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

Tentative Agenda
November 10, 2026

Regular Meeting of the Board of Alderman of the City of Fayette
Fayette City Hall, 117 South Main, Fayette, MO 65248
Tuesday, November 10, 2026 at 6:00 p.m.

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. AGENDA REVIEW

E. ADDITIONS TO AND APPROVAL OF AGENDA

F. APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD ON OCTOBER 27, 2026

G. INVITED GUESTS:

H. CITIZEN PARTICIPATION:

I. CITY STAFF REPORTS:

1. Timothy Wells – City Marshal
2. Sonny Conrow – Electric Superintendent
3. Dennis Daniels – Street Superintendent
4. Curtis Hammons – Water Superintendent
5. Jason Hampton – Building Inspector
6. Deanna Cooper - City Administrator

J. OLD BUSINESS:

K. NEW BUSINESS:

1. DISCUSSION AND/OR APPROVAL OF ORDINANCE CALLING AN ELECTION IN THE CITY OF FAYETTE, MISSOURI ON APRIL 6, 2027. BILL # 2026-17
   1st Reading by Title only **2nd Reading by Title only**

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2. DISCUSSION AND/OR APPROVAL OF ORDINANCE PROHIBITING CERTAIN LARGE COMMERCIAL MOTOR VEHICLES AND VEHICLES TOWING TRAILERS FROM MAKING A RIGHT TURN FROM EASTBOUND MISSOURI STATE HIGHWAY 240 ONTO TERRA ROAD, PROVIDING FOR TRAFFIC CONTROL SIGNAGE, ENFORCEMENT, PENALTIES AND EFFECTIVE DATE. BILL # 2026-18

   1st Reading by Title only **2nd Reading by Title only**

3. DISCUSSION AND/OR APPROVAL OF ORDINANCE REPEALING AND REPLACING SECTIONS 115.210 AND 115.220 OF THE MUNICIPAL CODE REGADING MEETINGS AND QUORUM OF THE BOARD OF ALDERMEN; AND PROVINDING PROCEDURES FOR CANCELLATION, RESCHEDULING, ADJOURNMENT AND SPECIAL MEETINGS. BILL # 2026-19

   1st Reading by Title only **2nd Reading by Title only**

4. DISCUSSION AND/OR APPROVAL FOR PURCHASE OF REPLACEMENT BLOWER AT THE WASTEWATER TREATMENT PLANT – PROPOSAL BY CULLUM AND BROWN

5. DISCUSSION OF MULBERRY STREET BRIDGE REPAIR

6. DISCUSSION AND/OR APPROVAL OF RESOLUTION # 2026-20 APPROVING INVOICES FOR PAYMENT

L. BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE:

a. David Frees - East Ward
b. Austin Ivy - East Ward
c. Patrick Roll - Northwest Ward
d. Michelle Ishmael - Northwest Ward
e. JB Waggoner - Southwest Ward

CLOSED SESSION pursuant to the following exemptions under RSMo Chapter 610.021:
RSMo §610.021(2) – Real estate: leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration thereof.
RSMo §610.021(3) – Personnel: hiring, firing, disciplining, or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.
RSMo §610.021(13) – Personnel records: individually identifiable records, performance ratings, or records pertaining to employees or applicants for employment.

M. ADJOURNMENT

Posted Monday November 9, 2026

REGULAR MEETING OF THE BOARD OF ALDERMAN OF THE CITY OF FAYETTE, MISSOURI
TUESDAY, OCTOBER 27, 2026

CALL TO ORDER

The regular meeting of the Board of Aldermen of the City of Fayette was called to order at 6:00 p.m., October 27, 2026, by Mayor Greg Stidham.

PLEDGE OF ALLEGIANCE

Everyone in the Chamber rose for the Pledge of Allegiance led by Alderman Austin Ivy.

ROLL CALL

Roll Call verified Five Board Members present for the meeting.

Responding to the Roll Call: Alderman David Frees, Alderman Austin Ivy, Alderman Patrick Roll, Alderwoman Michelle Ishmael and Alderman JB Waggoner. Alderman Bradley Patty – Absent.

ADDITIONS TO AND APPROVAL OF AGENDA

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

Alderman Waggoner requested two minutes to review the agenda and provide clarification to the public regarding the structure and procedures of Council meetings.

He explained that many aspects of Council meetings are governed by Missouri State Statutes and City Ordinances, while others are based on established traditions. Alderman Waggoner outlined the six main parts of the agenda, beginning with the ceremonial portion, which includes the Pledge of Allegiance and roll call, followed by the administrative portion, which includes the approval or correction of the agenda and previous meeting minutes. He then addressed the public participation portion of the meeting, explaining that, under State Statute, a Council meeting is a meeting of the Board of Aldermen rather than a meeting with the public. However, City Ordinances provide opportunities for public input through Invited Guests, who address specific issues, and Citizen Participation, during which residents may express their concerns or comments to the Board. He also noted that public hearings may be included in this portion of the meeting to provide an open forum for public discussion. Alderman Waggoner reminded attendees that, under City Ordinance, Citizen Participation is limited to a total of 15 minutes for all comments, and the sign-up period closes at 5:45 p.m. Therefore, anyone wishing to speak during Citizen Participation must arrive at City Hall and sign up before 5:45 p.m. on the day of the Council meeting.

He further explained that the Mayor is responsible for maintaining order and ensuring that the meeting proceeds efficiently. Once Citizen Participation concludes, the Board continues with its scheduled business. He encouraged citizens who wish to raise concerns or have matters discussed by the Board to contact their respective representatives. Alderman Waggoner continued by describing the Old Business and New Business portions of the agenda. He also noted the addition of Staff Reports, which provide an opportunity

for City department leaders to inform the Board about their responsibilities, operational needs, activities, and challenges. He explained that, following the Open Session, the Board may enter into Closed Session. He emphasized that Closed Sessions are subject to specific requirements under the Missouri Sunshine Law, including restrictions on the matters that may be discussed and procedures that must be followed regarding voting and other actions. Finally, Alderman Waggoner noted that the meeting agenda is posted on the front window of City Hall at least 24 hours before the scheduled meeting.

APPROVAL OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN HELD ON SEPTEMBER 22, 2026

Alderwoman Ishmael moved to approve the Minutes of the Regular Meeting held on September 22, 2026. Alderman Roll seconded the motion. Five voting Aye. Nays – none. Motion passed.

AKNOWLEDGEMENT OF MINUTES FOR THE REGULAR MEETING OF THE BOARD OF ALDERMAN THAT COULD NOT BE HELD ON OCTOBER 13, 2026 DUE TO LACK OF QUORUM

Since a quorum was not present at the October 13, 2026, meeting, the Council acknowledged the minutes of that meeting, as presented and signed by the City Clerk.

PUBLIC HEARING BEGIN:

THE PURPOSE OF THIS HEARING IS TO CONSIDER A FINAL PLAT FOR THE PHOENIX ESTATES SUBDIVISION AND RS1 ZONING, AS SUBMITTED BY GENE AND LI LEE GERLT.

Marshal Wells inquired about the number of residents expected to be added to the City as a result of the new development. Mr. Gene Gerlt responded that the project includes 29 lots, some of which could be combined.

The Council discussed the approval of the Phoenix Estates annexation. Alderman Frees moved to approve the annexation of Phoenix Estates to the City of Fayette. Alderman Roll seconded the motion. Four voting Aye. Abstain – Alderman Ivy.

PUBLIC HEARING END

INVITED GUESTS:

No invited guests.

CITIZEN PARTICIPATION:

- **Martha Wiegers / Janet Malizia**
  Ms. Wiegers expressed concern regarding the lack of communication with rental property owners about the City's decision to hold property owners responsible for unpaid utility bills left by tenants. She stated that she received the City's notice, dated September 21, through her former property manager, who had been out of business for approximately one year. She emphasized that this represents a significant financial responsibility to which property owners had not been previously informed. Ms. Wiegers proposed that the City provide timely notifications to property owners when

utility accounts become delinquent, ensure consistent enforcement of collection and disconnection procedures, and clearly communicate the responsibilities property owners are expected to assume. She also requested that the Council consider allowing new utility services to be connected to properties while disputed outstanding balances are addressed separately. Additionally, she asked the Council to provide property owners with adequate advance notice, clearly explain the applicable procedures, and consider postponing the implementation of the new enforcement measures until January 1, 2027.

- **Ronda Gerlt**
  Ms. Gerlt requested a moment of silence in memory of Clayton Hogg, a local student who had recently died by suicide. Following the moment of silence, Ms. Gerlt expressed her support for the Police Department and its service to the community. She asked the Council to consider Marshal Wells' request for additional police officers. Ms. Gerlt also inquired about the speed bump on North Main Street. Alderman Waggoner responded that its design was intended to comply with Americans with Disabilities Act (ADA) requirements.

- **Stephanie Gilpin**
  Ms. Gilpin expressed her desire to take accountability and apologized to Marshal Wells and the City Council for publicly making assumptions and expressing judgments. She also acknowledged that law enforcement officers have consistently responded when she and her family needed assistance, including during evening hours.
  Ms. Gilpin expressed concern about serious crimes and substance abuse issues within the City that are not always reported in the newspaper. She encouraged the community to set aside emotions and differences and work together to find solutions, emphasizing the importance of public safety.

- **Joseph Morris**
  Mr. Morris, a teacher at Clark Middle School in Fayette, requested that the Council consider appointing him to fill the Alderman vacancy in the Southwest Ward.

- **Jamie Wilhoit / Vince Hilderbrand**
  Mr. Hilderbrand stated that he was representing his grandmother and the Wilhoit family in requesting an easement from the D.C. Rogers Dam to their properties to establish legal access.

- **Mae Scroggins**
  Ms. Scroggins introduced herself as a Fayette resident of 25 years and a 911 dispatcher. She reported that several high-priority emergency calls had occurred during the past three weeks and commended the Police Department officers for their performance in responding to these incidents. Ms. Scroggins encouraged the community to set aside differences and work together to ensure that the Police Department has the resources necessary to serve and protect the community.
  Finally, Ms. Scroggins requested that the Council consider her for appointment to fill the Alderman vacancy in the Southwest Ward.

- **Joe Vaughn / Kelly Vaughn**
  Mr. and Ms. Vaughn expressed their support for the Police Department and raised concerns about recent thefts of air conditioning units from businesses, residences, and churches in Fayette, Glasgow, New Franklin, and Armstrong, particularly during nighttime hours.
  They also expressed support for the City's efforts to collect unpaid utility bills, noting that they have previously been responsible for utility balances left unpaid by former tenants. However, Mr. Vaughn expressed concern about what he perceived as mismanagement within the Utilities

Department and emphasized the need for clear rules, policies, and consistent procedures. Ms. Vaughn explained that when a tenant moves out, the Utilities Office transfers the utility account back into the property owner's name without promptly notifying the owner. She also expressed concern that property owners are not informed when tenants accumulate unpaid utility bills over several months while still occupying the property. Mr. and Ms. Vaughn requested that the Utilities Office provide timely notifications to property owners regarding delinquent utility accounts, preferably before tenants vacate the premises, so that outstanding balances may be addressed through the tenants' security deposits. Finally, Ms. Vaughn questioned whether the Utilities Office could obtain authorization from property owners to disconnect utility services when tenants become delinquent. She reiterated the importance of timely communication with property owners regarding unpaid utility bills and account status changes.

- **Wendy Cole**
  Ms. Cole stated that she is a ninth-generation landowner in Howard County and expressed concern about the possibility of preventing new tenants from obtaining utility services due to outstanding balances associated with rental properties. She encouraged the City and property owners to work together to develop solutions to address these concerns.

CITY STAFF REPORTS

- **Timothy Wells – City Marshal**
  Marshal Wells extended the Police Department's condolences to the family of the juvenile who had passed away earlier that week.
  He reported that he is working on digitizing the Police Department's Policies and Procedures Manual. He also presented the monthly activity report, which included a total of 315 calls for service, ranging from business checks to traffic stops, along with a monthly Officers salary report covering September through October.
  Marshal Wells reported that, due to staffing shortages, the Police Department is currently unable to provide regular patrol coverage between 3:00 a.m. and 7:00 a.m. Although an officer remains available on call during those hours, he expressed concern about the potential for increased emergency response times.
  Alderman Waggoner inquired whether the officers' schedules could be rotated to vary the hours without regular patrol coverage rather than leaving the same period uncovered each day.
  Marshal Wells further reported that the Police Department had recently lost an officer and that he was actively recruiting to fill the vacant position.
  Finally, Marshal Wells presented the Council with a proposal outlining additional staffing requirements and other departmental needs.

- **Sonny Conrow – Electric Superintendent**
  Mr. Conrow did not attend the meeting.

- **Dennis Daniels – Street and Park Superintendent**
  Mr. Daniels did not attend the meeting.

- **Curtis Hammons – Water Superintendent**
  Mr. Hammons reported to the Council that the Water Department crew continues to work on the 1½-inch water line along Walnut Street, Louisiana Street, and East Davis Street, which was originally scheduled to be abandoned in 1993. He also reported that the water line in the alley off

East Davis Street did not require replacement. However, a broken valve was discovered, and the valve stem was replaced. Mr. Hammons further reported that the swimming pool had been winterized and that the estimated cost of a new pool liner was less than $100,000.

- **Jason Hampton – Building Inspector**
  Mr. Hampton did not attend the meeting.

- **Deanna Cooper – City Administrator**
  Ms. Cooper reported that the City's Cleanup Day would begin on Friday, November 6, and continue throughout the weekend. Two large dumpsters would be available at the City Shop for City residents only. Ms. Cooper also reported that the North Main Street project was expected to be completed by Friday. She stated that the D.C. Rogers project, which was mandated by the Missouri Department of Natural Resources (DNR) and involved FEMA and SEMA, was anticipated to be completed by November 13. She further reported that the City was not awarded the grant for the Mulberry Street bridge repair project.
  On behalf of Electric Superintendent Sonny Conrow, Ms. Cooper reported that the replacement of deteriorated utility poles at the lake had been completed. She also stated that the electrical issues at the Keller building had been resolved, with power outage to approximately one and a half days. Additionally, the Electric Department crew had installed several new electrical services and was relocating power lines to accommodate the construction of the new soccer field at Central Methodist University (CMU).
  Finally, Ms. Cooper reported that the Building Inspector was experiencing family circumstances requiring additional caregiving responsibilities at home. She explained that, despite these challenges, he would continue working full-time for the City and managing building permits. However, more complex building inspections would be handled by GBA.

OLD BUSINESS:

There was no Old Business for discussion.

NEW BUSINESS:

1. **DISCUSSION AND/OR APPROVAL OF DRINKARD CONSTRUCTION CHANGE ORDER NO. 4, NORTH MAIN STREET PROJECT TAP-990(543)**
   Ms. Cooper, City Administrator, explained that the Change Order was necessary to address additional work required in the final section of the project due to the discovery of a significant void.

   Alderman Roll moved to approve the Drinkard Construction Change Order No.4, North Main Street Project TAP-990(543). Alderman Frees seconded the motion. Five voting Aye. Nays — None. Motion passed

2. **DISCUSSION AND/OR APPROVAL OF HILDEBRAND/WILHOIT EASEMENT REQUEST**
   Alderman Frees moved to approve the Hildebrand/Wilhoit Easement request. Alderman Roll seconded the motion. Five voting Aye. Nays — None. Motion passed.

3. **DISCUSSION OF DRAFT ORDINANCE PROHIBITING CERTAIN LARGE COMMERCIAL MOTOR VEHICLES AND VEHICLES TOWING TRAILERS FROM MAKING A RIGHT TURN FROM EASTBOUND MISSOURI STATE HIGHWAY 240 ONTO TERRA ROAD, PROVIDING FOR TRAFFIC CONTROL SIGNAGE, ENFORCEMENT, PENALTIES AND EFFECTIVE DATE**.

Ms. Cooper, City Administrator, explained that several accidents involving trucks had occurred in the area. She stated that, although the location is within City limits, the City must follow the required procedures to address the issue. She explained that an ordinance must be drafted and adopted to establish the justification for the proposed restriction. Following its adoption, the ordinance must be submitted to the Missouri Department of Transportation (MoDOT) for review, after which MoDOT would install the signage.

4. **DISCUSSION AND/OR APPROVAL OF ORDINANCE ADOPTING A NEW PROVISION REQUIRING PROJECTS FOR THE DEVELOPTMENT OF ANNEXED LAND BE LED BY A LICENSED ENGINEER. BILL #2026-16**

1st Reading by Title only

Alderwoman Ishmael moved to approve the 1st Reading by Title only of the Ordinance adopting a new provision requiring projects for the development of annexed land be led by a licensed engineer, Bill #2026-16. Alderman Frees seconded the motion.

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

2nd and Final Reading by Title only

Alderman Frees moved to approve the 2nd and final Reading by Title only of the Ordinance adopting a new provision requiring projects for the development of annexed land be led by a licensed engineer, Bill #2026-16. Alderman Roll seconded the motion.

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

5. **DISCUSSION AND/OR APPROVAL OF BVPS CONTROL BOX AND INSTALLATION FOR SEVERE WEATHER SIRENS.**

Ms. Cooper, City Administrator, explained that the City had received a grant through the Missouri Department of Natural Resources (DNR), in coordination with Mid-Missouri Regional Planning, for the installation of new emergency sirens. However, the Police Department's repeater, used to operate the sirens, was no longer functioning properly, resulting in unsuccessful testing and loss of activation tones. She stated that these issues necessitated the installation of a VBPS Control Box.

Alderwoman Ishmael moved to approve the purchase of BVPS Control Box and installation for severe weather sirens. Alderman Ivy seconded the motion. Five voting Aye. Nays — None. Motion passed

6. **DISCUSSION AND/OR APPROVAL OF RESOLUTION # 2026-19 APPROVING INVOICES FOR PAYMENT**

Alderman Frees moved to approve the Resolution #2026-19 approving invoices for payment and salaries in the total sum of $1,438,462.54 which includes, General Fund $791,059.09, Electric Fund

$361,377.11, Water Fund $169,595.89, Sewer Fund $116,430.45. Alderman Roll seconded the motion. Five voting Aye. Nays – none. Motion passed.

BOARD OF ALDERMAN COMMENTS & COMMITTEE UPDATE

Alderman David Frees - East Ward

Alderman Frees thanked Marshal Wells for preparing and presenting the Police Department's proposal to the Council.

Alderman Austin Ivy - East Ward

Alderman Ivy thanked the Police Department for its prompt response to the incident at the laundromat. He also expressed his appreciation to the members of the public for attending Council meetings.

Alderman Patrick Roll - Northwest Ward

Alderman Roll had nothing to report.

Alderman Bradley Patty - Southwest Ward

Absent.

Alderwoman Michelle Ishmael - Northwest Ward

Alderwoman Ishmael acknowledged the dedication, passion, teamwork, and hard work of the Board of Aldermen in serving the best interests of the City. She emphasized that Board members are always available to listen to citizens and expressed disappointment over what she described as false statements and misinformation regarding the Board and its efforts on behalf of the City. She noted that serving as an elected official is not an easy responsibility and can often be challenging. However, she emphasized that all Board members have the best interests of the citizens at heart, have taken an oath to serve the community to the best of their abilities, and take pride in their commitment to public service.

Alderwoman Ishmael further emphasized the importance of kindness, compassion, and honesty in keeping the community united. She encouraged citizens to listen before speaking, communicate truthfully, treat one another with respect, and choose kindness over gossip, understanding over criticism, and honesty over assumptions. She concluded by expressing her belief that, by working together, the community can build and rebuild an environment where everyone feels respected, valued, and welcomed.

Alderman JB Waggoner - Southwest Ward

Alderman Waggoner apologized to his fellow Board members for the wording he used during the previous discussion regarding the water line. He acknowledged that his remarks had not been expressed appropriately and clarified that he had not intended to be interpreted in that manner.

Alderman Waggoner stated that the City Ordinance specifies that the Board of Aldermen shall meet twice a month at City Hall at the designated time. He expressed that, based on the current wording of the Ordinance, meetings previously held in the past at the Keller Building may not have complied with its provisions. He also noted that there is limited guidance regarding procedures when a quorum is not present.

He explained that, under State Statute, the Board cannot conduct official business without a quorum, while the City Ordinance requires the available members to appear and subsequently adjourn if a quorum is not established. Alderman Waggoner suggested that the Ordinance should be amended to clarify these provisions and stated that he had proposed language for the Council's consideration.

Alderman Waggoner also inquired whether the Finance Committee would be meeting soon, noting that several budget amendments needed to be addressed. Additionally, he asked whether Alderman Bradley Patty had officially submitted his resignation.

Finally, Alderman Waggoner reported that the Community Improvement District (CID) was interested in having its funds managed through the City's financial system by establishing a separate fund within the new accounting software. He noted that the CID operates under the City of Fayette and expressed his belief that this arrangement would improve financial accountability and allow the CID's financial activities to be audited as part of the City's audit process.

TO CLOSE SESSION

Alderman Roll motioned to move to closed session at 7:30 p.m. Alderwoman Ishmael seconded the motion. Five voting Aye. Nays — 0. Motion Passed.

Responding to the Roll Call: Alderman Frees, Alderman Ivy, Alderman Roll, Alderwoman Ishmael, Alderman Waggoner.

Alderwoman Ishmael moved to adjourn closed session at 8:45 p.m. and returned into open session. Alderman Frees seconded the motion. Five voting Aye. Nays — None. Motion passed

ADJOURNMENT

Alderman Roll moved to adjourn at 8:45 p.m. Alderman Frees seconded the motion. Five voting Aye. Nays – None. Motion passed.

Respectfully submitted by:

_____ Maria Rogers, City Clerk

_____ Greg Stidham, Mayor

CITY OF FAYETTE, MISSOURI

BILL No. 2026-17 **ORDINANCE No. _____**

AN ORDINANCE CALLING AN ELECTION IN THE CITY OF FAYETTE, MISSOURI, ON APRIL 6, 2027

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

Section 1. Pursuant to Section 79.030, RSMo, an election is hereby called for the 6th day of April 2027, for the purpose of electing

A. Alderman East Ward, two-year term;
B. Alderman Northwest Ward, two-year term;
C. Alderman Southwest Ward, two-year term;
D. Alderman Southwest Ward, one-year term;

Section 2. In accordance with Section 115.127.5, RSMo, any person duly qualified who desires to seek election at said election shall file with the City Clerk of Fayette, Missouri, at any time after 8:00 a.m. on December 15, 2026, and before 5:00 p.m. on January 5, 2027, excluding holidays.

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

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

Section 5. The City Clerk, pursuant to Section 115.127.5, RSMo, shall notify the general public of the opening filing date, the offices to be filled, the proper place for filing and the closing filing date of the election, by publishing notice of the same in at least one newspaper of general circulation in the City prior to December 15, 2026.

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

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

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

Passed and approved by the City Council of the City of Fayette, Missouri, this _____ day of _____, 2026.

ATTEST

_____ _____

Greg Stidham, Mayor Maria Rogers, City Clerk

CITY OF FAYETTE, MISSOURI

BILL # 2026-18 **ORDINANCE # _____**

AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI, PROHIBITING CERTAIN LARGE COMMERCIAL MOTOR VEHICLES AND VEHICLES TOWING TRAILERS FROM MAKING A RIGHT TURN FROM EASTBOUND MISSOURI STATE HIGHWAY 240 ONTO TERRA ROAD; PROVIDING FOR TRAFFIC CONTROL SIGNAGE, ENFORCEMENT, PENALTIES, AND EFFECTIVE DATE.

WHEREAS, the City of Fayette, Missouri, is a Fourth-Class City organized and existing under the laws of the State of Missouri; and

WHEREAS, the Board of Aldermen has the responsibility to promote public safety, regulate traffic where authorized by law, and protect public streets and infrastructure within the corporate limits of the City; and

WHEREAS, the intersection of eastbound Missouri State Highway 240 and Terra Road presents concerns regarding the safe turning movements of large commercial vehicles, including semi-trucks, tractor-trailers, box trucks, and other large vehicles towing trailers; and

WHEREAS, the operation of such vehicles when making a right turn onto Terra Road may create traffic safety concerns due to vehicle length, turning radius, roadway width, and the potential for interference with opposing traffic, adjacent property, or public infrastructure; and

WHEREAS, the Board of Aldermen finds that restricting certain large vehicles from making this right turn is in the interest of public safety and the orderly movement of traffic;

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

SECTION 1. PURPOSE AND INTENT.

The purpose of this Ordinance is to protect public safety, reduce hazardous turning movements, and preserve public infrastructure by prohibiting certain large commercial motor vehicles and vehicles towing trailers from making a right turn from eastbound Missouri State Highway 240 onto Terra Road within the City of Fayette, Missouri.

SECTION 2. PROHIBITED RIGHT TURN.

A. It shall be unlawful for the operator of any vehicle described in Subsection B of this Section to make a right turn from eastbound Missouri State Highway 240 onto Terra Road within the corporate limits of the City of Fayette, Missouri.

B. The following vehicles shall be subject to this prohibition:

1. Semi-trucks and truck tractors, whether operating independently or in combination with a trailer or semitrailer.

2. Tractor-trailer combinations, including commercial freight-hauling vehicles.
3. Box trucks and other large commercial delivery trucks having a gross vehicle weight rating (GVWR) exceeding 10,000 pounds.
4. Commercial motor vehicles towing trailers, including flatbed trailers, equipment trailers, cargo trailers, and similar attachments.
5. Any other motor vehicle or combination of vehicles having a gross combined vehicle weight rating (GCWR) exceeding 10,000 pounds when towing a trailer.

C. This prohibition shall apply regardless of whether the vehicle is loaded or unloaded.

D. This restriction shall apply specifically to the right-turn movement from eastbound Missouri State Highway 240 onto Terra Road and shall not prohibit other lawful turning movements at the intersection unless otherwise restricted by applicable traffic control devices or law.

SECTION 3. EXEMPTIONS.

The following vehicles shall be exempt from the restrictions established by this Ordinance when operating in the performance of official duties or responding to an emergency:

A. Authorized emergency vehicles, including fire apparatus, ambulances, and law enforcement vehicles.

B. Vehicles operated by the City of Fayette, MoDOT, or other governmental agencies while performing necessary emergency response, roadway maintenance, or public infrastructure operations, when the prohibited turn is reasonably necessary for those operations.

C. Vehicles operating under the direction of a law enforcement officer or authorized traffic control personnel.

All exempt operators shall exercise due care and comply with applicable traffic safety laws.

SECTION 4. TRAFFIC CONTROL SIGNAGE.

A. The City Administrator, or designated representative, is hereby authorized to coordinate with the Missouri Department of Transportation concerning the placement and installation of appropriate regulatory traffic control signage notifying motorists of the prohibited right-turn movement.

B. All traffic control signs shall comply with applicable MoDOT requirements and the Manual on Uniform Traffic Control Devices (MUTCD).

C. The prohibition established by this Ordinance shall not be enforced until all necessary governmental approvals have been obtained and appropriate regulatory signage has been installed.

SECTION 5. ENFORCEMENT AND PENALTIES.

A. The Fayette Police Department and other law enforcement officers having jurisdiction are authorized to enforce the provisions of this Ordinance.

B. Any person violating the provisions of this Ordinance shall be guilty of an ordinance violation and, upon conviction, shall be subject to a fine not exceeding the maximum amount permitted by Missouri law and applicable provisions of the Fayette Municipal Code.

C. Each prohibited turning movement shall constitute a separate violation.

SECTION 6. SEVERABILITY.

If any section, subsection, sentence, clause, or provision of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining provisions, which shall remain in full force and effect.

SECTION 7. REPEAL OF CONFLICTING ORDINANCES.

All ordinances or portions of ordinances in conflict with the provisions of this Ordinance are hereby repealed only to the extent of such conflict.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall be in full force and effect upon its passage and approval as provided by law; provided, however, that the traffic restriction established herein shall become enforceable only after the necessary approvals have been obtained and appropriate regulatory traffic control signage has been installed.

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

Passed and approved by the Council of the City of Fayette, Missouri, this _____day of _____, 2026.

ATTEST

_____ _____

Greg Stidham, Mayor Maria Rogers, City Clerk

CULLUM & BROWN

Compressed Air & Vacuum Solutions Since 1886

ESTABLISHED IN 1886

City of Fayette

Attn:	AJ Stone
E-mail:	wastewater@cityoffayettemo.com
Date:	10/30/2026
Quote #	NDH10302601
PROPOSED BY:	Nick Harvey
SALES PERSON:	Kaelee Collins

Cullum and Brown | 1001 NW Technology Dr | Lees Summit, MO |64086
PHONE: (816) 842-7711 | FAX: (816) 842-4580 | TOLL FREE: (800) 877-7711

Alternative Proposals
Ray Lindsey #35,267
Vandevanter #30,098.00

AJ,

Below is a quote for the removal, purchase, and installation of a replacement Gardner Denver Sutorbilt 7M blower. Thank you for allowing Cullum & Brown to be your choice supplier for your blower and vacuum pump requirements and the opportunity to provide service on the units at your facility.

Gardner Denver Sutorbilt Blower Removal and Install

- Techs to remove old blower
- Techs to install new blower

Description	QTY	Price ea.	Total
Sutorbilt 7M blower	1	$ 14,472.00	**$ 14,472.00**
Full Face Gaskets	2	$ 17.89	**$ 35.78**
		Total Parts	**$ 14,507.78**
		Total Labor	$ 3,840.00
		Travel	$ 508.50
		Total Cost	**$ 18,856.28**

Thank you for the opportunity to quote this project. I look forward to your reply.

Due to ongoing trade tariffs and market conditions beyond our control, all pricing is subject to change. Final pricing will be confirmed at the time of order acknowledgement.

Prices quoted are firm for **30 days** from date of this proposal. Due to recent supply chain issues prices are subject to change without notice. Freight charges, permit fees, shop supplies, environmental fees or applicable taxes are not included unless stated otherwise. PM services will be done during normal business hours Monday through Friday 7am to 3:30pm.

Terms: **Net 15 Days** after date of invoice.

Thank you for giving Cullum & Brown the opportunity to quote your requests. If you have any questions regarding our proposal, please don't hesitate to contact me.

Sincerely,
Nick Harvey
Cullum & Brown
Email: Nicholas.harvey@cullumandbrown.com

WE DO IT ALL...

Emergency Service: 24/7 service department w/ 20+ technicians aim for a **2hr or less** response time with a 4HR minimum charge.

Preventative Maintenance Programs: Custom annual and quarterly service programs with **reduced labor and rental rates.**

Extended Warranty Programs: Factory certified service and genuine parts for the best long-term protection and results. **We will keep you in compliance!**

Turn-key Installs: From the design to the electrical supply to the machine start up to the aluminum piping, partner with us and **let the experts handle it**.

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Vibration Analysis, Laser Alignment, Field Balancing: **Increase uptime** and partner with us to utilize our reliability services on all your rotating equipment.

NEW! Electric Motors: In-shop and field repair and testing capabilities along with new electric motor options for all **your NEMA motor frame needs.**

LEMTEC™ BIOLOGICAL TREATMENT REPLACEMENT PROPOSAL

Proposal For: Fayette, Missouri
Prepared For: AJ Stone
Phone: 660-728-0661
Email: wastewater@cityoffayettemo.com

LEMNA ENVIRONMENTAL TECHNOLOGIES
L·E·T
TREATING YOUR WATER RIGHT

Prepared By:

Matthew Conyers
573-777-0611
mconyers@lemna.com
www.lemna.com

September 4, 2026

City of Fayette, Missouri

Attn: AJ STONE

Fayette, MO 65248

Re: BIOLOGICALTREATMENT REPLACEMENT — FAYETTE WWTF

Dear AJ Stone:

Lemna is pleased to submit this proposal for the turnkey replacement of the aeration diffuser system and the LemTec™ floating modular cover at the Fayette Wastewater Treatment Facility, together with a priced alternate for covering the existing Lemna Polishing Reactor (LPR).

The LemTec™ biological treatment system at Fayette was furnished and installed in March 2009. The aeration diffusers and the insulated modular cover have therefore been in continuous service for approximately seventeen (17) years. Both are wear components with finite service lives, and both are now at or beyond the point at which replacement should be planned rather than reacted to.

The diffusers and the cover are presented together as a single Base Bid. They are not independent scopes. Both are accessed from the same work surface, both require the same mobilization, marine equipment and crew, and the diffuser access casings that make the diffusers retrievable are themselves part of the cover. Replacing one without the other would mean paying twice for the same mobilization and, in the case of a cover-first sequence, cutting into new covers to reach old diffusers. Bidding them as one scope is the lower-cost and lower-risk path for the City.

Two aspects of this work deserve the City's attention up front:

- The aeration lagoon does not have to be taken out of service. The original design provided retrievable diffuser assemblies accessed through dedicated diffuser access casings in the cover. Diffusers are recovered from the surface by float and retrieval line, serviced on the walkway casings, and redeployed. The cover is replaced in rows with the basin at operating level. No dewatering, no bypass pumping, no sludge handling, and no interim permit relief are required.
- The cover is a permit asset, not a convenience. The insulated cover is what holds basin temperature through a Missouri winter and allows the system to nitrify against the winter ammonia limit. As closed-cell insulation takes on water over time, the loss of R-value shows up not as a visible failure but as a cold-weather ammonia excursion. Replacing the cover on a planned schedule is materially less expensive than responding to a compliance event.

One further point of difference from the original installation: the replacement cover is offered with 2-inch closed-cell insulation rated R-8, in place of the 1-inch R-4 construction supplied in 2009. The R-4 build is no longer manufactured. This is not a substitution, it is a material improvement, and it doubles the thermal resistance of the single asset that protects cold-weather nitrification. Section 3.3 quantifies the benefit.

Covering the LPR is offered as Alternate No. 1. It is a small scope — roughly 1,185 square feet against 165,369 in the Base Bid — but it protects the last biological step before the permit compliance point, and we would encourage the City to fund it if at all possible.

All work is offered on a full turnkey, installed basis: engineering, submittals, material supply, freight, removal and lawful disposal of existing materials, field labor, supervision, startup and demonstration.

1.0 Introduction and Understanding of the Facility

The Fayette Wastewater Treatment Facility treats municipal wastewater in a LemTec™ Biological Treatment Process consisting of a covered, baffled aeration lagoon followed by a Lemna Polishing Reactor for ammonia polishing. Per the record drawings, the aeration pond is 3.75 acres at 12 feet of depth, providing 15.3 days of total detention, and is divided into four hydraulically distinct cells by three reverse-miter hydraulic baffles.

The original supply was warranted to meet monthly average effluent $CBOD_5$ and TSS below 30 mg/L, and ammonia below 2.3 mg/L in summer and 4.1 mg/L in winter, at a monthly average design flow of 0.792 MGD and a peak hourly flow of 1.6 MGD. The winter ammonia limit is the binding constraint on this process and is the parameter most sensitive to the condition of the equipment addressed in this proposal.

This proposal addresses the three components of that system that are now at end of service life or were never installed:

- The in-basin fine bubble diffuser assemblies serving the aeration lagoon and the LPR — Base Bid.
- The LemTec™ insulated floating modular cover over the aeration lagoon — Base Bid.
- A new insulated cover over the currently open LPR tank — Alternate No. 1.

2.0 Existing Facility — Record Conditions

The quantities below are taken from the original March 16, 2009, shop drawing set under the assumption that no changes have been made to the layouts. All quantities and dimensions will be field verified prior to release for fabrication.

2.1 Aeration Basin and Air Distribution

Parameter	Record Value
Aeration pond area	3.75 acres
Side water depth	12 ft
Total detention time	15.3 days
Cell configuration	Complete mix (3.9 d) → partial mix (3.9 d) → partial mix (3.9 d) → settling (3.6 d)
Hydraulic baffles	Three (3) reverse-miter, 283 lf each, 13 ft water depth
Blowers	Three (3) 50-HP enclosed units
Surface mixers	Five (5) 7.5-HP
Air header	10-in DIP reducing to 8-in and 6-in DIP
Air laterals	6-in and 4-in; approx. 4,864 lf total, 3-in PE at LPR

2.2 Diffuser Assemblies

Per drawings each assembly is a 3-inch tee body with orifice assembly, reducer bushing, membrane-sleeved diffuser tubes, stainless steel pipe strap and anchor, and a concrete-filled plastic ballast form, fed by 1¼-inch EPDM hose from the air lateral and fitted with a float and retrieval line routed to a diffuser access casing.

Assembly Type	Lagoon	LPR	Overall Dimensions
Four-tube diffuser	45	2	48 in wide; 15.5 in ballast form
Two-tube diffuser	80	—	3 ft 11 in wide; 17¾ in ballast form
Total assemblies	**125**	**2**	**127 assemblies / 348 membrane tubes**

2.3 LemTec™ Floating Modular Cover

Component	Record Quantity
Modular cover — 40-mil HDPE, 1-in closed-cell insulation (R-4, superseded)	165,369 sq ft
Diffuser access casings	220 each
Walkway / access casings	15,064 sq ft
Sandtubes (perimeter ballast)	125 each
Helical auger anchors, 4-in	112 each
Pulling posts	6 each
Anchor cable	PVC-coated ⅛-in stainless steel
Maximum casing size / weight	49 ft 6 in × 7 ft 4 in; 250–550 lb each
Original delivery	Nine (9) truckloads

2.4 Lemna Polishing Reactor

Per drawings, the LPR is a cast-in-place concrete tank with the following record dimensions. The tank is presently uncovered.

Parameter	Record Value
Plan dimensions (inside)	38 ft 10 in × 30 ft 6 in (≈ 1,185 sq ft)
Wall height / side water depth	12 ft / 10 ft
Polishing media modules	Eighteen (18) at 6 ft × 6 ft × 8 ft
Aeration	Two (2) four-tube diffusers; 3-in PE air laterals
Existing cover	None

3.0 Basis for Replacement

3.1 Diffuser Membranes

Membrane diffuser elements are consumable. Over time the membrane material stiffens, the perforations foul with biological and inorganic deposits, and the dynamic wet pressure (DWP) across the element rises. Three consequences follow, in order of appearance:

- Blower discharge pressure rises. At 12 feet of submergence the static head alone is approximately 4.8 psi; with system losses the design discharge pressure is in the range of 6.3 to 6.8 psi. A 1 to 3 psi rise in DWP across fouled elements pushes the blowers toward their relief setting and drives motor amp draw up.
- Standard oxygen transfer efficiency falls. Coarsened bubble release reduces oxygen transfer per unit of air delivered, so the same energy buys less oxygen.

- Distribution becomes uneven. Elements degrade at different rates, so air preferentially follows the path of least resistance. Surface boil patterns become visibly irregular, and cells go oxygen-short in the areas that need air most.

The result is a facility that spends more on electricity to deliver less oxygen, with the shortfall appearing first as a nitrification deficit in cold weather. We recommend the city log current blower discharge pressure and amp draw and compare them against the 2009 startup record; that comparison is the most direct measure of remaining diffuser life.

3.2 Floating Modular Cover

The existing cover is a 40-mil HDPE casing containing 1-inch closed-cell insulation, rated R-4 as installed. At seventeen years of exposure the anticipated degradation mechanisms are:

- Progressive moisture uptake in the closed-cell insulation, which reduces effective R-value. This is the most consequential failure mode and the least visible.
- UV-driven embrittlement and loss of elongation in the exposed HDPE upper skin, leading to stress cracking at fastener holes and seam welds.
- Fatigue and failure of strap fasteners, top stops, and factory welds between adjacent casings.
- Sandtube abrasion and ballast loss at the perimeter, and corrosion or slackening of the anchor cable and clamps.

Because the cover's function is thermal, its deterioration is not proportional to its appearance. A cover that looks serviceable from the berm can have lost a substantial fraction of its insulating value. We recommend insulation core sampling at four to five representative locations as part of the condition assessment described in Section 10.

3.3 Insulation Upgrade — R-4 to R-8

The replacement cover will be furnished with 2-inch closed-cell insulation rated R-8, in place of the 1-inch R-4 construction originally installed. The R-4 build is no longer manufactured and is not available. The upgrade is therefore both current standard product and a genuine performance improvement.

Conductive heat loss through the cover is inversely proportional to thermal resistance, so doubling R-value halves that loss. The following illustrates the order of magnitude at design conditions:

Parameter	R-4 (existing)	R-8 (proposed)
Covered area	165,369 sq ft	165,369 sq ft
Assumed winter ΔT, basin to ambient	30 °F	30 °F
Conductive loss, Q = A · ΔT / R	≈ 1,240,000 BTU/hr	≈ 620,000 BTU/hr
Equivalent temperature depression at 0.792 MGD	≈ 4.5 °F	≈ 2.3 °F
Net benefit	—	**≈ 2.2 °F warmer basin**

Approximately 2 °F of retained basin temperature is significant at this facility because nitrification rate is strongly temperature dependent. Applying a conventional Arrhenius temperature correction, a 2 °F (1.1 °C) gain corresponds to roughly a 7 to 10 percent increase in nitrification rate — and that increment is realized precisely in February, when the process is closest to the 4.1 mg/L winter ammonia limit and has the least margin.

The upgrade carries other practical benefits outside of just temperature the City should be aware of, both of which are accounted for in this proposal:

- Casing buoyancy is stronger for safer maintenance.
- Welded seams are stronger due to coverage area being greater.

3.4 Covering the Lemna Polishing Reactor

The LPR is the final biological unit process before the permit compliance point, and it is currently an open tank. It performs polishing nitrification — the temperature-sensitive step — under the coldest conditions in the plant, since the water reaching it has already traversed the full 15.3-day detention of the aeration lagoon.

At approximately 1,185 square feet, the LPR represents less than one percent of the total covered area on site, yet it protects the last stage of the process the permit is written against. On a cost-per-unit-of-compliance-benefit basis, this is the most favorable item in this proposal. It is offered as Alternate No. 1 solely to give the City a discrete funding decision, not because it is of lesser importance.

4.0 Scope of Work

All scopes are offered turnkey and installed. Each includes engineering and submittals, material supply, freight to site, offloading and site handling, field labor and supervision, removal and lawful disposal of displaced materials, functional testing, and demonstration to City staff.

4.1 Base Bid, Part A — Aeration Diffuser Replacement

Replacement of all 127 in-basin diffuser assemblies — 125 in the aeration lagoon (45 four-tube, 80 two-tube) and 2 four-tube assemblies in the LPR — comprising 348 individual membrane tubes.

Work is performed from the surface without dewatering. Assemblies are recovered through the diffuser access casings using floats and retrieval lines, serviced or exchanged on the walkway casings, leak-tested, and redeployed to their original stations. Air is isolated on a lateral-by-lateral basis so that the balance of the basin remains aerated throughout; at no point is the full aeration system down.

Item 1A — Membrane Retube of Existing Assemblies

Retention of the existing 3-inch tee bodies, reducer bushings, stainless pipe straps and concrete ballast forms, with replacement of the wear components:

- New membrane-sleeved diffuser tubes — 348 total.
- New orifice assemblies and plugs at each of the 127 assemblies.
- New 1¼-inch EPDM feeder hose and stainless-steel hose clamps, all assemblies.
- New floats and retrieval lines.
- Inspection, cleaning and reuse of tee bodies, ballast forms and pipe straps; replacement of any component found unserviceable, priced at the unit rates in Section 8.

Item 1A is contingent on the existing tee bodies and ballast forms being found serviceable and on current OEM membrane sleeves being dimensionally compatible with the original elements. Both are to be confirmed during the pre-construction condition assessment (Section 10). If a material portion of the assemblies is found unserviceable, Item 1B is the appropriate award.

Item 1B — Complete Assembly Replacement

Furnish and install 127 completely new diffuser assemblies — 47 four-tube and 80 two-tube — each comprising tee body, orifice assembly, reducer bushing, membrane diffuser tubes, stainless steel pipe strap and anchor, ballast form with concrete ballast, EPDM feeder hose with clamps, float and retrieval line. Existing assemblies are recovered, decontaminated, and removed from site for lawful disposal or recycling.

Item 1B carries a higher first cost but resets the service life of the entire assembly, eliminates the risk of a mixed-age population, and carries a full new-equipment warranty on every component rather than on the membranes alone.

Common to Both Items

- Inspection of all air laterals, valves, and the diffuser access casings; report of findings to the City.
- Air balancing across all laterals following installation.
- Post-installation blower discharge pressure and amp draw readings, documented and compared against pre-work baseline.
- Boil-pattern verification across all four cells.

4.2 Base Bid, Part B — Floating Modular Cover Replacement

Complete removal and replacement of the existing 165,369 square foot LemTec™ floating modular cover system over the aeration lagoon, upgraded to R-8 insulation.

Removal and Disposal

- Systematic disconnection of fasteners, top stops, sandtubes and anchor cable, and staged retrieval of casings to the berm.
- On-berm dewatering and draining of retrieved casings prior to loading. Water-saturated insulation adds substantial weight; casings will be allowed to drain before transport.
- Hauling and lawful disposal of all removed material will be responsibility of the city.
- Protection of the existing pond liner, berm, and access roads throughout removal.

New Cover Supply and Installation

Component	Quantity
Modular cover casings — 40-mil HDPE, 2-in closed-cell insulation, R-8	165,369 sq ft
Diffuser access casings	220 each
Walkway / access casings	15,064 sq ft
Sandtubes, filled	125 each
Helical auger anchors, 4-in, and anchor hardware	112 each
PVC-coated ⅛-in stainless anchor cable, clamps, fasteners, top stops	As required
Mixer openings, baffle portholes, perimeter anchoring	As required

- Staged delivery of up to fourteen (14) truckloads of R-8 cover material, with offloading, inspection against the bill of lading, and secured stacking in the lay-down area.

- Wet installation with the basin held at design operating level, in accordance with the manufacturer's installation procedure. Crew size, rigging and handling equipment are sized for R-8 casings at an estimated 350 to 750 lb each.
- Inspection and reuse of the existing pulling posts, or replacement were found unserviceable.
- Inspection of the three existing hydraulic baffles and their anchors during cover removal, with a written condition report. Baffle replacement is not included; if required, it will be priced by change order at the unit rates in Section 8.
- Full-perimeter anchoring, cable tensioning and final fastening.

Sequencing Part A

Parts A and B are executed in a single mobilization. Diffuser replacement is performed through the existing cover before removal begins, or through the new cover after installation, at the installer's option and subject to the City's approval of the sequencing plan. This preserves diffuser access at all times and avoids cutting into new cover material.

4.3 Alternate No. 1 — Lemna Polishing Reactor Cover

Furnish and install a new insulated cover system over the existing LPR tank, approximately 38 ft 10 in × 30 ft 6 in (≈ 1,185 sq ft plus perimeter allowance). Scope includes:

- Insulated modular cover casings, 40-mil HDPE with 2-inch closed-cell insulation, R-8, matched to the LemTec™ system and to the upgraded lagoon cover furnished under the Base Bid.
- Perimeter attachment to the existing concrete wall, including embedded anchors, hardware and sealing.
- Access hatches sized for module retrieval and for the two four-tube diffuser assemblies, and a sampling port at the effluent end.
- Penetrations and boots for the 3-inch PE air laterals and the retrieval lines serving the eighteen media modules.
- Passive venting is required to prevent gas accumulation beneath the cover.

5.0 Execution Approach and Schedule

5.1 Continuity of Treatment

No scope in this proposal requires the aeration lagoon to be dewatered, bypassed, or removed from service. The diffuser work is performed lateral by lateral with the balance of the basin aerated. The cover replacement is performed in rows with the basin at operating level. The LPR work is performed with the tank in service, with individual modules isolated as required.

5.2 Indicative Schedule

Durations are calendar time from Notice to Proceed and assume normal weather. The diffuser and LPR field scopes may be executed concurrently with cover work.

Activity	Duration	Notes
Submittals and shop drawings	3–4 weeks	Following NTP; field verification concurrent
City / Engineer review	[2–3 weeks]	By others

Activity	Duration	Notes
Fabrication and delivery	10–14 weeks ARO	After release for fabrication
Diffuser replacement — field (Part A)	3–4 weeks	Two 2-person crews; lagoon in service
Cover removal — field (Part B)	3–4 weeks	Includes on-berm dewatering and hauling
Cover installation — field (Part B)	5–6 weeks	Wet install; 7-person crew; R-8 casings
LPR cover — field (Alternate No. 1)	1–2 weeks	Concurrent with Base Bid work
Startup, balancing, demonstration	1 week	Including O&M turnover
Total, Base Bid	**[6–8 months]**	**From NTP to final acceptance**

Seasonal constraint: the modular cover is a wet installation and requires favorable weather and a basin at design operating level.

5.4 Safety

- All personnel working on or adjacent to the cover will wear Coast Guard always approved personal flotation devices.
- Foot traffic will be restricted to designated walkway casings. Non-walkway casings will not be loaded.
- Confined space and hazardous energy control procedures will be followed for all work within the LPR tank and at the blower building.
- A site-specific safety plan and job hazard analysis will be submitted prior to mobilization.

6.0 Warranty

Coverage	Term
Workmanship and installation	Twelve (12) months from substantial completion
Manufactured materials — R-8 cover system	Twelve (12) months from delivery, per manufacturer's standard warranty
Manufactured materials — diffuser elements	Twelve (12) months from delivery, per manufacturer's standard warranty
Extended warranty	Available; see Section 8, Add Alternate No. 2

Warranty coverage excludes HDPE discoloration and damage arising from misuse, vandalism, ice, wind, foreign objects, vegetation growth, foot traffic outside designated walkway casings, exposure to petroleum products or high concentrations of fats, oils and grease, gas production in excess of design, electrical outage, or force majeure.

7.0 Clarifications and Exclusions

The following are expressly excluded from this proposal unless separately priced in Section 8:

- Sales and use taxes. The City is presumed tax-exempt; a valid exemption certificate is to be furnished at award.
- Permits, licenses, easements and regulatory fees of any kind.
- Payment and performance bonds are excluded.

- Any modification, repair or replacement of the existing blowers, blower enclosures, control panel, or associated electrical work.
- Any modification to the existing ductile iron header, valves, pipe supports, or piping upstream of the air laterals.
- Replacement of the three existing hydraulic baffles or their anchors.
- Replacement of the five existing surface mixers, their anchors, cabling or electrical supply. Diffusers can be utilized to replace these mechanical aerators but additional scfm from more blowers would be needed.
- Sludge survey, sludge removal, or disposal of accumulated solids.
- Dewatering, bypass pumping, or temporary treatment — none is required for this scope.
- Concrete work, structural modification, or repair of the existing LPR tank, pond liner, berm or access roads, except for damage caused by our operations.
- Repair of pre-existing liner damage discovered during cover removal.
- Handling or disposal of hazardous or regulated waste should any be encountered.
- Temporary power, potable water, site security, sanitary facilities, and lay-down area — to be provided by the City.
- Winter conditions work, heating, or protection outside the scheduled work window.
- Engineering of record, permit modification, or NPDES permit support.
- Operator training beyond the demonstration period identified in Section 5.2.

7.1 Owner-Furnished Items and Responsibilities

- Maintain the basin at design operating level throughout cover installation.
- Provide unobstructed access to the site, the berm, and a lay-down area sufficient for staged delivery of up to fourteen truckloads of R-8 cover material.
- Provide existing operating records, including blower discharge pressure and amp draw history and the last three years of DMRs, to establish the performance baseline.
- Provide plant staff support for isolation, valve operation, and process monitoring during the work.

8.0 Pricing Schedule

All prices are lump sum, turnkey installed, FOB jobsite, and include freight, offloading, field labor, supervision, removal and disposal, startup and demonstration. Prices exclude sales tax, permits and bonds as noted in Section 7.

8.1 Base Bid

The Base Bid comprises Part A and Part B. Within Part A, Items 1A and 1B are mutually exclusive; the City shall select one. The Base Bid Total is the sum of the selected Part A item and Part B.

Item	Description	Lump Sum
Part A	**Aeration Diffuser Replacement — select Item 1A or Item 1B**	
1A	Membrane Retube of Existing Assemblies. 348 membrane tubes, 127 orifice assemblies, EPDM hose, clamps, floats and retrieval lines; existing tee bodies and ballast reused.	$_38,500.00
1B	Complete New Assemblies. 47 four-tube and 80 two-tube complete assemblies including tee bodies, ballast, hardware; removal and disposal of existing.	$ 92,000.00
Part B	**Floating Modular Cover Replacement — not optional**	
2	Removal and lawful disposal of the existing R-4 cover; supply and installation of 165,369 sq ft R-8 insulated modular cover (2-in closed cell, 40-mil HDPE), 220 diffuser access casings, 15,064 sq ft walkway casings, sandtubes, anchors, cable and hardware.	$ 1,450,000.00
	BASE BID TOTAL — with Item 1A (Part A + Part B)	**$ 1,488,500.00**
	BASE BID TOTAL — with Item 1B (Part A + Part B)	**$ 1,542,000.00**

8.2 Alternate

Item	Description	Lump Sum
Alt. 1	Lemna Polishing Reactor Cover — approx. 1,185 sq ft R-8 insulated cover, perimeter attachment, hatches, penetrations and venting. Executed within the Base Bid mobilization.	$ 15,400.00

9.0 Commercial Terms

Term	Provision
Proposal validity	Sixty (60) calendar days from the date of issue.
Contract form	[Owner's standard construction agreement / EJCDC C-520 / Contractor's form], to be mutually agreed at award.
Payment schedule	10% at Notice to Proceed and submittal approval; 50% upon delivery of materials to site; 30% by monthly progress payment against installed work; 10% upon final acceptance.
Retainage	[5% / per Missouri statute], released at final acceptance.
Invoicing terms	Net thirty (30) days. Interest of 1.5% per month accrues on balances beyond terms.
Escalation	Pricing is firm for [90] days from award. Beyond that period, pricing is subject to adjustment for documented changes in resin, steel and freight indices.
Insurance	Certificates naming the City of Fayette as additional insured, in the limits required by the contract documents.
Prevailing wage	Missouri Annual Wage Order for Howard County. Certified payroll furnished as required.
Force majeure	Standard exclusions apply for weather, labor actions, material shortages and events beyond reasonable control.

10.0 Recommended Pre-Construction Condition Assessment

We strongly recommend that the City authorize a short condition assessment prior to award. It converts the scope from an age-based assumption into a documented engineering finding, allows the Part A item to be selected on evidence rather than judgment, and gives the City defensible material to bring to Council or to a funding agency. The cost is fully creditable against a subsequent award.

Scope of the assessment:

- Retrieve, photograph and bench-test three to five representative diffuser assemblies across different laterals and cells. Measure dynamic wet pressure, evaluate membrane condition and perforation fouling, and assess the serviceability of tee bodies, straps and ballast forms. This determines whether Item 1A is viable.
- Log blower discharge pressure and motor amp draw across all three units and compare against the 2009 startup record to quantify the fouling penalty and the associated energy cost.
- Core the cover insulation at four to five locations to determine moisture uptake and residual R-value. Weigh retrieved casing sections against as-manufactured weight.
- Visual and tactile survey of HDPE skin condition, seam welds, fasteners, top stops, sandtubes and anchor cable, with photographic documentation and a defect map.
- Review the last three years of DMR data for cold-weather ammonia trending, and correlate against basin temperature records where available.
- Written report with findings, photographic record, recommended item selection, and a firm-price scope confirmation.

11.0 Acceptance

The undersigned, on behalf of the City of Fayette, Missouri, accepts the following items of this proposal, subject to execution of a definitive agreement:

CITY OF FAYETTE, MISSOURI	[COMPANY NAME]
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Howe Company

November 6, 2026

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

RE: Mulberry Street Bridge Abutments Inspection

Dear Ms. Cooper,

I performed a visual inspection of the abutments for the closed bridge on Mulberry Street. The purpose of the inspection was to check the suitability of the abutments for re-use for supporting new bridge girders and deck so the bridge can be re-opened to traffic. This report contains my observations and recommendations.



The bridge appears to have originally been constructed as a one lane bridge and was later widened to support two lanes of traffic. The west lane has 12" tall girders and is supported by cast-in-place concrete walls of modern type construction. The east lane has 8" tall girders supported by a mix of small steel piles with filler concrete, and some supplementary steel supports.

Photo of the north abutment, mostly west side.

I checked the plumbness of the walls to gauge the amount of rotation that may have occurred. All of the walls varied between plumb to slightly rotated in (1.5"/4ft). I probed about two feet deep at the base of the walls and did not encounter anything hard, like solid rock. I was unable to establish if the abutments were supported by deep foundations like piling, or were shallow foundations like footings

804 E Patton Street, Macon, MO 63552 ◆ 660-395-HOWE (4693) ◆ shannon@howecompany.com



The east side of the north abutment has been modified with additional structural steel supports. I was able to probe under the concrete footing and could not find what was supporting it.

Photo of the east side of the north abutment.



The abutment for the east side of the bridge is a mix of small structural steel pieces with in filled concrete. Rivets were used to connect the steel pieces together.

Photo of the east side of the south abutment.

Concerns

The eastern sections of the abutments have the rusted structural steel and concrete infill. In order to support 12" tall steel girders, like the west wall, the top of the wall would need cut off. I think the wall is only about 4" thick based on a section of steel that I observed. The concrete is also not dense and would not support heavy loads from the girders. I believe there is much risk associated with trying to re-use the eastern (oldest) part of the abutments.

We don't know for sure what supports the abutments. It could be deep piling or shallow footings. The deep piles will prevent any measurable settlement. Spread footings will likely experience some settlement depending on the size and type of material they set on.

Recommendations

I recommend the east side (old sections) of both abutments be removed and replaced with new cast-in-place concrete abutments. They should be connected to the west side of the abutment with reinforcing bars set in holes with epoxy adhesive.

I understand the city crew is going to remove the existing bridge deck and steel girders. If they remove the eastern part of the abutments, we can observe the existing west abutments and footings. We could then quickly design a new eastern section to connect to it, if you like.

Please let us know if we can be of further assistance.

Sincerely,



Shannon J. Howe, P.E., S.E.
Howe Company, LLC

RESOLUTION APPROVING PAYMENT OF INVOICES 2026-20

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

Section 1: For the purpose of paying invoices and various accounts against the City of Fayette, which have been allowed by the Board of Aldermen, at the meeting thereof on November 10, 2026, the sum of **$381,617.34**

General Fund	$	123,122.14
Electric Fund	$	224,606.36
Water Fund	$	15,448.42
Sewer Fund	$	18,440.42

Section 2: The City Clerk is hereby authorized and instructed to draw checks on the respective City bank accounts, in favor of the accounts that have been allowed as above amounting to **$381,617.34** being the total amount of money appropriated.

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

Approved November 10, 2026:

_____

Greg Stidham, Mayor

Endorsed November 10 2026: I hereby certify that a sufficient sum of money stands to the credit of the City, unappropriated, in the City Clerk's Payment Fund to meet the requirements of this ordinance.

_____

Maria Rogers, City Clerk

CHECK REGISTER FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

Check Date	Check	Vendor Name	Amount
Bank 01 CITY CLERK PAYMENT FUND			
10/28/2026	45580	HOWARD ELECTRIC CO-OP	8,485.66
10/28/2026	45581	MECO ENGINEERING CO., INC.	8,096.10
10/28/2026	45582	SOCKET	177.63
10/28/2026	45583	SPIRE	67.47
10/28/2026	45584	SPIRE	71.43
10/28/2026	45585	SPIRE	67.47
10/28/2026	45586	STANDARD LIFE INSURANCE	418.88
10/28/2026	45587	ALEXA MOLNAR	133.91
10/28/2026	45588	BLAYDEN WHITE	99.90
10/28/2026	45589	BRANDON MOORE	73.68
10/28/2026	45590	LAUREN BERGER	186.13
10/28/2026	45591	NATHAN CLAYTON	107.97
10/28/2026	45592	WILLARD A STROTTER	513.03
11/10/2026	45593	AIR LINK RURAL BROADBAND 1234	697.77
11/10/2026	45594	AMAZON CAPITAL SERVICES, INC	2,781.92
11/10/2026	45595	AT&T INTERNET SERVICES	192.55
11/10/2026	45596	AT&T MOBILITY	355.53
11/10/2026	45597	AT&T U-VERSE INTERNET	108.00
11/10/2026	45598	BOONSLICK INDUSTRIES INC	40.92
11/10/2026	45599	C & R SUPER MARKET	304.83
11/10/2026	45600	CENTRAL ELECTRIC POWER COOPER	5,645.22
11/10/2026	45601	CROWN POWER & EQUIPMENT	209.45
11/10/2026	45602	HOME OIL COMPANY	224.00
11/10/2026	45603	HOWARD COUNTY VET SERVICE	128.00
11/10/2026	45604	INFINITECH CONSULTING LLC	2,574.36
11/10/2026	45605	INOVATIA LABORATORIES LLC	105.00
11/10/2026	45606	LACROSS LUMBER CO.	395.27
11/10/2026	45607	MARTIN MARIETTA	1,939.82
11/10/2026	45608	MFA AGRI SERVICES	8.29
11/10/2026	45609	MPUA	199,138.06
11/10/2026	45610	O'REILLY AUTOMOTIVE	311.51
11/10/2026	45611	PROACCT FINANCIAL ADVANTAGE L	315.00
11/10/2026	45612	PWSD#2 HOWARD COUNTY	21.63
11/10/2026	45613	Q SECURITY SOLUTIONS LLC	41.00
11/10/2026	45614	RIEKHOF LAW OFFICE LLC	850.00
11/10/2026	45615	RTS WASTE SERVICES LLC	13,159.50
11/10/2026	45616	SOCKET	175.00
11/10/2026	45617	SOUND SOLUTIONS	30.00
11/10/2026	45618	WIDEL INC	33,919.24
11/10/2026	45619	CARD SERVICES	1,093.39
01 TOTALS:			
Total of 40 Checks:			283,264.52
Less 0 Void Checks:			0.00
Total of 40 Disbursements:			283,264.52

CHECK DISBURSEMENT REPORT FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

	Amount
01 GENERAL	65,000.15
02 ELECTRIC	206,839.50
03 WATER	1,245.96
04 SEWER	10,178.91
Report Total:	283,264.52

CHECK DISBURSEMENT REPORT FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL								
10/28/2026	01	45580*#	1112026	HOWARD ELECTRIC CO-OP	UTILITIES	5700	07	42.74
10/28/2026	01	45581	32432	MECO ENGINEERING CO., INC.	DC ROGERS WING WALL EXPENSE	5806	07	8,096.10
10/28/2026	01	45582	4701360	SOCKET	TELEPHONE	5710	03	177.63
10/28/2026	01	45583*#	101626	SPIRE	UTILITIES	5700	05	33.74
10/28/2026	01	45584	101626	SPIRE	UTILITIES	5700	06	71.43
10/28/2026	01	45586*#	110126	STANDARD LIFE INSURANCE	HEALTH INSURANCE	5210	01	7.20
			110126		HEALTH INSURANCE	5210	03	57.60
			110126		HEALTH INSURANCE	5210	05	12.72
			110126		HEALTH INSURANCE	5210	07	12.72
			110126		HEALTH INSURANCE	5210	09	3.84
			110126		INSURANCE PAYABLE	2120	00	68.44
		Check 01 45586 Total for Fund 01 GENERAL						162.52
10/28/2026	01	45587*	10/27/2026	ALEXA MOLNAR	TR	2000	00	17.88
10/28/2026	01	45588*	10/27/2026	BLAYDEN WHITE	TR	2000	00	10.32
10/28/2026	01	45589*	10/27/2026	BRANDON MOORE	TR	2000	00	14.96
10/28/2026	01	45591*	10/27/2026	NATHAN CLAYTON	TR	2000	00	39.82
10/28/2026	01	45592*	10/27/2026	WILLARD A STROTTER	TR	2000	00	63.86
11/10/2026	01	45593*#	299919	AIR LINK RURAL BROADBAND 1234	TELEPHONE	5710	01	116.30
			299919		TELEPHONE	5710	03	116.30
			299919		TELEPHONE	5710	05	116.30
		Check 01 45593 Total for Fund 01 GENERAL						348.90
11/10/2026	01	45594*#	11N7-VNM7-W6MQ	AMAZON CAPITAL SERVICES, INC	OFFICE EQUIPMENT	5515	03	32.17
			11N7-VNM7-W6MQ		OPERATING SUPPLIES	5530	03	82.47
			1TNH-FRPG-14XG		OFFICE EQUIPMENT	5515	01	575.96
			11KN-FXKW-XW6V		VEH & EQUIP MAINT/REP	5420	05	55.08
			11KN-FXKW-XW6V		OFFICE SUPPLIES	5510	01	10.57
			13FL-1RJG-W4PJ		CAPITAL OUTLAY	5920	01	1,525.74
			1FD1-LGMV-W3GY		OFFICE SUPPLIES	5510	03	57.15
			1QGR-6GHM-MWYQ		SPECIAL EVENTS	5120	01	46.10
			1QGR-6GHM-MWYQ		SPECIAL EVENTS	5120	03	30.15
			1QGR-6GHM-MWYQ		SPECIAL EVENTS	5120	05	30.15
		Check 01 45594 Total for Fund 01 GENERAL						2,445.54
11/10/2026	01	45596*#	10232026	AT&T MOBILITY	TELEPHONE	5710	03	203.16
			10232026		TELEPHONE	5710	01	50.79
			10232026		TELEPHONE	5710	09	50.79
		Check 01 45596 Total for Fund 01 GENERAL						304.74
11/10/2026	01	45597	102126	AT&T U-VERSE INTERNET	TELEPHONE	5710	01	108.00
11/10/2026	01	45598	7451	BOONSLICK INDUSTRIES INC	MISC PROFESSIONAL SERVICE	5390	01	40.92
11/10/2026	01	45599*#	102926-556	C & R SUPER MARKET	DOG FOOD	5640	08	44.92
			103126-560		SPECIAL EVENTS	5120	03	21.98
			102426-544		SPECIAL EVENTS	5120	03	42.96

CHECK DISBURSEMENT REPORT FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL								
	Check 01 45599 Total for Fund 01 GENERAL							109.86
11/10/2026	01	45601*#	37472C	CROWN POWER & EQUIPMENT	EQUIPMENT	5520	07	52.36
11/10/2026	01	45602	103026	HOME OIL COMPANY	FUELS	5616	06	224.00
11/10/2026	01	45603	28518	HOWARD COUNTY VET SERVICE	MISC PROFESSIONAL SERVICE	5390	03	128.00
11/10/2026	01	45604*#	ICT-13993	INFINITECH CONSULTING LLC	IT SERVICE	5320	01	514.87
			ICT-13993		IT SERVICE	5320	03	514.87
	Check 01 45604 Total for Fund 01 GENERAL							1,029.74
11/10/2026	01	45606*#	2610-627729	LACROSS LUMBER CO.	FACILITY MAINTENANCE/REPAIRS	5410	07	52.07
			2610-623669		OPERATING SUPPLIES	5530	03	142.33
	Check 01 45606 Total for Fund 01 GENERAL							194.40
11/10/2026	01	45607	50938888	MARTIN MARIETTA	GRAVEL	5613	07	1,426.46
			50952106		GRAVEL	5613	07	513.36
	Check 01 45607 Total for Fund 01 GENERAL							1,939.82
11/10/2026	01	45610*#	4090-342622	O'REILLY AUTOMOTIVE	POOL MAINTENANCE & REPAIR	5401	07	30.00
			4090-342038		VEHICLE MAINTENANCE/REPAIRS	5420	03	12.99
			4090-342014		VEHICLE MAINTENANCE/REPAIRS	5420	03	36.74
			4090-342486		FACILITY MAINTENANCE/REPAIRS	5410	06	17.70
			4090-342488		FACILITY MAINTENANCE/REPAIRS	5410	06	0.32
			4090-342835		OPERATING SUPPLIES	5530	05	79.99
			4090-342299		VEHICLE MAINTENANCE/REPAIRS	5420	03	89.81
	Check 01 45610 Total for Fund 01 GENERAL							267.55
11/10/2026	01	45611*#	6372	PROACCT FINANCIAL ADVANTAGE LL	CONTRACTUAL SERVICES	5395	01	35.00
			6389		CONTRACTUAL SERVICES	5395	01	31.25
			6395		CONTRACTUAL SERVICES	5395	01	12.50
	Check 01 45611 Total for Fund 01 GENERAL							78.75
11/10/2026	01	45612	102726	PWSD#2 HOWARD COUNTY	UTILITIES	5700	08	21.63
11/10/2026	01	45613	85648	Q SECURITY SOLUTIONS LLC	MISC PROFESSIONAL SERVICE	5390	03	41.00
11/10/2026	01	45614	110326	RIEKHOF LAW OFFICE LLC	LEGAL SERVICES	5310	16	850.00
11/10/2026	01	45615	110226	RTS WASTE SERVICES LLC	SANITATION SERVICES	5325	01	13,159.50
11/10/2026	01	45616	5528056	SOCKET	TELEPHONE	5710	03	175.00
11/10/2026	01	45617	142048	SOUND SOLUTIONS	MISC PROFESSIONAL SERVICE	5390	03	30.00
11/10/2026	01	45618	2024.568	WIDEL INC	CAPITAL OUTLAY	5920	07	33,919.24
11/10/2026	01	45619*#	110126	CARD SERVICES	TRAINING PAM HUTSELL	5350	01	50.00
			110126		OPERATING SUPPLIES SHIRTS FOR JASON	5530	09	133.47
			110126		DUES/MEMBERSHIPS CHAT GTP	5345	01	50.00
			110126		OPERATING SUPPLIES APPLE.COM	5530	03	9.99
			110126		SPECIAL EVENTS FLOWERS FOR DEANNA	5120	01	18.73
			110126		SPECIAL EVENTS FLOWERS FOR DEANNA	5120	05	18.73
			110126		POSTAGE	5540	01	499.57
			110126		POSTAGE	5540	01	6.37
			110126		POSTAGE	5540	09	13.34

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL								
		Check 01 45619 Total for Fund 01 GENERAL						800.20
Total For Fund: 01								65,000.15

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 02 ELECTRIC								
10/28/2026	01	45585	101626	SPIRE	UTILITIES	5700	21	67.47
10/28/2026	01	45586*#	110126	STANDARD LIFE INSURANCE	HEALTH INSURANCE	5210	21	42.40
			110126		INSURANCE PAYABLE	2120	00	48.98
		Check 01 45586 Total for Fund 02 ELECTRIC						91.38
10/28/2026	01	45587*	10/27/2026	ALEXA MOLNAR	EL	2000	00	57.86
			10/27/2026		EL	2000	00	1.95
		Check 01 45587 Total for Fund 02 ELECTRIC						59.81
10/28/2026	01	45588*	10/27/2026	BLAYDEN WHITE	EL	2000	00	26.78
			10/27/2026		EL	2000	00	0.91
		Check 01 45588 Total for Fund 02 ELECTRIC						27.69
10/28/2026	01	45589*	10/27/2026	BRANDON MOORE	EL	2000	00	35.79
			10/27/2026		EL	2000	00	1.21
		Check 01 45589 Total for Fund 02 ELECTRIC						37.00
10/28/2026	01	45590*	10/27/2026	LAUREN BERGER	EL	2000	00	116.63
			10/27/2026		EL	2000	00	3.93
		Check 01 45590 Total for Fund 02 ELECTRIC						120.56
10/28/2026	01	45592*	10/27/2026	WILLARD A STROTTER	ED	1200	00	200.00
11/10/2026	01	45593*#	299919	AIR LINK RURAL BROADBAND 1234	TELEPHONE	5710	21	116.30
11/10/2026	01	45594*#	1QGR-6GHM-MWYQ	AMAZON CAPITAL SERVICES, INC	SPECIAL EVENTS	5120	21	30.15
11/10/2026	01	45599*#	102326-99	C & R SUPER MARKET	OPERATING SUPPLIES	5530	21	51.95
			102626-480		LINE MATERIALS	5620	21	63.96
			102026-552		LINE MATERIALS	5620	21	20.79
			10202026-533		OPERATING SUPPLIES	5530	21	14.99
			102826-480		OFFICE SUPPLIES	5510	21	43.28
		Check 01 45599 Total for Fund 02 ELECTRIC						194.97
11/10/2026	01	45600	GENFTI000003425	CENTRAL ELECTRIC POWER COOPERATIVE	FACILITY MAINTENANCE/REPAIRS	5410	21	5,645.22
11/10/2026	01	45601*#	37472C	CROWN POWER & EQUIPMENT	EQUIPMENT	5520	21	52.36
11/10/2026	01	45604*#	ICT-13993	INFINITECH CONSULTING LLC	IT SERVICE	5320	21	514.87
11/10/2026	01	45606*#	2610-630433	LACROSS LUMBER CO.	OPERATING SUPPLIES	5530	21	200.87
11/10/2026	01	45608	A358731	MFA AGRI SERVICES	CLOTHING/UNIFORMS	5630	21	8.29
11/10/2026	01	45609	28059	MPUA	ELECTRIC PURCHASES	5650	21	199,138.06
11/10/2026	01	45611*#	6372	PROACCT FINANCIAL ADVANTAGE LL	CONTRACTUAL SERVICES	5395	21	35.00
			6389		CONTRACTUAL SERVICES	5395	21	31.25
			6395		CONTRACTUAL SERVICES	5395	21	12.50
		Check 01 45611 Total for Fund 02 ELECTRIC						78.75
11/10/2026	01	45619*#	110126	CARD SERVICES	CLEANING SUPPLIES	5535	21	63.65
			110126		LINE MATERIALS CONDUIT FITTINGS	5620	21	125.64
			110126		LINE MATERIALS CONDUIT FITTINGS	5620	21	47.74
			110126		SPECIAL EVENTS FLOWERS FOR DEANNA	5120	21	18.72
		Check 01 45619 Total for Fund 02 ELECTRIC						255.75

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 02 ELECTRIC								
Total For Fund: 02								206,839.50

CHECK DISBURSEMENT REPORT FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 03 WATER								
10/28/2026	01	45583*#	101626	SPIRE	UTILITIES	5700	21	16.87
10/28/2026	01	45586*#	110126	STANDARD LIFE INSURANCE	HEALTH INSURANCE	5210	21	45.28
			110126		INSURANCE PAYABLE	2120	00	54.50
		Check 01 45586 Total for Fund 03 WATER						99.78
10/28/2026	01	45587*	10/27/2026	ALEXA MOLNAR	WA	2000	00	29.12
			10/27/2026		WA	2000	00	0.98
		Check 01 45587 Total for Fund 03 WATER						30.10
10/28/2026	01	45588*	10/27/2026	BLAYDEN WHITE	WA	2000	00	35.03
			10/27/2026		WA	2000	00	1.18
		Check 01 45588 Total for Fund 03 WATER						36.21
10/28/2026	01	45591*	10/27/2026	NATHAN CLAYTON	WA	2000	00	10.35
10/28/2026	01	45592*	10/27/2026	WILLARD A STROTTER	WA	2000	00	103.01
			10/27/2026		WA	2000	00	3.46
			10/27/2026		WD	1200	00	50.00
		Check 01 45592 Total for Fund 03 WATER						156.47
11/10/2026	01	45593*#	299919	AIR LINK RURAL BROADBAND 1234	TELEPHONE	5710	21	116.30
11/10/2026	01	45594*#	1XJ4-19TF-34LN	AMAZON CAPITAL SERVICES, INC	CLOTHING/UNIFORMS	5630	21	115.18
11/10/2026	01	45601*#	37472C	CROWN POWER & EQUIPMENT	EQUIPMENT	5520	21	52.36
11/10/2026	01	45604*#	ICT-13993	INFINITECH CONSULTING LLC	IT SERVICE	5320	21	514.87
11/10/2026	01	45611*#	6372	PROACCT FINANCIAL ADVANTAGE LL	CONTRACTUAL SERVICES	5395	21	35.00
			6389		CONTRACTUAL SERVICES	5395	21	31.25
			6395		CONTRACTUAL SERVICES	5395	21	12.50
		Check 01 45611 Total for Fund 03 WATER						78.75
11/10/2026	01	45619*#	110126	CARD SERVICES	SPECIAL EVENTS FLOWERS FOR DEANNA	5120	21	18.72
Total For Fund: 03								1,245.96

CHECK DISBURSEMENT REPORT FOR CITY OF FAYETTE, MO

CHECK DATE 10/28/2026 - 11/10/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 04 SEWER								
10/28/2026	01	45580*#	11012026	HOWARD ELECTRIC CO-OP	UTILITIES	5700	20	8,366.28
			110126		UTILITIES	5700	20	76.64
	Check 01 45580 Total for Fund 04 SEWER							8,442.92
10/28/2026	01	45583*#	101626	SPIRE	UTILITIES	5700	20	16.86
10/28/2026	01	45586*#	110126	STANDARD LIFE INSURANCE	HEALTH INSURANCE	5210	20	22.72
			110126		INSURANCE PAYABLE	2120	00	42.48
	Check 01 45586 Total for Fund 04 SEWER							65.20
10/28/2026	01	45587*	10/27/2026	ALEXA MOLNAR	SE	2000	00	26.12
10/28/2026	01	45588*	10/27/2026	BLAYDEN WHITE	SE	2000	00	25.68
10/28/2026	01	45589*	10/27/2026	BRANDON MOORE	SE	2000	00	21.72
10/28/2026	01	45590*	10/27/2026	LAUREN BERGER	SE	2000	00	65.57
10/28/2026	01	45591*	10/27/2026	NATHAN CLAYTON	SE	2000	00	57.80
10/28/2026	01	45592*	10/27/2026	WILLARD A STROTTER	SE	2000	00	92.70
11/10/2026	01	45593*#	299919	AIR LINK RURAL BROADBAND 1234	TELEPHONE	5710	20	116.27
11/10/2026	01	45594*#	1XJ4-19TF-34LN	AMAZON CAPITAL SERVICES, INC	CLOTHING/UNIFORMS	5630	20	115.18
			13FL-1RJG-W4PJ		OFFICE SUPPLIES	5510	20	45.72
			1QGR-6GHM-MWYQ		SPECIAL EVENTS	5120	20	30.15
	Check 01 45594 Total for Fund 04 SEWER							191.05
11/10/2026	01	45595	101726	AT&T INTERNET SERVICES	TELEPHONE	5710	20	192.55
11/10/2026	01	45596*#	10232026	AT&T MOBILITY	TELEPHONE	5710	20	50.79
11/10/2026	01	45601*#	37472C	CROWN POWER & EQUIPMENT	EQUIPMENT	5520	20	52.37
11/10/2026	01	45604*#	ICT-13993	INFINITECH CONSULTING LLC	IT SERVICE	5320	20	514.88
11/10/2026	01	45605	35760	INOVATIA LABORATORIES LLC	MISC PROFESSIONAL SERVICE	5390	20	52.50
			35802		MISC PROFESSIONAL SERVICE	5390	20	52.50
	Check 01 45605 Total for Fund 04 SEWER							105.00
11/10/2026	01	45610*#	4090-342557	O'REILLY AUTOMOTIVE	HAND TOOLS	5522	20	12.49
			4090-342548		HAND TOOLS	5522	20	31.47
	Check 01 45610 Total for Fund 04 SEWER							43.96
11/10/2026	01	45611*#	6372	PROACCT FINANCIAL ADVANTAGE LL	CONTRACTUAL SERVICES	5395	20	35.00
			6389		CONTRACTUAL SERVICES	5395	20	31.25
			6395		CONTRACTUAL SERVICES	5395	20	12.50
	Check 01 45611 Total for Fund 04 SEWER							78.75
11/10/2026	01	45619*#	110126	CARD SERVICES	SPECIAL EVENTS FLOWERSW FOR DEANNA	5120	20	18.72
Total For Fund: 04								10,178.91
Report Total:								283,264.52

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

JOURNAL TOTALS BY FUND REPORT FOR CITY OF FAYETTE, MO

For Check Dates 10/28/2026 to 11/10/2026

Fund	Item	Amount
Totals For Fund: 01		
	Gross Payment:	35,556.01
	Net Payment:	24,683.70
	Total Payroll:	58,121.99
	-- Payments --	
	BEREAVEMENT	7.07
	COMP	0.00
	COUNCIL	554.07
	HOURLY	11,819.01
	OT	1,488.10
	RESERVE PD	154.70
	SALARY	3,599.96
	SICK	586.39
	VACATION	79.22
	Total Gross:	18,288.52
	-- Deductions --	
	AFLAC	45.70
	DENTAL_EE	310.97
	FITW	3,660.33
	GARN PERCENT	45.00
	GARNISHMENT	69.23
	HEALTH_EE	1,456.22
	LIBERTY	29.94
	LIBERTY POST	9.49
	MEDICARE_EE	700.45
	SITW_MO	1,380.00
	SOCSEC_EE	2,994.94
	STD LIFE_EE	106.13
	VISION_EE	63.91
	Total Deductions:	10,872.31
	-- Expenses --	
	HEALTH_ER	11,864.30
	LAGERS	4,008.52
	LAGERS POLICE	2,805.77
	MEDICARE_ER	700.45
	SOCSEC_ER	2,994.94
	STD LIFE_ER	192.00
	Total Expenses:	22,565.98
Totals For Fund: 02		
	Gross Payment:	12,346.93
	Net Payment:	9,364.83
	Total Payroll:	17,766.86
	-- Payments --	
	BEREAVEMENT	4.15
	HOURLY	8,025.91
	OT	187.34
	SALARY	543.92
	SICK	43.44
	VACATION	560.07
	Total Gross:	9,364.83
	-- Deductions --	
	AFLAC	45.70
	DENTAL_EE	71.52
	FITW	1,226.94
	HEALTH_EE	287.25
	LIBERTY	3.16
	LIBERTY POST	3.16
	MEDICARE_EE	172.94
	SITW_MO	393.06
	SOCSEC_EE	739.44
	STD LIFE_EE	26.30
	VISION_EE	12.63
	Total Deductions:	2,982.10
	-- Expenses --	

Fund	Item	Amount
	HEALTH_ER	3,082.27
	LAGERS	1,382.87
	MEDICARE_ER	172.94
	SOCSEC_ER	739.44
	STD LIFE_ER	42.41
	Total Expenses:	5,419.93
Totals For Fund: 03		
	Gross Payment:	9,165.84
	Net Payment:	7,046.80
	Total Payroll:	14,202.46
	-- Payments --	
	BEREAVEMENT	3.14
	COMP	65.93
	HOURLY	6,219.08
	OT	46.46
	SALARY	543.92
	SICK	43.44
	VACATION	124.83
	Total Gross:	7,046.80
	-- Deductions --	
	DENTAL_EE	47.05
	FITW	744.14
	GARNISHMENT	69.23
	HEALTH_EE	301.58
	LIBERTY	3.16
	LIBERTY POST	3.16
	MEDICARE_EE	127.57
	SITW_MO	235.67
	SOCSEC_EE	545.62
	STD LIFE_EE	28.22
	VISION_EE	13.64
	Total Deductions:	2,119.04
	-- Expenses --	
	HEALTH_ER	3,291.61
	LAGERS	1,026.56
	MEDICARE_ER	127.57
	SOCSEC_ER	545.62
	STD LIFE_ER	45.26
	Total Expenses:	5,036.62
Totals For Fund: 04		
	Gross Payment:	5,934.03
	Net Payment:	4,639.99
	Total Payroll:	8,261.51
	-- Payments --	
	BEREAVEMENT	1.98
	HOURLY	3,477.03
	OT	46.45
	SALARY	543.92
	SICK	241.37
	VACATION	329.24
	Total Gross:	4,639.99
	-- Deductions --	
	DENTAL_EE	32.74
	FITW	464.41
	HEALTH_EE	158.05
	LIBERTY	3.17
	LIBERTY POST	3.17
	MEDICARE_EE	83.19
	SITW_MO	164.71
	SOCSEC_EE	355.50
	STD LIFE_EE	22.28
	VISION_EE	6.82
	Total Deductions:	1,294.04
	-- Expenses --	

JOURNAL TOTALS BY FUND REPORT FOR CITY OF FAYETTE, MO

For Check Dates 10/28/2026 to 11/10/2026

Fund	Item	Amount
	HEALTH_ER	1,198.10
	LAGERS	664.59
	MEDICARE_ER	83.19
	SOCSEC_ER	355.50
	STD LIFE_ER	26.10
	Total Expenses:	2,327.48
Grand Totals:		
	Gross Payment:	63,002.81
	Net Payment:	45,735.32
	Total Payroll:	98,352.82
	-- Payments --	
	BEREAVEMENT	16.34
	COMP	65.93
	COUNCIL	554.07
	HOURLY	29,541.03
	OT	1,768.35
	RESERVE PD	154.70
	SALARY	5,231.72
	SICK	914.64
	VACATION	1,093.36
	Total Gross:	39,340.14
	-- Deductions --	
	AFLAC	91.40
	DENTAL_EE	462.28
	FITW	6,095.82
	GARN PERCENT	45.00
	GARNISHMENT	138.46
	HEALTH_EE	2,203.10
	LIBERTY	39.43
	LIBERTY POST	18.98
	MEDICARE_EE	1,084.15
	SITW_MO	2,173.44
	SOCSEC_EE	4,635.50
	STD LIFE_EE	182.93
	VISION_EE	97.00
	Total Deductions:	17,267.49
	-- Expenses --	
	HEALTH_ER	19,436.28
	LAGERS	7,082.54
	LAGERS POLICE	2,805.77
	MEDICARE_ER	1,084.15
	SOCSEC_ER	4,635.50
	STD LIFE_ER	305.77
	Total Expenses:	35,350.01

CITY OF FAYETTE

PAYMENTS FROM 10-28-26 TO 11-10-26

Fund	AP	PR	Total
General	65,000.15	58,121.99	123,122.14
Electric	206,839.50	17,766.86	224,606.36
Water	1,245.96	14,202.46	15,448.42
Sewer	10,178.91	8,261.51	18,440.42
	283,264.52	**98,352.82**	**381,617.34**

CITY OF FAYETTE, MISSOURI

BILL # 2026-19 **ORDINANCE # _____**

AN ORDINANCE OF THE CITY OF FAYETTE, MISSOURI, REPEALING AND REPLACING SECTIONS 115.210 AND 115.220 OF THE MUNICIPAL CODE REGARDING MEETINGS AND QUORUM OF THE BOARD OF ALDERMEN; AND PROVIDING PROCEDURES FOR CANCELLATION, RESCHEDULING, ADJOURNMENT, AND SPECIAL MEETINGS

WHEREAS, Section 115.210 of the Municipal Code establishes the dates, time, and place of regular meetings of the Board of Aldermen but does not expressly provide procedures for cancelling or rescheduling a meeting because of a holiday, the unavailability of City Hall, or the anticipated absence of a quorum; and

WHEREAS, Section 115.220 of the Municipal Code establishes the quorum required for the Board of Aldermen to conduct business but does not fully address the procedures applicable when a quorum is not present or ceases to exist during a meeting; and

WHEREAS, the Board of Aldermen finds that establishing reasonable procedures for cancelling, rescheduling, relocating, and adjourning meetings will promote the orderly and efficient conduct of City business while preserving public notice, access, and transparency as required by Missouri law;

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

Section 1. Repeal and Replacement of Section 115.210

Section 115.210 of the Municipal Code of the City of Fayette, Missouri, is hereby repealed in its entirety and replaced with the following:

Section 115.210. Meetings of Board—Regular and Special Meetings

A. Regular Meetings. Except as otherwise provided in this Section, regular meetings of the Board of Aldermen shall be held on the second and fourth Tuesday of each month at 6:00 p.m. at the Board of Aldermen's meeting place in City Hall.

B. Cancellation, Rescheduling, or Relocation. A regular meeting may be cancelled, rescheduled to another date or time, or relocated to another suitable and publicly accessible place in advance of the meeting when:

1. The regular meeting date falls on a legal holiday or a holiday observed by the City;

2. City Hall or the Board's regular meeting place is unavailable, inaccessible, unsafe, or unsuitable for conducting the meeting;

3. An emergency, severe weather condition, public safety concern, or other circumstance materially impairs the ability of the Board, City staff, or the public to attend or safely conduct the meeting;

4. The Mayor reasonably determines, after consultation with the City Clerk when practicable, that a quorum is not expected to be present; or

5. The Mayor determines that cancellation, rescheduling, or relocation is reasonably necessary for the orderly conduct of City business.

C. Authority and Monthly Meeting Requirement. The Mayor may cancel, reschedule, or relocate a regular meeting for a reason stated in Subsection B. If the Mayor is unavailable or unable to act, the President Pro Tem may exercise that authority. A regular meeting shall not be cancelled without rescheduling if the cancellation would result in the Board failing to hold at least one meeting during that calendar month, except to the extent otherwise permitted by law.

D. Notice of Change. The City Clerk shall provide notice of any cancellation, rescheduling, or relocation to each member of the Board and shall post or otherwise provide public notice. The notice shall identify the affected meeting and, when applicable, the new date, time, and place. A rescheduled or relocated meeting shall be separately noticed and posted as required by law.

E. Emergency or Good-Cause Notice. When circumstances prevent the City from providing the notice ordinarily required for a meeting, notice may be provided within a shorter period only as permitted by Missouri law. The nature of the emergency or other good cause justifying the shorter notice shall be stated in the meeting minutes or other official record.

F. Special Meetings. Special meetings may be called by the Mayor or by any two members of the Board of Aldermen. The request for a special meeting shall be delivered to the City Clerk and shall state the proposed date, time, place, and subjects to be considered. The City Clerk shall provide notice to each member of the Board and shall post or otherwise provide public notice as required by Missouri law.

Section 2. Repeal and Replacement of Section 115.220

Section 115.220 of the Municipal Code of the City of Fayette, Missouri, is hereby repealed in its entirety and replaced with the following:

Section 115.220. Quorum—Absence of Quorum—Adjournment

A. Quorum. A majority of the whole number of members elected to the Board of Aldermen shall constitute a quorum for the transaction of business.

B. Absence of Quorum at Scheduled Time. If a quorum is not present at the scheduled commencement of a meeting, the members present may:

1. Recess for a reasonable period to permit additional members to arrive;

2. Adjourn the meeting to a date, time, and place certain; or

3. Adjourn the meeting without setting a new date, in which event any subsequent meeting shall be called and noticed in accordance with Section 115.210.

C. Permitted Action Without Quorum. In the absence of a quorum, no substantive business shall be considered and no vote or other official action shall be taken, except that the members present may take procedural action necessary to recess or adjourn the meeting and preserve order.

D. Loss of Quorum. If a quorum ceases to exist after a meeting has commenced, the Board shall not conduct further substantive business or take further official action. The remaining members may recess or adjourn the meeting in accordance with Subsection B.

E. Notice of Adjourned or Rescheduled Meeting. If a meeting is adjourned to another date, time, or place, the City Clerk shall provide notice to the members of the Board and shall post or otherwise provide public notice of the adjourned meeting in the manner and as required by Missouri law.

F. Journal Entry. The City Clerk shall enter in the journal or minutes:

1. The names of the members present and absent;
2. The existence or absence of a quorum;
3. The time of any recess or adjournment;
4. Any date, time, and place to which the meeting is adjourned; and
5. If applicable, the loss of a quorum after the meeting commenced.

Section 3. Severability

The provisions of this Ordinance are severable. If any provision, sentence, clause, phrase, or portion of this Ordinance is held invalid or unenforceable by a court of competent jurisdiction, that determination shall not affect the validity or enforceability of the remaining provisions.

Section 4. Repeal of Conflicting Ordinances

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of the conflict.

Section 5. Effective Date

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

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

Passed and approved by the Council of the City of Fayette, Missouri, this _____day of _____, 2026.

ATTEST

_____ _____

Greg Stidham, Mayor Maria Rogers, City Clerk