



CITY OF ADRIAN

16 East 5th Street, PO Box 246, Adrian, MO 64720-0246

Phone: 816-297-2659 Fax: 816-297-2888

Jeremy Bridges – North Alderman
David Hummel – North Alderman

Matt Cunningham
Mayor

Matt Sears – South Alderman
Jeff Vick – South Alderman

Notice is hereby given that the City of Adrian, Missouri, will conduct its regular monthly meeting at 7:00 p.m. on Monday January 12th, 2025 at City Hall, 16 East 5th Street, Adrian, Missouri.
Tentative agenda of this meeting is as follows:

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

5. PERSONAL APPEARANCES

6. DEPARTMENT REPORTS (MAY BE SUBMITTED IN WRITING)

A. CITY ADMINISTRATOR

D. EMERGENCY MANAGEMENT

G. PARK COMMITTEE

B. CITY ATTORNEY

E. FIRE

H. PUBLIC WORKS

C. CODE ENFORCEMENT

F. POLICE

I. WATER PRODUCTION

7. CONSENT AGENDA

THE ITEMS ON THE CONSENT AGENDA ARE APPROVED BY A SINGLE ACTION OF THE BOARD OF ALDERMEN. IF ANY ALDERMAN WOULD LIKE TO HAVE AN ITEM REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY, THEY MAY SO REQUEST.

A. APPROVAL OF REGULAR COUNCIL MINUTES FOR DECEMBER

B. APPROVAL OF BILLS PAID IN DECEMBER

8. UNFINISHED BUSINESS

9. NEW BUSINESS

A. BILL NO. 26-01 ORDINANCE NO. 1219 AN ORDINANCE AMENDING ORDINANCE NO. 1089 WATER RATES FOR RURAL CUSTOMERS.

B. BILL NO 26-02 ORDINANCE NO. 1220 AN ORDINANCE AMENDING ORDINANCE NO. 813 SECTION 12 AMENDMENTS AND CHANGES

C. BILL NO. 26-03 ORDINANCE NO 1221 AN ORDINANCE APPROVING THE RECOMMENDATIONS FROM THE PLANNING AND ZONING COMMISSION TO AMEND THE ADRIAN BUILDING CODE FEE SCHEDULE.

D. BILL NO. 26-4 ORDINANCE NO 1222 AN ORDINANCE AMENDING ORDINANCE NO 813 SECTION 4 RESIDENTIAL DISTRICTS.

10. PUBLIC COMMENTS

11. MAYOR/ALDERMAN COMMUNICATION

12. EXECUTIVE SESSION (CLOSED MEETING)

THE BOARD OF ALDERMEN MAY VOTE TO GO INTO A CLOSED MEETING FOR THE PURPOSES OF DISCUSSING THE FOLLOWING:

A. LITIGATION MATTERS AS AUTHORIZED BY 610.021 (1) RSMO

B. REAL ESTATE ACQUISITION MATTERS AS AUTHORIZED BY 610.021 (2) RSMO

C. PERSONNEL MATTERS AS AUTHORIZED BY 610.021 (3) RSMO

D. OTHER MATTERS AS AUTHORIZED BY 610.021 (4-21) RSMO

13. ADJOURNMENT

Amanda Rowland
Adrian City Clerk
January 9th 2025, 3:00 p.m.

Department Reports

A

Banking Comparison		
MOSIP		
Month	Principal	Div & Int
7/31/2025	\$4,205,247.60	\$15,039.99
8/31/2025	\$4,160,169.19	\$14,921.59
9/30/2025	\$4,099,451.80	\$14,282.61
10/31/2025	\$4,113,680.57	\$14,228.77
11/30/2025	\$4,126,693.05	\$13,012.48
12/31/2025	\$3,914,425.10	\$12,707.34
1/31/2026		
2/28/2026		
3/30/2026		
4/30/2026		
5/31/2026		
6/30/2026		
		TOTALS
		\$84,192.78

F

JANUARY 2026 POLICE REPORT

219 CALLS FOR SERVICE

8 CITATIONS ISSUED

2 ARRESTS MADE

13 INCIDENT REPORTS GENERATED

12/05/2025 Traffic stop that resulted in towed vehicle at Commuter Lot.

12/06/2025 Domestic assault 000 blk of East Main

12/06/2025 Trespass 500 Blk E. 5th

12/11/2025 Juvenile call 200 blk South Virginia

12/12/2025 Assault 500 Blk North Houston

12/14/2025 Suicidal threats 000 Blk West 1st

12/16/2025 DWI Resisting arrest by fleeing 500 Blk West 5th

12/16/2025 Report of child abuse 600 Blk West 3rd

12/20/2025 Assist State Patrol in pursuit on I-49 / Arrest Made

12/24/2025 Report of Child Molestation 200 Blk N Hawthorn

12/24/2025 Structure Fire 200 Blk EAST Main

12/26/2025 Assault 600 Blk East 3rd

12/29/2025 Property Damage 000 Blk East Main

H



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Public Works Report

Street Department

- **Infrastructure & Drainage:** Performed maintenance and repair work on drop inlets located at 8th Street and Old 71.
- **Facility Maintenance:** Bladed the commuter parking lot to ensure a level surface.
- Conducted general cleanup and organization around the Public Works lot.
- **Material Management:** Received and managed a stockpile of clay dirt (sourced from the Coop Road pond) for future city use.
- **Equipment Care:** Detailed and cleaned department pickups and backhoes.
- **Sanitation:** Completed scheduled weekly trash collection.
- **Safety & Signage:** Conducted sign repairs in the vicinity of the school to ensure visibility and safety.

Park Department

- **Facility Improvements:** Applied treatment/sealant to the privacy fence surrounding the Public Works yard.

Water Department

• **Meter Services:**

- Completed city-wide water meter readings.
- Identified and replaced a non-working meter to ensure accurate usage tracking.

• **Revenue Protection & Compliance:**

- Distributed door hangers for delinquent accounts to provide final notice.
- Executed non-payment shut offs in accordance with city policy.

Water Plant Department

- **Seasonal Operations:** Successfully transitioned the water plant source to **Old Lake** for the winter season.

- **Fire Safety Infrastructure:** Completed work on Circle Drive (South Tower) to facilitate high-capacity tanker truck fill-ups for the Fire Department.
- **System Inspections:** Conducted routine checks and test runs on the **river pump** to ensure operational readiness.

- **Metering & Equipment:**

- Performed maintenance and replacement work on the plant raw water meter.
- Replaced the plant-use meter to maintain accurate internal tracking.

Sewer Department

- **Routine Maintenance:** Completed bi-weekly lift station checks to ensure all pumps and sensors are operating at peak efficiency and to prevent overflows.

Mark Griffith

Public Works Director

1/08/2026





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January 9th 2026 Water Production Report

WATER PLANT TOTALS FOR THE MONTH OF DECEMBER 2025

- Average Daily Run Time: 15.3 Hours
- Average Daily Productions : 321,935 gallons
- Total Production for the Month: 9,980,000 gallons

Notes:

Operations remain stable as we maintain the lake intake initiated this past November.

Tom Williams
Water Plant Superintendent

Consent

Agenda

A



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David Hummel – North Alderman

Matt Cunningham
Mayor

Matt Sears – South Alderman
Jeff Vick – South Alderman

REGULAR MEETING OF THE BOARD OF ALDERMEN
Monday December 8th, 2025
7:00 p.m.

Forum: Regular Meeting, Monday December 8th, 2025 in the City Hall of Adrian, Missouri.

Officiate: Mayor Matt Cunningham presided.

Presents: North Alderman Jeremy Bridges, South Alderman Matt Sears, North Alderman David Hummel, South Alderman Jeff Vick.

Absent:

In Attendance: City Administrator Ryan Wescoat, City Clerk Amanda Rowland, City Attorney Sydney Wilson, City Attorney Andrew Ruhlman

Visitors: Denis Menich with the Tribune and Time, Doug Mager with Mid America Live, Police Chief Dillon, Lieutenant Bearce, Sherrif Anderson, Captain Shaffer, Bates County Northern Commissioner John Gray, and Marsha Youngblood.

Call to Order: Mayor Cunningham called the meeting to order at 7:01 pm.

Roll Call: Mayor Cunningham called the roll.

Alderman Vick – Present
Alderman Bridges – Present

Alderman Hummel – Present
Alderman Sears - Present.

Pledge of Allegiance: Mayor Cunningham led members of the board and others present in reciting the pledge of allegiance to the flag of the United States of America.

Approval of the Agenda: Alderman Hummel moved to amend the agenda to include item A under New Business and approve the agenda as amended. The motion was seconded by Alderman Vick and carried 4-0.

Personal Appearances: Bates County Northern Commissioner John Gray and Marsha Youngblood appeared before the Board to present information regarding "The Wall That Heals," a three-quarter-scale replica of the Vietnam Veterans Memorial. The traveling exhibit stands nearly eight feet tall at its highest point, spans 375 feet across 80 panels, and includes a mobile education center and museum. The display is scheduled to be located at the old football field in Butler from April 30th through May 3rd. Commissioner Gray noted that this event will be a historic milestone for Bates County, with over 75,000 visitors expected to attend the display during its four-day stay.

The presentation detailed the planned operations for the memorial, which will be staffed 24 hours a day to accommodate visitors. Planned ceremonies include a welcoming event—with an invitation extended to the Governor—as well as nightly observances of "Taps" and a candlelight vigil. The organizers also shared that the mobile museum would feature "In Memory" screens honoring Vietnam veterans and survivors. Local VFW

members have expressed significant enthusiasm for the project, and organizers are currently discussing the provision of staff shirts to ensure volunteers are easily recognizable to the public.

To conclude their appearance, the presenters shared that they have set a financial goal of \$20,000 for the event and are currently developing a website to facilitate outreach and volunteer organization. They formally requested support from the City of Adrian in the form of financial contributions, vehicle assistance, and volunteer recruitment.

Department Reports:

- A. City Administrator:** City Administrator Ryan Wescoat submitted a report.
- B. City Attorney:** City Attorney Sydney Wilson reported no new legal updates but introduced Andrew Ruhlman to the Council. Mr. Ruhlman joins the legal team as an additional attorney to support the City of Adrian, sharing primary counsel responsibilities with Sydney Wilson.
- C. Code Enforcement:** Officer Briggs submitted a report.
- D. Emergency Management:** No report submitted.
- E. Fire Department:** No report submitted.
- F. Police Department:** Chief Dillon submitted a written report.
- G. Park Committee:** The Park Committee presented the recent community survey results to the Board of Aldermen. Following a discussion on citizen priorities, Mayor Cunningham requested City Administrator Ryan Wescoat to provide further detail on high-interest projects. Administrator Wescoat highlighted three primary areas of focus: the expansion of the walking trail, the installation of trail lighting, and the construction of a pickleball court.
- H. Public Works:** Public Works Director Mark Griffith submitted a written report.
- I. Water Production:** Water Plant Supervisor Tom Williams submitted a written report.

Consent Agenda: Alderman Hummel motioned to approve the consent agenda. Alderman Sears seconded. Motion carried 4-0.

Unfinished Business:

A. School District Project Funding Request

City Administrator Ryan Wescoat presented a request from the School District for funding assistance regarding a recent sewer line project. Following a board discussion, Alderman Hummel moved to table the vote until the January meeting, pending a consultation with School Superintendent Don Lyle. Alderman Bridges seconded the motion. Motion carried, 4-0.

New Business:

A. Flock Camera Discussion

Alderman Sears initiated a discussion regarding concerns over the city's contract with Flock Safety, specifically focusing on the 30-day data retention period. He noted that other jurisdictions, such as New Hampshire, utilize much shorter windows for data storage—often purging unflagged data within two days—to safeguard citizen privacy. Sears suggested that the City of Adrian consider a

shorter retention policy in future contracts to mitigate the risk of data being misused or sold by the corporation.

City Administrator Ryan Wescoat addressed these concerns by clarifying the terms of the user agreement, stating that the City owns all collected data and that Flock Safety does not sell this information. He noted that any sharing of data is done strictly at the City's discretion and that the Board has the authority to establish its own policy regarding the length of time data is stored. Furthermore, Wescoat clarified that the current system does not utilize facial recognition technology; it is strictly limited to capturing vehicle images and license plate numbers. He emphasized that the City does not have, nor does it desire, the capability to record or identify individual faces.

To demonstrate the system's investigative value, Administrator Wescoat and Chief Dillon shared that on the first day of operation, the cameras successfully flagged seven sex offenders and identified an individual with an active warrant who was later involved in a disturbance at a Dollar General. The system also alerted officers to a stolen vehicle entering town, which resulted in two arrests. Chief Dillon advocated for maintaining the 30-day retention window, explaining that it is crucial for investigating crimes that may not be reported immediately, such as when residents return from vacation to find property missing.

The Board further reviewed documentation provided by Brian Bearce regarding the specific vehicle data shared with law enforcement. During a legal review, Alderman Vick inquired about potential pushback from other municipalities. The City Attorney noted that while the City of Adrian is being more diligent with its questioning than most, there has been no significant legal pushback elsewhere. Chad Anderson concluded the discussion by noting that the Supreme Court has found such technology does not constitute a privacy violation. He highlighted that similar License Plate Readers (LPRs) are already standard in Sheriff's cruisers and have proven essential in solving major crimes, including homicides.

B. Employee Performance Review

City Administrator Ryan Wescoat presented a review of the employee performance amounts distributed over the previous two years. Alderman Hummel noted that the current proposal represented a 25% increase, which he felt was too significant for a single year. He proposed that the Board maintain the \$300 base from the previous year and implement a gradual increase of \$25 annually until a determined cap is reached. Alderman Hummel motioned to increase the annual employee bonus by \$25 over last year's amount. Alderman Bridges seconded the motion. Motion carried, 4-0.

C. Planning and Zoning Permit Fee Recommendations

The Board discussed adjustments to permit fees for residential builds. Alderman Hummel and Alderman Bridges suggested refining the fee schedule definitions to include landings, wooden stoops, and steps. Mayor Cunningham requested that these definitions be clearly codified within the ordinance for consistency.

First Reading: Alderman Hummel motioned to approve Bill No. 25-26 and read the title: *"An Ordinance Approving the Recommendations from The Planning and Zoning Commission to Amend the Adrian Building Code and Fee Schedule."* Alderman Sears seconded the motion. Motion carried, 4-0.

Second Reading and Final Adoption: Alderman Hummel performed the second reading of **Bill No. 25-26**. The motion to adopt the bill as **Ordinance No. 1218** was seconded by Alderman Bridges. Mayor Cunningham called for a roll call vote:

- Alderman Hummel: Aye
- Alderman Bridges: Aye
- Alderman Sears: Aye
- Alderman Vick: Aye

Motion carried, 4-0. Bill No. 25-26 was officially adopted as Ordinance No. 1218.

D. Health Insurance Renewal

A representative from Mike Keith Insurance presented the Board with health insurance renewal options for the upcoming year. The presentation included a comparison of the City's current plan and rates against two alternative options. The Board reviewed the coverage levels and premium costs for each proposal. After deliberation, the Board determined that the "Bronze Plan" offered through Star provided the best balance of coverage and cost for the City. Alderman Vick motioned to accept the Star Bronze Plan for the upcoming insurance cycle. Alderman Bridges seconded the motion. Motion carried, 4-0.

E. HRA Discussion

Administrator Ryan Wescoat presented the current Health Reimbursement Arrangement (HRA) figures and provided an analysis of the projected out-of-pocket costs for employees under the new health insurance plan. He noted that the City has historically maintained a tradition of covering 50% of the employee deductible through the HRA. To maintain this standard, Administrator Wescoat recommended increasing the HRA contribution for employees to offset the deductible adjustments in the new plan. He clarified that due to the lower premiums of the selected plan, this increase in HRA support would result in no additional cost to the City's overall budget. Alderman Bridges motioned to set the HRA at half the amount of the out-of-pocket cost. Alderman Sears seconded. Motion carried 4-0.

Public Comments: None

Mayor/ Alderman Communications: None

Executive Session (Closed Meeting)

Adjournment: Alderman Hummel motioned to close the regular session meeting. Alderman Bridges seconded. Motion carried 4-0.

Mayor Cunningham adjourned the regular session meeting at 8:34 pm.

Final Approval: _____
Matt Cunningham Mayor

Date: _____

Attest: _____
Amanda Rowland City Clerk

B

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice		Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor:	17	Adrian Community Library Property Tax Ac					
	Adrian Library-11	12/1/2025	12/11/2025	Nov 2025 Tax Collection	52499	No	\$4,776.33
Subtotal for Vendor 17 & Adrian Community Library Property Tax Ac :							
Vendor:	22	Adrian Plumbing					
	120125	12/1/2025	12/4/2025	plumbing supplies	52452	No	\$16.60
	55398	12/3/2025	12/11/2025	Winterize city park	52500	No	\$345.00
Subtotal for Vendor 22 & Adrian Plumbing :							
Vendor:	1070	Amanda Rowland					
	121025	12/10/2025	12/10/2025	APB	52477	No	\$325.00
	121925	12/19/2025	12/23/2025	HRA-pharmacy	52528	No	\$37.83
Subtotal for Vendor 1070 & Amanda Rowland :							
Vendor:	1203	American Underground Supply					
	S100071066.001	11/26/2025	12/4/2025	1" to 2" pair meter adapter-restock supply	52453	No	\$395.58
Subtotal for Vendor 1203 & American Underground Supply :							
Vendor:	1122	Andrew McMillin					
	121025	12/10/2025	12/10/2025	APB	52478	No	\$325.00
	121725	12/17/2025	12/18/2025	Boot allowance	52518	No	\$66.20
Subtotal for Vendor 1122 & Andrew McMillin :							
Vendor:	36	Axon Enterprise, INC.					
	INUS226267	2/6/2024	12/18/2025	taser certification bundle, taser course voucher	52519	No	\$2,431.96
Subtotal for Vendor 36 & Axon Enterprise, INC. :							
Vendor:	38	Bartholomew Oil Co Inc					
	Bartholomew-Diesel-2	12/8/2025	12/11/2025	#62343 Fuel Diesel from July 2025-Dec 2025	52501	No	\$3,585.86

Operator: rwescoat 1/12/2026 2:44:46 PM Page 1 of 16

Report ID: APLT50

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Bartholomew-Gas-2	12/8/2025	12/11/2025	Fuel Gas from July 2025-Dec 2025	52501	No	\$2,033.10
Subtotal for Vendor 38 & Bartholomew Oil Co Inc :						\$5,618.96
Vendor: 39	Bates County Bridge					
864065	4/19/2025	12/23/2025	for use & resale plastic tubes	52529	No	\$2,552.00
Subtotal for Vendor 39 & Bates County Bridge :						\$2,552.00
Vendor: 1204	Billie Osborne					
121025	12/10/2025	12/10/2025	APB	52479	No	\$325.00
Subtotal for Vendor 1204 & Billie Osborne :						\$325.00
Vendor: 1156	Blue Cardinal Chemical					
19506	12/17/2025	12/23/2025	sewer chemicals-foaming maintainer, purple heat	52530	No	\$851.01
Subtotal for Vendor 1156 & Blue Cardinal Chemical :						\$851.01
Vendor: 6	BlueCross BlueShield Of Kansas City					
blue kc adj dec 25	12/18/2025	12/18/2025	Payment Adj. Dec 2025	WIRE	Yes	(\$0.04)
PR-1219202516293	12/19/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$6,731.36
PR-125202515333	12/5/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$6,731.36
Subtotal for Vendor 6 & BlueCross BlueShield Of Kansas City :						\$13,462.68
Vendor: 48	Brenntag Mid-South Inc					
BMS83131	12/22/2025	12/31/2025	chlorine gas 150# cyl	52540	No	\$1,137.80
Subtotal for Vendor 48 & Brenntag Mid-South Inc :						\$1,137.80
Vendor: 49	Brian Bearce					
121025	12/10/2025	12/10/2025	APB	52480	No	\$325.00
Subtotal for Vendor 49 & Brian Bearce :						\$325.00
Vendor: 410	Casey's Business MasterCard					

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Caseys Fleet-8	11/27/2025	12/11/2025	Monthly Card Payment	WIRE	Yes	\$1,588.62
Caseys Fleet-9	12/27/2025	12/31/2025	Monthly Card Payment	WIRE	Yes	\$1,543.36
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$3,131.98
Vendor: 1116	Charles Lawrence					
121025	12/10/2025	12/10/2025	APB	52481	No	\$325.00
Subtotal for Vendor 1116 & Charles Lawrence :						\$325.00
Vendor: 58	Chris Dillon					
121025	12/10/2025	12/10/2025	APB	52482	No	\$325.00
Subtotal for Vendor 58 & Chris Dillon :						\$325.00
Vendor: 968	Clifford Power					
PMA-0146478	11/26/2025	12/11/2025	generator & auto transfer switch maintenance service	52502	No	\$1,448.55
Subtotal for Vendor 968 & Clifford Power :						\$1,448.55
Vendor: 63	Core & Main					
Y034723	11/5/2025	12/4/2025	2X1000 CTS dr9 pe blue tube- golf range water supplies	52454	No	\$2,820.00
Y078216	11/19/2025	12/4/2025	2.5 gauge- flow/pressure test guage	52454	No	\$45.50
Subtotal for Vendor 63 & Core & Main :						\$2,865.50
Vendor: 983	Countywide Disposal					
Countywide-15	11/26/2025	12/4/2025	Nov Trash Service Fee (631)	52455	No	\$12,336.05
Countywide-16	12/30/2025	12/31/2025	December Trash Service Fee (633)	52541	No	\$12,375.15
Subtotal for Vendor 983 & Countywide Disposal :						\$24,711.20
Vendor: 68	D&F Services LLC					
7513	11/24/2025	12/4/2025	sc200 Controller	52456	No	\$5,060.00
7515	11/25/2025	12/4/2025	20% sodium permanaganate tote-1580 lbs	52456	No	\$3,918.40

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice		Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
				Subtotal for Vendor 68 & D&F Services LLC :			\$8,978.40
Vendor:	1142	Danko Emergency Equipment					
	143658	9/30/2025	12/4/2025	fire dept - special event backpack	52457	No	\$166.20
	144332	11/25/2025	12/4/2025	fire deptmant - oxygen trauma bag	52457	No	\$160.00
				Subtotal for Vendor 1142 & Danko Emergency Equipment :			\$326.20
Vendor:	1205	Danny Robinson					
	121025	12/10/2025	12/10/2025	APB	52483	No	\$325.00
				Subtotal for Vendor 1205 & Danny Robinson :			\$325.00
Vendor:	1207	David Ward					
	4942	11/18/2025	12/23/2025	reimbursement for plumbing charges incurred at city sewer repairs	52531	No	\$478.00
				Subtotal for Vendor 1207 & David Ward :			\$478.00
Vendor:	74	Dollar General-Regions 410526					
	1001408564	11/18/2025	12/31/2025	water	52542	No	\$24.14
	1001410871	12/2/2025	12/31/2025	paper towels	52542	No	\$16.74
				Subtotal for Vendor 74 & Dollar General-Regions 410526 :			\$40.88
Vendor:	544	Ed M. Feld Equipment Company Inc					
	INV20376	12/5/2025	12/18/2025	pump shift switch zack0078, hunterc0072	52520	No	\$870.15
				Subtotal for Vendor 544 & Ed M. Feld Equipment Company Inc :			\$870.15
Vendor:	836	Ernest Cole					
	121025	12/10/2025	12/10/2025	APB	52484	No	\$325.00
				Subtotal for Vendor 836 & Ernest Cole :			\$325.00
Vendor:	78	Ethan's Auto Repair Inc					

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
90670	12/4/2025	12/11/2025	2015 charger-catalytic converters, belt tensioner, gasket set	52503	No	\$1,003.19	
90715	11/25/2025	12/4/2025	2020 Durango 405 oil change, winterize	52458	No	\$55.91	
90846	12/8/2025	12/11/2025	2021 Tahoe-oil change, winterize	52503	No	\$100.36	
90988	12/17/2025	12/23/2025	2021 Tahoe-oil change	52532	No	\$95.16	
90996	12/19/2025	12/23/2025	2020 Durango-oil change	52532	No	\$91.95	
Subtotal for Vendor 78 & Ethan's Auto Repair Inc :						\$1,346.57	
Vendor:	127	Evergy					
Evergy Bills-31		12/12/2025	12/18/2025	Nov Electric Bills for City Accounts	52521	No	\$6,957.37
Subtotal for Vendor 127 & Evergy :						\$6,957.37	
Vendor:	81	Family Center					
0012-2240230		10/28/2025	12/4/2025	tape measure, nuts, bolts	52459	No	\$80.26
0012-2240578		10/30/2025	12/4/2025	space heaters for city hall-central heat was out	52459	No	\$371.46
Subtotal for Vendor 81 & Family Center :						\$451.72	
Vendor:	1108	FirsTech Inc.					
FirsTech-12		11/28/2025	12/11/2025	Nov monthly payment for online bill paying	52504	No	\$337.15
Subtotal for Vendor 1108 & FirsTech Inc. :						\$337.15	
Vendor:	91	Gary Dizney					
121025		12/10/2025	12/10/2025	APB	52485	No	\$325.00
Subtotal for Vendor 91 & Gary Dizney :						\$325.00	
Vendor:	93	GearZone Products					
93426		10/27/2025	12/4/2025	3 code red signal 21-m	52460	No	\$149.97
93454		10/31/2025	12/31/2025	Danny Robinson - smith & warren collar ADP-402, name tape	52543	No	\$43.99
Subtotal for Vendor 93 & GearZone Products :						\$193.96	

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Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 94 George F Bruto III						
Bruto Park Mowing-9	11/25/2025	12/4/2025	Mowing from Oct 1- Nov 22 2025	52461	No	\$2,272.88
Subtotal for Vendor 94 & George F Bruto III :						\$2,272.88
Vendor: 112 Heritage Tractor Inc						
13106472	12/3/2025	12/11/2025	box blade repair	52505	No	\$357.16
13107349	12/4/2025	12/11/2025	326 e service	52505	No	\$80.09
13108088	12/4/2025	12/11/2025	326E service	52505	No	\$131.20
Subtotal for Vendor 112 & Heritage Tractor Inc :						\$568.45
Vendor: 1003 Internal Revenue Service						
PR-121520251302	12/15/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$3,657.02
PR-1219202516295	12/19/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$8,344.26
PR-125202515334	12/5/2025	12/4/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$9,095.81
Subtotal for Vendor 1003 & Internal Revenue Service :						\$21,097.09
Vendor: 908 IT4KC Inc.						
IT4KC-24	11/26/2025	12/4/2025	#7901 Monthly Billing and Billable Services for (month)	52462	No	\$1,235.00
IT4KC-25	11/26/2025	12/4/2025	#7870 Monthly Billing and Billable Services for (month)	52462	No	\$960.00
Subtotal for Vendor 908 & IT4KC Inc. :						\$2,195.00
Vendor: 121 Jason Chulufas						
121025	12/10/2025	12/10/2025	APB	52486	No	\$325.00
Subtotal for Vendor 121 & Jason Chulufas :						\$325.00
Vendor: 122 JCI Inc						
8288145	11/25/2025	12/11/2025	fs ts seal fail on flygt pump north lagoon	52506	No	\$1,436.00
Subtotal for Vendor 122 & JCI Inc :						\$1,436.00
Vendor: 367 Jeff Vick						

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Car wash fleet Cards-17	12/11/2025	12/11/2025	Nov Monthly Fleet Card Charges	52507	No	\$139.00
Subtotal for Vendor 367 & Jeff Vick :						\$139.00
Vendor: 658	Jim Osborne					
121025	12/10/2025	12/10/2025	APB	52487	No	\$325.00
Subtotal for Vendor 658 & Jim Osborne :						\$325.00
Vendor: 1195	Katelyn Cox					
Katelyn Cox-10	12/8/2025	12/11/2025	Cleaning City Hall hourly 2 hrs	52508	No	\$40.00
Katelyn Cox-11	12/15/2025	12/18/2025	Cleaning City Hall hourly - 2hrs	52522	No	\$40.00
Subtotal for Vendor 1195 & Katelyn Cox :						\$80.00
Vendor: 1089	KB Pipe Fence & Fabrication					
INV0139	11/20/2025	12/11/2025	100' handrail for golf range	52509	No	\$7,500.00
INV0140	12/4/2025	12/11/2025	660' pipe fence fabrication - 2nd pmt	52509	No	\$8,565.00
Subtotal for Vendor 1089 & KB Pipe Fence & Fabrication :						\$16,065.00
Vendor: 1011	Kendal Saathoff					
121025	12/10/2025	12/10/2025	APB	52488	No	\$325.00
Subtotal for Vendor 1011 & Kendal Saathoff :						\$325.00
Vendor: 242	Lakeland Laboratories					
44336	12/17/2025	12/23/2025	lab tests	52533	No	\$1,131.00
Subtotal for Vendor 242 & Lakeland Laboratories :						\$1,131.00
Vendor: 130	Lauber Municipal Law LLC					
Lauber Municipal Law-9	11/30/2025	12/11/2025	#31860 City Attorney Fees through 11/30/25	52510	No	\$720.00
Subtotal for Vendor 130 & Lauber Municipal Law LLC :						\$720.00
Vendor: 133	Liberty Utility Missouri					

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Liberty-10	12/22/2025	12/31/2025	Monthly Gas Charges for City Hall, Fire Station	52544	No	\$314.89
Liberty-9	12/3/2025	12/11/2025	Monthly Gas Charges for City Hall, Fire Station	52511	No	\$111.27
Subtotal for Vendor 133 & Liberty Utility Missouri :						\$426.16
Vendor: 136	Mark Griffith					
121025	12/10/2025	12/10/2025	APB	52489	No	\$325.00
121925	12/19/2025	12/23/2025	RHA-medical pharmacy	52534	No	\$82.74
Subtotal for Vendor 136 & Mark Griffith :						\$407.74
Vendor: 139	Matthew Newkirk					
121025	12/10/2025	12/10/2025	APB	52490	No	\$325.00
121725	12/12/2025	12/18/2025	HRA-eye dr	52523	No	\$244.70
123125	12/30/2025	12/31/2025	HRA-medical	52545	No	\$135.00
Subtotal for Vendor 139 & Matthew Newkirk :						\$704.70
Vendor: 432	MetLife					
metlife adj dec	12/22/2025	12/23/2025	Adj for December payment	WIRE	Yes	\$87.28
PR-1219202516294	12/19/2025	12/23/2025	Automatic Invoice From Payroll, Vendor 432	WIRE	Yes	\$475.91
Subtotal for Vendor 432 & MetLife :						\$563.19
Vendor: 1077	Michael Briggs					
121025	12/10/2025	12/10/2025	APB	52491	No	\$325.00
Subtotal for Vendor 1077 & Michael Briggs :						\$325.00
Vendor: 1121	Michelle Beckwith					
121025	12/10/2025	12/10/2025	APB	52492	No	\$325.00
Subtotal for Vendor 1121 & Michelle Beckwith :						\$325.00
Vendor: 371	Midwest Lumber					
2511-243797	11/8/2025	12/4/2025	nuts & bolts-golf range	52463	No	\$19.70

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
2511-246248	11/18/2025	12/4/2025	8th & old 71 drop inlet	52463	No	\$125.09	
2512-250715	12/5/2025	12/23/2025	big gap foam sealant drop inlets 8th & old 7	52535	No	\$83.88	
2512-252118	12/11/2025	12/23/2025	portland cement, rake handle, mortar mix	52535	No	\$102.03	
2512-253285	12/16/2025	12/23/2025	brush, trowel, concrete mix, sakrete-8th & old 7hwy	52535	No	\$57.23	
Subtotal for Vendor 371 & Midwest Lumber :						\$387.93	
Vendor:	147	Mike Keith Insurance Inc					
24802		12/10/2025	12/18/2025	2026-27 MRT Membership fee	52524	No	\$300.00
Subtotal for Vendor 147 & Mike Keith Insurance Inc :						\$300.00	
Vendor:	125	Miller Auto Supply					
331901		11/7/2025	12/4/2025	washer fluid, antifreeze	52464	No	\$51.96
332320		11/14/2025	12/4/2025	lacquer thinner, utility blades-golf range-sprayer clean up	52464	No	\$35.54
332445		11/18/2025	12/4/2025	fuel line hose, hose clamp	52464	No	\$31.68
332497		11/19/2025	12/4/2025	fuel line hose	52464	No	\$9.04
332790		11/25/2025	12/4/2025	towel, detailer-shop supplies for cleaning trucks	52464	No	\$25.98
332866		11/26/2025	12/4/2025	pole saw for use with Milwaukee weed eater	52464	No	\$179.00
Subtotal for Vendor 125 & Miller Auto Supply :						\$333.20	
Vendor:	164	Missouri Department of Natural Resources					
34602604365		12/8/2025	12/31/2025	State Operating Permit Fee for 2026	52546	No	\$200.00
Subtotal for Vendor 164 & Missouri Department of Natural Resources :						\$200.00	
Vendor:	2	Missouri Department of Revenue - WH					
Mo WH adj dec 25		12/18/2025	12/18/2025	Dec payment adj.	WIRE	Yes	\$0.50
PR-121520251301		12/15/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$529.00
PR-1219202516291		12/19/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,041.00
PR-125202515331		12/5/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,111.00

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt	
Subtotal for Vendor 2 & Missouri Department of Revenue - WH :						\$2,681.50	
Vendor:	1063	Missouri LAGERS					
lager adj nov 2025	12/1/2025	12/4/2025	November 2025 adj.	WIRE	Yes	(\$0.02)	
lagers adj 25	12/29/2025	12/31/2025	Dec adj 2025	WIRE	Yes	\$0.04	
PR-1120202514176	11/20/2025	12/4/2025	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$3,896.80	
PR-115202515515	11/5/2025	12/4/2025	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$4,472.43	
PR-1219202516296	12/19/2025	12/31/2025	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$3,976.14	
PR-125202515335	12/5/2025	12/31/2025	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$4,186.82	
Subtotal for Vendor 1063 & Missouri LAGERS :						\$16,532.21	
Vendor:	156	Missouri Municipal League					
10510745-25		11/24/2025	12/4/2025	Membership renewal for 2025	52465	No	\$649.90
Subtotal for Vendor 156 & Missouri Municipal League :						\$649.90	
Vendor:	162	Missouri State Agency Surplus Property					
85703		12/17/2025	12/18/2025	hand tools, medical equip, textile fabrics, bedding	52525	No	\$162.00
Subtotal for Vendor 162 & Missouri State Agency Surplus Property :						\$162.00	
Vendor:	1179	Mitchell Erickson					
121025		12/10/2025	12/10/2025	APB	52493	No	\$325.00
Subtotal for Vendor 1179 & Mitchell Erickson :						\$325.00	
Vendor:	1092	MO Vocational Enterprises					
710758 RI		12/10/2025	12/11/2025	Flat plates	52512	No	\$123.50
Subtotal for Vendor 1092 & MO Vocational Enterprises :						\$123.50	
Vendor:	166	Moose Electrical Construction					
25-101		11/4/2025	12/4/2025	power within driving range building	52466	No	\$5,170.00

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice		Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
				Subtotal for Vendor 166 & Moose Electrical Construction :			\$5,170.00
Vendor:	1206	Myles Lemon					
	121025		12/10/2025	12/10/2025 APB	52494	No	\$325.00
				Subtotal for Vendor 1206 & Myles Lemon :			\$325.00
Vendor:	1075	O3 Customs LLC					
	1568		11/25/2025	12/4/2025 volunteer fire fighter recognition	52467	No	\$5,759.76
				Subtotal for Vendor 1075 & O3 Customs LLC :			\$5,759.76
Vendor:	718	Olsson					
	562388		12/16/2025	12/23/2025 WTP SCADA Software - prof services	52536	No	\$500.00
				Subtotal for Vendor 718 & Olsson :			\$500.00
Vendor:	172	O'Reilly Automotive, Inc.					
	0125-423114		11/25/2025	12/4/2025 supplies for hose in building	52468	No	\$87.84
	0125-425821		12/20/2025	12/23/2025 wiper blade & fluid	52537	No	\$119.26
				Subtotal for Vendor 172 & O'Reilly Automotive, Inc. :			\$207.10
Vendor:	173	Osage Valley Electric Cooperative Assn					
	Osage-24		11/30/2025	12/11/2025 Pump station-river & Heritage tractor	52513	No	\$1,934.72
				Subtotal for Vendor 173 & Osage Valley Electric Cooperative Assn :			\$1,934.72
Vendor:	1200	Pioneer Supply Company					
	54517		11/25/2025	12/4/2025 core bit, rebar cutter-golf range work	52469	No	\$260.51
				Subtotal for Vendor 1200 & Pioneer Supply Company :			\$260.51
Vendor:	184	Power Plan					
	2558696		11/6/2025	12/11/2025 new hoop for 410J backhoe	52514	No	\$3,098.25
				Subtotal for Vendor 184 & Power Plan :			\$3,098.25

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1078 Principal						
PR-1219202516297	12/19/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$811.95
PR-125202515336	12/5/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$708.77
prin adj dec 25	12/18/2025	12/18/2025	Rate Changes for the new year	WIRE	Yes	\$93.73
			Subtotal for Vendor 1078 & Principal :			\$1,614.45
Vendor: 256 PWSD #5						
PWSD#5-19	12/2/2025	12/11/2025	Park Board Water Bill	52515	No	\$15.00
			Subtotal for Vendor 256 & PWSD #5 :			\$15.00
Vendor: 191 Rhodes Exterminating						
Rhodes Exterminating-5	12/29/2025	12/31/2025	December Monthly Pest Control for City Hall, Public works, & Water Plant	52547	No	\$120.00
			Subtotal for Vendor 191 & Rhodes Exterminating :			\$120.00
Vendor: 1010 Richard Corum						
121025	12/10/2025	12/10/2025	APB	52495	No	\$325.00
			Subtotal for Vendor 1010 & Richard Corum :			\$325.00
Vendor: 629 Richard Cox						
121025	12/10/2025	12/10/2025	APB	52496	No	\$325.00
122225	12/22/2025	12/23/2025	HRA-chiropractic	52538	No	\$230.00
			Subtotal for Vendor 629 & Richard Cox :			\$555.00
Vendor: 934 Ryan Wescoat						
121025	12/10/2025	12/10/2025	APB	52497	No	\$325.00
			Subtotal for Vendor 934 & Ryan Wescoat :			\$325.00
Vendor: 86 Sparklight						
Sparklight-10	11/26/2025	12/11/2025	City Hall & Fire Dept internet & phone	52516	No	\$466.22

Operator: rwescoat

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AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 86 & Sparklight :						\$466.22
Vendor: 1029	Sumner One					
Sumner One-24	11/26/2025	12/4/2025	#4461898 Kyocera Monthly Lease	52470	No	\$222.71
Sumner One-25	12/30/2025	12/31/2025	Kyocera Monthly Lease	52548	No	\$177.44
Subtotal for Vendor 1029 & Sumner One :						\$400.15
Vendor: 1130	T & W Steel Co. Inc					
656697	12/11/2025	12/23/2025	material for drain grate	52539	No	\$3,428.48
Subtotal for Vendor 1130 & T & W Steel Co. Inc :						\$3,428.48
Vendor: 89	The G W Van Keppel Co					
PSO424190-2	11/20/2025	12/4/2025	valve asm-ethyre repair parts	52471	No	\$578.70
Subtotal for Vendor 89 & The G W Van Keppel Co :						\$578.70
Vendor: 1152	Thyme for Seasoning					
825	11/26/2025	12/4/2025	catering employee dinner in December	52472	No	\$894.00
Subtotal for Vendor 1152 & Thyme for Seasoning :						\$894.00
Vendor: 218	Tom Williams					
121025	12/10/2025	12/10/2025	APB	52498	No	\$325.00
Subtotal for Vendor 218 & Tom Williams :						\$325.00
Vendor: 1054	Treads Tire					
352	12/5/2025	12/11/2025	14ply all steel tires-trailer tire	52517	No	\$947.44
Subtotal for Vendor 1054 & Treads Tire :						\$947.44
Vendor: 690	Tribune & Times					
40354	11/20/2025	12/4/2025	filing notice legal ads/2 weeks	52473	No	\$115.00
40707	12/18/2025	12/31/2025	Christmas section ad	52549	No	\$70.00

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice		Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
				Subtotal for Vendor 690 & Tribune & Times :			\$185.00
Vendor:	183	U.S. Postal Service					
123025		12/30/2025	12/31/2025	#3 permit prepay for mailing of water bills	52550	No	\$1,500.00
123125		12/2/2025	12/4/2025	annual rental for box #246	52474	No	\$90.00
				Subtotal for Vendor 183 & U.S. Postal Service :			\$1,590.00
Vendor:	223	UMB Bank & Trust NA					
337219		12/15/2025	12/18/2025	Dec 2025 P&I Installment payment series 2007,2009,2010	WIRE	Yes	\$17,254.39
				Subtotal for Vendor 223 & UMB Bank & Trust NA :			\$17,254.39
Vendor:	224	Unifirst Corporation					
UniFirst Corp-48		11/3/2025	12/4/2025	#3281336798 Monthly Uniform Cleaning Bills	52475	No	\$116.69
UniFirst Corp-49		11/10/2025	12/4/2025	#3281339172 Monthly Uniform Cleaning Bills	52475	No	\$116.69
UniFirst Corp-50		11/17/2025	12/4/2025	#3281341558 Monthly Uniform Cleaning Bills	52475	No	\$116.69
UniFirst Corp-51		11/24/2025	12/4/2025	#3281343717 Monthly Uniform Cleaning Bills	52475	No	\$116.69
				Subtotal for Vendor 224 & Unifirst Corporation :			\$466.76
Vendor:	229	USA Blue Book Inc					
INV00898126		12/2/2025	12/18/2025	self-zeroing glass buret with stopcock	52526	No	\$350.63
INV00899270		12/3/2025	12/18/2025	chemicals-sample cell, hach hardness, sodium thio	52526	No	\$413.27
				Subtotal for Vendor 229 & USA Blue Book Inc :			\$763.90
Vendor:	933	Visa					
0203640		11/23/2025	12/11/2025	Sam's Club-gift cards for employee b day	WIRE	Yes	\$83.94
0617264		11/13/2025	12/11/2025	Walmart-beverages, supplies	WIRE	Yes	\$55.12
0926125		11/13/2025	12/11/2025	Lowes-bottle water	WIRE	Yes	\$25.43
12232025		12/23/2025	12/31/2025	early payment to pay bills	WIRE	Yes	\$2,000.00
2590766		11/14/2025	12/11/2025	Dollar General-cleaner	WIRE	Yes	\$12.36

Operator: rwescoat

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AP Paid Invoices (APLT50)**City of Adrian****Selected Date Range: 12/1/2025 thru 12/31/2025**

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
3147656	11/17/2025	12/11/2025	Joe's BBQ-meeting with insurance	WIRE	Yes	\$58.88
3431474	11/25/2025	12/11/2025	AED.US- 2 AED's, pads, tubing, suction	WIRE	Yes	\$5,937.85
3666539	11/18/2025	12/11/2025	Ruby Tuesday- Springfield meeting meal	WIRE	Yes	\$42.70
4383378	11/20/2025	12/11/2025	Amazon-uniform patches	WIRE	Yes	\$36.94
4677567	11/7/2025	12/11/2025	Walmart-beverage	WIRE	Yes	\$38.75
4677641	11/7/2025	12/11/2025	Sam's Club-beverage	WIRE	Yes	\$102.81
5063544	11/6/2025	12/11/2025	The Other Place-meal at training in Belton(Michelle & Amanda)	WIRE	Yes	\$38.70
5070536	11/18/2025	12/11/2025	Walmart-meals-springfield	WIRE	Yes	\$20.86
5083906	11/19/2025	12/11/2025	Drury Hotels-Springfield meeting-Ryan	WIRE	Yes	\$232.46
5772939	11/7/2025	12/11/2025	Price Chopper-lunch	WIRE	Yes	\$183.23
5856685	11/12/2025	12/11/2025	Missouri Municipal League #16453 -2026 winter workshop Columbia	WIRE	Yes	\$105.00
6622717	11/2/2025	12/11/2025	Amazon- 2 welding blankets	WIRE	Yes	\$88.38
7047763	11/26/2025	12/11/2025	AED credit voucher	WIRE	Yes	(\$294.85)
7738750	11/19/2025	12/11/2025	Amazon-fuel tank cap	WIRE	Yes	\$9.99
9876113	11/25/2025	12/11/2025	Amazon-sterile bulb tip	WIRE	Yes	\$38.34
Conexon Connect-10	11/24/2025	12/11/2025	Conexon-Internet and phone service for water plant and public works	WIRE	Yes	\$451.57
Ring Central-26	11/23/2025	12/11/2025	Nov Monthly Phone Bill Charges	WIRE	Yes	\$297.91
The Fitness Hub-4	11/1/2025	12/11/2025	November Monthly Employee membership fees	WIRE	Yes	\$300.00
Verizon Business-5	11/12/2025	12/11/2025	Monthly Bill for wireless	WIRE	Yes	\$785.56

Subtotal for Vendor 933 & Visa : **\$10,651.93****Vendor: 5 Voya Institutional Trust Company**

PR-1219202516292	12/19/2025	12/18/2025	Automatic Invoice From Payroll, Vendor 5	52527	No	\$90.00
PR-125202515332	12/5/2025	12/4/2025	Automatic Invoice From Payroll, Vendor 5	52476	No	\$90.00

Subtotal for Vendor 5 & Voya Institutional Trust Company : **\$180.00**

AP Paid Invoices (APLT50)**City of Adrian**

Selected Date Range: 12/1/2025 thru 12/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Report Grand Total :						\$216,222.79

Publication of Salaries

Year to Date as of 12/31/2025

City of Adrian

Job Description	Gross Salary
Assistant City Clerk	\$3,696.00
City Administrator	\$16,667.08
City Clerk	\$6,878.25
Fire Chief	\$310.00
Mayor	\$150.00
North Alderman	\$100.00
North Alderman	\$100.00
Patrol Officer	\$3,380.00
Police Chief	\$6,675.34
Police Officer	\$3,477.15
Police Officer	\$7,904.00
Police Officer	\$2,691.23
Police Officer	\$4,446.00
Police Officer	\$3,788.80
Public Works Director	\$5,072.00
Public Works Operator	\$3,703.00
Public Works Operator	\$3,270.88
Public Works Supervisor	\$4,095.00
South Ward Alderman	\$100.00
South Ward Alderman	\$100.00
Treasurer	\$200.00
Water Plant Operator	\$7,254.60
Water Plant Operator	\$2,041.60
Water Plant Operator	\$1,761.30
Water Plant Operator	\$1,903.69
Water Plant Superintendant	\$4,480.96
Total Employees: 26	Total Salaries: \$94,246.88
	Total Benefits: \$28,966.08
	Benefit Percent of Salaries: 30.73

New Business

A

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 26-01

ORDINANCE NO. 1219

AN ORDINANCE TO AMEND ORDINANCE 1089 SECTION 3 WATER RATES OF CUSTOMERS OF THE MUNICIPAL OPERATED WATER SYSTEM BEYOND CITY LIMITS OF THE CITY OF ADRIAN, MISSOURI.

WHEREAS, The City of Adrian, Missouri adopted the ordinance prescribing water deposits and water and sewer rates for the municipal water system in 2016; and

WHEREAS, The City of Adrian, Missouri has need to make updates to the adopted ordinance to reflect changes in the cost of water produced.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF ADRIAN, MISSOURI, AS FOLLOWS:

Section 1: That Ordinance 1089, Section 3 is hereby amended and shall hereafter read as follows:

Section 3. Water Rates: Water rates for rural customers connected to and supplied by the Municipal Water System of the City of Adrian, Missouri shall be:

0 to 1,000 gallons.....	\$27.98 minimum
Over 1,000 gallons.....	\$16.45 per 1,000

Section 3. These rates do not apply to customers of the Municipal Operated Water System beyond the city limits of the City of Adrian, Missouri who are connected to the City water system. (Otherwise considered and described as rural water customers)

Water Rates: Water rates for rural customers connected to and supplied by the Municipal Water System of the City of Adrian, Missouri shall be:

<u>0 to 1,000 gallons.....</u>	<u>\$13.50 minimum</u>
<u>Over 1,000 gallons.....</u>	<u>\$10.00 per 1,000</u>

SECTION 2: The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 3: That this Ordinance shall be in full force and effective immediately upon its passage and approval.

READ TWO TIMES, passed, and approved this 12th day of January, 2026, by a roll call vote:

	Yea	Nay	Absent
Alderman Jeff Vick	_____	_____	_____
Alderman Matt Sears	_____	_____	_____
Alderman Jeremy Bridges	_____	_____	_____
Alderman David Hummel	_____	_____	_____

Matt Cunningham, Mayor

ATTEST:

Amanda Rowland, City Clerk

B

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 26-02

ORDINANCE NO. 1220

AN ORDINANCE APPROVING THE RECOMMENDATIONS FROM THE PLANNING AND ZONING COMMISSION AMENDING ORDINANCE NO. 813 SECTION 12.

WHEREAS, Pursuant to Chapter 89 of the Revised Statutes of Missouri giving the Planning and Zoning Commission authority to make recommendations to the Adrian Board of Aldermen; and

WHEREAS, the Planning and Zoning Commission find it necessary that the current process for amendments and changes be amended to promote proper municipal planning; and,

WHEREAS, The Board of Aldermen of the City of Adrian desire to support the continued development of the City of Adrian.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF ADRIAN, MISSOURI, AS FOLLOWS:

Section 1. That Ordinance 813, Section 12 be amended to read as follows:

SECTION 12 - AMENDMENTS AND CHANGES.

12.1 AUTHORITY - Whenever the public necessity, convenience, general welfare or good zoning practice justifies such action, the Zoning Commission may, by ordinance, change the regulations set forth in this ordinance and may change the zoning districts as established on the district map.

12.2 INITIATION OF AMENDMENT - A proposed change of district or text may be initiated by resolution of the Zoning Commission, or by petition of any property owner addressed to the Zoning Commission.

12.3 FORM OF APPLICATION - Such applications shall be made in writing and shall be accompanied by a **fee of three hundred dollars (\$300.00)**, except those recommended by the Zoning Commission and shall contain the proposed language of the zoning ordinance to be inserted, a description and map of the property affected, if affecting a change in the zoning map, together with such other information as they shall require.

Such application shall contain, as shown on the most recent Tax Map, the names and addresses of all contiguous property owners as well as the frontage owners directly across from the subject property.

12.4 PROCEDURE - The City Clerk, upon receiving an application for amendment, shall transmit one (1) copy of such application, along with all pertinent data filed therewith, to the following agencies, persons and/or legal entities for their review and written recommendations, protests or comments:

~~A Board of Zoning Appeals.~~

- A. Zoning Commission
- B. All property owners required to be named in the application.

12.5 NOTICE OF HEARING - The Zoning Commission shall hold at least one public hearing on such application, fifteen (15) days' notice of the time and place of which shall be published by the City Clerk in at least one newspaper having general circulation within the City. Notice of such hearings should also be posted by the applicant at least fifteen (15) days in advance thereof in at least four (4) conspicuous places within the City. Applicant shall file an affidavit verifying the posting of such notice of public hearing with the City Clerk prior to the date of such hearing. Such affidavit should indicate the contents and location of all notices posted by the applicant.

12.6 HEARING ON APPLICATION - The Zoning Commission shall hold a public hearing on each application for an amendment at such time and place as shall be established by the Zoning Commission. The hearing shall be conducted and a record of such proceedings shall be preserved in such a manner as the Zoning Commission shall, by rule, prescribe from time to time. Such hearing may be adjourned from time to time.

12.7 FINDINGS OF FACT AND RECOMMENDATIONS OF THE BOARD OF ZONING APPEALS ~~The Board of Zoning Appeals and all governmental agencies to whom the application has been submitted shall submit recommendations to the Zoning Commission within sixty (60) days after the close of the public hearing and any adjournment thereof. Where the purpose and effect of the proposed amendment is to change the zoning classification of a particular property, the Board of Zoning Appeals shall also make findings based upon the evidence presented to it in each specific case with respect to the following matters and shall submit same to the Zoning Commission simultaneously with its recommendations:~~

- ~~A. Existing uses of property within the general area of the property in question.~~
- ~~B. The zoning classification of property within the general area of the property in question.~~

~~C. The suitability of the property in question to the uses permitted under the existing zoning classifications.~~

~~D. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.~~

~~E. If the Board of Zoning Appeals or any governmental agency or a property owner to whom the application has been submitted fails to submit recommendations to the Zoning Commission within sixty (60) days after the close of the public hearing and any adjournment thereof, it shall be deemed to have been approved by those failing to so act.~~

12.7 ACTION BY ZONING COMMISSION

~~12.7-1 The Zoning Commission shall not act upon a proposed amendment to this Ordinance until it shall have received a written report and recommendation from the Board of Zoning Appeals on the proposed amendment except as hereinafter provided.~~

12.7-1 The Zoning Commission may grant by order or may deny any application for an amendment, provided, however, that in the case of written protest against any proposed change or amendment, signed and acknowledged by twenty percent (20%) of the contiguous and directly opposite frontage property owners, such amendment may not be passed, except by the favorable vote of all members of the Zoning Commission.

12.7-2 If an application for a proposed amendment is not acted upon finally by the Zoning Commission within ninety (90) days of the date upon which such application is received by the Zoning Commission, it shall be deemed to have been denied.

Section 2. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

Section 3. That this Ordinance shall be in full force and effective immediately upon its passage and approval.

READ TWO TIMES, passed, and approved this 12th day of January, 2026, by a roll call vote:

	Yea	Nay	Absent
Alderman Jeff Vick	_____	_____	_____
Alderman Matt Sears	_____	_____	_____
Alderman Jeremy Bridges	_____	_____	_____
Alderman David Hummel	_____	_____	_____

Matt Cunningham, Mayor

ATTEST:

Amanda Rowland, City Clerk

C

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 26-03 ORDINANCE 1221

AN ORDINANCE APPROVING THE RECOMMENDATIONS FROM THE PLANNING AND ZONING COMMISSION TO AMEND THE ADRIAN BUILDING CODE FEE SCHEDULE.

WHEREAS, Pursuant to Chapter 89 of the Revised Statutes of Missouri giving the Planning and Zoning Commission authority to make recommendations to the Adrian Board of Aldermen; and,

WHEREAS, the Planning and Zoning Commission find it necessary that the current building code and fee schedule be amended to promote proper municipal planning; and,

WHEREAS, the Board of Aldermen desire to support the continued development of the City of Adrian,

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF ADRIAN, MISSOURI AS FOLLOWS:

SECTION 1: that the fee schedule be amended as follows:

A. Wooden stoops and steps - \$75.00 flat fee.

SECTION 2: The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 3: That this Ordinance shall be in full force and effective immediately upon its passage and approval.

Read, passed, and approved this 12th day of January, 2026 by a roll call vote:

	Yea	Nay	Absent
Alderman Jeff Vick	_____	_____	_____
Alderman Matt Sears	_____	_____	_____
Alderman Jeremy Bridges	_____	_____	_____
Alderman David Hummel	_____	_____	_____

Matt Cunningham, Mayor

ATTEST:

Amanda Rowland, City Clerk

D

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 26-04

ORDINANCE NO. 1222

AN ORDINANCE TO AMEND ORDINANCE 813, SECTION 4 AMENDING THE SITE AREA AND DIMENSION LIMITATIONS IN R-1, R-2, AND R-3 DISTRICTS.

WHEREAS, The City of Adrian, Missouri adopted the Zoning Ordinance of the City of Adrian, Missouri in 1999; and

WHEREAS, The City of Adrian, Missouri has need to make updates to the adopted ordinance to reflect changes in the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF ADRIAN, MISSOURI, AS FOLLOWS:

Section 1: That Ordinance 813, Section 4 is hereby amended and shall hereafter read as follows:

4.1-4 Site Area and Dimension Limitations:

I. No sign, fence, wall, shrub, or other obstruction to vision exceeding three (3) feet in height above the established street grade shall be erected, planted, or maintained within the area of a corner lot that is included between the lines of intersecting streets and a straight line connecting them at points thirty (30) feet distance from the intersection of the street right-of-way lines. **An exception is allowed for a four (4) foot chain link fence.**

4.2-4 Site Area and Dimension Limitations:

I. No sign, fence, wall, shrub, or other obstruction to vision exceeding three (3) feet in height above the established street grade shall be erected, planted, or maintained within the area of a corner lot that is included between the lines of intersecting streets and a straight line connecting them at points thirty (30) feet distance from the intersection of the street right-of-way lines. **An exception is allowed for a four (4) foot chain link fence.**

4.3-4 Site Area and Dimension Limitations:

I. No sign, fence, wall, shrub, or other obstruction to vision exceeding three (3) feet in height above the established street grade shall be erected, planted, or maintained within the area of a corner lot that is included between the lines of intersecting streets and a straight line

connecting them at points thirty (30) feet distance from the intersection of the street right-of-way lines. **An exception is allowed for a four (4) foot chain link fence.**

SECTION 2: The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 3: That this Ordinance shall be in full force and effective immediately upon its passage and approval.

READ TWO TIMES, passed, and approved this 12th day of January, 2026, by a roll call vote:

	Yea	Nay	Absent
Alderman Jeff Vick	_____	_____	_____
Alderman Matt Sears	_____	_____	_____
Alderman Jeremy Bridges	_____	_____	_____
Alderman David Hummel	_____	_____	_____

Matt Cunningham, Mayor

ATTEST:

Amanda Rowland, City Clerk