



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 February 9th, 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
 - B. CITY ATTORNEY
 - C. CODE ENFORCEMENT
 - D. EMERGENCY MANAGEMENT
 - E. FIRE
 - F. POLICE
 - G. PARK COMMITTEE
 - H. PUBLIC WORKS
 - 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 JANUARY
 - B. APPROVAL OF BILLS PAID IN JANUARY
- 8. UNFINISHED BUSINESS**
- 9. NEW BUSINESS**
 - A. BILL NO 26-05 ORDINANCE NO 1223 APPROVING RECOMMENDATIONS TO THE BUILDING CODE
 - B. BILL NO 26-06 ORDINANCE NO 1224 AMENDING ORDINANCE NO 408 AA PLANNING COMMISSION
- 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
February 6th 2025, 8:00 a.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	\$3,926,502.28	\$12,077.18
2/28/2026		
3/30/2026		
4/30/2026		
5/31/2026		
6/30/2026		
		TOTALS
		\$96,269.96

F

FEBRUARY POLICE REPORT

332 CALLS FOR SERVICE

11 INCIDENT REPORTS GENERATED

11 CITATIONS ISSUED

5 ARRESTS MADE

01/04 DEATH INVESTIGATION 100 BLK W 8TH

01/06 THEFT 18 AND MCOLLOH

01/06 THEFT 100 BLOCK EAST 8TH

01/09 DRUGS FOUND ON GROUND BY PERSON 000 BLK W 1ST

01/11 THEFT 000 BLK W 1ST

01/14 THREATS 200 BLK N HOUSTON

01/14 ASSAULT CITY PARK

01/18 LEAVING SCENE OF ACCIDENT 600 BLK E 3RD

01/20 WARRANT ARREST 200 BLK N HOUSTON

01/23 HARASSMSNT 100 BLK S MULBERRY

01/25 PROPERTY DAMAGE 300 BLK E 8TH

H



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Public Works Report

General Department

- **Facility Maintenance:** Conducted diagnostic and repair work on the City Hall air compressor to ensure operational efficiency.

Street Department

- **Infrastructure:** Fabricated and installed new stormwater grates at the intersection of 8th and Old 71.
- **Winter Operations:**
 - Hauled off accumulated snow piles around the Main Street district to improve parking and visibility.
- **Signage & Safety:**
 - Replaced snow-damaged stop sign at 1st and Manor.
 - Replaced damaged stop sign on the Outer Road.
- **Sanitation:** Completed scheduled weekly trash collection.

Park Department

- **Signage:** Completed the installation of new park entrance signs to enhance visibility and aesthetics.

Water Department

- **Locates:** Performed standard line locates and prioritized emergency locate requests.
- **System Repairs:**
 - Repaired a water leak at Houston Plaza.
 - Repaired a damaged fire hydrant at the corner of Main and Virginia.
- **Infrastructure Upgrades:**
 - Isolated the water main on North Edith Street to replace a valve on a meter setter.
- **Development & Planning:** Met with the school construction foreman to coordinate fire hydrant placement for the new building project.
- **Utility Billing:**
 - Completed city-wide meter reading for the upcoming billing cycle.
 - Executed shut-off orders for delinquent accounts.

Water Production

- **Source Management:** Operated river pumps to maintain reservoir levels and raw water supply.

Sewer Department

- **Maintenance:**
 - Performed bi-weekly lift station and pump checks.
 - Conducted sewer line locates.
- **Service Calls:**
 - Addressed and resolved sewer line issues at Calvary Baptist.
 - Investigated and cleared sewer issues on West 2nd Street.

Mark Griffith

Public Works Director

2/05/2026

Consent

Agenda

A



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REGULAR MEETING OF THE BOARD OF ALDERMEN
Monday January 12th, 2026
7:00 p.m.

Forum: Regular Meeting, Monday January 12th, 2026 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 Andrew Ruhlman

Visitors: Denis Menich with the Tribune and Time, Doug Mager with Mid America Live, James Langley, Richard Corum, Fire Chief Dizney.

Call to Order: Mayor Cunningham called the meeting to order at 7:00 pm.

Roll Call: Mayor Cunningham called the roll.

Alderman Vick – Present

Alderman Hummel – Present

Alderman Bridges – 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 Sears motioned to approve the agenda as presented. Alderman Hummel seconded. Motin carried. (4-0)

Personal Appearances: None

Department Reports:

A. City Administrator: City Administrator Ryan Wescoat submitted a report.

B. City Attorney: Nothing to report.

C. Code Enforcement: Administrator Wescoat reported that the properties on 2nd and Kentucky have been added to the city’s codes watch list, primarily due to lumber being stored in the yards for extended periods. Additionally, he noted that an unclaimed dog currently in the municipal kennel will be transferred to Wayside Waifs for adoption.

D. Emergency Management: No report submitted.

- E. Fire Department:** Fire Chief Dizney reported on the progress of volunteers enrolled in EMT school: one member has successfully obtained their license, with two more expected to follow shortly. During the discussion, Alderman Hummel inquired about the cost of the training. Alderman Bridges estimated the cost at approximately \$6,000 per student. Alderman Vick questioned whether the city currently covers these expenses or if it should consider doing so, suggesting that additional funding might need to be allocated for education. Chief Dizney expressed a concern regarding full tuition coverage: if the city funds the entire cost of the certification, there is a risk that volunteers may obtain their education for free and then transition to larger municipalities that offer pay for firefighters.
- F. Police Department:** Police Chief Dillon submitted his monthly report for review. City Administrator Wescoat followed up with the announcement that the city's newest officer has successfully graduated from the academy. The officer is scheduled to begin active duty on January 19th.
- G. Park Committee:** Alderman Vick announced that Lily House will be hosting a 5K run in the park on April 18th.
- H. Public Works:** Public Works Director Mark Griffith submitted a written report.
- I. Water Production:** No report submitted.

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

Unfinished Business: None

New Business:

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

The Board of Aldermen moved to table Ordinance No. 1219 to allow for a modification of the current wording. The ordinance will be brought back for further consideration at a future meeting once the revisions are complete.

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

Bill No. 26-02 (Ordinance No. 1220), an ordinance amending Ordinance No. 813, Section 12, regarding Amendments and Changes, was introduced. Alderman Hummel read the ordinance by title and moved for its adoption, with a second provided by Alderman Bridges. Following the first reading, Alderman Hummel read the ordinance a second time by title only and Alderman Bridges again seconded the motion. A roll call vote was conducted with the following results: Alderman Hummel: Aye; Alderman Bridges: Aye; Alderman Vick: Aye; and Alderman Sears: Aye. The motion carried 4-0 and the ordinance was duly adopted.

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

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, was introduced. Alderman Bridges read the ordinance by title and moved for its adoption, with a second provided by Alderman Vick; the motion carried 4-0. Alderman Bridges then performed a second reading of the bill by title only and motioned for final adoption. The motion was seconded by Alderman Sears. A roll call vote was conducted with the following results: Alderman Bridges: Aye; Alderman Vick: Aye; Alderman Sears: Aye; and Alderman Hummel: Aye. The motion carried 4-0 and the ordinance was duly adopted

D. BILL NO 26-04 ORDINANCE NO 1222 AN ORDINANCE AMENDING ORDINANCE NO 813 SECTION 4 RESIDENTIAL DISTRICTS

Bill No. 26-04, Ordinance No. 1222, an ordinance amending Ordinance No. 813, Section 4 regarding Residential Districts, was introduced. Alderman Vick read the ordinance by title and moved for its adoption, with a second provided by Alderman Bridges; the motion carried 4-0. Alderman Vick then performed a second reading of the bill by title only and motioned for final adoption. The motion was seconded by Alderman Bridges. A roll call vote was conducted with the following results: Alderman Vick: Aye; Alderman Bridges: Aye; Alderman Hummel: Aye; and Alderman Sears: Aye. The motion carried 4-0 and the ordinance was duly adopted.

Public Comments: Richard Corum addressed the Board regarding the installation of Flock cameras in town, expressing concern that they were installed without the Board's explicit knowledge or approval. Alderman Bridges clarified that the City Administrator has the authority to make operational decisions for the city, provided they remain within the established budget. James Langley inquired whether the cameras captured only license plate information. In response, the City Clerk referenced a Sunshine Request through which sample images were shared with the Board and those in attendance. The City Administrator further explained the data security protocols, noting that only two officers have access to the information. These officers review the data and redact any personal information before images are shared or released.

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 7:55 pm.

Final Approval: _____
Matt Cunningham Mayor

Attest: _____ Date: _____
Amanda Rowland City Clerk

B

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 17	Adrian Community Library Property Tax Ac					
Adrian Library-12	12/31/2026	1/14/2026	Month Tax Collection December 2025	52576	No	\$30,674.94
Subtotal for Vendor 17 & Adrian Community Library Property Tax Ac :						\$30,674.94
Vendor: 19	Adrian Muffler Service Inc					
41532	1/12/2026	1/14/2026	2021 Tahoe-oil change 401	52577	No	\$78.25
Subtotal for Vendor 19 & Adrian Muffler Service Inc :						\$78.25
Vendor: 1122	Andrew McMillin					
06747B	1/21/2026	1/22/2026	HRA - pharmacy	52585	No	\$884.23
Subtotal for Vendor 1122 & Andrew McMillin :						\$884.23
Vendor: 6	BlueCross BlueShield Of Kansas City					
Blue kc	1/22/2026	1/22/2026	Jan adj danny charged to soon	WIRE	Yes	(\$627.75)
PR-120202610413	1/20/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$7,652.12
PR-15202612503	1/5/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$7,652.12
Subtotal for Vendor 6 & BlueCross BlueShield Of Kansas City :						\$14,676.49
Vendor: 410	Casey's Business MasterCard					
Caseys Fleet-10	1/27/2026	1/30/2026	Monthly Card Payment	WIRE	Yes	\$1,552.03
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$1,552.03
Vendor: 1043	CivicPlus LLC					
349599	11/23/2025	1/22/2026	printed copies,full-service,online supp,print supp,premium bundle	52586	No	\$3,018.75
Subtotal for Vendor 1043 & CivicPlus LLC :						\$3,018.75
Vendor: 63	Core & Main					
Y179977	12/16/2025	1/9/2026	LF 2.5 gauge-supply	52551	No	\$91.00

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 63 & Core & Main :						\$91.00
Vendor: 983	Countywide Disposal					
Countywide-17	1/27/2026	1/30/2026	January Trash Service Fee (637)	52596	No	\$13,071.24
Subtotal for Vendor 983 & Countywide Disposal :						\$13,071.24
Vendor: 68	D&F Services LLC					
7569	1/7/2026	1/14/2026	DFLOC 4084 tote 3000lb tote - 5 each, 25% caustic membrane drum	52578	No	\$15,102.60
Subtotal for Vendor 68 & D&F Services LLC :						\$15,102.60
Vendor: 74	Dollar General-Regions 410526					
1001411971	12/8/2025	1/14/2026	utility hooks	52579	No	\$17.49
1001415906	12/30/2025	1/14/2026	paint roller	52579	No	\$5.94
Subtotal for Vendor 74 & Dollar General-Regions 410526 :						\$23.43
Vendor: 78	Ethan's Auto Repair Inc					
91120	12/29/2025	1/9/2026	tire repair/screw in tire	52552	No	\$49.00
Subtotal for Vendor 78 & Ethan's Auto Repair Inc :						\$49.00
Vendor: 127	Evergy					
Evergy Bills-32	1/5/2026	1/22/2026	December Electric Bills for City Accounts	52587	No	\$8,401.14
Subtotal for Vendor 127 & Evergy :						\$8,401.14
Vendor: 81	Family Center					
0001-6278068	12/19/2025	1/9/2026	bad air sponge-bad paint smell	52553	No	\$46.96
0012-2259884	1/14/2026	1/30/2026	caster wheels, mig wire	52597	No	\$270.95
0012-2260011	1/15/2026	1/30/2026	rapid battery charger	52597	No	\$109.00
Subtotal for Vendor 81 & Family Center :						\$426.91
Vendor: 1108	FirsTech Inc.					

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
FirsTech-13	12/31/2025	1/14/2026	December monthly payment for online bill paying	52580	No	\$439.05
Subtotal for Vendor 1108 & FirsTech Inc. :						\$439.05
Vendor: 93	GearZone Products					
93666	12/24/2025	1/22/2026	smith & warren name plate	52588	No	\$18.50
93690	12/30/2025	1/9/2026	smith & warren collar insignia-405, APD	52554	No	\$36.00
93756	1/13/2026	1/22/2026	5.11 tactical stryke pdu-danny	52588	No	\$257.97
93763	1/16/2025	1/22/2026	heros pride stars, 2 posts & clutch backs, pairs	52588	No	\$14.99
Subtotal for Vendor 93 & GearZone Products :						\$327.46
Vendor: 1003	Internal Revenue Service					
PR-120202610415	1/20/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$8,747.29
PR-15202612504	1/5/2026	1/9/2026	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$11,211.86
Subtotal for Vendor 1003 & Internal Revenue Service :						\$19,959.15
Vendor: 908	IT4KC Inc.					
IT4KC-27	12/30/2025	1/14/2026	#7941 Annual Billing and Billable Services	52581	No	\$796.80
IT4KC-28	12/30/2025	1/14/2026	#8013 Monthly Billing and Billable Services for (November)	52581	No	\$1,251.80
IT4KC-29	12/30/2025	1/14/2026	#7978 Monthly Billing and Billable Services for (November)	52581	No	\$350.00
Subtotal for Vendor 908 & IT4KC Inc. :						\$2,398.60
Vendor: 122	JCI Inc					
8289678	1/16/2026	1/30/2026	install flygt pump- North lagoon	52598	No	\$3,027.00
Subtotal for Vendor 122 & JCI Inc :						\$3,027.00
Vendor: 367	Jeff Vick					
Car wash fleet Cards-18	1/1/2026	1/9/2026	Monthly Fleet Card Charges-December	52555	No	\$106.00
Subtotal for Vendor 367 & Jeff Vick :						\$106.00

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Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 1195	Katelyn Cox					
Katelyn Cox-12	1/5/2026	1/9/2026	Cleaning City Hall hourly-2 hours	52556	No	\$40.00
Katelyn Cox-13	1/12/2026	1/14/2026	Cleaning City Hall hourly 2 hrs	52582	No	\$40.00
Katelyn Cox-14	1/20/2026	1/22/2026	Cleaning City Hall hourly-2 hrs	52589	No	\$40.00
Katelyn Cox-15	1/26/2026	1/30/2026	Cleaning City Hall hourly, 2 hrs	52599	No	\$40.00
Subtotal for Vendor 1195 & Katelyn Cox :						\$160.00
Vendor: 128	Kornis Electric Supply Inc					
278184	1/13/2026	1/22/2026	2 cir panel, 2 pole 30A brkr	52590	No	\$54.83
Subtotal for Vendor 128 & Kornis Electric Supply Inc :						\$54.83
Vendor: 129	Kustom Signs					
2341	12/31/2025	1/9/2026	Recycling trailers decals redone, 4x8 sign	52557	No	\$995.00
Subtotal for Vendor 129 & Kustom Signs :						\$995.00
Vendor: 242	Lakeland Laboratories					
44332	11/12/2025	1/22/2026	TKN, NO2/NO3, NH3, TN4, P2, N2, ph, TEMP, SPU	52591	No	\$882.00
44334	11/12/2025	1/22/2026	TSS, O&G, NH3, BOD, ph, Temp, SPU	52591	No	\$414.00
Subtotal for Vendor 242 & Lakeland Laboratories :						\$1,296.00
Vendor: 130	Lauber Municipal Law LLC					
Lauber Municipal Law-10	12/31/2025	1/9/2026	City Attorney Fees through 12/31/2025	52558	No	\$765.00
Subtotal for Vendor 130 & Lauber Municipal Law LLC :						\$765.00
Vendor: 133	Liberty Utility Missouri					
Liberty-11	1/16/2026	1/30/2026	Monthly Gas Charges for City Hall, Fire Station	52600	No	\$248.86
Subtotal for Vendor 133 & Liberty Utility Missouri :						\$248.86
Vendor: 1028	Mark Elmer Carpentry					
6B	1/13/2026	1/30/2026	remodel for entrance and additional window	52601	No	\$9,536.83

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City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 1028 & Mark Elmer Carpentry :						\$9,536.83
Vendor: 136	Mark Griffith					
122925	12/29/2025	1/9/2026	Boot reimbursement	52559	No	\$195.04
Subtotal for Vendor 136 & Mark Griffith :						\$195.04
Vendor: 432	MetLife					
Jan2026adjustment	1/29/2026	1/30/2026	January 2026 adjustment	WIRE	Yes	(\$0.07)
PR-120202610414	1/20/2026	1/30/2026	Automatic Invoice From Payroll, Vendor 432	WIRE	Yes	\$563.26
Subtotal for Vendor 432 & MetLife :						\$563.19
Vendor: 371	Midwest Lumber					
2601-256233	1/2/2026	1/30/2026	gal mineral sprit thinner, boiled linseed oil, specs thinner -fence treatment	52602	No	\$1,510.00
2601-258690	1/13/2026	1/30/2026	60# concrete mix-park signs	52602	No	\$85.08
2601-258984	1/14/2026	1/30/2026	return thinner	52602	No	(\$375.00)
2601-261447	1/23/2026	1/30/2026	4x8x16 cap blocks	52602	No	\$466.80
Subtotal for Vendor 371 & Midwest Lumber :						\$1,686.88
Vendor: 125	Miller Auto Supply					
333007	12/1/2025	1/9/2026	heet , antifreeze, wd40	52560	No	\$28.95
333183	12/4/2025	1/9/2026	adapters-supply	52560	No	\$11.40
333206	12/4/2025	1/9/2026	white paint marker	52560	No	\$6.99
333593	12/12/2025	1/9/2026	air suspension leveling & heigh - 07 IH dump truck	52560	No	\$29.39
333794	12/17/2025	1/9/2026	stripping disc, conditioning disc - shop tools	52560	No	\$39.18
Subtotal for Vendor 125 & Miller Auto Supply :						\$115.91
Vendor: 148	Mission Communications LLC					
2011116	8/11/2025	1/9/2026	Mission Phone Dialers	52561	No	\$3,223.40

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City of Adrian

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 148 & Mission Communications LLC :						\$3,223.40
Vendor: 154	Missouri Department Of Revenue - STax					
qrtlly sales tax 4th	1/22/2026	1/22/2026	sales tax 4th qtr 2025	WIRE	Yes	\$2,504.00
Subtotal for Vendor 154 & Missouri Department Of Revenue - STax :						\$2,504.00
Vendor: 2	Missouri Department of Revenue - WH					
mo wh jan	1/22/2026	1/22/2026	Fee amount for echeck for jan	WIRE	Yes	\$0.50
PR-120202610411	1/20/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,090.00
PR-15202612501	1/5/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,427.00
Subtotal for Vendor 2 & Missouri Department of Revenue - WH :						\$2,517.50
Vendor: 1063	Missouri LAGERS					
jan26	1/29/2026	1/30/2026	January Adjustment 2026	WIRE	Yes	\$0.01
PR-120202610416	1/20/2026	1/30/2026	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$4,296.60
PR-15202612505	1/5/2026	1/30/2026	Automatic Invoice From Payroll, Vendor 1063	WIRE	Yes	\$4,931.79
Subtotal for Vendor 1063 & Missouri LAGERS :						\$9,228.40
Vendor: 157	Missouri One Call System Inc					
5120807	12/31/2025	1/9/2026	Oct, Nov, Dec locate fees	52562	No	\$67.50
Subtotal for Vendor 157 & Missouri One Call System Inc :						\$67.50
Vendor: 1020	Missouri Police Chiefs Association					
26014	1/7/2025	1/9/2026	Dillon, Bearce 2026 Annual Chiefs Conference	52563	No	\$790.00
Subtotal for Vendor 1020 & Missouri Police Chiefs Association :						\$790.00
Vendor: 921	MoCCFOA Lori Lemons, Treasurer					
7131	1/9/2026	1/9/2026	Michelle Beckwith Spring Institute 2026 - March	52564	No	\$270.00
7174	1/9/2026	1/9/2026	Amanda Rowland full spring institute 2026 - March	52564	No	\$270.00

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City of Adrian

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 921 & MoCCFOA Lori Lemons, Treasurer :						\$540.00
Vendor: 173	Osage Valley Electric Cooperative Assn					
Osage-25	1/1/2026	1/9/2026	Pump station-river & Heritage tractor	52565	No	\$1,398.54
Subtotal for Vendor 173 & Osage Valley Electric Cooperative Assn :						\$1,398.54
Vendor: 179	Pace Analytical Services, LLC					
257238589	12/18/2025	1/9/2026	Disinfectant/disinfection byproducts	52566	No	\$532.80
Subtotal for Vendor 179 & Pace Analytical Services, LLC :						\$532.80
Vendor: 1200	Pioneer Supply Company					
54634	1/13/2026	1/22/2026	pink flagging, flap dcsc, cutting wheel, shop roll alum oxide	52592	No	\$148.37
Subtotal for Vendor 1200 & Pioneer Supply Company :						\$148.37
Vendor: 1078	Principal					
PR-120202610417	1/20/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$905.11
PR-15202612506	1/5/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$794.41
prin adj jan 26	1/17/2026	1/22/2026	Adj for January invoice 2026	WIRE	Yes	\$30.41
Subtotal for Vendor 1078 & Principal :						\$1,729.93
Vendor: 256	PWSD #5					
PWSD#5-20	1/13/2026	1/14/2026	Park Board Water Bill	52583	No	\$15.00
Subtotal for Vendor 256 & PWSD #5 :						\$15.00
Vendor: 1187	Range Servant America, Inc					
SI-1005074	11/17/2025	1/9/2026	Heavy duty tee divider - 5ft	52567	No	\$806.96
Subtotal for Vendor 1187 & Range Servant America, Inc :						\$806.96
Vendor: 191	Rhodes Exterminating					

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Rhodes Exterminating-6	1/27/2026	1/30/2026	Monthly Pest Control for City Hall, Public works, & Water Plant	52603	No	\$120.00
Subtotal for Vendor 191 & Rhodes Exterminating :						\$120.00
Vendor: 934	Ryan Wescoat					
010825	1/8/2026	1/9/2026	HRA-medical & pharmacy	52568	No	\$4,250.00
012926	1/29/2026	1/30/2026	Milage reimbursement 601 @.725	52604	No	\$435.73
Subtotal for Vendor 934 & Ryan Wescoat :						\$4,685.73
Vendor: 204	SNS Discount Batteries					
918876	12/22/2025	1/22/2026	L350 Street generator, 94rcs ram flatbed	52593	No	\$191.97
Subtotal for Vendor 204 & SNS Discount Batteries :						\$191.97
Vendor: 86	Sparklight					
Sparklight-11	12/26/2025	1/9/2026	City Hall & Fire Dept internet & phone	52569	No	\$466.22
Subtotal for Vendor 86 & Sparklight :						\$466.22
Vendor: 1017	Tallman Flooring					
873887	1/6/2026	1/9/2026	remove & replace cove base with new	52570	No	\$375.00
Subtotal for Vendor 1017 & Tallman Flooring :						\$375.00
Vendor: 806	TG Technical Services					
11016	9/23/2025	1/9/2026	TG Tech field calibration on site gas monitors	52571	No	\$250.00
Subtotal for Vendor 806 & TG Technical Services :						\$250.00
Vendor: 218	Tom Williams					
12126	1/21/2026	1/22/2026	HRA-pharmacy	52594	No	\$67.71
311039512	1/28/2026	1/30/2026	HRA-optical	52605	No	\$434.20
Subtotal for Vendor 218 & Tom Williams :						\$501.91
Vendor: 223	UMB Bank & Trust NA					

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
123125 fees	1/13/2026	1/14/2026	P&I agent fees and DNR fees	WIRE	Yes	\$2,244.64
Jan UMB	1/13/2026	1/22/2026	P&I installment payment 2007 jan	WIRE	Yes	\$19,333.33
Subtotal for Vendor 223 & UMB Bank & Trust NA :						\$21,577.97
Vendor: 224	Unifirst Corporation					
UniFirst Corp-52	12/1/2025	1/9/2026	3281345590 Monthly Uniform Cleaning Bills	52572	No	\$116.69
UniFirst Corp-53	12/8/2025	1/9/2026	3281347796 Monthly Uniform Cleaning Bills	52572	No	\$116.69
UniFirst Corp-54	12/15/2025	1/9/2026	3281349953 Monthly Uniform Cleaning Bills	52572	No	\$116.69
UniFirst Corp-55	12/22/2025	1/9/2026	3281352161 Monthly Uniform Cleaning Bills	52572	No	\$116.69
UniFirst Corp-56	12/29/2025	1/9/2026	3281354517 Monthly Uniform Cleaning Bills	52572	No	\$114.05
Subtotal for Vendor 224 & Unifirst Corporation :						\$580.81
Vendor: 231	Vance Brothers Inc					
IG00034245	12/18/2025	1/9/2026	cold mix	52573	No	\$3,713.79
Subtotal for Vendor 231 & Vance Brothers Inc :						\$3,713.79
Vendor: 933	Visa					
0276773	12/3/2025	1/9/2026	Hobby Lobby-Christmas party decorations	WIRE	Yes	\$117.05
0486442	12/18/2025	1/9/2026	MML-Ryan conference in Jefferson City in Feb	WIRE	Yes	\$141.75
0688675	12/11/2025	1/9/2026	Walmart-Christmas supplies	WIRE	Yes	\$13.59
0702216	12/21/2025	1/9/2026	Amazon-adding machine tape rolls	WIRE	Yes	\$15.19
1019722	12/8/2025	1/9/2026	Amazon-24"privacy screen for computer monitor	WIRE	Yes	\$101.96
1436643	12/3/2025	1/9/2026	Sam's Club-beverages, paper	WIRE	Yes	\$348.87
1437377	12/3/2025	1/9/2026	Sam's Club-towels, trash bags, beverages	WIRE	Yes	\$78.54
1659734245	12/22/2025	1/9/2026	early payment made on 12/22/25	WIRE	Yes	(\$2,000.00)
1741769	12/18/2025	1/9/2026	Courtyard BY Marriott-Ryan MCMA conference in Columbia	WIRE	Yes	\$414.84
1816406	12/11/2025	1/9/2026	Sam's Club-gift cards for volunteer fire	WIRE	Yes	\$3,356.16

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
1999789	12/11/2025	1/9/2026	Lowe's-water 5 gallons	WIRE	Yes	\$28.62
2447892	12/4/2025	1/9/2026	Amazon-15w led power supply waterproof for outdoor lights	WIRE	Yes	\$13.95
2715099	12/16/2025	1/9/2026	Sherwin Williams-roller tray for remodel	WIRE	Yes	\$9.26
2830710	12/19/2025	1/9/2026	Amazon-printer paper	WIRE	Yes	\$77.41
2939514	12/28/2025	1/9/2026	Amazon-voice recorder, desk mount for monitors	WIRE	Yes	\$121.58
3070926	12/14/2025	1/9/2026	Amazon-envelopes white	WIRE	Yes	\$21.90
3120095	12/29/2025	1/9/2026	Sherwin Williams-paint, stain	WIRE	Yes	\$78.81
3261477	12/11/2025	1/9/2026	Dollar Tree-Christmas supplies	WIRE	Yes	\$8.50
3461537	12/6/2025	1/9/2026	Sams Club-employee lunch	WIRE	Yes	\$44.45
3992282	11/30/2025	1/9/2026	Amazon-lithium CR2450, coin battery for key fob	WIRE	Yes	\$17.49
4059934	12/29/2025	1/9/2026	Walmart-ink cartridge	WIRE	Yes	\$122.94
4225052	12/16/2025	1/9/2026	Amazon-return ed privacy screen for monitor	WIRE	Yes	(\$50.98)
4569814	12/3/2025	1/9/2026	Walmart Supercenter-Christmas party supplies	WIRE	Yes	\$185.59
4801648	12/14/2025	1/9/2026	Amazon-tape dispenser privacy screen for monitors	WIRE	Yes	\$150.21
4852533	12/30/2025	1/9/2026	Lowe's-key & Rings	WIRE	Yes	\$18.57
5159281	12/21/2025	1/9/2026	Amazon-otterbox phone case & screen protec	WIRE	Yes	\$28.56
6125234	12/11/2025	1/9/2026	Amazon-cupholder console for dodge charger	WIRE	Yes	\$111.67
6194468	12/19/2025	1/9/2026	Yoss Thriftway-beverages	WIRE	Yes	\$9.32
6306094	12/30/2025	1/9/2026	Sherwin Williams-stain for office renovation	WIRE	Yes	\$107.52
6483032	12/8/2025	1/9/2026	USPS-5 rolls of stamps	WIRE	Yes	\$390.00
6890850	12/30/2025	1/9/2026	Amazon-plastic trim console for charger	WIRE	Yes	\$105.85
7572174	12/11/2025	1/9/2026	Amazon-return for privacy screen monitor	WIRE	Yes	(\$50.98)
7771093	12/11/2025	1/9/2026	Sherwin-Williams-paint for city hall remodel	WIRE	Yes	\$52.31
7804219	12/5/2025	1/9/2026	Price Chopper-beverage	WIRE	Yes	\$17.92
8145439	12/16/2025	1/9/2026	Sam's Club-Clorox wipes	WIRE	Yes	\$20.49
8811900	12/14/2025	1/9/2026	Amazon-TASER magazine battery	WIRE	Yes	\$135.98

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 1/1/2026 thru 1/31/2026

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
9109616	12/11/2025	1/9/2026	Walmart Supercenter-Christmas supplies	WIRE	Yes	\$118.14
9342467	12/29/2025	1/9/2026	Lowe's-key's, goo gone, cover spray	WIRE	Yes	\$82.61
9594139	12/5/2025	1/9/2026	Hobby Lobby-decorations for Christmas employee dinner	WIRE	Yes	\$115.38
Conexon Connect-11	12/23/2025	1/9/2026	Conexon-Internet and phone service for water plant and public works	WIRE	Yes	\$451.57
Ring Central-28	12/23/2025	1/9/2026	Dec Monthly Phone Bill Charges	WIRE	Yes	\$297.91
The Fitness Hub-5	12/1/2025	1/9/2026	Monthly Employee membership fees	WIRE	Yes	\$300.00
Subtotal for Vendor 933 & Visa :						\$5,730.50
Vendor: 5	Voya Institutional Trust Company					
PR-120202610412	1/20/2026	1/22/2026	Automatic Invoice From Payroll, Vendor 5	52595	No	\$90.00
PR-15202612502	1/5/2026	1/9/2026	Automatic Invoice From Payroll, Vendor 5	52574	No	\$90.00
Subtotal for Vendor 5 & Voya Institutional Trust Company :						\$180.00
Vendor: 1151	Worley Equipment					
16222	12/29/2025	1/9/2026	mini x rental to dig leak at Houston Plaza	52575	No	\$340.00
1632	1/9/2026	1/14/2026	rental Sumward mini x- to fix leak at Houston Plaza	52584	No	\$200.00
Subtotal for Vendor 1151 & Worley Equipment :						\$540.00
Vendor: 251	Zep Sales & Service					
9012328280	1/27/2026	1/30/2026	45 Sidewinder, 45 Dualforce	52606	No	\$244.99
Subtotal for Vendor 251 & Zep Sales & Service :						\$244.99
Report Grand Total :						\$192,586.10

Publication of Salaries

Year to Date as of 1/31/2026

City of Adrian

Job Description	Gross Salary
Assistant City Clerk	\$4,048.00
City Administrator	\$10,416.68
City Clerk	\$5,000.00
Fire Chief	\$310.00
Mayor	\$150.00
North Alderman	\$100.00
North Alderman	\$100.00
Patrol Officer	\$4,788.10
Police Chief	\$5,373.34
Police Officer	\$4,014.77
Police Officer	\$5,928.00
Police Officer	\$2,414.35
Police Officer	\$4,866.50
Police Officer	\$5,871.20
Public Works Director	\$6,023.00
Public Works Operator	\$4,375.75
Public Works Operator	\$3,557.38
Public Works Supervisor	\$4,868.50
South Ward Alderman	\$100.00
South Ward Alderman	\$100.00
Treasurer	\$200.00
Water Plant Operator	\$5,108.70
Water Plant Operator	\$2,280.00
Water Plant Operator	\$1,526.46
Water Plant Operator	\$1,724.16
Water Plant Superintendent	\$5,308.61
Total Employees: 26	Total Salaries: \$88,553.50
	Total Benefits: \$31,520.29
	Benefit Percent of Salaries: 35.59

New Business

A

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 26-05 **ORDINANCE** 1223

AN ORDINANCE APPROVING THE RECOMMENDATIONS FROM THE PLANNING AND ZONING COMMISSION TO AMEND THE ADRIAN BUILDING CODE AND 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. Mechanical inspection - \$100.00 (applicable to all projects involving changes to the HVAC system in addition to any structural fees
- B. Temporary power permit - \$35.00.
- C. Temporary retaining wall permit - \$50.00.

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 9th day of February 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. 26-06

ORDINANCE NO. 1224

AN ORDINANCE AMENDING THE PLANNING ENABLING ORDINANCE OF THE CODE OF ORDINANCES OF THE CITY OF ADRIAN, MISSOURI, FOR THE PURPOSE OF UPDATING REQUIREMENTS FOR THE PLANNING COMMISSION.

WHEREAS, RSMo. §89.320 describes the Missouri State requirements for Planning Commission memberships; and

WHEREAS, under the enabling act, the City is allowed to adjust certain conditions of RSMo. §89.320, as long as the State requirements are adhered to; and

WHEREAS, the City enacted a Planning Enabling Ordinance in 1963 which includes additional membership requirements for the City Planning Commission, as allowed under the enabling act; and

WHEREAS, the City desires to amend its Code of Ordinances, by authority of the enabling act, to update the membership requirements for the Planning Commission; and

WHEREAS, the City desires to change the number of Planning Commission members and member attendance requirements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ADRIAN, MISSOURI

SECTION 1: That the Planning Enabling Ordinance is hereby amended in part by amending the existing ordinance as follows:

Section 3. The Planning Commission of the City of Adrian shall consist of ~~nine~~ seven members, including the Mayor, ~~a member of the City Council selected by the Council annually at its first organizational meeting, the City Engineer or similar city official~~, and ~~eight~~ six citizens appointed by the Mayor and approved by the Board of Aldermen Council. All citizen members of the Commission shall serve without compensation. The term of each of the citizen members shall be for four years, except that the terms of the citizen members first appointed shall be for varying periods, so that the succeeding terms will be staggered. Any vacancy in a membership shall be filled for the unexpired term by

appointment as aforesaid. The Board of Aldermen may remove any citizen member for cause stated in writing, and after public hearing.

Section 3-1 Attendance. Regular meeting attendance is required. Members may miss no more than two consecutive meetings or five total meetings within a calendar year before being considered for removal and replacement by the Commission and Board of Aldermen.

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 9th day of February, 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