



# ***CITY OF ADRIAN***

16 East 5<sup>th</sup> 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 August 11th, 2025 at City Hall, 16 East 5<sup>th</sup> 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 JULY

B. APPROVAL OF BILLS PAID IN JULY

**8. UNFINISHED BUSINESS**

A. BILL 25-18 ORDINANCE 1210 FIREWORKS ORDINANCE

B. BENEFITS FOR PART TIME EMPLOYEES - DISCUSSION

**9. NEW BUSINESS**

A. BILL NO.25-19 ORDINANCE NO. 1211- CONFLICT OF INTEREST

B. BILL NO.25-20 ORDINANCE NO.1212- 12<sup>TH</sup> STREET EASEMENT FOR PERMANENT RIGHT AWAY

C. CITY HOLIDAY ADDITION DISCUSSION

D. ROCK PROJECTS DISCUSSION

**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**

**August 8th 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		
9/30/2025		
10/31/2025		
11/30/2025		
12/31/2025		
1/31/2026		
2/28/2026		
3/30/2026		
4/30/2026		
5/31/2026		
6/30/2026		
		TOTALS
		\$15,039.99

# MTD Revenue Accounts with Budgets

City of Adrian

Fund: ALL

Year: 2025

Period: 13

From Account: 0

To Account: 9999999999

Ledger ID	Ledger Description	Prior Periods Revenue	This Period Revenue	MTD Revenue	Estimated (Budget)	Remaining	% Collected
<b>100</b>	<b><u>General Fund</u></b>						
100-01-40110	Missouri General Sales Tax	(\$191,981.02)	\$0.00	(\$191,981.02)	(\$190,000.00)	\$1,981.02	101.0%
100-01-40120	Missouri Capital Imp Sales Tax	(\$123,293.32)	\$0.00	(\$123,293.32)	(\$112,000.00)	\$11,293.32	110.1%
100-01-40130	Missouri Police Sales Tax	(\$120,975.35)	\$0.00	(\$120,975.35)	(\$112,000.00)	\$8,975.35	108.0%
100-01-40140	Missouri Fire Sales Tax	(\$54,851.71)	\$0.00	(\$54,851.71)	(\$55,000.00)	(\$148.29)	99.7%
100-01-40150	Missouri Transportation S Tax	(\$111,323.76)	\$0.00	(\$111,323.76)	(\$105,000.00)	\$6,323.76	106.0%
100-01-40160	Missouri Park Sales Tax	(\$25,104.71)	\$0.00	(\$25,104.71)	(\$27,000.00)	(\$1,895.29)	93.0%
100-01-40170	Missouri Gasoline Tax	(\$73,887.09)	\$0.00	(\$73,887.09)	(\$60,000.00)	\$13,887.09	123.1%
100-01-40180	Missouri Vehicle Tax	(\$27,687.75)	\$0.00	(\$27,687.75)	(\$30,000.00)	(\$2,312.25)	92.3%
100-01-40210	City Real Estate Tax	(\$137,460.97)	\$0.00	(\$137,460.97)	(\$115,000.00)	\$22,460.97	119.5%
100-01-40215	Park Real Estate Tax	(\$8,845.50)	\$0.00	(\$8,845.50)	(\$30,000.00)	(\$21,154.50)	29.5%
100-01-40220	City Vehicle Tax	(\$8,739.75)	\$0.00	(\$8,739.75)	(\$7,500.00)	\$1,239.75	116.5%
100-01-40230	City Sur Tax	(\$10,343.12)	\$0.00	(\$10,343.12)	(\$20,000.00)	(\$9,656.88)	51.7%
100-01-40231	ATV/UTV Sticker	(\$280.00)	\$0.00	(\$280.00)	(\$260.00)	\$20.00	107.7%
100-01-40235	Fire Utility Fees	(\$2,356.94)	\$0.00	(\$2,356.94)	(\$1,500.00)	\$856.94	157.1%
100-01-40310	Franchise Fees Gas	(\$32,047.55)	\$0.00	(\$32,047.55)	(\$35,000.00)	(\$2,952.45)	91.6%
100-01-40320	Franchise Fees MO Public Util	(\$68,526.07)	\$0.00	(\$68,526.07)	(\$100,000.00)	(\$31,473.93)	68.5%
100-01-40330	Franchise Fees Telecommunicat	(\$30,220.17)	\$0.00	(\$30,220.17)	(\$28,000.00)	\$2,220.17	107.9%
100-01-40340	Franchise Fees Cable	(\$1,356.31)	\$0.00	(\$1,356.31)	(\$2,400.00)	(\$1,043.69)	56.5%
100-01-40400	Donations	(\$4,000.00)	\$0.00	(\$4,000.00)	(\$500.00)	\$3,500.00	800.0%
100-01-40600	Sales Tax Collected	\$0.00	\$0.00	\$0.00	(\$500.00)	(\$500.00)	0.0%
100-01-40700	Sales & Reimbursements	(\$866.13)	\$0.00	(\$866.13)	(\$1,000.00)	(\$133.87)	86.6%
100-01-40900	Interest Income	\$0.00	\$0.00	\$0.00	(\$250,000.00)	(\$250,000.00)	0.0%
100-01-41100	Building Permits	(\$1,848.37)	\$0.00	(\$1,848.37)	(\$1,500.00)	\$348.37	123.2%
100-01-41110	Occupational Licenses	(\$2,400.00)	\$0.00	(\$2,400.00)	(\$1,200.00)	\$1,200.00	200.0%
100-01-41320	Pasture Rent	\$0.00	\$0.00	\$0.00	(\$3,667.00)	(\$3,667.00)	0.0%
100-01-41330	Hay Ground Rent	(\$6,000.00)	\$0.00	(\$6,000.00)	(\$2,333.00)	\$3,667.00	257.2%
100-01-42020	Police Fines NonTraffic	(\$8,814.68)	\$0.00	(\$8,814.68)	(\$5,000.00)	\$3,814.68	176.3%
100-01-42024	SRO Reimbursement	(\$20,520.00)	\$0.00	(\$20,520.00)	(\$28,000.00)	(\$7,480.00)	73.3%
100-01-42025	Police Reports	(\$8.00)	\$0.00	(\$8.00)	(\$20.00)	(\$12.00)	40.0%
100-01-42026	Grant Reimbursement	\$0.00	\$0.00	\$0.00	(\$1,000.00)	(\$1,000.00)	0.0%
100-01-42800	Animal Licenses	(\$275.00)	\$0.00	(\$275.00)	(\$500.00)	(\$225.00)	55.0%
100-01-46000	Solid Waste Receipts	(\$135,318.03)	\$0.00	(\$135,318.03)	(\$125,000.00)	\$10,318.03	108.3%

Operator: rwescoat

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Page 1 of 4

Report ID: GLLT31B

Ledger ID	Ledger Description	Prior Periods Revenue	This Period Revenue	MTD Revenue	Estimated (Budget)	Remaining	% Collected
<b>100</b>	<b><u>General Fund</u></b>						
100-01-49000	Courtesy Fee	(\$16.13)	\$0.00	(\$16.13)	\$0.00	\$16.13	0.0%
100-01-49200	Transfers From Savings	\$0.00	\$0.00	\$0.00	(\$353,468.00)	(\$353,468.00)	0.0%
100-01-49202	Street Cut Bond	(\$800.00)	\$0.00	(\$800.00)	\$0.00	\$800.00	0.0%
100-01-49999	Other Income	(\$11,408.43)	\$0.00	(\$11,408.43)	(\$40,000.00)	(\$28,591.57)	28.5%
<b>TOTAL REVENUES for FUND: 100 :</b>		<b>(\$1,221,555.86)</b>	<b>\$0.00</b>	<b>(\$1,221,555.86)</b>	<b>(\$1,844,348.00)</b>	<b>(\$622,792.14)</b>	<b>66.2%</b>

Ledger ID	Ledger Description	Prior Periods Revenue	This Period Revenue	MTD Revenue	Estimated (Budget)	Remaining	% Collected
<b>200</b>	<b><u>Water-Sewer Fund</u></b>						
200-01-40600	Sales Tax Collected	(\$9,869.68)	\$0.00	(\$9,869.68)	(\$9,600.00)	\$269.68	102.8%
200-01-40700	Sales & Reimbursements	\$0.00	\$0.00	\$0.00	(\$2,000.00)	(\$2,000.00)	0.0%
200-01-40900	Interest Income	\$0.00	\$0.00	\$0.00	(\$60,000.00)	(\$60,000.00)	0.0%
200-01-47000	Meter Deposits	(\$2,475.00)	\$0.00	(\$2,475.00)	(\$5,000.00)	(\$2,525.00)	49.5%
200-01-47210	Water Usage	(\$583,963.80)	\$0.00	(\$583,963.80)	(\$600,000.00)	(\$16,036.20)	97.3%
200-01-47220	Water Penalty	(\$22,823.80)	\$0.00	(\$22,823.80)	(\$18,000.00)	\$4,823.80	126.8%
200-01-47221	Water Connection Permit	(\$6,000.00)	\$0.00	(\$6,000.00)	(\$3,000.00)	\$3,000.00	200.0%
200-01-47240	Water Primacy	(\$4,174.80)	\$0.00	(\$4,174.80)	(\$4,500.00)	(\$325.20)	92.8%
200-01-47250	Water Reconnects	(\$1,742.54)	\$0.00	(\$1,742.54)	(\$2,000.00)	(\$257.46)	87.1%
200-01-47310	PWSD #5 Water Usage	(\$268,994.73)	\$0.00	(\$268,994.73)	(\$305,000.00)	(\$36,005.27)	88.2%
200-01-47315	PWSD #5 Debt Service	(\$161,561.45)	\$0.00	(\$161,561.45)	(\$190,000.00)	(\$28,438.55)	85.0%
200-01-47330	PWSD #5 Depreciation	(\$15,869.00)	\$0.00	(\$15,869.00)	(\$16,500.00)	(\$631.00)	96.2%
200-01-47340	PWSD #5 Wheeling	(\$5,403.84)	\$0.00	(\$5,403.84)	(\$6,000.00)	(\$596.16)	90.1%
200-01-48100	Sewer Usage	(\$138,732.89)	\$0.00	(\$138,732.89)	(\$130,000.00)	\$8,732.89	106.7%
200-01-48101	Sewer Connection Permit	(\$750.00)	\$0.00	(\$750.00)	(\$1,500.00)	(\$750.00)	50.0%
200-01-48102	Sewer Tap Fees	(\$1,846.00)	\$0.00	(\$1,846.00)	(\$100.00)	\$1,746.00	1846.0%
200-01-48110	Sewer Primacy	\$0.00	\$0.00	\$0.00	(\$800.00)	(\$800.00)	0.0%
200-01-49200	Transfers From Savings	\$0.00	\$0.00	\$0.00	(\$396,044.00)	(\$396,044.00)	0.0%
200-01-49201	Bulk Water Sales	(\$2,220.75)	\$0.00	(\$2,220.75)	(\$2,500.00)	(\$279.25)	88.8%
200-01-49999	Other Income	(\$174.00)	\$0.00	(\$174.00)	(\$1,000.00)	(\$826.00)	17.4%
<b>TOTAL REVENUES for FUND: 200 :</b>		<b>(\$1,226,602.28)</b>	<b>\$0.00</b>	<b>(\$1,226,602.28)</b>	<b>(\$1,753,544.00)</b>	<b>(\$526,941.72)</b>	<b>69.9%</b>

Ledger ID	Ledger Description	Prior Periods Revenue	This Period Revenue	MTD Revenue	Estimated (Budget)	Remaining	% Collected
	TOTAL REVENUES for REPORTED FUNDS:	(\$2,448,158.14)	\$0.00	(\$2,448,158.14)	(\$3,597,892.00)	(\$1,149,733.86)	68.0%



**B**

**C**

# ADRIAN POLICE DEPARTMENT

Chief Christopher Dillon

16 E. 5<sup>TH</sup> St.

P.O. Box 246

Adrian MO 64720

Phone: (816) 297-2106 Fax: (816) 297-2888

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## Codes Enforcement

### Codes Enforcement Notices Sent

120 w 3<sup>Rd</sup> email owner a reminder about property maintenance

7-29-2025

550 E 4<sup>th</sup> St - mailed official notice for junk in yard starting the 15 day abatement period

7-30-2025

119 E 7<sup>th</sup> Street- mailed a reminder letter to Christopher Sisco to remind him about keeping the property at his vacant residence mowed.

7-31-2025

134 W 3<sup>rd</sup> Street - mailed a courtesy notice about overgrowth of vegetation between driveway and property to east.

### Properties that were cleaned up

120 w 3<sup>Rd</sup>,L After sending an email reminder to the owner the property got mowed

515 Plainview-After contacting the resident in person about an unregistered vehicle parked on roadway he was able to dispose of it

### Codes Enforcement Citations Issued

None

**D**

**E**

**F**

# POLICE REPORT AUGUST COUNCIL MEETING

225 CALLS FOR SERVICE

2 ARRESTS MADE

11 INCIDENT REPORTS

8 CITATIONS ISSUED

## Incidents

07/01 100 BLK W. 8<sup>TH</sup> ENTICEMENT OF A CHILD

07/04 200 BLK S KENTUCKY THEFT

07/04 300 BLK S OLD 71 CIVIL MATTER

07/10 500 BLK E HAZEL SUICIDAL SUBJECT

07/10 400 BLK E 1<sup>ST</sup> BURGLARY

07/20 500 BLK E 5<sup>TH</sup> DOG BITE

07/21 600 BLK E 3<sup>RD</sup> DOG BITE

07/22 400 BLK E 8<sup>TH</sup> SEXUAL ASSAULT

07/25 700 BLK N LEXINGTON RUNAWAY

07/28 OTTER ROAD DRIVING WHILE REVOKED/ CAR TOWED

07/29 OTTER ROAD DRIVING WHILE REVOKED/ NO INSURANCE/ OPERATING MOTOR VEHICLE  
WITH OPEN CONTAINER/ VEHICLE TOWED

**G**



# ADRIAN CITY PARK



## RULES & REGULATIONS

*Hours 6am-11pm*

### PROHIBITED:

- 🦋 Fire Works
- 🦋 Overnight Camping
- 🦋 Dumping or Littering
- 🦋 Fires Outside of Barbecue Grills
- 🦋 Alcohol and Glass Containers
- 🦋 Swimming or Motorized Watercraft  
(Trolling Motors are Permitted)

### PETS & VEHICLES:

- 🦋 Pets Must Be On A Leash
- 🦋 Pet Owners Must Clean Up All Waste
- 🦋 Vehicles Are Limited to  
Designated Parking Areas
- 🦋 Semi Trucks, Trailers,  
Commercial Vehicles,  
or Other Heavy Equipment  
are Prohibited

***ANY DAMAGE TO THE PARK IS SUBJECT TO A \$500 FINE***

**FOR SHELTER RESERVATIONS, LOST & FOUND ITEMS, OR TO REPORT DAMAGE**

**PLEASE CALL CITY HALL 816-297-2659**

# ADRIAN CITY PARK

*Hours 6am-11pm*



## RULES & REGULATIONS

### PROHIBITED:

- 🦋 Fire Works
- 🦋 Overnight Camping
- 🦋 Dumping or Littering
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(Trolling Motors are Permitted)

### PETS & VEHICLES:

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- 🦋 Pet Owners Must Clean Up All Waste
- 🦋 Vehicles Are Limited to  
Designated Parking Areas
- 🦋 Semi Trucks, Trailers,  
Commercial Vehicles,  
or Other Heavy Equipment  
are Prohibited (\$500 fine)

***ANY DAMAGE TO THE PARK IS SUBJECT TO A \$500 FINE***

**FOR SHELTER RESERVATIONS, LOST & FOUND ITEMS, OR TO REPORT DAMAGE  
PLEASE CALL CITY HALL 816-297-2659**

# **ADRIAN CITY PARK**

## ***Volleyball Court***



### ***RULES & REGULATIONS***

- Contact City Hall for reservations of courts for tournaments and/or use of lights
- Do not alter, untie, hang on, move, swing, or pull on the net.
- No food or glass on the courts.
- Do not dig holes or alter the sand surface.
- Please keep all animals out of the court.
- Do not till the sand without proper approval from City Hall or the Park Board.
- No unauthorized vehicles, machinery, bikes, or equipment allowed on the courts.
- Pick up all trash and keep the park clean.

**Any damage to the courts is subject to a \$500 fine!**

**Please call City Hall for questions, comments, concerns, or to report damage.**

***816-297-2659***

**H**



# ***CITY OF ADRIAN***

16 East 5<sup>th</sup> Street, PO Box 246, Adrian, MO 64720-0246

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

## **Public Works Report**

### **GENERAL DEPARTMENT ACTIVITIES**

- Property inspections for building permits.

### **STREET DEPARTMENT ACTIVITIES**

#### **Maintenance and Repair**

- **Potholes and Streets:** Filling potholes, Sprayed edges of streets on west side of town to kill vegetation for chip and seal, shot primer then chip and sealed 12th street, started work on Manor Dr., bladed gravel streets and alleys.
- **Equipment Maintenance:** Working on the Etnyre oil distributor and the sickle mower.
- **Facility and Grounds Maintenance:** Sprayed weed killer, cleaned up the parking lot south of Main Street, and pushed brush at the lagoon.

#### **Debris and Waste Management**

- **Brush and Debris Cleanup:** Picking up brush and downed trees and pushing brush at the lagoon.
- **Waste Collection:** Weekly trash collection.
- **Installed 36" culvert for 414 North Virginia**

#### **Mowing and Landscaping**

- **Right-of-Way Mowing:** Mowing along the RR tracks and mowing the outer road north of town.

### **PARK DEPARTMENT ACTIVITIES**

#### **Equipment and Procurement:**

- Retrieved a container and new bathrooms from Equip Bid

#### **Restroom Facilities:**

- Dug the hole for the new septic tank location north of the arena.
- Set the new septic tank in the excavated hole.
- Plumbed the new bathroom connections for the new septic tank.

## **WATER DEPARTMENT ACTIVITIES**

### **Infrastructure & Services:**

- Conducted line locates.

### **Billing & Customer Service:**

- Pulled meter readings for City Hall.
- Delivered delinquent notices.
- Shut off services for pending payments.

## **WATER PRODUCTION DEPARTMENT ACTIVITIES.**

### **Water production and infrastructure**

- Restarted sewer pumps several times due to power dips
- Ran and checked pumps
- Electrical issues at south tower and met with Moose Electric about changing out disconnect
- Line locates on river line.

### **Environmental and grounds maintenance**

- Treated both lakes for algae control.
- Mowed around lakes.
- Sprayed at river pump.

## **SEWER DEPARTMENT ACTIVITIES**

### **Routine Maintenance & Operations:**

- Bi-weekly lift station checks.
- Line locates
- Treated lagoons (for wastewater treatment).
- Worked on Smith and Loveless station on Missouri Ave.
- Mowed around lagoons.

Mark Griffith

Public Works Director

08/08/2025

I



# ***CITY OF ADRIAN***

16 East 5<sup>th</sup> Street, PO Box 246, Adrian, MO 64720-0246  
Phone: 816-297-2659 Fax: 816-297-2888

## **August 8<sup>th</sup> 2025 Water Production Report**

### **WATER PLANT TOTALS FOR THE MONTH OF July 2025**

- Average Daily Run Time: 16.5 Hours
- Average Daily Productions : 369,935 gallons
- Total Production for the Month: 11,468,000 gallons

### **Notes:**

An electrical storm on July 24th caused a system shutdown at the water plant. Employees successfully operated the system manually until technical support arrived. While the system is currently operational, repairs were needed for some components until completion on the 6<sup>th</sup> of August.

Tom Williams  
Water Plant Superintendent  
816-718-9646



# **Consent**

## **Agenda**

**A**



# ***CITY OF ADRIAN***

16 East 5<sup>th</sup> 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**

## **REGULAR MEETING OF THE BOARD OF ALDERMEN**

**Monday July 14th, 2025**

**7:00 p.m.**

**Forum:** Regular Meeting, Monday July 14th, 2025 in the City Hall of Adrian, Missouri.

**Officiate:** Mayor Matt Cunningham presided.

**In Attendance:** City Administrator Ryan Wescoat, City Clerk Amanda Rowland, City Attorney Sydney Wilson, Fire Chief Gary Dizney.

**Visitors:** Denis Menich with the Tribune and Time, Doug Mager with Mid America Live.

**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 Hummel moved to approve the amended agenda to include the 2025-2026 SRO contract. Alderman Bridges seconded. Motion carried 4-0.

**Personal Appearances:** None

### **Department Reports:**

**A. City Administrator:** Ryan Wescoat shared his report with the board and answered questions.

**B. City Attorney:** Sydney Wilson introduced herself to the board and had nothing to report.

**C. Code Enforcement:** Codes Officer Briggs submitted a written report.

**D. Emergency Management:** Report submitted.

**E. Fire Department:** Report submitted.

**F. Police Department:** Police Chief Dillon submitted a written report.

**G. Park Committee:** Ryan Wescoat shared a verbal report with updates from the July 7th meeting including movie night at the park organized by Code One Wellness.

**H. Public Works:** Written report submitted.

**I. Water Production:** Written report submitted.

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

**Unfinished Business:** None

**New Business:**

**A. Jim Osborne – Benefits for part time employees**

Mr. Osborne addressed the board to discuss expanding benefits for part-time employees. He recommended that part-time staff receive paid holiday pay for shifts they are scheduled to work. Additionally, he proposed that part-time employees should be eligible for bereavement pay. In response to the proposal, the mayor inquired about the prevalence of such benefits in other municipalities.

**B. Library Budget**

Alderman Sears motioned to approve the library's budget for the upcoming year, Alderman Bridges seconded the motion. Motion carried 4-0.

**C. No Parking on Bates Ave. between 7<sup>th</sup> & 8<sup>th</sup>**

The board discussed possible cost share with Grace Gardens of Adrian to add parking on the easement on the west side of their facility and to leave the no parking in force.

**D. Planning and Zoning member approvals**

Alderman Hummel motioned to approve the terms for the upcoming 2025 – 2026 year. Alderman Sears seconded the motion. Motion carried 4-0.

**E. Bill 25-16 Ordinance 1208 Amending Liquor License Ordinance**

Alderman Hummel motioned to approve Bill 25-16 Ordinance 1208 by title only AN ORDINANCE AMENDING ORDINANCE NO. 974 BY REPEALING AND RESERVING SECTIONS 4-32 AND 4-36, AND BY MODIFYING AND ADDING NEW PROVISIONS FOR SEPARATE LICENSES IN SECTION 4-35. Alderman Bridges seconded. Motioned carried 4-0.

Alderman Hummel motioned to approve Bill 25-16 Ordinance 1208 by title only AN ORDINANCE AMENDING ORDINANCE NO. 974 BY REPEALING AND RESERVING SECTIONS 4-32 AND 4-36, AND BY MODIFYING AND ADDING NEW PROVISIONS FOR SEPARATE LICENSES IN SECTION 4-35. Alderman Bridges seconded the motion. Mayor Cunningham called for a roll call vote.

Alderman Vick – yes

Alderman Hummel – Yes

Alderman Bridges – Yes

Alderman Sears – Yes

Motion carried with a 4-0 vote.

**F. Bill 25-17 Ordinance 1209 Amending Business License Ordinance**

Alderman Bridges motioned to approve Bill 25-17 Ordinance 1209 by title only AN ORDINANCE AMENDING ORDINANCE NO. 1124, SECTION 9, TO REVISE LICENSE TERM DATES. Alderman Vick seconded. Motion carried 4-0.

Alderman Bridges motioned to approve Bill 25-17 Ordinance 1209 by title only AN ORDINANCE AMENDING ORDINANCE NO. 1124, SECTION 9, TO REVISE LICENSE TERM DATES. Alderman Vick seconded. Mayor Cunningham called for a roll call vote.

Alderman Vick – Yes  
Alderman Hummel – Yes  
Alderman Bridges – yes  
Alderman Sears – Yes

Motion carried with a 4-0 vote.

**G. Bill 25-18 Ordinance 1210 Fireworks Ordinance**

Mayor Cunningham asked the board to review the ordinance, send recommendations to the city administrator Ryan Wescoat, and discuss possible changes at the next meeting.

**H. School Resource Officer Contract Renewal**

Alderman Hummel motioned to approve the SRO contract for the upcoming 2025-2026 year. Alderman Bridges seconded. Motion carried 4-0.

**Public Comments:** None

**Mayor/ Alderman Communications:** The board reviewed and discussed the items from the meeting before a motion was made to enter executive session for further deliberation.

**Executive Session:** Alderman Hummel motioned to go into executive session to discuss personnel matters as authorized by 610.021 (3) RSMo. Alderman Sears seconded. Mayor Cunningham called for a roll call vote to enter executive session.

Alderman Vick-yes  
Alderman Hummel-yes  
Alderman Bridges-yes  
Alderman Sears-yes.

The motion passed and the Board of Alderman went into a closed session at 8:16 pm.

**C. Personnel Matters as Authorized by 610.021 (3) RSMo.**

No votes were taken.

Alderman Hummel motioned to end executive session. Alderman Bridges seconded. Motion carried 4-0. Executive session closes at 8:41 pm.

**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 8:42 pm.

Final Approval: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Amanda Rowland, City Clerk

Date: \_\_\_\_\_

**B**

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 17</b>	<b>Adrian Community Library Property Tax Ac</b>					
Adrian Library-6	7/8/2025	7/11/2025	June Tax Collection	52136	No	\$268.01
<b>Subtotal for Vendor 17 &amp; Adrian Community Library Property Tax Ac :</b>						<b>\$268.01</b>
<b>Vendor: 1176</b>	<b>Adrian Optimist</b>					
8874	7/17/2025	7/24/2025	On the spot johns, llc-4 standard, 1 handicap	52158	No	\$495.00
<b>Subtotal for Vendor 1176 &amp; Adrian Optimist :</b>						<b>\$495.00</b>
<b>Vendor: 37</b>	<b>Barco Municipal Products Inc</b>					
IN-252345	7/10/2025	7/24/2025	Speed limit signs	52159	No	\$170.30
<b>Subtotal for Vendor 37 &amp; Barco Municipal Products Inc :</b>						<b>\$170.30</b>
<b>Vendor: 38</b>	<b>Bartholomew Oil Co Inc</b>					
Bartholomew-Diesel-1	7/17/2025	7/24/2025	Fuel Diesel from March 2025-July 2025	52160	No	\$4,268.60
Bartholomew-Gas-1	7/17/2025	7/24/2025	Fuel Gas from March 2025-July 2025	52160	No	\$2,589.00
<b>Subtotal for Vendor 38 &amp; Bartholomew Oil Co Inc :</b>						<b>\$6,857.60</b>
<b>Vendor: 6</b>	<b>BlueCross BlueShield Of Kansas City</b>					
bluekadj july	7/24/2025	7/24/2025	Adj for July payment	WIRE	Yes	(\$0.04)
PR-71820251603	7/18/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$6,731.36
PR-73202518543	7/3/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$6,731.36
<b>Subtotal for Vendor 6 &amp; BlueCross BlueShield Of Kansas City :</b>						<b>\$13,462.68</b>
<b>Vendor: 48</b>	<b>Brenntag Mid-South Inc</b>					
BMS960096	6/30/2025	7/11/2025	Chlorine Gas 150#	52137	No	\$1,127.80
<b>Subtotal for Vendor 48 &amp; Brenntag Mid-South Inc :</b>						<b>\$1,127.80</b>
<b>Vendor: 236</b>	<b>Capital One</b>					
794576	6/13/2025	7/7/2025	2 epson ink printer	52118	No	\$87.98

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 236 & Capital One :						\$87.98
Vendor: 410	Casey's Business MasterCard					
168438	6/4/2025	7/11/2025	El Puerto Mexican-lunch at sewer class Clinton	WIRE	Yes	\$57.95
307214	5/31/2025	7/11/2025	Missouri Natural Resources-Sewer class	WIRE	Yes	\$1,224.25
316930	5/27/2025	7/11/2025	Square 109-lunch at sewer class Clinton	WIRE	Yes	\$43.07
446177	5/28/2025	7/11/2025	Shawnee Mound-lunch at sewer class Clinton	WIRE	Yes	\$33.25
497139	6/3/2025	7/11/2025	Shawnee Mound-lunch at sewer class Clinton	WIRE	Yes	\$44.33
530396	6/24/2025	7/11/2025	Dollar General-beverage	WIRE	Yes	\$55.64
Caseys Fleet-3	6/27/2025	7/11/2025	June Card Payment	WIRE	Yes	\$1,580.15
Z51624442	6/10/2025	7/11/2025	Refund on sewer class	WIRE	Yes	(\$918.19)
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$2,120.45
Vendor: 585	Cass County Sheriff's Office					
1136	6/23/2025	7/24/2025	academy fees/ Danny Robinson	52161	No	\$2,000.00
Subtotal for Vendor 585 & Cass County Sheriff's Office :						\$2,000.00
Vendor: 1019	CentralSquare Technologies LLC					
433497	3/14/2025	7/7/2025	annual subscription fees	52119	No	\$2,044.74
Subtotal for Vendor 1019 & CentralSquare Technologies LLC :						\$2,044.74
Vendor: 346	Commenco INC					
857228	7/1/2025	7/24/2025	maintenance	52162	No	\$534.00
Subtotal for Vendor 346 & Commenco INC :						\$534.00
Vendor: 1168	Consolidated Pipe & Supply Company					
MO0682490	6/30/2025	7/24/2025	marking paint, green, blue, orange	52163	No	\$279.00
Subtotal for Vendor 1168 & Consolidated Pipe & Supply Company :						\$279.00
Vendor: 983	Countywide Disposal					



# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Countywide-10	7/3/2025	7/24/2025	July Trash Service Fee (626)	52164	No	\$12,238.30
Subtotal for Vendor 983 & Countywide Disposal :						\$12,238.30
Vendor: 1154	Custom Quality Construction					
275776A	6/5/2025	7/11/2025	Pmt for lean to south side of city hall	52138	No	\$3,217.04
72425	7/24/2025	7/24/2025	3rd and final pmt on lean-to south side of City Hall	52165	No	\$3,000.00
Subtotal for Vendor 1154 & Custom Quality Construction :						\$6,217.04
Vendor: 1086	D & S Concrete					
1357	7/2/2025	7/24/2025	form up around existing 24"x24" water pump column	52166	No	\$2,100.00
Subtotal for Vendor 1086 & D & S Concrete :						\$2,100.00
Vendor: 68	D&F Services LLC					
1357	6/9/2025	7/7/2025	repairs around water pump column tie	52120	No	\$2,100.00
7321	7/10/2025	7/24/2025	Copper sulfate, Caustic Membrane drum	52167	No	\$8,295.20
Subtotal for Vendor 68 & D&F Services LLC :						\$10,395.20
Vendor: 74	Dollar General-Regions 410526					
10013871666	6/16/2025	7/11/2025	paper products, condiments	52139	No	\$52.00
Subtotal for Vendor 74 & Dollar General-Regions 410526 :						\$52.00
Vendor: 1178	DXP Enterprises, Inc					
55235199	7/9/2025	7/24/2025	pump service parts / old lagoon station rehab	52168	No	\$9,094.46
Subtotal for Vendor 1178 & DXP Enterprises, Inc :						\$9,094.46
Vendor: 836	Ernest Cole Reimb					
72425	7/1/2025	7/24/2025	HRA-health prescriptions	52169	No	\$1,454.00
Subtotal for Vendor 836 & Ernest Cole Reimb :						\$1,454.00
Vendor: 127	Evergy					

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Evergy Bills-26	6/30/2025	7/11/2025	June Electric Bills for City Accounts	52140	No	\$6,563.28
Subtotal for Vendor 127 & Evergy :						\$6,563.28
Vendor: 81	Family Center					
2201101	5/28/2025	7/7/2025	hardware cloth-siren repair	52121	No	\$15.99
2203198	6/4/2025	7/7/2025	hex bushing-parts for river pump	52121	No	\$22.96
2204941	6/10/2025	7/7/2025	W&G killer, grass seed	52121	No	\$189.97
2207177	6/18/2025	7/7/2025	sprayer, cable tie, blade sawzall, safety glasses, hex-bit, screws	52121	No	\$150.93
Subtotal for Vendor 81 & Family Center :						\$379.85
Vendor: 1108	FirsTech Inc.					
FirsTech-6	6/30/2025	7/11/2025	June monthly payment for online bill paying	52141	No	\$423.60
Subtotal for Vendor 1108 & FirsTech Inc. :						\$423.60
Vendor: 1174	Flock Group Inc					
INV-64648A	5/14/2025	7/11/2025	Flock safety LPR 3 @ \$3000.00 ea.	52142	No	\$9,000.00
Subtotal for Vendor 1174 & Flock Group Inc :						\$9,000.00
Vendor: 1101	Galls					
031916643	7/14/2025	7/24/2025	2 UA Micro G Stellar Zip	52170	No	\$267.99
Subtotal for Vendor 1101 & Galls :						\$267.99
Vendor: 93	GearZone Products					
92808	6/17/2025	7/11/2025	2 pants, tactical zip	52143	No	\$259.93
Subtotal for Vendor 93 & GearZone Products :						\$259.93
Vendor: 94	George F Bruto III					
Bruto Park Mowing-5	6/30/2025	7/11/2025	Mowing from June 2-30	52144	No	\$2,251.90
Subtotal for Vendor 94 & George F Bruto III :						\$2,251.90

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 112</b>	<b>Heritage Tractor Inc</b>					
12859136	7/1/2025	7/7/2025	wet charged battery group	52122	No	\$80.52
12882888	7/16/2025	7/24/2025	spinner knob for bomag tire roller	52171	No	\$18.80
12885125	7/17/2025	7/24/2025	28.4cc stihl2 weed eater for water plant	52171	No	\$379.99
12885162	7/17/2025	7/24/2025	engine oil filter for gators	52171	No	\$51.12
12887225	7/18/2025	7/24/2025	parts for Enorossi sickle mower repairs	52171	No	\$1,166.49
12894130	7/22/2025	7/24/2025	Bomag tire/starting A	52171	No	\$136.39
<b>Subtotal for Vendor 112 &amp; Heritage Tractor Inc :</b>						<b>\$1,833.31</b>
<b>Vendor: 1003</b>	<b>Internal Revenue Service</b>					
PR-71820251605	7/18/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$9,032.51
PR-73202518544	7/3/2025	7/7/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$9,804.43
<b>Subtotal for Vendor 1003 &amp; Internal Revenue Service :</b>						<b>\$18,836.94</b>
<b>Vendor: 908</b>	<b>IT4KC Inc.</b>					
IT4KC-15	6/30/2025	7/7/2025	#7548, #7516 Monthly Billing and Billable Services for May	52123	No	\$2,752.59
<b>Subtotal for Vendor 908 &amp; IT4KC Inc. :</b>						<b>\$2,752.59</b>
<b>Vendor: 367</b>	<b>Jeff Vick</b>					
Car wash fleet Cards-12	7/5/2025	7/11/2025	June Fleet Card Charges	52145	No	\$173.00
<b>Subtotal for Vendor 367 &amp; Jeff Vick :</b>						<b>\$173.00</b>
<b>Vendor: 1153</b>	<b>Kaden Shannon</b>					
5	7/15/2025	7/24/2025	Mowed gun club grounds 3 times	52172	No	\$375.00
<b>Subtotal for Vendor 1153 &amp; Kaden Shannon :</b>						<b>\$375.00</b>
<b>Vendor: 1081</b>	<b>Kimball Midwest</b>					
103531013	7/7/2025	7/24/2025	restock supplies	52173	No	\$213.43

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 1081 & Kimball Midwest :						\$213.43
Vendor: 129	Kustom Signs					
2058	5/30/2025	7/11/2025	street signs-double & single sided	52146	No	\$300.00
2082	6/17/2025	7/24/2025	decals removed and replaced	52174	No	\$970.00
Subtotal for Vendor 129 & Kustom Signs :						\$1,270.00
Vendor: 242	Lakeland Laboratories					
44274	6/30/2025	7/7/2025	testing lab	52124	No	\$1,158.00
Lakeland Lab-9	4/30/2025	7/11/2025	#44262 Effluent-BOD,pH,TSS, Temp, Upstream-P2	52147	No	\$1,308.00
Subtotal for Vendor 242 & Lakeland Laboratories :						\$2,466.00
Vendor: 130	Lauber Municipal Law LLC					
Lauber Municipal Law-4	6/30/2025	7/11/2025	City Attorney Fees through 06/30/2025	52148	No	\$454.50
Subtotal for Vendor 130 & Lauber Municipal Law LLC :						\$454.50
Vendor: 133	Liberty Utility Missouri					
Liberty-4	6/23/2025	7/7/2025		52125	No	\$94.84
Subtotal for Vendor 133 & Liberty Utility Missouri :						\$94.84
Vendor: 136	Mark Griffith Reimb					
72225	7/22/2025	7/24/2025	HRA-medical	52175	No	\$840.50
Subtotal for Vendor 136 & Mark Griffith Reimb :						\$840.50
Vendor: 1025	Merchant Services					
Merchant Services-21	6/25/2025	7/7/2025	#124931 Monthly Card charge fees for Desktop & Over Phone	WIRE	Yes	\$369.36
Subtotal for Vendor 1025 & Merchant Services :						\$369.36
Vendor: 432	MetLife					
metlife june adj	7/7/2025	7/7/2025	Adj. For June Payment	WIRE	Yes	\$64.47

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
PR-620202516474	6/20/2025	7/7/2025	Automatic Invoice From Payroll, Vendor 432	WIRE	Yes	\$412.79
Subtotal for Vendor 432 & MetLife :						\$477.26
Vendor: 143	Micro-Comm Inc					
20435	7/2/2025	7/24/2025	emergency repair due to lighting strike	52176	No	\$775.00
Subtotal for Vendor 143 & Micro-Comm Inc :						\$775.00
Vendor: 371	Midwest Lumber					
2505-203072	5/28/2025	7/7/2025	#35 shutoff valve, 2" thread 90 male addap, flame kit	52126	No	\$44.00
2505-203318	5/28/2025	7/7/2025	v-ball court - wire rope clip, clear coat cable	52126	No	\$8.58
Subtotal for Vendor 371 & Midwest Lumber :						\$52.58
Vendor: 125	Miller Auto Supply					
324277	6/5/2025	7/7/2025	battery cleaner	52127	No	\$12.98
324603	6/12/2025	7/7/2025	hose clamps	52127	No	\$11.94
324650	6/13/2025	7/7/2025	screw 25	52127	No	\$5.97
324728	6/14/2025	7/7/2025	vent brush, aa prot wipes, 5w30 oil	52127	No	\$19.27
324830	6/17/2025	7/7/2025	97 ford F800 water pump	52127	No	\$101.91
325113	6/24/2025	7/7/2025	cap screw-park signs	52127	No	\$3.87
325121	6/24/2025	7/7/2025	cap screw-park signs	52127	No	\$2.58
325198	6/25/2025	7/7/2025	black tape	52127	No	\$11.73
325283	6/26/2025	7/7/2025	sickle mower-screws	52127	No	\$52.00
Subtotal for Vendor 125 & Miller Auto Supply :						\$222.25
Vendor: 154	Missouri Department Of Revenue - STax					
2nd qtr sale tax	7/14/2025	7/24/2025	2nd qtr. payment for sales tax on water	WIRE	Yes	\$2,513.77
Subtotal for Vendor 154 & Missouri Department Of Revenue - STax :						\$2,513.77
Vendor: 2	Missouri Department of Revenue - WH					

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Mo WH fee	7/24/2025	7/24/2025	adj. fee for check	WIRE	Yes	\$0.50
PR-71820251601	7/18/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,146.00
PR-73202518541	7/3/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,198.00
Subtotal for Vendor 2 & Missouri Department of Revenue - WH :						\$2,344.50
Vendor: 157	Missouri One Call System Inc					
5060804	6/30/2025	7/11/2025	Apr 38, May 24, June 22	52149	No	\$113.40
Subtotal for Vendor 157 & Missouri One Call System Inc :						\$113.40
Vendor: 1179	Mitchell Erickson Reim					
071525	7/15/2025	7/24/2025	meals for SRO training	52177	No	\$136.41
Subtotal for Vendor 1179 & Mitchell Erickson Reim :						\$136.41
Vendor: 1075	O3 Customs LLC					
1499	6/26/2025	7/24/2025	plaque	52178	No	\$70.00
Subtotal for Vendor 1075 & O3 Customs LLC :						\$70.00
Vendor: 172	O'Reilly Automotive, Inc.					
0125-403349	6/21/2025	7/7/2025	absorbent	52128	No	\$118.51
Subtotal for Vendor 172 & O'Reilly Automotive, Inc. :						\$118.51
Vendor: 173	Osage Valley Electric Cooperative Assn					
Osage-19	6/30/2025	7/11/2025	Pump station-river & Heritage tractor	52150	No	\$1,842.43
Subtotal for Vendor 173 & Osage Valley Electric Cooperative Assn :						\$1,842.43
Vendor: 179	Pace Analytical Services, LLC					
257218827	7/2/2025	7/11/2025	Disinfectant/byproducts/fees	52151	No	\$532.80
Subtotal for Vendor 179 & Pace Analytical Services, LLC :						\$532.80
Vendor: 183	Postmaster					

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 236 & Capital One :						\$87.98
Vendor: 410	Casey's Business MasterCard					
168438	6/4/2025	7/11/2025	El Puerto Mexican-lunch at sewer class Clinton	WIRE	Yes	\$57.95
307214	5/31/2025	7/11/2025	Missouri Natural Resources-Sewer class	WIRE	Yes	\$1,224.25
316930	5/27/2025	7/11/2025	Square 109-lunch at sewer class Clinton	WIRE	Yes	\$43.07
446177	5/28/2025	7/11/2025	Shawnee Mound-lunch at sewer class Clinton	WIRE	Yes	\$33.25
497139	6/3/2025	7/11/2025	Shawnee Mound-lunch at sewer class Clinton	WIRE	Yes	\$44.33
530396	6/24/2025	7/11/2025	Dollar General-beverage	WIRE	Yes	\$55.64
Caseys Fleet-3	6/27/2025	7/11/2025	June Card Payment	WIRE	Yes	\$1,580.15
Z51624442	6/10/2025	7/11/2025	Refund on sewer class	WIRE	Yes	(\$918.19)
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$2,120.45
Vendor: 585	Cass County Sheriff's Office					
1136	6/23/2025	7/24/2025	academy fees/ Danny Robinson	52161	No	\$2,000.00
Subtotal for Vendor 585 & Cass County Sheriff's Office :						\$2,000.00
Vendor: 1019	CentralSquare Technologies LLC					
433497	3/14/2025	7/7/2025	annual subscription fees	52119	No	\$2,044.74
Subtotal for Vendor 1019 & CentralSquare Technologies LLC :						\$2,044.74
Vendor: 346	Commenco INC					
857228	7/1/2025	7/24/2025	maintenance	52162	No	\$534.00
Subtotal for Vendor 346 & Commenco INC :						\$534.00
Vendor: 1168	Consolidated Pipe & Supply Company					
MO0682490	6/30/2025	7/24/2025	marking paint, green, blue, orange	52163	No	\$279.00
Subtotal for Vendor 1168 & Consolidated Pipe & Supply Company :						\$279.00
Vendor: 983	Countywide Disposal					

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
07032025	7/2/2025	7/7/2025	#3 permit prepay for mailing of water bills	52129	No	\$1,300.00
Subtotal for Vendor 183 & Postmaster :						\$1,300.00
Vendor: 1078	Principal					
PR-71820251607	7/18/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$760.45
PR-73202518546	7/3/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$795.10
prin adj july	7/24/2025	7/24/2025	adj for July payment	WIRE	Yes	\$34.41
Subtotal for Vendor 1078 & Principal :						\$1,589.96
Vendor: 256	PWSD #5					
PWSD#5-14	7/3/2025	7/11/2025	Park Board Water Bill	52152	No	\$73.66
Subtotal for Vendor 256 & PWSD #5 :						\$73.66
Vendor: 819	Reddi Services					
408710023	6/25/2025	7/11/2025	vac truck & service for 101 S McCulloh	52153	No	\$6,187.50
Subtotal for Vendor 819 & Reddi Services :						\$6,187.50
Vendor: 191	Rhodes Exterminating					
Rhodes-18	6/27/2025	7/7/2025	Monthly Pest Control for City Hall,Public works, & Water Plant	52130	No	\$120.00
Subtotal for Vendor 191 & Rhodes Exterminating :						\$120.00
Vendor: 204	SNS Discount Batteries					
390782	7/23/2025	7/24/2025	2-3it xhd pro /F-800 dump truck	52179	No	\$285.10
Subtotal for Vendor 204 & SNS Discount Batteries :						\$285.10
Vendor: 86	Sparklight					
Sparklight-5	7/1/2025	7/11/2025	internet & phone	52154	No	\$454.59
Subtotal for Vendor 86 & Sparklight :						\$454.59
Vendor: 1029	Sumner One					

Operator: rvescoat

8/11/2025 4:52:10 PM

Page 9 of 13

Report ID: APLT50



# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Sumner One-19	6/30/2025	7/7/2025	Kyocera Monthly Lease	52131	No	\$189.54
Subtotal for Vendor 1029 & Sumner One :						\$189.54
Vendor: 6376	Sunset Law Enforcement					
0011940-IN	6/9/2025	7/11/2025	Ammo-for training	52155	No	\$1,327.40
Subtotal for Vendor 6376 & Sunset Law Enforcement :						\$1,327.40
Vendor: 213	Sutherland Lumber Co.					
023374	6/6/2025	7/7/2025	racoon traps, sac crete, pipe connect	52132	No	\$250.17
023934	6/27/2025	7/7/2025	utility knife, sakrete sand	52132	No	\$79.87
Subtotal for Vendor 213 & Sutherland Lumber Co. :						\$330.04
Vendor: 690	Tribune & Times					
07012025	7/1/2025	7/24/2025	annual subscription	52180	No	\$50.00
Subtotal for Vendor 690 & Tribune & Times :						\$50.00
Vendor: 223	UMB Bank & Trust NA					
72425	7/24/2025	7/24/2025	P&I 2007 Payment and administrator fees for 2007,2009 &2010	WIRE	Yes	\$11,617.05
Subtotal for Vendor 223 & UMB Bank & Trust NA :						\$11,617.05
Vendor: 224	Unifirst Corporation					
UniFirst Corp-24	6/2/2025	7/7/2025	# 3281289512 Monthly Uniform Cleaning Bills	52133	No	\$124.32
UniFirst Corp-25	6/9/2025	7/7/2025	#3281291531 Monthly Uniform Cleaning Bills	52133	No	\$125.82
UniFirst Corp-26	6/16/2025	7/7/2025	#3281293585 Monthly Uniform Cleaning Bills	52133	No	\$124.32
UniFirst Corp-27	6/23/2025	7/7/2025	#3281295630 Monthly Uniform Cleaning Bills	52133	No	\$124.32
UniFirst Corp-28	6/30/2025	7/7/2025	#3281298004 Monthly Uniform Cleaning Bills	52133	No	\$124.32
Subtotal for Vendor 224 & Unifirst Corporation :						\$623.10
Vendor: 229	USA Blue Book Inc					

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
INV00760469	7/8/2025	7/24/2025	Hach hardness 3 solution, Hach ph Electrode	52181	No	\$219.61
Subtotal for Vendor 229 & USA Blue Book Inc :						\$219.61
Vendor: 230	Utility Service Co Inc					
628440	7/1/2025	7/11/2025	July invoicing - 50,000 Elevated North Tower - Annually	52156	No	\$10,251.56
628441	7/1/2025	7/11/2025	July invoicing - 100,000 Elevated South Tower - Annually	52156	No	\$13,071.48
Subtotal for Vendor 230 & Utility Service Co Inc :						\$23,323.04
Vendor: 231	Vance Brothers Inc					
IG00031423	6/24/2025	7/11/2025	cold mix	52157	No	\$2,780.66
Subtotal for Vendor 231 & Vance Brothers Inc :						\$2,780.66
Vendor: 933	Visa					
0512374	6/24/2025	7/24/2025	Lowes-bottle water	WIRE	Yes	\$32.78
0547236	6/3/2025	7/24/2025	Walmart	WIRE	Yes	\$8.19
0606051	6/17/2025	7/24/2025	Walmart-beverages	WIRE	Yes	\$35.77
0711141	6/29/2025	7/24/2025	KC Deals-	WIRE	Yes	\$7.72
0977449	6/11/2025	7/24/2025	Playsetparts-swings	WIRE	Yes	\$1,307.76
1171169	6/12/2025	7/24/2025	Amazon-signs	WIRE	Yes	\$411.00
18000149	6/24/2025	7/24/2025	Grays Café-employee lunch	WIRE	Yes	\$63.01
1850140	6/24/2025	7/24/2025	Sam's Club-candy for parade	WIRE	Yes	\$446.33
1922046	6/5/2025	7/24/2025	Hobby Lobby-supplies for ribbon cutting	WIRE	Yes	\$9.89
2033786	6/6/2025	7/24/2025	Price Chopper-Employee beverages	WIRE	Yes	\$27.07
2574503	6/8/2025	7/24/2025	Lowe's-water bottles	WIRE	Yes	\$47.60
3059994	6/3/2025	7/24/2025	Amazon-custom name tapes for tact	WIRE	Yes	\$6.99
3374960	6/22/2025	7/24/2025	Amazon-black contact paper for desk cover	WIRE	Yes	\$34.98
3461497	6/14/2025	7/24/2025	Amazon-soap	WIRE	Yes	\$25.37

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
3732145	6/14/2025	7/24/2025	Amazon-office supplies & décor	WIRE	Yes	\$198.12
4307062	6/17/2025	7/24/2025	Sam's Club-beverages	WIRE	Yes	\$170.03
5288751	6/12/2025	7/24/2025	Amazon-office decorations for 4th	WIRE	Yes	\$29.40
5536770	6/3/2025	7/24/2025	Sam's Club-totes for file room organization	WIRE	Yes	\$49.84
6186627	6/6/2025	7/24/2025	Branding Iron-Employee lunch	WIRE	Yes	\$341.50
7000027	6/12/2025	7/24/2025	El Caballo Dos-Lunch meeting	WIRE	Yes	\$74.02
7635006	6/3/2025	7/24/2025	Lowes-water	WIRE	Yes	\$35.69
7901449	6/14/2025	7/24/2025	Amazon-holiday décor	WIRE	Yes	\$14.99
9581969	6/2/2025	7/24/2025	RingCentral-credit voucher from previous bill	WIRE	Yes	(\$30.00)
9682982	6/4/2025	7/24/2025	Amazon-blueprint storage cabinet	WIRE	Yes	\$290.02
9699788	6/18/2025	7/24/2025	Amazon-adding machine ribbon	WIRE	Yes	\$12.95
Conexon Connect-5	6/7/2025	7/24/2025	Conexon-Internet and phone service for water plant and public works	WIRE	Yes	\$451.31
Ring Central-21	6/23/2025	7/24/2025	June Monthly Phone Bill Charges	WIRE	Yes	\$295.92
Verizon Business-1	7/17/2025	7/24/2025	June Monthly Bill for wireless	WIRE	Yes	\$824.80

Subtotal for Vendor 933 &amp; Visa : \$5,223.05

Vendor: 5 Voya Institutional Trust Company

PR-71820251602	7/18/2025	7/24/2025	Automatic Invoice From Payroll, Vendor 5	52182	No	\$40.00
PR-73202518542	7/3/2025	7/7/2025	Automatic Invoice From Payroll, Vendor 5	52134	No	\$40.00

Subtotal for Vendor 5 &amp; Voya Institutional Trust Company : \$80.00

Vendor: 248 Wimsatt Propane LLC

07012025	7/1/2025	7/24/2025	propane prepay for 2000 gallons @ \$1.89 per	52183	No	\$3,780.00
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Subtotal for Vendor 248 &amp; Wimsatt Propane LLC : \$3,780.00

Vendor: 249 Yoss Thriftway Inc

0039	6/21/2025	7/7/2025	paper supplies for park	52135	No	\$22.34
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AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2025 thru 7/31/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
0185	7/6/2025	7/24/2025	paper supplies for park bathrooms	52184	No	\$24.41
Subtotal for Vendor 249 & Yoss Thriftway Inc :						\$46.75
Vendor: 251	Zep Sales & Service					
9011503881	7/21/2025	7/24/2025	D-4000 plus dispenser, big orange - supplies	52185	No	\$540.48
Subtotal for Vendor 251 & Zep Sales & Service :						\$540.48
Report Grand Total :					\$189,165.02	

**Publication of Salaries**

Year to Date as of 7/31/2025

City of Adrian

Job Description		Gross Salary
Assistant City Clerk		\$3,691.59
City Administrator		\$10,416.68
City Clerk		\$4,723.03
Fire Chief		\$310.00
Mayor		\$150.00
North Alderman		\$100.00
North Alderman		\$100.00
Park Maintenance		\$321.36
Park Maintenance		\$309.00
Patrol Officer		\$1,690.00
Police Chief		\$5,373.34
Police Officer		\$349.20
Police Officer		\$7,033.00
Police Officer		\$4,622.10
Police Officer		\$5,375.30
Police Officer		\$3,009.52
Public Works Director		\$5,509.85
Public Works Operator		\$2,194.77
Public Works Operator		\$3,344.49
Public Works Operator		\$3,837.75
Public Works Supervisor		\$4,238.00
South Ward Alderman		\$100.00
South Ward Alderman		\$100.00
Treasurer		\$200.00
Water Plant Operator		\$4,448.94
Water Plant Operator		\$2,418.10
Water Plant Operator		\$1,770.80
Water Plant Operator		\$2,057.51
Water Plant Superintendant		\$4,817.54
Total Employees: 29		Total Salaries: \$82,611.87
		Total Benefits: \$29,579.68
		Benefit Percent of Salaries: 35.81

# **Unfinished Business**

**A**

**ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN**

**BILL NO.** 25-18

**ORDINANCE NO.** 1210

**AN ORDINANCE REPEALING AND REPLACING ORDINANCE 587, REGULATING THE SALE AND ACT OF SHOOTING FIREWORKS, AND FIXING THE AMOUNT OF SUCH LICENSE OR PERMIT OF SELLING FIREWORKS IN THE CITY OF ADRIAN, COUNTY OF BATES, STATE OF MISSOURI.**

**WHEREAS**, The City of Adrian, Missouri adopted its current fireworks ordinance in 1981; 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: Permitted Use**

1. Fireworks may only be used on the following dates and times:
  - a. July 3<sup>rd</sup> – 4<sup>th</sup> : Between 10:00 am and 12:00 pm.
  - b. December 31<sup>st</sup> : Between 11:00 pm and 12:00 pm.
2. Fireworks are prohibited on all other days unless a special permit has been issued.

**SECTION 2: Restrictions**

1. No person under the age of 18 shall purchase or ignite fireworks without adult parental/adult supervision.
2. Fireworks may not be used:
  - a. Within 200 feet of any hospital, school, church, or senior living facility.
  - b. On public streets, sidewalks, or city parks without prior written permission.
  - c. During a declared fire ban or drought emergency.



3. Fireworks must not be discharged in a manner that creates a fire hazard or endangers people or property.
4. It is illegal to discharge fireworks from a vehicle, boat, or to carry lighted fireworks on a person.

### **SECTION 3: Permits for Fireworks Sales**

1. A permit is required for the sale of any fireworks within city limits.
2. Firework sales are allowed within city limits from June 27 – July 4.
3. Fireworks permits may be obtained from the City Clerk at City Hall.
4. All retail fireworks vendors must have current state permits and are subject to Fire Safety Inspections.
5. Permits for the sales of Fireworks are \$200.

### **SECTION 4: Enforcement & Penalties.**

1. Violations of this ordinance are municipal infractions punishable by:
  - a. First offense: \$100 fine
  - b. Second offense: \$250 fine
  - c. Third or subsequent offenses may include confiscation of fireworks and misdemeanor charges.
2. The Fire Chief, Police Chief, Patrol Officers and Code Enforcement Officers are authorized to enforce.
3. Illegal fireworks are subject to seizure by city officials.

### **SECTION 5: Emergency Powers**

During declared emergencies (extreme drought, high fire risk), the Fire Chief or Mayor may temporarily ban all fireworks discharge within city limits

**SECTION 6: Severability**

If any part of this ordinance is deemed invalid, the remainder remains in full force.

**SECTION 7: Effective Date**

This ordinance takes full effect upon passage and publication as required by Missouri law.

**READ TWO TIMES**, passed, and approved this 11th day of August, 2025, by a roll call vote:

	<b>Yea</b>	<b>Nay</b>	<b>Absent</b>
Alderman <b>Jeff Vick</b>	_____	_____	_____
Alderman <b>Matt Sears</b>	_____	_____	_____
Alderman <b>Jeremy Bridges</b>	_____	_____	_____
Alderman <b>DavidHummel</b>	_____	_____	_____

\_\_\_\_\_  
**Matt Cunningham**, Mayor

**ATTEST:**

\_\_\_\_\_  
**Amanda Rowland**, City Clerk

**B**

# **New Business**

**A**

**AN ORDINANCE OF THE CITY OF ADRIAN, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.**

**BE IT ENACTED BY THE BOARD OF ALDERMEN OF THE CITY OF ADRIAN, MISSOURI, AS FOLLOWS:**

**Section 1. Declaration of Policy** The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; the public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests matters affecting the city.

**Section 2. Conflicts of Interest** The Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the Board of Aldermen the nature of his interest and shall disqualify himself from voting on any matters relating to this interest.

**Section 3. Disclosure Reports** Each elected official, the city administrator and the general council (if employed full-time) shall disclose the following information by May 1 if any such transactions were engaged during the previous calendar year:

A. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for consideration to the political subdivision; and

B. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had a the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transaction involving payment for providing utility

of the Board of Aldermen may supplement the financial interest statement report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

**Section 6. Filing of the Ordinance** The City Clerk shall send a certified copy of this ordinance to the Missouri Ethics Commission within days of this adoption.

**Section 7.** Any Ordinance or Ordinances or parts of Ordinances in conflict herewith are hereby repealed and made null and void.

**Section 8.** If any section, sentence or provisions of this Ordinance, or the application thereof to any person or circumstances, shall be declared invalid, such invalidity shall not effect any of the other sections, sentences provisions or application of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**Section 9.** This Ordinance shall be in force and effect as aforesaid from and after its passage and approval.

Read two times and passed by the City Council of the City of Adrian, Missouri, this 11th day of August 2025.

	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 ALDERMAN**

**BILL NO.** 25-20

**ORDINANCE NO.** 1212

**AN ORDINANCE ACCEPTING THE DEDICATION OF A ROAD EASEMENT  
COMMONLY KNOWN AS 12<sup>th</sup> STREET**

**WHEREAS**, the Board of Aldermen of the City of Adrian, Missouri (“City”), pursuant to Section 88.673, RSMo, has the power to regulate public streets including the creation, opening, and improvement; and,

**WHEREAS**, the property owner, Adrian Christian Church, desires to grant the City an easement for 12<sup>th</sup> Street; and,

**WHEREAS**, the Board of Aldermen find it beneficial to accept such easement dedication, as described in **Exhibit A** and incorporated herein.

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

**Section 1:** It is the full intent of the Mayor and Board of Alderman of the City of Adrian, Missouri, to accept the easement dedication as described in **Exhibit A** and incorporated herein.

**Section 2:** That all ordinances conflicting in whole or in part with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

**Section 3:** This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

**READ TWO TIMES**, passed, and approved this 11<sup>th</sup> day of August, 2025, by a roll call vote:

	<b>Yea</b>	<b>Nay</b>	<b>Absent</b>
Alderman <b>Jeff Vick</b>	_____	_____	_____
Alderman <b>Matt Sears</b>	_____	_____	_____
Alderman <b>Jeremy Bridges</b>	_____	_____	_____
Alderman <b>David Hummel</b>	_____	_____	_____

---

Matt Cunningham, Mayor

ATTEST:

---

Amanda Rowland, City Clerk

# **EXHIBIT A**

## **EASEMENT FOR PERMANENT RIGHT-OF-WAY**

THIS INDENTURE is made on 11<sup>th</sup> day of August, 2025, by and between ADRIAN CHRISTIAN CHURCH, of Bates County, Missouri, “hereinafter called **Grantor**”, and the CITY OF ADRIAN, MISSOURI, a Municipal Corporation of Bates County, Missouri, “hereinafter called **Grantee**”, whose address is 16 E. 5<sup>th</sup> Street, Adrian, Missouri, 64720.

**WHEREAS**, Grantor owns real property in Bates County, Missouri, which is described and shown in **Exhibit A** (the “**Property**”).

**WHEREAS**, Grantor wishes to grant a perpetual easement over and upon a portion of the aforesaid Property to Grantee for use as a public road, which is commonly known as 12<sup>th</sup> Street, and more particularly described in **Exhibit B** (the “**Easement Area**”).

**NOW THEREFORE**, for good and valuable consideration paid by Grantee to Grantor and the mutual covenants, terms, and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Grant.**

Grantor does hereby remise, release and forever quitclaim to Grantee, its heirs, legal representatives, successors, and assigns, a perpetual exclusive easement (the “**Easement**”) in, under, upon, about, over, and through the Easement Area, for the benefit of Grantee and the public, for the sum of \$1.00 and/or other valuable consideration, the receipt of which is hereby acknowledged. Grantor grants this Easement to Grantee to the extent Grantor has the right to do so.

2. **Use.**

The Easement shall be used as a public road and shall be open to the general public. All members of the general public may use the Easement Area and may drive all vehicles permitted by City Code over the Easement Area.

3. **Improvements.**

Grantee may construct improvements over, under, in, along, across, and upon the Easement Area (the “**Improvements**”) and shall pay all costs and expenses related to such Improvements.

Notwithstanding the foregoing, any Improvements made over, under, in, along, across, and upon the Easement Area, shall not interfere with the Grantor's, or any other occupant's, use and enjoyment of the Property.

4. **Maintenance and Repair.**

Grantee shall be responsible for all maintenance, repairs, and improvements to the Easement Area. Grantee may repair, maintain, and improve the Easement Area as Grantee deems necessary in Grantee's sole and absolute discretion. Grantor shall have no right to maintain, repair, or improve the Easement Area without Grantee's prior written consent.

5. **Use by Grantor.**

Grantor shall not grant any other easement rights within the Easement Area to any other individual or entity. Grantor shall not have any right to use the Easement Area except as a member of the general public.

6. **Transferability.**

The parties to this Agreement hereby acknowledge and agree that the Easement and other rights conferred by this Agreement are intended to, and do, constitute covenants that run with the land and shall inure to the benefit of and be binding upon the parties and their respective grantees, heirs, successors, and assigns.

7. **Grantor Not Liable.**

In no event shall Grantor, its successors or assigns be liable for any damage to or loss of personal property or equipment sustained by Grantee or any other person within the Easement Area, whether or not it is insured, nor for any personal injury suffered by any person within the Easement Area; and, to the extent permitted by law, Grantee will indemnify and hold harmless Grantor, its successors and assigns, for any such liability.

8. **Governing Law.**

This Agreement shall be governed by the laws of the State of Missouri without regard to the conflicts of laws principles. Any dispute or cause of action under this Agreement shall be resolved exclusively in a court of competent subject matter jurisdiction in the county in which the Easement Area is located.

9. **Further Cooperation.**

Each of the signatories to this Agreement agree to execute such other documents and to perform such other acts as may be reasonably necessary or desirable to further the expressed intent and purpose of this Agreement.

**[the remainder of this page is intentionally left blank]**

IN WITNESS WHEREOF Grantor has executed this instrument the day and year first written above.

Matthew D Wilkin  
Name

Trustee  
Position

Accepted by the City of Adrian through the authorization of Ordinance # 1212.

**ACKNOWLEDGMENT**

STATE OF MISSOURI     )  
                                      )ss.  
COUNTY OF BATES     )

On this 11<sup>th</sup> day of August, 2025, before me appeared Matthew Wilkin, known to me to be the person who executed the foregoing instrument and acknowledged that he/she executed the same as his/her free act and deed.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Amanda Rowland  
Notary Public



**EXHIBIT A**

The Northeast Quarter of the Northeast Quarter of Section 33 Township 42 North, Range 31 West  
of the 5<sup>th</sup> Principal Meridian in Bates County, Missouri

Parcel Address: 1200 Old U.S. Highway 71, Adrian, Mo 64720

**EXHIBIT B**

The South 60.00 Feet of the Northeast Quarter of the Northeast Quarter of Section 33 Township 42 North, Range 31 West of the 5<sup>th</sup> Principal Meridian in Bates County, Missouri, Except that Part Taken for U.S. Highway 71 And/Or Old U.S. 71 Highway.

**C**

During our last meeting Good Friday was brought up as a potential recognized City holiday. I'm proposing the addition of Good Friday as a recognized holiday for city employees. Good Friday is a widely observed day across the country, and many public and private institutions already provide time off in recognition of its cultural and historical significance.

Designating Good Friday as a city holiday would provide an additional opportunity for rest and reflection for our employees. It would also align our holiday calendar with those of many other municipalities, school districts and employers, helping to support employee well-being and work-life balance.

I appreciate your time and consideration, and I look forward to discussing how this addition can further support the needs of our city workforce.



**D**

Distributor and Manufacturer of Agricultural and Specialty Chemicals



## MIKE KIPPER

E-mail: mike.kipper@vdsc.com

Phone ..... 913-208-5268

ABILENE, KS WAREHOUSE ..... 800-448-2664

HARLAN, IA WAREHOUSE ..... 800-611-1310

IOLA, KS WAREHOUSE ..... 877-762-3361

MARSHALL, MO WAREHOUSE ..... 800-611-1946

N/E PARKING

587 TON<sup>5</sup> \$9700

ARENA BLEACHERS. ~~115 TON~~

115 TON = \$1900

BY BIG OPTIMIST ~~630 TON~~

~~630~~ 630 TON \$10,400

GOLF DRIVING.

2300 TON \$38000

\$60000