



# ***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 December 8th, 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 NOVEMBER

B. APPROVAL OF BILLS PAID IN NOVEMBER

**8. UNFINISHED BUSINESS**

A. SCHOOL DISTRICT PROJECT FUNDING REQUEST REVIEW

**9. NEW BUSINESS**

A. FLOCK CAMERA DISCUSSION

B. EMPLOYEE PERFORMANCE REVIEW

C. PLANNING AND ZONING PERMIT FEE RECOMMENDATIONS

D. HEALTH INSURANCE RENEWAL

E. HRA 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**

**December 4th 2025, 4:00 p.m.**

# **Department Reports**

**A**

Banking Comparison		
MOSIP		
Month	Principal	Div & Int
7/31/2025	\$4,205,247.60	\$15,039.99
8/31/2025	\$4,160,169.19	\$14,921.59
9/30/2025	\$4,099,451.80	\$14,282.61
10/31/2025	\$4,113,680.57	\$14,228.77
11/30/2025	\$4,126,693.05	\$13,012.48
12/31/2025		
1/31/2026		
2/28/2026		
3/30/2026		
4/30/2026		
5/31/2026		
6/30/2026		
		TOTALS
		\$71,485.44

**C**

# ADRIAN POLICE DEPARTMENT

Chief Christopher Dillon

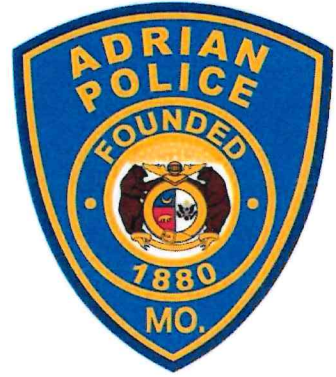
16 E. 5<sup>TH</sup> St.

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

11-6-2025

35 E 3<sup>rd</sup> Street – notice mailed for overgrown vegetation

12-5-2025

23 W 2<sup>nd</sup> Street – notice mailed for having a goat and ducks

### Properties that were cleaned up

### Codes Enforcement Citations Issued

12-5-2025

First court setting for citations issue to Sandy Gillis for junk in front yard at 630 E Main Street

**F**

# DECEMBER 2025 POLICE REPORT

201 CALLS FOR SERVICE

7 INCIDENT REPORTS GENERATED

2 CITATIONS ISSUED

2 ARRESTS MADE

11/02 Theft from Watts storage sheds

11/07 500 blk e 2<sup>nd</sup> fraud report

11/14 Adrian Police Station Fraud Report

11/17 000 blk W 5<sup>th</sup> Fraud Report

11/23 100 blk E 2<sup>nd</sup> Possession stolen property / Arrest Made

11/25 Adrian School / Assault

11/27 500 blk n Lexington Death Investigation

We recovered a stolen vehicle on E 2<sup>nd</sup> that hit on our Flock cameras. Two arrests were made.



**H**



# ***CITY OF ADRIAN***

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## **Public Works Report**

### **Street Department**

- Maintenance staff completed repairs and service on the drop inlets located at 8th Street and Highway 71.
- Staff successfully completed all necessary building permit inspections.
- The brush pile at the lagoon facility was kept consistently pushed and managed by crews.
- The Brad Maize culvert project on Mae Lane has been finalized and accepted.
- The final seasonal mowing along city streets and rights-of-way was completed.
- Weekly residential trash pickup services were performed as scheduled.

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### **Park Department**

- Maintenance was performed on the golf driving range facilities.
- The park restrooms and the drinking fountain were successfully winterized for the season.

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### **Water Department**

- Staff conducted the scheduled **reading of all water meters** for the billing cycle.
- **Line locates** were performed as requested for various construction and utility projects.
- Assisted Jeff Vick with troubleshooting and resolving a **water pressure issue** at the specified residential construction site.
- A **new water service** was successfully installed for the residence under construction on Bates Street.

- **Door hangers** were distributed to notify customers regarding **water bill reminders**.
- **Water meter turn-offs** were conducted for accounts with delinquent payments.

### **Water Plant Department**

- **Vegetation Management:** Staff completed the **removal of brush and trees** from the areas west and north of the old lake.
  - **River Pumping:** The **river pump** was successfully started and operated as required for water intake.
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### **Sewer Department**

- Crews successfully responded to and **unplugged three separate blocked sewer mains** during the reporting period.
- **Line locates** were performed as requested to mark underground sewer infrastructure.
- **Bi-weekly inspections and checks** of all sewer pumps and lift stations were conducted.
- The **final seasonal mowing** around the lagoon facilities was completed.

Mark Griffith

Public Works Director

12/04/2025

I



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

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

## December 4<sup>th</sup> 2025 Water Production Report

### WATER PLANT TOTALS FOR THE MONTH OF OCTOBER 2025

- Average Daily Run Time: 15.3 Hours
- Average Daily Productions : 304,000 gallons
- Total Production for the Month: 9,120,000 gallons

#### Notes:

The central computer system was successfully updated. Production skid B experienced a temporary shutdown but was promptly repaired after ordering and installing the necessary replacement part and is now fully operational. Furthermore, a new overnight employee was hired to cover the weekend shift.

Tom Williams  
Water Plant Superintendent

# **Consent**

## **Agenda**

**A**



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**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 November 10th, 2025**

**7:00 p.m.**

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**Forum:** Regular Meeting, Monday November 10th, 2025 in the City Hall of Adrian, Missouri.

**Officiate:** Mayor Matt Cunningham presided.

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

**Absent:**

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

**Visitors:** Denis Menich with the Tribune and Time, Doug Mager with Mid America Live, Fire Chief Gary Dizney

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

**Roll Call:** Mayor Cunningham called the roll.

Alderman Vick – Present

Alderman 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 amend the agenda to include item D under New Business and approve the agenda as amended. The motion was seconded by Alderman Vick and carried 4-0.

**Personal Appearances:** None

### **Department Reports:**

**A. City Administrator:** Report submitted

**B. City Attorney:** City Attorney Sydney Wilson had nothing to report.

**C. Code Enforcement:** No report submitted

**D. Emergency Management:** Storm siren testing on Wednesday went well.

**E. Fire Department:** Chief Dizney reported the addition of three new volunteer members: Martin Carpentar, Kaden Shannon, and Brandon Dennison. This brings the total number of volunteers to 32. The department's current medical staff is now comprised of 7 Paramedics, 1 EMT, and 2 Nurses, which the Chief feels constitute a strong medical complement. The new volunteers are currently serving a 90-day probationary period with no anticipated issues.



- F. Police Department:** Chief Dillon submitted a written report. Separately, Administrator Wescoat provided an update regarding the Officer-in-Training, noting that the recruit is at the top of their class in marksmanship and is expected to join the force soon.
- G. Park Committee:** Report submitted.
- H. Public Works:** Report submitted.
- I. Water Production:** Report submitted.

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

**Unfinished Business:**

- A. **School District Project Funding Request** Administrator Wescoat presented a request from the School District regarding their recent sewer line project, which was bid at \$47,264. Mr. Wescoat clarified that the City's estimated replacement cost for the same line would be \$20,000, but the line is currently in good condition. A lengthy discussion ensued regarding the City's role in supporting the School District versus its fiduciary responsibility to taxpayers. Alderman Bridges stressed the need to be responsible with tax funds, noting the School District is a separate taxing entity. Alderman Hummel proposed a compromise offer equal to the City's estimated replacement cost (\$20,000). Mr. Wescoat reminded the Council of the City's own rising costs, including a \$40,000 increase in insurance fees over two years. Alderman Bridges suggested using the Community Betterment Fund, with Mr. Wescoat proposing a \$10,000 contribution and suggesting the architect be responsible for the remainder. Alderman Hummel moved to table the request until the next meeting. Seconded by Alderman Sears. Motion carried 4-0.

**New Business:**

- A. **Insurance Renewal** Chad from Mike Keith Insurance presented the renewal options, detailing a 16% rate increase from the current carrier (MOPERM) and noting that the City has accumulated \$122,000 in loss claims over the last decade. He highlighted the alternative option, STAR Insurance, as offering better coverage while being approximately \$10,000 less expensive than the MOPERM renewal. Following the presentation, Alderman Bridges moved to approve the renewal with STAR Insurance, including terrorism coverage, which was seconded by Alderman Sears and carried 4-0. Alderman Bridges then made a separate motion to approve the policy with Cowbell, which Alderman Hummel seconded. This motion was also carried 4-0. The Council's decision effectively moves the City's primary coverage from MOPERM to STAR and approves the additional Cowbell policy.
- B. **Fiscal Audit for 2023-2024**  
BG shared his report with the board for review.
- C. **Planning and Zoning Permit Fee Recommendations**  
Bill No. 25-24, Ordinance No. 1215, Approving the Recommendations from the Planning and Zoning Commission to Amend the Building Fee Schedule, was presented for its first reading.

Alderman Bridges moved to adopt the Bill by reading the title only, which was seconded by Alderman Vick and carried 4-0. Subsequently, Alderman Bridges moved for the second reading by title only, seconded by Alderman Sears. Following the motion, Mayor Cunningham requested a roll call vote for the final passage of the Bill. Aldermen Hummel, Bridges, Sears, and Vick all voted Yes. The motion was carried unanimously, and Ordinance No. 1215 was duly passed and approved 4-0.

**D. Calling for Municipal Election**

Bill No. 25-25, Ordinance No. 1216, Calling for Municipal Election, was introduced for its first reading. Alderman Hummel moved to accept the Bill by reading the title only, which was seconded by Alderman Sears and carried 4-0. Immediately following, Alderman Hummel moved for the second reading by title only, again seconded by Alderman Sears. Mayor Cunningham then requested a roll call vote for the final passage of the Bill. With all present Aldermen—Hummel, Bridges, Sears, and Vick—voting Yes, the motion carried unanimously, and Ordinance No. 1216 was duly passed and approved 4-0.

**Public Comments:** None

**Mayor/ Alderman Communications:** With Veterans Day being the following day, the mayor took a moment to congratulate all veterans and thank them for their service.

**EXECUTIVE SESSION (CLOSED MEETING)**

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

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

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

Matt Cunningham  
Mayor

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

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

**B**

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 17</b>	<b>Adrian Community Library Property Tax Ac</b>					
<b>Adrian Library-10</b>	11/7/2025	11/13/2025	October Tax Collection	52415	No	\$176.98
<b>Subtotal for Vendor 17 &amp; Adrian Community Library Property Tax Ac :</b>						<b>\$176.98</b>
<b>Vendor: 22</b>	<b>Adrian Plumbing</b>					
<b>55304</b>	10/30/2025	11/6/2025	gas line at city hall	52390	No	\$961.08
<b>Subtotal for Vendor 22 &amp; Adrian Plumbing :</b>						<b>\$961.08</b>
<b>Vendor: 23</b>	<b>Adrian Service Center LLC</b>					
<b>20481</b>	11/5/2025	11/6/2025	2022 Ram night vision install xenon bulbs in truck, headlamp bulb	52391	No	\$263.82
<b>Subtotal for Vendor 23 &amp; Adrian Service Center LLC :</b>						<b>\$263.82</b>
<b>Vendor: 6</b>	<b>BlueCross BlueShield Of Kansas City</b>					
<b>Bluekc adj nov25</b>	10/20/2025	11/20/2025	Payment adj. 11/4/25	WIRE	Yes	(\$0.04)
<b>PR-1120202514173</b>	11/20/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 6	WIRE	Yes	\$6,731.36
<b>PR-115202515513</b>	11/5/2025	11/20/2025	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: 1037</b>	<b>Butler Glass Company</b>					
<b>11325</b>	11/3/2025	11/13/2025	1/8" pumphouse at plant, metal building	52416	No	\$1,003.35
<b>Subtotal for Vendor 1037 &amp; Butler Glass Company :</b>						<b>\$1,003.35</b>
<b>Vendor: 53</b>	<b>Capital Materials LLC</b>					
<b>56052</b>	10/6/2025	11/13/2025	rock supply for park golf range, street, stock pile, water treatment dam repair	52417	No	\$106,890.25
<b>Subtotal for Vendor 53 &amp; Capital Materials LLC :</b>						<b>\$106,890.25</b>
<b>Vendor: 410</b>	<b>Casey's Business MasterCard</b>					

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Caseys Fleet-7	10/27/2025	11/6/2025	Oct Monthly Card Payment	WIRE	Yes	\$2,046.74
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$2,046.74
Vendor: 63	Core & Main					
X864840	10/8/2025	11/6/2025	restock supplies, 27/pit set, iperl/16	52392	No	\$7,629.02
X864841	10/8/2025	11/6/2025	restock supplies-meter pit plastics, brass nipple, bushing, tube blue	52392	No	\$973.21
X911062	10/29/2025	11/6/2025	golf range plumbing	52392	No	\$2,632.26
X914810	10/29/2025	11/6/2025	plumbing supplies restock	52392	No	\$231.24
Subtotal for Vendor 63 & Core & Main :						\$11,465.73
Vendor: 983	Countywide Disposal					
Countywide-14	10/28/2025	11/6/2025	Oct. Trash Service Fee (636)	52393	No	\$12,433.80
Subtotal for Vendor 983 & Countywide Disposal :						\$12,433.80
Vendor: 1086	D & S Concrete					
1399	11/12/2025	11/25/2025	golf simulator driving range ramp, strip, & sawcut	52443	No	\$3,500.00
Subtotal for Vendor 1086 & D & S Concrete :						\$3,500.00
Vendor: 68	D&F Services LLC					
7489	11/10/2025	11/20/2025	DFLOC 4084 tote-3000lb tote	52429	No	\$14,775.00
Subtotal for Vendor 68 & D&F Services LLC :						\$14,775.00
Vendor: 74	Dollar General-Regions 410526					
1001400494	10/7/2025	11/20/2025	frame, creamer	52430	No	\$9.79
1001401913	10/15/2025	11/20/2025	water	52430	No	\$28.75
1001403662	10/23/2025	11/20/2025	cleaning supplies	52430	No	\$32.12
Subtotal for Vendor 74 & Dollar General-Regions 410526 :						\$70.66
Vendor: 506	DSG Equipment & Supplies					

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
9991	11/7/2025	11/20/2025	steam cleaner chemicals	52431	No	\$276.00
Subtotal for Vendor 506 & DSG Equipment & Supplies :						\$276.00
Vendor:	979	Easy Ice LLC				
01864507	11/3/2025	11/13/2025	cleaned and serviced ice machine	52418	No	\$607.87
Subtotal for Vendor 979 & Easy Ice LLC :						\$607.87
Vendor:	544	Ed M. Feld Equipment Company Inc				
INV18254	10/30/2025	11/13/2025	pump tests	52419	No	\$625.00
Subtotal for Vendor 544 & Ed M. Feld Equipment Company Inc :						\$625.00
Vendor:	78	Ethan's Auto Repair Inc				
90622	11/18/2025	11/20/2025	2021 Dodge charger SRO oil change/winterize/rotate	52432	No	\$63.94
Subtotal for Vendor 78 & Ethan's Auto Repair Inc :						\$63.94
Vendor:	127	Evergy				
Evergy Bills-30	10/30/2025	11/13/2025	October Electric Bills for City Accounts	52420	No	\$5,572.17
Subtotal for Vendor 127 & Evergy :						\$5,572.17
Vendor:	314	Fire Master Fire Equipment Inc				
133574	11/11/2025	11/20/2025	streamlight portable, battery pack	52433	No	\$1,674.90
Subtotal for Vendor 314 & Fire Master Fire Equipment Inc :						\$1,674.90
Vendor:	1108	FirsTech Inc.				
FirsTech-11	10/31/2025	11/20/2025	October monthly payment for online bill paying	52434	No	\$419.95
Subtotal for Vendor 1108 & FirsTech Inc. :						\$419.95
Vendor:	422	Fischer Concrete Services				
83284	11/17/2025	11/20/2025	6sk w/air delivery winter service, golf range	52435	No	\$3,744.50
83285	11/17/2025	11/20/2025	curing compound 25% (5gal) golf range	52435	No	\$251.00

## AP Paid Invoices (APLT50)

## City of Adrian

**Selected Date Range: 11/1/2025 thru 11/30/2025**

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 422 & Fischer Concrete Services :						\$3,995.50
Vendor: 93	GearZone Products					
93452	10/31/2025	11/20/2025	Danny uniform shirts, pants, zip	52436	No	\$709.89
93453	10/31/2025	11/6/2025	uniform to equip Danny	52394	No	\$430.79
Subtotal for Vendor 93 & GearZone Products :						\$1,140.68
Vendor: 96	Golden Valley Tractor Inc					
P03828	10/30/2025	11/6/2025	Sickle mower repair	52395	No	\$623.31
Subtotal for Vendor 96 & Golden Valley Tractor Inc :						\$623.31
Vendor: 1003	Internal Revenue Service					
PR-1120202514175	11/20/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$8,399.77
PR-115202515514	11/5/2025	11/6/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$10,012.14
PR-117202513412	11/7/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 1003	WIRE	Yes	\$52.88
Subtotal for Vendor 1003 & Internal Revenue Service :						\$18,464.79
Vendor: 908	IT4KC Inc.					
IT4KC-22	10/31/2025	11/6/2025	#7836 Monthly Billing and Billable Services for (Oct)	52396	No	\$1,235.00
IT4KC-23	10/31/2025	11/6/2025	#7802 Monthly Billing and Billable Services for (Oct)	52396	No	\$630.00
Subtotal for Vendor 908 & IT4KC Inc. :						\$1,865.00
Vendor: 367	Jeff Vick					
Car wash fleet Cards-16	11/2/2025	11/6/2025	Oct Monthly Fleet Card Charges	52397	No	\$117.00
Subtotal for Vendor 367 & Jeff Vick :						\$117.00
Vendor: 1195	Katelyn Cox					
Katelyn Cox-6	11/3/2025	11/6/2025	Cleaning City Hall hourly 2 hrs	52398	No	\$40.00
Katelyn Cox-7	11/12/2025	11/13/2025	Cleaning City Hall hourly-2 hrs	52421	No	\$40.00
Katelyn Cox-8	11/17/2025	11/25/2025	Cleaning City Hall hourly 2.5 hrs	52444	No	\$50.00
Operator: rwescoat 12/8/2025 10:58:06 AM						Page 4 of 12
Report ID: APLT50						

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Katelyn Cox-9	11/24/2025	11/25/2025	Cleaning City Hall hourly 2 hrs	52444	No	\$40.00
Subtotal for Vendor 1195 & Katelyn Cox :						\$170.00
Vendor: 1081	Kimball Midwest					
103907491	11/5/2025	11/13/2025	rubber gloves	52422	No	\$76.15
103936956	11/14/2025	11/20/2025	Disposable rubber gloves	52437	No	\$76.15
Subtotal for Vendor 1081 & Kimball Midwest :						\$152.30
Vendor: 345	Labor Law Center					
2026	11/20/2025	11/25/2025	3 year compliance protection plan #000159082	52445	No	\$102.99
Subtotal for Vendor 345 & Labor Law Center :						\$102.99
Vendor: 242	Lakeland Laboratories					
44321	10/29/2025	11/6/2025	Chemicals testing - Bio oxygen, oil & grease, Ammonia Nitro	52399	No	\$2,283.00
Lakeland Lab-10	11/11/2025	11/13/2025	Effluent-BOD,pH,TSS, Temp, Upstream-P2	52423	No	\$1,570.00
Subtotal for Vendor 242 & Lakeland Laboratories :						\$3,853.00
Vendor: 130	Lauber Municipal Law LLC					
Lauber Municipal Law-8	10/31/2025	11/6/2025	City Attorney Fees through 03/31/2025	52400	No	\$945.00
Subtotal for Vendor 130 & Lauber Municipal Law LLC :						\$945.00
Vendor: 1028	Mark Elmer Carpentry					
11	11/10/2025	11/13/2025	down payment remodel for entrance and additional window	52424	No	\$3,315.78
Subtotal for Vendor 1028 & Mark Elmer Carpentry :						\$3,315.78
Vendor: 136	Mark Griffith Reimb					
11132025	11/13/2025	11/13/2025	HRA-medical	52425	No	\$919.52
Subtotal for Vendor 136 & Mark Griffith Reimb :						\$919.52



## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 139</b>	<b>Matthew Newkirk Reimb</b>					
2741804	11/25/2025	11/25/2025	Boot allowance 2025	52446	No	\$200.00
<b>Subtotal for Vendor 139 &amp; Matthew Newkirk Reimb :</b>						<b>\$200.00</b>
<b>Vendor: 1025</b>	<b>Merchant Services</b>					
Merchant Services-25	10/31/2025	11/6/2025	Oct Monthly Card charge fees for Desktop & Over Phone	WIRE	Yes	\$351.99
<b>Subtotal for Vendor 1025 &amp; Merchant Services :</b>						<b>\$351.99</b>
<b>Vendor: 1199</b>	<b>MES Service Company</b>					
IN2350336	9/30/2025	11/6/2025	SCBA Flow Test, Air sample, Labor, filter, batteries	52401	No	\$2,226.42
<b>Subtotal for Vendor 1199 &amp; MES Service Company :</b>						<b>\$2,226.42</b>
<b>Vendor: 432</b>	<b>MetLife</b>					
metlife adj nov 25	11/16/2025	11/25/2025	Adj for Danny overpayment	WIRE	Yes	(\$84.15)
PR-1120202514174	11/20/2025	11/25/2025	Automatic Invoice From Payroll, Vendor 432	WIRE	Yes	\$475.91
<b>Subtotal for Vendor 432 &amp; MetLife :</b>						<b>\$391.76</b>
<b>Vendor: 1121</b>	<b>Michelle Beckwith Reimb</b>					
11052025	11/6/2025	11/6/2025	Mileage reimbursement for regional meeting in Belton	52402	No	\$51.80
<b>Subtotal for Vendor 1121 &amp; Michelle Beckwith Reimb :</b>						<b>\$51.80</b>
<b>Vendor: 147</b>	<b>Mike Keith Insurance Inc</b>					
24592	11/13/2025	11/20/2025	2026-27 Cowbell cyber policy	52438	No	\$462.00
<b>Subtotal for Vendor 147 &amp; Mike Keith Insurance Inc :</b>						<b>\$462.00</b>
<b>Vendor: 125</b>	<b>Miller Auto Supply</b>					
330500	10/10/2025	11/6/2025	battery 403	52403	No	\$536.98
330508	10/10/2025	11/6/2025	core deposit from invoice 330500	52403	No	(\$36.00)
330519	10/10/2025	11/6/2025	18mo wty bat-golf cart	52403	No	\$133.49
331093	10/22/2025	11/6/2025	groovelock pliers set, work light	52403	No	\$217.98

Operator: rwescoat

12/8/2025 10:58:06 AM

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Report ID: APLT50

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
331214	10/24/2025	11/6/2025	3.0h battery	52403	No	\$99.00
331324	10/28/2025	11/6/2025	wiper blades Ram utility	52403	No	\$33.98
331388	10/29/2025	11/6/2025	42 gal trashbags	52403	No	\$41.98
331429	10/29/2025	11/6/2025	park signs & plumbing fitting coating, bedliner spray	52403	No	\$209.88
331430	10/29/2025	11/6/2025	volt meter that reads mill amp for testing circuits at river	52403	No	\$114.99
Subtotal for Vendor 125 & Miller Auto Supply :						\$1,352.28
Vendor: 149	Missouri Department of Natural Resources					
7348111325	11/13/2025	11/13/2025	Renewal for a DS-III for Tom Williams for 2025-2026	52426	No	\$60.00
Subtotal for Vendor 149 & Missouri Department of Natural Resources :						\$60.00
Vendor: 2	Missouri Department of Revenue - WH					
991009649160	11/20/2025	11/20/2025	Payment echeck fee	WIRE	Yes	\$0.50
PR-1120202514171	11/20/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,006.00
PR-115202515511	11/5/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$1,293.00
PR-117202513411	11/7/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 2	WIRE	Yes	\$15.00
Subtotal for Vendor 2 & Missouri Department of Revenue - WH :						\$2,314.50
Vendor: 159	Missouri Rural Water Association					
2026	11/24/2025	11/25/2025	2026 membership dues 756 connections	52447	No	\$498.96
Subtotal for Vendor 159 & Missouri Rural Water Association :						\$498.96
Vendor: 167	MOPERM					
150240	10/30/2025	11/6/2025	Endorsement #3 Property	52404	No	\$152.00
Subtotal for Vendor 167 & MOPERM :						\$152.00
Vendor: 988	Neal/Settle Printing INC					
124526	11/4/2025	11/6/2025	Neighborhood Vehicle Decal yellow-2026, Maroon-2027	52405	No	\$505.00
Subtotal for Vendor 988 & Neal/Settle Printing INC :						\$505.00

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 718</b>	<b>Olsson</b>					
557907	11/11/2025	11/20/2025	wtp scada software	52439	No	\$3,500.00
<b>Subtotal for Vendor 718 &amp; Olsson :</b>						<b>\$3,500.00</b>
<b>Vendor: 172</b>	<b>O'Reilly Automotive, Inc.</b>					
0125-418379	10/16/2025	11/6/2025	404 2021 Tahoe-battery, pump	52406	No	\$517.80
0125-418719	10/19/2025	11/6/2025	battery return, new battery, core charges 2021 Tahoe 404	52406	No	(\$71.00)
0125-418720	10/19/2025	11/6/2025	wiper fluid	52406	No	\$6.49
<b>Subtotal for Vendor 172 &amp; O'Reilly Automotive, Inc. :</b>						<b>\$453.29</b>
<b>Vendor: 173</b>	<b>Osage Valley Electric Cooperative Assn</b>					
Osage-23	11/1/2025	11/13/2025	Pump station-river & Heritage tractor	52427	No	\$1,642.71
<b>Subtotal for Vendor 173 &amp; Osage Valley Electric Cooperative Assn :</b>						<b>\$1,642.71</b>
<b>Vendor: 1200</b>	<b>Pioneer Supply Company</b>					
54410	10/23/2025	11/6/2025	core bit 1 piece, Electrical tape 10/tube - golf range	52407	No	\$362.49
54478	11/13/2025	11/20/2025	confined space blower, 25'X8"X8" ducting for ep8	52440	No	\$547.00
<b>Subtotal for Vendor 1200 &amp; Pioneer Supply Company :</b>						<b>\$909.49</b>
<b>Vendor: 1202</b>	<b>Precision Striping LLC</b>					
4052	9/12/2025	11/25/2025	striping on old 71 from 18 hwy to AA rd double yellow/church to AA	52448	No	\$11,500.00
<b>Subtotal for Vendor 1202 &amp; Precision Striping LLC :</b>						<b>\$11,500.00</b>
<b>Vendor: 1078</b>	<b>Principal</b>					
PR-1120202514177	11/20/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$811.95
PR-115202515516	11/5/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 1078	WIRE	Yes	\$708.77
pricipal nov 25	11/20/2025	11/20/2025	Payment adj. bukaty did not remove robinson from principal	WIRE	Yes	\$7.90

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 1078 & Principal :						\$1,528.62
Vendor: 256	PWSD #5					
PWSD#5-18	11/7/2025	11/13/2025	Park Board Water Bill	52428	No	\$15.00
Subtotal for Vendor 256 & PWSD #5 :						\$15.00
Vendor: 191	Rhodes Exterminating					
Rhodes Exterminating-4	11/24/2025	11/25/2025	Monthly Pest Control for City Hall, Public works, & Water Plant	52449	No	\$120.00
Subtotal for Vendor 191 & Rhodes Exterminating :						\$120.00
Vendor: 629	Richard Cox Reimb					
100955624	11/25/2025	11/25/2025	Boot allowance 2025	52450	No	\$200.00
Subtotal for Vendor 629 & Richard Cox Reimb :						\$200.00
Vendor: 1201	Roberts Basement Repair					
111725	11/17/2025	11/20/2025	footings & walls for storm drain box @ 8th & old 71	52441	No	\$12,000.00
Subtotal for Vendor 1201 & Roberts Basement Repair :						\$12,000.00
Vendor: 934	Ryan Wescoat - Reimb					
1125	11/25/2025	11/25/2025	Mileage reimbursement	52451	No	\$469.70
Subtotal for Vendor 934 & Ryan Wescoat - Reimb :						\$469.70
Vendor: 86	Sparklight					
Sparklight-9	10/26/2025	11/6/2025	City Hall & Fire Dept internet & phone	52408	No	\$466.22
Subtotal for Vendor 86 & Sparklight :						\$466.22
Vendor: 1029	Sumner One					
Sumner One-23	10/30/2025	11/6/2025	Kyocera Monthly Lease	52409	No	\$174.13
Subtotal for Vendor 1029 & Sumner One :						\$174.13

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 213</b>	<b>Sutherland Lumber Co.</b>					
026117	10/13/2025	11/6/2025	post light duty 3ft, post green w silver tip	52410	No	\$62.40
<b>Subtotal for Vendor 213 &amp; Sutherland Lumber Co. :</b>						<b>\$62.40</b>
<b>Vendor: 1130</b>	<b>T &amp; W Steel Co. Inc</b>					
654371	10/24/2025	11/6/2025	angle, channel, sq tube for inventory	52411	No	\$786.77
<b>Subtotal for Vendor 1130 &amp; T &amp; W Steel Co. Inc :</b>						<b>\$786.77</b>
<b>Vendor: 89</b>	<b>The G W Van Keppel Co</b>					
PSO424190-1	10/28/2025	11/6/2025	etnyre repairs valve as	52412	No	\$1,515.13
<b>Subtotal for Vendor 89 &amp; The G W Van Keppel Co :</b>						<b>\$1,515.13</b>
<b>Vendor: 223</b>	<b>UMB Bank &amp; Trust NA</b>					
333676	11/20/2025	11/20/2025	November Series 2007 P&I installment payment 2025	WIRE	Yes	\$4,641.66
<b>Subtotal for Vendor 223 &amp; UMB Bank &amp; Trust NA :</b>						<b>\$4,641.66</b>
<b>Vendor: 224</b>	<b>Unifirst Corporation</b>					
UniFirst Corp-44	10/27/2025	11/6/2025	#3281334577 Monthly Uniform Cleaning Bills	52413	No	\$116.69
UniFirst Corp-45	10/20/2025	11/6/2025	#3281332369 Monthly Uniform Cleaning Bills	52413	No	\$116.69
UniFirst Corp-46	10/6/2025	11/6/2025	#3281328012 Monthly Uniform Cleaning Bills	52413	No	\$116.69
UniFirst Corp-47	10/13/2025	11/6/2025	#3281330090 Monthly Uniform Cleaning Bills	52413	No	\$116.69
<b>Subtotal for Vendor 224 &amp; Unifirst Corporation :</b>						<b>\$466.76</b>
<b>Vendor: 933</b>	<b>Visa</b>					
0076282	10/7/2025	11/13/2025	Sam's Club-beverage	WIRE	Yes	\$10.38
0459077	10/28/2025	11/13/2025	Sam's Club-parade candy halloween & Christmas	WIRE	Yes	\$302.01
0670818	10/28/2025	11/13/2025	Amazon-toner, desk supplies	WIRE	Yes	\$264.34
1499434	10/15/2025	11/13/2025	Amazon-ice pick	WIRE	Yes	\$12.69
1623455	10/8/2025	11/13/2025	Adrian Lanes-lunch meeting for golf range	WIRE	Yes	\$116.76

## AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
1864393	10/17/2025	11/13/2025	Sam's Club-beverages	WIRE	Yes	\$155.32
1990975	10/15/2025	11/13/2025	Bunky's Hickory Pit- Osage city-picking up playground equipment	WIRE	Yes	\$115.60
2200301	10/27/2025	11/13/2025	Ring Central-desk texting	WIRE	Yes	\$20.52
2351443	10/17/2025	11/13/2025	Hy-Vee-beverages	WIRE	Yes	\$37.43
2808093	10/8/2025	11/13/2025	Lowes-carpet cleaner rental	WIRE	Yes	\$102.51
3914023	10/22/2025	11/13/2025	Amazon-floor cleaner, envelopes, binders, mouse pad	WIRE	Yes	\$108.59
5655405	10/10/2025	11/13/2025	Branding Iron-employee lunch	WIRE	Yes	\$361.50
6262239	10/15/2025	11/13/2025	Amazon-urban armor gear phone case	WIRE	Yes	\$27.95
6796096	10/22/2025	11/13/2025	USPS-mail	WIRE	Yes	\$6.24
7231807	10/25/2025	11/13/2025	Amazon-descaler cleaner for coffee machine	WIRE	Yes	\$12.86
7436400	10/3/2025	11/13/2025	Amazon-self inking stamp	WIRE	Yes	\$12.90
8407890	10/23/2025	11/13/2025	Amazon-Lithium batteries	WIRE	Yes	\$69.90
8600745	10/2/2025	11/13/2025	Amazon-fingertip moist, cleaning pods, envelope moist	WIRE	Yes	\$29.58
8934428	10/1/2025	11/13/2025	Walmart-cutlery, beverage	WIRE	Yes	\$44.16
8934592	10/1/2025	11/13/2025	Sams Club-beverages, paper products, copy paper	WIRE	Yes	\$197.28
9360177	10/14/2025	11/13/2025	Lowes-water	WIRE	Yes	\$25.43
9506706	10/13/2025	11/13/2025	Amazon-white out, desktop calc	WIRE	Yes	\$87.95
Conexon Connect-9	10/22/2025	11/13/2025	Conexon-Internet and phone service for water plant and public works	WIRE	Yes	\$451.57
Ring Central-25	10/23/2025	11/13/2025	September Monthly Phone Bill Charges	WIRE	Yes	\$296.40
The Fitness Hub-3	10/1/2025	11/13/2025	September Monthly Employee membership fees	WIRE	Yes	\$300.00
Verizon Business-4	10/15/2025	11/13/2025	September Monthly Bill for wireless	WIRE	Yes	\$785.43

Subtotal for Vendor 933 &amp; Visa :

\$3,955.30

Vendor: 5 Voya Institutional Trust Company

PR-1120202514172	11/20/2025	11/20/2025	Automatic Invoice From Payroll, Vendor 5	52442	No	\$90.00
PR-115202515512	11/5/2025	11/6/2025	Automatic Invoice From Payroll, Vendor 5	52414	No	\$40.00

Operator: rwescoat 12/8/2025 10:58:06 AM

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Report ID: APLT50

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 11/1/2025 thru 11/30/2025

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 5 & Voya Institutional Trust Company :						\$130.00
Report Grand Total :						\$265,058.68

**Publication of Salaries**

Year to Date as of 11/30/2025

City of Adrian

Job Description		Gross Salary
Assistant City Clerk		\$3,824.04
City Administrator		\$10,416.68
City Clerk		\$4,621.88
Fire Chief		\$310.00
Mayor		\$150.00
North Alderman		\$100.00
North Alderman		\$100.00
Park Maintenance		\$216.30
Patrol Officer		\$3,380.00
Police Chief		\$5,373.34
Police Officer		\$3,761.36
Police Officer		\$5,304.00
Police Officer		\$4,714.40
Police Officer		\$4,378.70
Police Officer		\$2,696.76
Public Works Director		\$5,896.20
Public Works Operator		\$4,140.00
Public Works Operator		\$3,428.45
Public Works Supervisor		\$4,238.00
South Ward Alderman		\$100.00
South Ward Alderman		\$100.00
Treasurer		\$200.00
Water Plant Operator		\$4,093.30
Water Plant Operator		\$2,464.50
Water Plant Operator		\$425.00
Water Plant Operator		\$2,250.55
Water Plant Operator		\$2,501.19
Water Plant Superintendant		\$3,615.32
Total Employees: 28		Total Salaries: \$82,799.97
		Total Benefits: \$28,296.62
		Benefit Percent of Salaries: 34.17



# **Unfinished Business**

**A**

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overland Part, K S ee210 • 813.317.8380  
MKEC Project No. 2502010324  
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1020 Walnut Street Suite 922  
Kansas City, MO 64108  
1-816-442-7200

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[WILLIAMSANDWILLER.COM](http://WILLIAMSANDWILLER.COM)

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RTM ENGINEERING CONSULTANTS  
Morris Engineering  
Sittil Corrosion & Alloys  
9225 Sittil Creek Parkway, Suite 1075  
Olathe, KS 66110  
913.322.1400

100% Construction Documents QA/QC

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SET

**MEGAN K BURROW, P.E.**  
**ucs.noun1112**

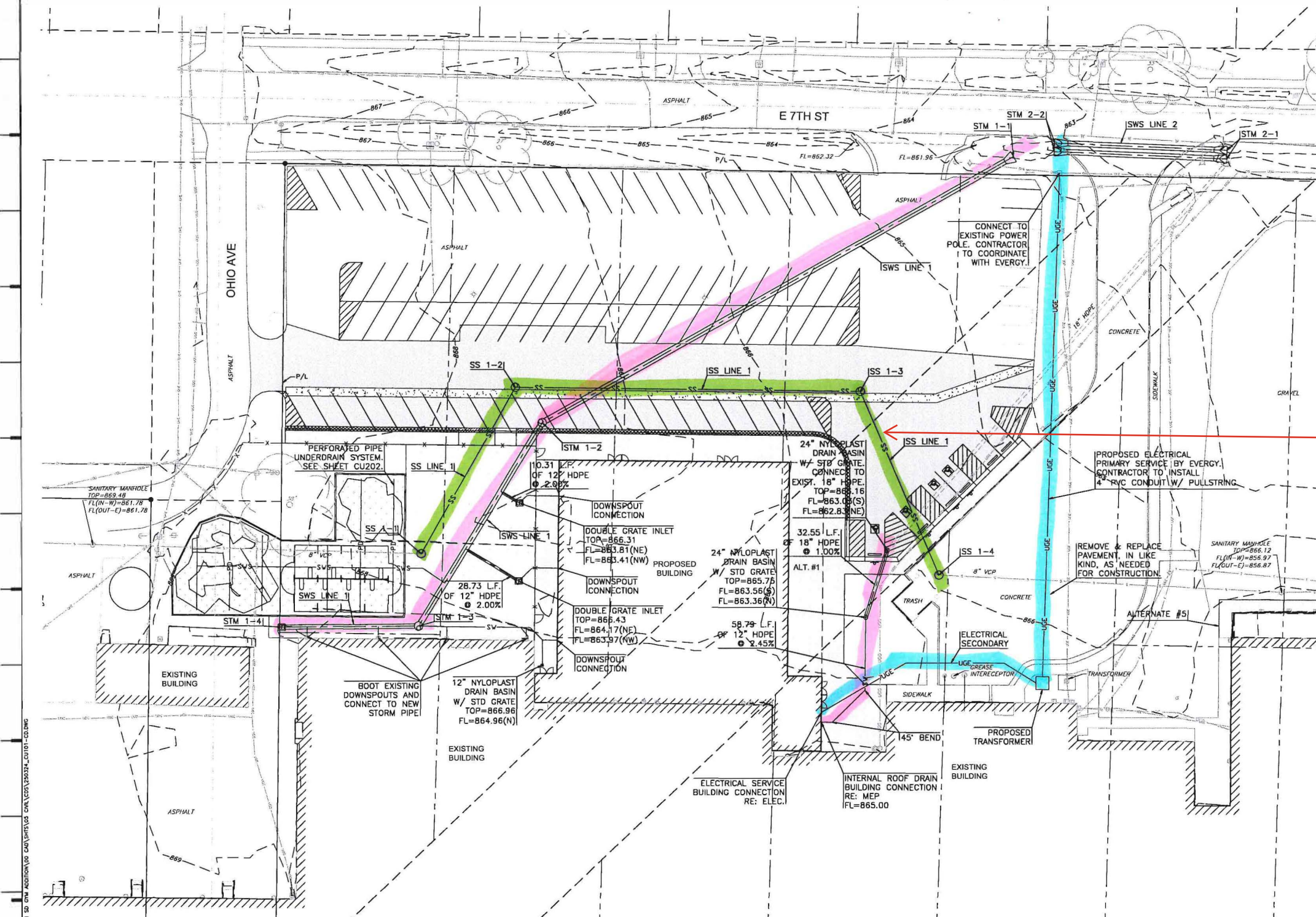
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CU101

## UTILITY PLAN



1. SEE SHEET CU.001 FOR UTILITY DETAILS.
2. CONTRACTOR TO VERIFY THE LOCATION AND SIZE OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION. COORDINATE WITH THE CITY PRIOR TO EXCAVATION AND TOP FOR TOP REQUIREMENTS AND INSPECTIONS.
3. WATER LINES SHALL HAVE A MINIMUM OF 3' OF COVER TO TOP OF PIPE, WATER LINES SMALLER THAN 1/2" SHALL BE PVC-AST11 02241, IPS CLASS 160 (SOR 26). WATER UNITS 1/2" AND LARGER SHALL BE CS90, ORLEANS PIP. FITTINGS SHALL BE MECHANICAL JOINT, CLUTCH; IRON, AWWA C11. 0-100'S SH 11, COMPACT WITH AWWA C111.
4. INSTALL VERTICAL BENDS AS NECESSARY ON PROPOSED WATER MAINS AT UTILITY CROSSINGS TO MAINTAIN A MINIMUM OF 20' r.o.f. VERTICAL CLEARANCE BETWEEN THE WATER MAIN AND OTHER UTILITIES.
5. HOPE STORM PIPE SHALL BE CORRUGATED DUAL WALL HOPE WITH SMOOTH INTERIOR AND SOIL-TIGHT JOINTS. RCP STORM PIPE SHALL BE CLASS II WALL SHAFT UNBUTTERED JOINTS WITH AWWA C114 C76. 0-RIVN CASKETS SHALL CONFORM TO ASM C161 AND ASM C441.
6. SANITARY SEWER PIPE SHALL BE ASM C101A/2. SHALL BE 24" P.C. PIPE WITH BELI ENDS AND CASKETED JOINTS. CASKETS SHALL CONFORM WITH ASM F477.
7. ROOF DRAINS/DOWNSPOUTS SHALL BE CONNECTED TO STORM TRUNK UN/IN PRE-INSTALLATION W/ MATCHING PIPE MATERIAL AND JOINT TYPE. IN LIEU OF W.T. AN UNSERTATE CONNECTION CAN BE USED WITH HOPE PIPE.
8. SEE SHEET CU.020 FOR STORM SEWER CONNECTION PLAN.
9. SEE SHEET CU.022 FOR PLAYGROUND STORM SEWER PLAN.
10. SEE SHEET cu,01 FOR SANITARY SEWER MAIN & PROFILE.
11. SEE SHEETS cu,02 - CU.040 FOR STORM WATER SEWER PLAN & PROFILES.

- \$47,264

# **New Business**

**A**

**B**

2023 Performance Bonus - \$250

2024 Performance Bonus - \$300

**C**



**ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN**

**BILL NO.** 25-26 **ORDINANCE** 1218

**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. Accessory structures - \$75 for the initial 120 square feet plus \$0.50 for each additional square foot of structure area.
- B. Concrete flatwork - \$75.00 flat fee for approaches, stoops, and steps.
- C. Patios and Driveways - \$20 flat fee.
- D. Deck Construction - \$200 flat fee.
- E. Major Structural Remodel - \$100 (required if the remodel changes the structure's existing square footage by 50% or more).
- F. Minor Structural Remodel - no fee (applies to changes of less than 50% to existing square footage)
- G. Electrical or Plumbing Work - \$100 (applicable to all projects involving changes to the electrical or plumbing system in addition to any structural fees).
- H. Demolition Permit - \$100 (to confirm proper capping of utilities and inspection for hazards prior to demolition).
- I. Re-roofing Permit - \$20 flat fee
- J. Electric Vehicle (EV) Charger Installation - \$100 (covers mandatory electrical inspections).

**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 8<sup>th</sup> day of Novmeber 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**

**D**

*This is an Overview of Benefits only. where this summary the contract differ, the contract will prevail.*



**E**

Current Out of Pocket Maximum - \$7000

Current HRA amount - \$3500

Proposed Out of Pocket Maximum - \$8500

Proposed HRA amount -\$4250