00	43408	9/06/24
HOWARD COUNTY REGIONAL WATER	WATER PURCHASED		55,341.58	43390	8/29/24
HOWARD ELECTRIC CO-OP	ELECTRIC BILL		7,963.04	43409	9/06/24
HSA-C HAMMONS	HEALTH SAVINGS		100.00	28257093	8/28/24
HSA-D FORD	HEALTH SAVINGS		25.00	28257092	8/28/24
HSA-J THOMPSON	HEALTH SAVINGS		150.00	28257091	8/28/24
HSA-M SALAZAR	HEALTH SAVINGS		75.00	28257094	8/28/24
INOVATIA LABORATORIES LLC	LAGOON TESTS		47.50	43410	9/06/24
IRS	FED/FICA TAX		9,516.63	28257089	8/28/24
MISSOURI LOCAL GOVERNMENT	EMPLOYEE LAGERS		8,523.58	28257096	8/30/24
LIBERTY NATIONAL LIFE INS	EMPLOYEE INSURANCE		236.44	43392	8/30/24
MO DEPT OF REV (PAYROLL)	STATE TAXES		2,541.50	28257090	8/28/24
O'REILLY AUTOMOTIVE	MOTOR OIL + OIL FILTER		570.27	43411	9/06/24
PRECISION AERIAL	SPRAY LAGOON MAT W/DRONE		300.00	43388	8/28/24
Q SECURITY SOLUTIONS LLC	CENTRAL DISPATCH MONITORING		41.00	43412	9/06/24
QUILL CORPORATION	ENVELOPES		309.90	43413	9/06/24
REH SOLUTIONS, LLC	BUILDING INSPECTION AUGUST		1,700.00	43414	9/06/24
RIEKHOF LAW OFFICE LLC	LEGAL SERVICES SEPTEMBER		850.00	43415	9/06/24
RLI	INSURANCE-BONDS		175.00	43416	9/06/24
RTS WASTE SERVICES LLC	TRASH REMOVAL SERVICE		12,834.00	43417	9/06/24
SINCERE JANITORIAL, LLC	CARPET CLEANING BACK OFFICE		250.00	43387	8/28/24
SOCKET	MULES BACK UP		182.40	43418	9/06/24
SOUND SOLUTIONS	VCM SYSTEM		30.00	43419	9/06/24
STANDARD LIFE INSURANCE	EMPLOYEE INSURANCE PREMIUM		346.54	28257097	8/30/24
STEVE'S PEST CONTROL, INC.	SEMI ANNUAL PEST SERVICE-POOL		300.00	43420	9/06/24
SUMNER ONE, INC.	LEASE / RENTAL TA-4501I		301.84	43421	9/06/24
JSA MEDIA, LLC	THANK YOU FIREWORKS		403.54	43422	9/06/24
UNITED STATES POSTAL SERVICE	UTILITY BILLING POSTAGE		495.04	28257095	8/28/24
USA BLUE BOOK	AMONIA TEST STRIPS + GLOVES		186.64	43423	9/06/24
VAUGHN HEATING & COOLING, LLC	EXHAUST FAN		2,067.50	43424	9/06/24

**CLAIMS REPORT**  
**Vendor Checks: 8/28/2024- 9/10/2024**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WIRELESS USA	RADIO MAINTENANCE + INSTALL		535.00	43391	8/29/24
	Accounts Payable Total		116,595.59		
Payroll Checks					
	01 GENERAL		16,057.00		
	02 ELECTRIC		8,071.46		
	03 WATER		5,502.53		
	04 SEWER		3,418.26		
	Total Paid On: 8/28/24		33,049.25		
	Total Payroll Paid		33,049.25		
	Report Total		149,644.84		

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

FUND	NAME	AMOUNT
01	GENERAL	51,233.54
02	ELECTRIC	15,623.22
03	WATER	65,859.25
04	SEWER	16,928.83
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	TOTAL FUNDS	149,644.84

**ACCOUNTS PAYABLE CHECK REGISTER**

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 #128740 CITY CLERK PAYMENT FND										
43393	9/06/2024	2633	AIR LINK RURAL BROADBAND 1234	550.00						
43394	9/06/2024	2828	AMAZON CAPITAL SERVICES, INC	2,411.48						
43395	9/06/2024	2198	AT&T MOBILITY	332.23						
43396	9/06/2024	2311	AT&T INTERNET SERVICES	192.55						
43397	9/06/2024	2520	AT&T U-VERSE INTERNET	106.29						
43398	9/06/2024	2950	PROACCT FINANCIAL ADVANTAGE LL	1,695.00						
43399	9/06/2024	1723	BOONE QUARRIES	1,014.26						
43400	9/06/2024	1189	C & R SUPER MARKET	153.07						
43401	9/06/2024	1298	CORE & MAIN LP	114.72						
43402	9/06/2024	1055	CROWN POWER & EQUIPMENT	21.25						
43403	9/06/2024	2124	EARL VETERINARY SUPPLY INC	51.99						
43404	9/06/2024	1360	FAYETTE SENIOR CENTER	150.00						
43405	9/06/2024	1086	FAYETTE UTILITIES	429.88						
43406	9/06/2024	1822	FUSION TECHNOLOGY	909.00						
43407	9/06/2024	2926	GRAYBAR ELECTRIC COMPANY, INC.	571.70						
43408	9/06/2024	1136	HOME OIL COMPANY	1,424.00						
43409	9/06/2024	1143	HOWARD ELECTRIC CO-OP	7,963.04						
43410	9/06/2024	1835	INOVATIA LABORATORIES LLC	47.50						
43411	9/06/2024	1239	O'REILLY AUTOMOTIVE	570.27						
43412	9/06/2024	1663	Q SECURITY SOLUTIONS LLC	41.00						
43413	9/06/2024	1261	QUILL CORPORATION	309.90						
43414	9/06/2024	3023	REH SOLUTIONS, LLC	1,700.00						
43415	9/06/2024	2363	RIEKHOF LAW OFFICE LLC	850.00						
43416	9/06/2024	2843	RLI	175.00						
43417	9/06/2024	2845	RTS WASTE SERVICES LLC	12,834.00						
43418	9/06/2024	2703	SOCKET	182.40						
43419	9/06/2024	2824	SOUND SOLUTIONS	30.00						
43420	9/06/2024	2943	STEVE'S PEST CONTROL, INC.	300.00						
43421	9/06/2024	2145	SUMNER ONE, INC.	301.84						
43422	9/06/2024	1057	JSA MEDIA, LLC	403.54						
43423	9/06/2024	1337	USA BLUE BOOK	186.64						
43424	9/06/2024	3025	VAUGHN HEATING & COOLING, LLC	2,067.50						

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

BANK TOTALS:	
OUTSTANDING	38,090.05
CLEARED	.00
<hr/>	
BANK 1 TOTAL	38,090.05
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL	23,816.03	23,816.03	.00	.00
02 ELECTRIC	2,079.70	2,079.70	.00	.00
03 WATER	1,322.97	1,322.97	.00	.00
04 SEWER	10,871.35	10,871.35	.00	.00

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

BANK#	BANK NAME	DESCRIPTION
1	#128740	CITY CLERK PAYMENT FND
43393	Thru 43424	Accounts Payable Checks

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
17441C	1	1055 03	9/10/24	CROWN POWER & EQUIPMENT RELY FOR BACKHOE	21.25	43402		
				** VENDOR TOTAL **	21.25	21.25	.00	21.25
46.18093	1	1057 01	9/10/24	JSA MEDIA, LLC PUBLIC HEARING AD	143.10	43422		
46.18157	1	01	9/10/24	DUCK BLIND AD	89.44	43422		
46.18174	1	01	9/10/24	THANK YOU FIREWORKS	171.00	43422		
				** VENDOR TOTAL **	403.54	403.54	.00	403.54
083124	1	1086 01	9/10/24	FAYETTE UTILITIES UTILITIES FIRE DPT	429.88	43405		
				** VENDOR TOTAL **	429.88	429.88	.00	429.88
083124	1	1136 01	9/10/24	HOME OIL COMPANY GAS	1509.00	43408		
083124	2	01	9/10/24	GAS	85.00	43408		
				** TOTAL **	1424.00	1424.00	.00	1424.00
				** VENDOR TOTAL **	1424.00	1424.00	.00	1424.00
2892001-090124	1	1143 04	9/10/24	HOWARD ELECTRIC CO-OP ELECTRIC BILL	7848.24	43409		
2953001-090124	1	01	9/10/24	UTILITIES SHELTER HOUSE	39.00	43409		
3006001-090124	1	04	9/10/24	UTILITIES MO PACK STATIO	75.80	43409		
				** VENDOR TOTAL **	7963.04	7963.04	.00	7963.04
0013-082824	1	1189 02	9/10/24	C & R SUPER MARKET LAGS, SCREWS, BATTERY	103.57	43400		
0055-080924	1	02	9/10/24	WHEELS FOR DOLLY	27.98	43400		
0083-082224	1	03	9/10/24	BOLTS-NUTS FOR FIRE HYDR	21.52	43400		
				** VENDOR TOTAL **	153.07	153.07	.00	153.07
4090-272984	1	1239 02	9/10/24	O'REILLY AUTOMOTIVE MOTOR OIL + OIL FILTER	264.26	43411		
4090-273418	1	01	9/10/24	MINI LAMP CAR #4	2.69	43411		
4090-273757	1	01	9/10/24	5 GALLON HYDRAULIC OIL	129.98	43411		
4090-273967	1	01	9/10/24	ARCTIC FREEZ	45.99	43411		



INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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1239 O'REILLY AUTOMOTIVE								
4090-274359	1	01	9/10/24	CARBURATOR CLEANER	127.35	43411		
				** VENDOR TOTAL **	570.27	570.27	.00	570.27
1261 QUILL CORPORATION								
40157155	1	01	9/10/24	ENVELOPES	309.90	43413		
				** VENDOR TOTAL **	309.90	309.90	.00	309.90
1298 CORE & MAIN LP								
V514222	1	03	9/10/24	METER WASHERS	114.72	43401		
				** VENDOR TOTAL **	114.72	114.72	.00	114.72
1337 USA BLUE BOOK								
INV00450656	1	04	9/10/24	AMONIA TEST STRIPS + GLO	186.64	43423		
				** VENDOR TOTAL **	186.64	186.64	.00	186.64
1360 FAYETTE SENIOR CENTER								
090124	1	01	9/10/24	DONATION SEPTEMBER	150.00	43404		
				** VENDOR TOTAL **	150.00	150.00	.00	150.00
1663 Q SECURITY SOLUTIONS LLC								
75096	1	01	9/10/24	CENTRAL DISPATCH MONITOR	41.00	43412		
				** VENDOR TOTAL **	41.00	41.00	.00	41.00
1723 BOONE QUARRIES								
1004830	1	01	9/10/24	ROCKS	522.47	43399		
1004831	1	03	9/10/24	ROCKS	491.79	43399		
				** VENDOR TOTAL **	1014.26	1014.26	.00	1014.26
1822 FUSION TECHNOLOGY								
42468	1	01	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	2	01	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	3	01	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	4	02	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	5	01	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	6	03	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	7	01	9/10/24	MAINTENANCE AGREEMENT	86.63	43406		
42468	8	04	9/10/24	MAINTENANCE AGREEMENT	86.59	43406		
				** TOTAL **	693.00	693.00	.00	693.00
42469	1	01	9/10/24	MICROSOFT OFFICE 365	216.00	43406		
				** VENDOR TOTAL **	909.00	909.00	.00	909.00
1835 INOVATIA LABORATORIES LLC								

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		1835		INOVATIA LABORATORIES LLC				
31180	1	04	9/10/24	LAGOON TESTS	47.50	43410		
				** VENDOR TOTAL **	47.50	47.50	.00	47.50
		2124		EARL VETERINARY SUPPLY INC				
2154319	1	01	9/10/24	DOG FOOD	51.99	43403		
				** VENDOR TOTAL **	51.99	51.99	.00	51.99
		2145		SUMNER ONE, INC.				
4028849	1	01	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	2	01	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	3	02	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	4	03	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	5	04	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	6	01	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	7	01	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	8	02	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	9	03	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	10	04	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	11	01	9/10/24	LEASE / RENTAL TA-4501I	25.15	43421		
4028849	12	01	9/10/24	LEASE / RENTAL TA-4501I	25.19	43421		
				** TOTAL **	301.84	301.84	.00	301.84
				** VENDOR TOTAL **	301.84	301.84	.00	301.84
		2198		AT&T MOBILITY				
09012024	1	01	9/10/24	MONTHLY CITY CELL BILLS	195.10	43395		
09012024	2	01	9/10/24	MONTHLY CITY CELL BILLS	44.10	43395		
09012024	3	01	9/10/24	MONTHLY CITY CELL BILLS	48.93	43395		
09012024	4	04	9/10/24	MONTHLY CITY CELL BILLS	44.10	43395		
				** TOTAL **	332.23	332.23	.00	332.23
				** VENDOR TOTAL **	332.23	332.23	.00	332.23
		2311		AT&T INTERNET SERVICES				
081724	1	04	9/10/24	INTERNET SERVICE	192.55	43396		
				** VENDOR TOTAL **	192.55	192.55	.00	192.55
		2363		RIEKHOF LAW OFFICE LLC				
090324	1	01	9/10/24	LEGAL SERVICES SEPTEMBER	850.00	43415		
				** VENDOR TOTAL **	850.00	850.00	.00	850.00
		2520		AT&T U-VERSE INTERNET				
082124	1	01	9/10/24	INTERNET	106.29	43397		
				** VENDOR TOTAL **	106.29	106.29	.00	106.29
		2633		AIR LINK RURAL BROADBAND 1234				

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2633		AIR LINK RURAL BROADBAND 1234				
172913	1	01	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	2	01	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	3	01	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	4	01	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	5	02	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	6	03	9/10/24	TELEPHONE SERVICE	78.57	43393		
172913	7	04	9/10/24	TELEPHONE SERVICE	78.58	43393		
				** TOTAL **	550.00	550.00	.00	550.00
				** VENDOR TOTAL **	550.00	550.00	.00	550.00
		2703		SOCKET				
0924-2001227	1	01	9/10/24	MULES BACK UP	182.40	43418		
				** VENDOR TOTAL **	182.40	182.40	.00	182.40
		2824		SOUND SOLUTIONS				
128193	1	01	9/10/24	VCM SYSTEM	30.00	43419		
				** VENDOR TOTAL **	30.00	30.00	.00	30.00
		2828		AMAZON CAPITAL SERVICES, INC				
137N-TTKW-KGFM	1	01	9/10/24	3 COMPUTERS & CHARGERS	1295.37	43394		
14NN-KFVW-KD3P	1	01	9/10/24	FILES, FOLDERS, ENVELOPE	83.51	43394		
1GLQ-YFWF-MMVW	1	01	9/10/24	FOLDERS FOR HR	19.79	43394		
1HFT-HXCC-MN9G	1	03	9/10/24	CORDLESS BATTERY FOR TOO	179.89	43394		
1J63-L61L-NTXK	1	02	9/10/24	VOLT METER	177.56	43394		
1WL6-HARR-JW1W	1	02	9/10/24	LOADER SEAT	295.38	43394		
1WL6-HARR-KRDD	1	01	9/10/24	RUNNING BOARDS CAR #2 AN	359.98	43394		
				** VENDOR TOTAL **	2411.48	2411.48	.00	2411.48
		2843		RLI				
1417318-092024	1	01	9/10/24	INSURANCE-BONDS	175.00	43416		
				** VENDOR TOTAL **	175.00	175.00	.00	175.00
		2845		RTS WASTE SERVICES LLC				
090324	1	01	9/10/24	TRASH REMOVAL SERVICE	12834.00	43417		
				** VENDOR TOTAL **	12834.00	12834.00	.00	12834.00
		2926		GRAYBAR ELECTRIC COMPANY, INC.				
9338695003	1	02	9/10/24	LINE MATERIALS	571.70	43407		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
				2926 GRAYBAR ELECTRIC COMPANY, INC.				
				** VENDOR TOTAL **	571.70	571.70	.00	571.70
				2943 STEVE'S PEST CONTROL, INC.				
584547	1	01	9/10/24	SEMI ANNUAL PEST SERVICE	300.00	43420		
				** VENDOR TOTAL **	300.00	300.00	.00	300.00
				2950 PROACCT FINANCIAL ADVANTAGE LL				
5006	1	01	9/10/24	PAYROLL SERVICES	125.55	43398		
5006	2	01	9/10/24	PAYROLL SERVICES	12.15	43398		
5006	3	02	9/10/24	PAYROLL SERVICES	101.25	43398		
5006	4	03	9/10/24	PAYROLL SERVICES	64.80	43398		
5006	5	04	9/10/24	PAYROLL SERVICES	44.55	43398		
5006	6	01	9/10/24	PAYROLL SERVICES	24.30	43398		
5006	7	01	9/10/24	PAYROLL SERVICES	20.25	43398		
5006	8	01	9/10/24	PAYROLL SERVICES	8.10	43398		
5006	9	01	9/10/24	PAYROLL SERVICES	2.03	43398		
5006	10	01	9/10/24	PAYROLL SERVICES	2.02	43398		
				** TOTAL **	405.00	405.00	.00	405.00
5018	1	01	9/10/24	PAYROLL SERVICES	80.60	43398		
5018	2	01	9/10/24	PAYROLL SERVICES	7.80	43398		
5018	3	02	9/10/24	PAYROLL SERVICES	65.00	43398		
5018	4	03	9/10/24	PAYROLL SERVICES	44.20	43398		
5018	5	04	9/10/24	PAYROLL SERVICES	31.20	43398		
5018	6	01	9/10/24	PAYROLL SERVICES	18.20	43398		
5018	7	01	9/10/24	PAYROLL SERVICES	13.00	43398		
				** TOTAL **	260.00	260.00	.00	260.00
5031	1	01	9/10/24	ACCOUNTING SERVICES	15.50	43398		
5031	2	01	9/10/24	ACCOUNTING SERVICES	1.50	43398		
5031	3	02	9/10/24	ACCOUNTING SERVICES	12.50	43398		
5031	4	03	9/10/24	ACCOUNTING SERVICES	8.00	43398		
5031	5	04	9/10/24	ACCOUNTING SERVICES	5.50	43398		
5031	6	01	9/10/24	ACCOUNTING SERVICES	3.00	43398		
5031	7	01	9/10/24	ACCOUNTING SERVICES	2.50	43398		
5031	8	01	9/10/24	ACCOUNTING SERVICES	1.00	43398		
5031	9	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
5031	10	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
				** TOTAL **	50.00	50.00	.00	50.00
5040	1	01	9/10/24	ACCOUNTING SERVICES	15.50	43398		
5040	2	01	9/10/24	ACCOUNTING SERVICES	1.50	43398		
5040	3	02	9/10/24	ACCOUNTING SERVICES	12.50	43398		
5040	4	03	9/10/24	ACCOUNTING SERVICES	8.00	43398		
5040	5	04	9/10/24	ACCOUNTING SERVICES	5.50	43398		
5040	6	01	9/10/24	ACCOUNTING SERVICES	3.00	43398		
5040	7	01	9/10/24	ACCOUNTING SERVICES	2.50	43398		
5040	8	01	9/10/24	ACCOUNTING SERVICES	1.00	43398		
5040	9	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
5040	10	01	9/10/24	ACCOUNTING SERVICES	.25	43398		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
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		2950		PROACCT FINANCIAL ADVANTAGE LL				
				** TOTAL **	50.00	50.00	.00	50.00
5047	1	01	9/10/24	PAYROLL SERVICES	72.85	43398		
5047	2	01	9/10/24	PAYROLL SERVICES	7.05	43398		
5047	3	02	9/10/24	PAYROLL SERVICES	58.75	43398		
5047	4	03	9/10/24	PAYROLL SERVICES	39.95	43398		
5047	5	04	9/10/24	PAYROLL SERVICES	28.20	43398		
5047	6	01	9/10/24	PAYROLL SERVICES	16.45	43398		
5047	7	01	9/10/24	PAYROLL SERVICES	11.75	43398		
				** TOTAL **	235.00	235.00	.00	235.00
5055	1	01	9/10/24	PAYROLL SERVICES	117.80	43398		
5055	2	01	9/10/24	PAYROLL SERVICES	11.40	43398		
5055	3	02	9/10/24	PAYROLL SERVICES	95.00	43398		
5055	4	03	9/10/24	PAYROLL SERVICES	60.80	43398		
5055	5	04	9/10/24	PAYROLL SERVICES	41.80	43398		
5055	6	01	9/10/24	PAYROLL SERVICES	22.80	43398		
5055	7	01	9/10/24	PAYROLL SERVICES	19.00	43398		
5055	8	01	9/10/24	PAYROLL SERVICES	7.60	43398		
5055	9	01	9/10/24	PAYROLL SERVICES	1.90	43398		
5055	10	01	9/10/24	PAYROLL SERVICES	1.90	43398		
				** TOTAL **	380.00	380.00	.00	380.00
5066	1	01	9/10/24	PAYROLL SERVICES	66.65	43398		
5066	2	01	9/10/24	PAYROLL SERVICES	6.45	43398		
5066	3	02	9/10/24	PAYROLL SERVICES	53.75	43398		
5066	4	03	9/10/24	PAYROLL SERVICES	36.55	43398		
5066	5	04	9/10/24	PAYROLL SERVICES	25.80	43398		
5066	6	01	9/10/24	PAYROLL SERVICES	15.05	43398		
5066	7	01	9/10/24	PAYROLL SERVICES	10.75	43398		
				** TOTAL **	215.00	215.00	.00	215.00
5077	1	01	9/10/24	ACCOUNTING SERVICES	15.50	43398		
5077	2	01	9/10/24	ACCOUNTING SERVICES	1.50	43398		
5077	3	02	9/10/24	ACCOUNTING SERVICES	12.50	43398		
5077	4	03	9/10/24	ACCOUNTING SERVICES	8.00	43398		
5077	5	04	9/10/24	ACCOUNTING SERVICES	5.50	43398		
5077	6	01	9/10/24	ACCOUNTING SERVICES	3.00	43398		
5077	7	01	9/10/24	ACCOUNTING SERVICES	2.50	43398		
5077	8	01	9/10/24	ACCOUNTING SERVICES	1.00	43398		
5077	9	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
5077	10	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
				** TOTAL **	50.00	50.00	.00	50.00
5087	1	01	9/10/24	ACCOUNTING SERVICES	15.50	43398		
5087	2	01	9/10/24	ACCOUNTING SERVICES	1.50	43398		
5087	3	02	9/10/24	ACCOUNTING SERVICES	12.50	43398		
5087	4	03	9/10/24	ACCOUNTING SERVICES	8.00	43398		
5087	5	04	9/10/24	ACCOUNTING SERVICES	5.50	43398		
5087	6	01	9/10/24	ACCOUNTING SERVICES	3.00	43398		
5087	7	01	9/10/24	ACCOUNTING SERVICES	2.50	43398		

INVOICE	LN	DIST ID	DUE DATE	REFERENCE	PAID AMT	CHECK NO		
		2950		PROACCT FINANCIAL ADVANTAGE LL				
5087	8	01	9/10/24	ACCOUNTING SERVICES	1.00	43398		
5087	9	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
5087	10	01	9/10/24	ACCOUNTING SERVICES	.25	43398		
				** TOTAL **	50.00	50.00	.00	50.00
				** VENDOR TOTAL **	1695.00	1695.00	.00	1695.00
		3023		REH SOLUTIONS, LLC				
090324	1	01	9/10/24	BUILDING INSPECTION AUGU	1700.00	43414		
				** VENDOR TOTAL **	1700.00	1700.00	.00	1700.00
		3025		VAUGHN HEATING & COOLING, LLC				
7260	1	04	9/10/24	EXHAUST FAN	2067.50	43424		
				** VENDOR TOTAL **	2067.50	2067.50	.00	2067.50
				** PRINTD CHK TOTAL **				38090.05
				** GRAND TOTAL **	38090.05	38090.05	.00	38090.05

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
03-00-1000	CASH ACCOUNT		21.25	
03-00-2000	ACCOUNTS PAYABLE	21.25		
01-00-1000	CASH ACCOUNT		143.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	143.10		
01-00-1000	CASH ACCOUNT		89.44	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	89.44		
01-00-1000	CASH ACCOUNT		171.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	171.00		
01-00-1000	CASH ACCOUNT		429.88	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	429.88		
01-00-1000	CASH ACCOUNT		1509.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1509.00		
01-00-1000	CASH ACCOUNT	85.00		
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND		85.00	
04-00-1000	CASH ACCOUNT		7848.24	
04-00-2000	ACCOUNTS PAYABLE	7848.24		
01-00-1000	CASH ACCOUNT		39.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	39.00		
04-00-1000	CASH ACCOUNT		75.80	
04-00-2000	ACCOUNTS PAYABLE	75.80		
02-00-1000	CASH ACCOUNT		103.57	
02-00-2000	ACCOUNTS PAYABLE	103.57		
02-00-1000	CASH ACCOUNT		27.98	
02-00-2000	ACCOUNTS PAYABLE	27.98		
03-00-1000	CASH ACCOUNT		21.52	
03-00-2000	ACCOUNTS PAYABLE	21.52		
02-00-1000	CASH ACCOUNT		264.26	
02-00-2000	ACCOUNTS PAYABLE	264.26		
01-00-1000	CASH ACCOUNT		2.69	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.69		
01-00-1000	CASH ACCOUNT		129.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	129.98		
01-00-1000	CASH ACCOUNT		45.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	45.99		
01-00-1000	CASH ACCOUNT		127.35	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	127.35		
01-00-1000	CASH ACCOUNT		309.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	309.90		
03-00-1000	CASH ACCOUNT		114.72	
03-00-2000	ACCOUNTS PAYABLE	114.72		
04-00-1000	CASH ACCOUNT		186.64	
04-00-2000	ACCOUNTS PAYABLE	186.64		
01-00-1000	CASH ACCOUNT		150.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	150.00		
01-00-1000	CASH ACCOUNT		41.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	41.00		
01-00-1000	CASH ACCOUNT		522.47	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	522.47		
03-00-1000	CASH ACCOUNT		491.79	
03-00-2000	ACCOUNTS PAYABLE	491.79		
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		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
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		
01-00-1000	CASH ACCOUNT		216.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	216.00		
04-00-1000	CASH ACCOUNT		47.50	
04-00-2000	ACCOUNTS PAYABLE	47.50		
01-00-1000	CASH ACCOUNT		51.99	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	51.99		
01-00-1000	CASH ACCOUNT		25.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.15		
01-00-1000	CASH ACCOUNT		25.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.15		
02-00-1000	CASH ACCOUNT		25.15	
02-00-2000	ACCOUNTS PAYABLE	25.15		
03-00-1000	CASH ACCOUNT		25.15	
03-00-2000	ACCOUNTS PAYABLE	25.15		
04-00-1000	CASH ACCOUNT		25.15	
04-00-2000	ACCOUNTS PAYABLE	25.15		
01-00-1000	CASH ACCOUNT		25.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.15		
01-00-1000	CASH ACCOUNT		25.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.15		
02-00-1000	CASH ACCOUNT		25.15	
02-00-2000	ACCOUNTS PAYABLE	25.15		
03-00-1000	CASH ACCOUNT		25.15	
03-00-2000	ACCOUNTS PAYABLE	25.15		
04-00-1000	CASH ACCOUNT		25.15	
04-00-2000	ACCOUNTS PAYABLE	25.15		
01-00-1000	CASH ACCOUNT		25.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.15		
01-00-1000	CASH ACCOUNT		25.19	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	25.19		
01-00-1000	CASH ACCOUNT		195.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	195.10		
01-00-1000	CASH ACCOUNT		44.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	44.10		
01-00-1000	CASH ACCOUNT		48.93	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	48.93		
04-00-1000	CASH ACCOUNT		44.10	
04-00-2000	ACCOUNTS PAYABLE	44.10		
04-00-1000	CASH ACCOUNT		192.55	
04-00-2000	ACCOUNTS PAYABLE	192.55		
01-00-1000	CASH ACCOUNT		850.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	850.00		



GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		106.29	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	106.29		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
01-00-1000	CASH ACCOUNT		78.57	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	78.57		
02-00-1000	CASH ACCOUNT		78.57	
02-00-2000	ACCOUNTS PAYABLE	78.57		
03-00-1000	CASH ACCOUNT		78.57	
03-00-2000	ACCOUNTS PAYABLE	78.57		
04-00-1000	CASH ACCOUNT		78.58	
04-00-2000	ACCOUNTS PAYABLE	78.58		
01-00-1000	CASH ACCOUNT		182.40	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	182.40		
01-00-1000	CASH ACCOUNT		30.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	30.00		
01-00-1000	CASH ACCOUNT		1295.37	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1295.37		
01-00-1000	CASH ACCOUNT		83.51	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	83.51		
01-00-1000	CASH ACCOUNT		19.79	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.79		
03-00-1000	CASH ACCOUNT		179.89	
03-00-2000	ACCOUNTS PAYABLE	179.89		
02-00-1000	CASH ACCOUNT		177.56	
02-00-2000	ACCOUNTS PAYABLE	177.56		
02-00-1000	CASH ACCOUNT		295.38	
02-00-2000	ACCOUNTS PAYABLE	295.38		
01-00-1000	CASH ACCOUNT		359.98	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	359.98		
01-00-1000	CASH ACCOUNT		175.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	175.00		
01-00-1000	CASH ACCOUNT		12834.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12834.00		
02-00-1000	CASH ACCOUNT		571.70	
02-00-2000	ACCOUNTS PAYABLE	571.70		
01-00-1000	CASH ACCOUNT		300.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	300.00		
01-00-1000	CASH ACCOUNT		125.55	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	125.55		
01-00-1000	CASH ACCOUNT		12.15	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	12.15		
02-00-1000	CASH ACCOUNT		101.25	
02-00-2000	ACCOUNTS PAYABLE	101.25		
03-00-1000	CASH ACCOUNT		64.80	
03-00-2000	ACCOUNTS PAYABLE	64.80		
04-00-1000	CASH ACCOUNT		44.55	
04-00-2000	ACCOUNTS PAYABLE	44.55		
01-00-1000	CASH ACCOUNT		24.30	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	24.30		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		20.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	20.25		
01-00-1000	CASH ACCOUNT		8.10	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	8.10		
01-00-1000	CASH ACCOUNT		2.03	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.03		
01-00-1000	CASH ACCOUNT		2.02	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.02		
01-00-1000	CASH ACCOUNT		80.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	80.60		
01-00-1000	CASH ACCOUNT		7.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.80		
02-00-1000	CASH ACCOUNT		65.00	
02-00-2000	ACCOUNTS PAYABLE	65.00		
03-00-1000	CASH ACCOUNT		44.20	
03-00-2000	ACCOUNTS PAYABLE	44.20		
04-00-1000	CASH ACCOUNT		31.20	
04-00-2000	ACCOUNTS PAYABLE	31.20		
01-00-1000	CASH ACCOUNT		18.20	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	18.20		
01-00-1000	CASH ACCOUNT		13.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	13.00		
01-00-1000	CASH ACCOUNT		15.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.50		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
02-00-1000	CASH ACCOUNT		12.50	
02-00-2000	ACCOUNTS PAYABLE	12.50		
03-00-1000	CASH ACCOUNT		8.00	
03-00-2000	ACCOUNTS PAYABLE	8.00		
04-00-1000	CASH ACCOUNT		5.50	
04-00-2000	ACCOUNTS PAYABLE	5.50		
01-00-1000	CASH ACCOUNT		3.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.00		
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		
01-00-1000	CASH ACCOUNT		1.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.00		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		15.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.50		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
02-00-1000	CASH ACCOUNT		12.50	
02-00-2000	ACCOUNTS PAYABLE	12.50		
03-00-1000	CASH ACCOUNT		8.00	
03-00-2000	ACCOUNTS PAYABLE	8.00		
04-00-1000	CASH ACCOUNT		5.50	
04-00-2000	ACCOUNTS PAYABLE	5.50		
01-00-1000	CASH ACCOUNT		3.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.00		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		
01-00-1000	CASH ACCOUNT		1.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.00		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		72.85	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	72.85		
01-00-1000	CASH ACCOUNT		7.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.05		
02-00-1000	CASH ACCOUNT		58.75	
02-00-2000	ACCOUNTS PAYABLE	58.75		
03-00-1000	CASH ACCOUNT		39.95	
03-00-2000	ACCOUNTS PAYABLE	39.95		
04-00-1000	CASH ACCOUNT		28.20	
04-00-2000	ACCOUNTS PAYABLE	28.20		
01-00-1000	CASH ACCOUNT		16.45	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	16.45		
01-00-1000	CASH ACCOUNT		11.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	11.75		
01-00-1000	CASH ACCOUNT		117.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	117.80		
01-00-1000	CASH ACCOUNT		11.40	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	11.40		
02-00-1000	CASH ACCOUNT		95.00	
02-00-2000	ACCOUNTS PAYABLE	95.00		
03-00-1000	CASH ACCOUNT		60.80	
03-00-2000	ACCOUNTS PAYABLE	60.80		
04-00-1000	CASH ACCOUNT		41.80	
04-00-2000	ACCOUNTS PAYABLE	41.80		
01-00-1000	CASH ACCOUNT		22.80	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	22.80		
01-00-1000	CASH ACCOUNT		19.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	19.00		
01-00-1000	CASH ACCOUNT		7.60	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	7.60		
01-00-1000	CASH ACCOUNT		1.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.90		
01-00-1000	CASH ACCOUNT		1.90	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.90		
01-00-1000	CASH ACCOUNT		66.65	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	66.65		
01-00-1000	CASH ACCOUNT		6.45	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	6.45		
02-00-1000	CASH ACCOUNT		53.75	
02-00-2000	ACCOUNTS PAYABLE	53.75		
03-00-1000	CASH ACCOUNT		36.55	
03-00-2000	ACCOUNTS PAYABLE	36.55		
04-00-1000	CASH ACCOUNT		25.80	
04-00-2000	ACCOUNTS PAYABLE	25.80		
01-00-1000	CASH ACCOUNT		15.05	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.05		

GL ACCOUNT NUMBER	GL ACCOUNT NAME	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT		10.75	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	10.75		
01-00-1000	CASH ACCOUNT		15.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.50		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
02-00-1000	CASH ACCOUNT		12.50	
02-00-2000	ACCOUNTS PAYABLE	12.50		
03-00-1000	CASH ACCOUNT		8.00	
03-00-2000	ACCOUNTS PAYABLE	8.00		
04-00-1000	CASH ACCOUNT		5.50	
04-00-2000	ACCOUNTS PAYABLE	5.50		
01-00-1000	CASH ACCOUNT		3.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.00		
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		
01-00-1000	CASH ACCOUNT		1.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.00		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		15.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	15.50		
01-00-1000	CASH ACCOUNT		1.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.50		
02-00-1000	CASH ACCOUNT		12.50	
02-00-2000	ACCOUNTS PAYABLE	12.50		
03-00-1000	CASH ACCOUNT		8.00	
03-00-2000	ACCOUNTS PAYABLE	8.00		
04-00-1000	CASH ACCOUNT		5.50	
04-00-2000	ACCOUNTS PAYABLE	5.50		
01-00-1000	CASH ACCOUNT		3.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	3.00		
01-00-1000	CASH ACCOUNT		2.50	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	2.50		
01-00-1000	CASH ACCOUNT		1.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1.00		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		.25	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	.25		
01-00-1000	CASH ACCOUNT		1700.00	
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	1700.00		
04-00-1000	CASH ACCOUNT		2067.50	
04-00-2000	ACCOUNTS PAYABLE	2067.50		
	GENERAL LEDGER TOTALS	38260.05	38260.05	

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	CASH ACCOUNT	85.00	23,901.03	23,816.03-
01-00-2000	ACCOUNTS PAYABLE-GENERAL FUND	23,901.03	85.00	23,816.03
02-00-1000	CASH ACCOUNT	.00	2,079.70	2,079.70-
02-00-2000	ACCOUNTS PAYABLE	2,079.70	.00	2,079.70
03-00-1000	CASH ACCOUNT	.00	1,322.97	1,322.97-
03-00-2000	ACCOUNTS PAYABLE	1,322.97	.00	1,322.97
04-00-1000	CASH ACCOUNT	.00	10,871.35	10,871.35-
04-00-2000	ACCOUNTS PAYABLE	10,871.35	.00	10,871.35
TRANSACTION TOTALS		38,260.05	38,260.05	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL	23,986.03	23,986.03	
02	ELECTRIC	2,079.70	2,079.70	
03	WATER	1,322.97	1,322.97	
04	SEWER	10,871.35	10,871.35	
TOTALS		38,260.05	38,260.05	

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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~~05a Amending Historic Preservation Version A - All changes~~  
~~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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~~05a Amending Historic Preservation Version A - All changes~~  
~~Amending Historic Preservation Version A -~~  
~~All changes.docx~~



Bill No.            ~~-B~~

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 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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~~05b Amending Historic Preservation Version B - Demolition only~~Amending Historic Preservation Version B - Demolition only.docx

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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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**~~05b Amending Historic Preservation Version B - Demolition only~~Amending Historic Preservation Version B - Demolition only.docx**

Mayor

Attest:

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

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Version B - Demolition only.docx

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

~~05c Amending Historic Preservation Version C - Voluntary Amending Historic Preservation Version A - All changes.docx~~

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Judith Thompson, City Clerk

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

~~05c Amending Historic Preservation Version C - Voluntary~~**Amending Historic Preservation Version A**  
~~All changes.docx~~

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Bill No.

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 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 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.
  2. Conditional Uses. All approved conditional uses in the underlying zoning district shall be allowed.
  3. The Fayette Courthouse Square Historic Overlay District was established and designated by ordinance on June 25, 2024.
  4. 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 Fayette Historic Preservation Commission (FHPC).
  5. 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 National Register 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 Website.
  6. The decisions made by the FHPC on Certificates of Appropriateness in the Courthouse Square Historic Overlay District are advisory and compliance by the property owner with such decisions is voluntary and nonbinding. Furthermore, Sections 415.500, 415.510 and 415.520 of Chapter 415 may be utilized by the property owner in cases of economic hardship.
  7. Per Sections 415.620, 415.630, and 415.640 of Chapter 415, nothing in this Ordinance shall be construed to prevent the ordinary maintenance or repair of any exterior elements of any building or structure within the Fayette Courthouse Square Local Historic District.

**SECTION TWO: 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.

\_\_\_\_\_  
Mayor

Attest:

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



Bill No.

Ord. No.

**AN ORDINANCE AMENDING CHAPTER 415 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 Certificate of Appropriateness for a building or demolition permit and issue or deny the permit within forty-five (45) days of receipt of the application.

The FHPC shall conduct a hearing prior to making its decision. At the hearing, the applicant will be required 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 National Register District or the Secretary of Interiors Guidelines for the Treatment of Historic Properties (2017).

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 forty-five (45) days, the application shall be considered approved.

**SECTION TWO: 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.

\_\_\_\_\_  
Mayor

Attest:

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



Paid 08/22/23

117 S. Main St.

Fayette, MO 65248

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

Date 8.27.24

**Business License Application**

**BUSINESS INFORMATION**

Name of Business (Corporate name) <u>Lisa Kay Creations LLC</u>		DBA <u>Honey Bee Freeze Dried Treats</u>
Location (Street Address) <u>1600 CR 448</u>		City / State / Zip <u>New Franklin MO 65274</u>
Mailing Address (if different than location)		Tax ID # <u>92-2628800</u>
Main Business Phone <u>660-888-2161</u>	Cell Phone <u>same</u>	Cell Phone (Other) <u>-</u>
Email address <u>lisakaycreations23@gmail</u>	Owners name <u>Lisa Galeski</u>	

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

I sell freeze dried Candy and local Honey

**SIGNATURE REQUIRED**

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

Lisa Galeski  
Signature

Lisa Galeski  
Printed Name

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

**DOCUMENTS REQUIRED**

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

**COMPLETED BY THE CITY OF FAYETTE**

License Fee amount \$ 30.00

Cash  CC  Check  # \_\_\_\_\_

Filled with the City Clerk on 8/22/23

Judith Thompson  
City Clerk Signature

TAXATION DIVISION  
PO BOX 3666  
JEFFERSON CITY, MO 65105-3666



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: 573-751-9268  
Fax: 573-522-1265  
E-mail: [taxclearance@dor.mo.gov](mailto:taxclearance@dor.mo.gov)

LISAKAY CREATIONS LLC  
660 COUNTY ROAD 448  
NEW FRANKLIN, MO 65274-9771

DATE: 08/27/2024  
VALID THROUGH: 11/25/2024

### CERTIFICATE OF NO TAX DUE

MISSOURI ID: 28179323  
Notice Number 2049258543

To Whom It May Concern: The Department of Revenue, State of Missouri, certifies the above listed taxpayer has filed all required returns and paid all sales or withholding tax due, including penalties and interest, and does not owe any sales and withholding tax, as of August 26, 2024. This review does not include returns that are not required to be filed as of this date or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and is not to be construed as limiting the authority of the Director of Revenue to assess, or pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

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

TAXATION DIVISION



Paid 8/28/24  
 117 S. Main St.  
 Fayette, MO 65248

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

Date 8/28/24

### Business License Application

BUSINESS INFORMATION		
Name of Business (Corporate name) RCVR Journal LLC		DBA
Location (Street Address) 405 Saline St		City / State / Zip Glasgow, MO 65254
Mailing Address (if different than location)		Tax ID # 99-2769552 (FEIN) 29432961 (MO)
Main Business Phone N/A	Cell Phone (660) 888-8726	Cell Phone (Other) N/A
Email address contact@rcvrjournal.com		Owners name

**Provide details of business and lines of merchandise handled if applicable: (Required)**  
 Provide print/digital resources for persons in recovery from (but not limited) to: substance abuse, depression, anxiety, codependency, compulsive behaviors, etc.

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

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

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ 30.00	Filled with the City Clerk on 8/28/24
Cash <input checked="" type="checkbox"/> CC <input type="checkbox"/> Check <input type="checkbox"/> #	 City Clerk Signature

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
requester. Do not  
send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type.</b> <b>See Specific Instructions on page 3.</b>	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <span style="font-size: 1.2em; font-family: cursive;">RCUR Journal LLC</span></p>		
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p>		
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor                    <input type="checkbox"/> C corporation                    <input type="checkbox"/> S corporation                    <input type="checkbox"/> Partnership                    <input type="checkbox"/> Trust/estate  <input checked="" type="checkbox"/> <b>LLC.</b> Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <span style="font-size: 1.2em; font-family: cursive;">P</span>  <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) _____             </p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>	
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p>		
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions. <span style="font-size: 1.2em; font-family: cursive;">405 Saline Street</span></p>	<p>Requester's name and address (optional)</p>	
	<p><b>6</b> City, state, and ZIP code <span style="font-size: 1.2em; font-family: cursive;">Glasgow, MO 65254</span></p>		
	<p><b>7</b> List account number(s) here (optional)</p>		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td></td> <td></td> </tr> </table>					-	-		
-	-							
<b>or</b>								
<b>Employer identification number</b>								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; text-align: center;">99</td> <td style="width: 25%; border: 1px solid black; text-align: center;">-2769</td> <td style="width: 25%; border: 1px solid black; text-align: center;">552</td> <td style="width: 25%; border: 1px solid black; text-align: center;"></td> </tr> </table>	99	-2769	552					
99	-2769	552						

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	<p>Signature of U.S. person <span style="font-size: 1.2em; font-family: cursive;">Paul Vank</span></p>	<p>Date <span style="font-size: 1.2em; font-family: cursive;">8/28/24</span></p>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

TAXATION DIVISION  
PO BOX 3666  
JEFFERSON CITY, MO 65105-3666



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: 573-751-9268  
Fax: 573-522-1265  
E-mail: [taxclearance@dor.mo.gov](mailto:taxclearance@dor.mo.gov)

RCVR JOURNAL LLC  
DEREK VOLKMANN  
405 SALINE ST  
GLASGOW, MO 65254-1172

08/29/2024

RE: MISSOURI TAX ID NUMBER: 29432961  
FEDERAL IDENTIFICATION NUMBER: 992769552

Notice Number 2049319372

Dear Sir or Madam:

The Missouri Department of Revenue received your request for a Vendor No Tax Due in accordance with Section 34.040.7, RSMo.

Enclosed please find the requested Vendor No Tax Due.

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

TAXATION DIVISION

Enclosure

TAXATION DIVISION  
PO BOX 3666  
JEFFERSON CITY, MO 65105-3666



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: 573-751-9268  
Fax: 573-522-1265  
E-mail: [taxclearance@dor.mo.gov](mailto:taxclearance@dor.mo.gov)



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## VENDOR NO TAX DUE

RCVR JOURNAL LLC  
DEREK VOLKMANN  
405 SALINE ST  
GLASGOW, MO 65254-1172

DATE ISSUED: 08/29/2024  
VALID THROUGH: 11/27/2024

MISSOURI TAX ID NUMBER: 29432961  
FEDERAL IDENTIFICATION NUMBER: 992769552

The Missouri Department of Revenue certifies that based on the information provided, the above listed taxpayer or vendor and its disclosed affiliates do not sell taxable tangible personal property or provide taxable services in the State of Missouri. The above vendor and its disclosed affiliates are in compliance with Section 34.040.7, RSMo.

This statement is not to be construed as limiting the authority of the Director of Revenue to pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

This certificate will remain valid until such time as the business activity changes. Please note that any change in or deviation from the operation of this business as originally described will render this letter inapplicable.

TAXATION DIVISION



Paid 08/29/24  
 117 S. Main St.  
 Fayette, MO 65248

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

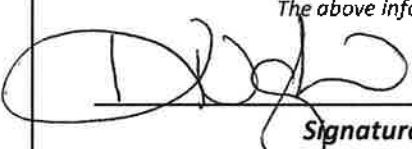
Date Aug 29th 2024

### Business License Application


BUSINESS INFORMATION		
Name of Business (Corporate name) <u>Vaughn Heating and cooling</u>		DBA
Location (Street Address) <u>695 Co. Rd 416</u>		City / State / Zip <u>Rehoboth, Mo. 65279</u>
Mailing Address (if different than location)		Tax ID # <u>81-141382</u>
Main Business Phone <u>(573) 239-3011</u>	Cell Phone	Cell Phone (Other)
Email address <u>Joe.VHC@gmail.com</u>		Owners name <u>Joseph + Kelly Vaughn</u>

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

Hvac Service/Replacement

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

DOCUMENTS REQUIRED			
Provided a copy of Missouri Department of Revenue Certificate of State No Tax Due	Yes <input 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 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 checked="" type="checkbox"/>	N/A <input type="checkbox"/>

COMPLETED BY THE CITY OF FAYETTE	
License Fee amount \$ <u>36.00</u>	Filled with the City Clerk on <u>8/29/24</u>
Cash <input type="checkbox"/> CC <input type="checkbox"/> Check <input checked="" type="checkbox"/> # <u>1425</u>	 City Clerk Signature



# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <span style="font-size: 1.2em; font-family: cursive;">Vaughn Heating and Cooling, LLC</span>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC  <input type="checkbox"/> C Corporation  <input checked="" type="checkbox"/> S Corporation  <input type="checkbox"/> Partnership  <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. <span style="font-size: 1.2em; font-family: cursive;">695 Co. Rd 416</span>	Requester's name and address (optional)
6 City, state, and ZIP code <span style="font-size: 1.2em; font-family: cursive;">Rocheport, MO 65279</span>	
7 List account number(s) here (optional)	

Print or type. See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 5%; border: 1px solid black; text-align: center;">-</td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 5%; border: 1px solid black; text-align: center;">-</td> <td style="width: 40%; border: 1px solid black; height: 20px;"></td> </tr> </table>		-		-	
	-		-		
or					
Employer identification number					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px; text-align: center;">8</td> <td style="width: 5%; border: 1px solid black; text-align: center;">-</td> <td style="width: 25%; border: 1px solid black; height: 20px; text-align: center;">1413182</td> </tr> </table>	8	-	1413182		
8	-	1413182			

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <span style="font-size: 1.5em; font-family: cursive;">[Signature]</span>	Date ▶ <span style="font-size: 1.2em; font-family: cursive;">8/25/2024</span>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/26/2024

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Insurance Plus LLC  1604 Business Loop 70W Columbia MO 65202		<b>CONTACT NAME:</b> Certificate Department <b>PHONE (A/C, No, Ext):</b> 573-615-0291 Ext. 101 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> Merce@insuranceplusllc.com	
<b>INSURED</b>  Vaughn Heating and Cooling, LLC 695 COUNTY ROAD 416  Rocheport MO 652794502		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A :</b> Markel Amer Ins Co <b>INSURER B :</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>	
		<b>NAIC #</b> 28932F	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	AWC0016948-02	06/13/2024	06/13/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$ \$1,000,000 E.L. DISEASE - POLICY LIMIT \$ \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

The City of Fayette, Missouri 117 S Main St  Fayette MO 65248	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Phil Lewis</i>
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  Matthew Smith(140734C) 401 Vandiver Dr  Columbia MO 65202-1510	<b>CONTACT</b> NAME: Matthew Smith	
	<b>PHONE</b> (A/C, NO, EXT): 573-449-0841	<b>FAX</b> (A/C, NO): 573-449-0833
<b>E-MAIL</b> ADDRESS: msmith@farmersagent.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b>  VAUGHN HEATING & COOLING LLC 695 COUNTY ROAD 416  ROCHEPORT MO 65279	<b>INSURER A:</b> Truck Insurance Exchange 21709	
	<b>INSURER B:</b> Farmers Insurance Exchange 21652	
	<b>INSURER C:</b> Mid Century Insurance Company 21687	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	606731865	02/20/2024	02/20/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ 100,000						
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	<b>AUTOMOBILE LIABILITY</b>  <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		N				COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>  ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTHER \$
	E.L. EACH ACCIDENT \$						
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
695 COUNTY ROAD 416, ROCHEPORT, MO 65279  
207 S Church St, Fayette, MO 65248

<b>CERTIFICATE HOLDER</b>  City of Fayette 117 S Main St Fayette, MO 65248	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Landon Smith
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## Chapter 112. Procurement, Conflict of Interest

### Article I. Procurement

#### Section 112.050. Purchasing Authority.

[Ord. No. 2023-11, 8-22-2023]

The following employees ("authorized employees") are authorized to make purchases as set forth below:

<b>Position</b>	<b>Level of Authority</b>
Public Works Director	Incidental and minor purchase
City Clerk	Incidental and minor purchase
Mayor	Incidental and minor purchase
Police Chief	Incidental and minor purchase

#### Section 112.060. Authorized Employees.

[Ord. No. 2023-11, 8-22-2023]

- A. Persons with purchasing authority are designated as authorized employees for the City and are responsible for ensuring that the best possible price and quality are obtained with each purchase. Authorized employees shall review all proposed procurements to avoid unnecessary or duplicative purchases of equipment, supplies, and services. Authorized employees shall also ensure that competition is not restricted with limits on the geographic location of vendors, with unreasonable requirements or qualifications placed on vendors, or by allowing vendors to be selected who have engaged in noncompetitive pricing practices. Authorized employees shall follow all requirements of the Code and the instructions of the Purchasing Agent.
- B. Authorized employees may not split any purchase so as to bring the total purchase within a different level of regulation.

#### Section 112.070. Purchasing Levels.

[Ord. No. 2023-11, 8-22-2023]

- A. There are established three (3) levels of purchases that may be made by authorized employees:
1. Incidental purchases [less than one thousand dollars (\$1,000.00)].
  2. Minor purchases [less than two thousand five hundred dollars (\$2,500.00)].
  3. Major purchases [two thousand five hundred dollars (\$2,500.00) or more].

- B. Incidental Purchases. Incidental purchases do not require any prior approval. Vendors should be selected based on price and convenience. Comparison of prices is encouraged but not required.
- C. Minor Purchases require the authorized employee making the purchase to compare prices from at least three (3) sources. Price comparisons may be made by telephone solicitations, emailed solicitations, faxed solicitations, or by comparison of advertised prices. The sources compared and the price offered must be documented. minor purchases must be approved by the Mayor.
- D. Major purchases require approval of the Board of Aldermen.
  - 1. Competitive sealed bids may be required.
  - 2. Major purchases must be approved by the Board of Aldermen prior to beginning the bidding process. The Board of Aldermen shall also ensure that competition is not restricted with limits on the geographic location of vendors, with unreasonable requirements or qualifications placed on vendors or bidders, or by allowing vendors to be selected who have engaged in noncompetitive pricing practices.