



CITY OF ADRIAN

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

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

Jeremy Bridges – North Alderman
David Hummel – North Alderman

Matt Cunningham
Mayor

Matt Sears – South Alderman
Jeff Vick – South Alderman

Notice is hereby given that the City of Adrian, Missouri, will conduct its regular monthly meeting at 7:00 p.m. on Monday September 16, 2024, at City Hall, 16 East 5th Street, Adrian, Missouri. Tentative agenda of this meeting is as follows:

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **PERSONAL APPEARANCES**

6. **DEPARTMENT REPORTS (May be submitted in writing)**

- | | |
|-------------------------|---------------------|
| A. EMERGENCY MANAGEMENT | F. WATER PLANT |
| B. FIRE | G. CODE ENFORCEMENT |
| C. POLICE | H. PARK COMMITTEE |
| D. CITY ADMINISTRATOR | I. CITY ATTORNEY |
| E. PUBLIC WORKS | |

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 TAX LEVY MINUTES
- B. APPROVAL OF REGULAR COUNCIL MEETING MINUTES FOR AUGUST
- C. APPROVAL OF BILLS PAID IN AUGUST

8. **UNFINISHED BUSINESS**

- A. WATER TOWER MIXER PROPOSAL
- B. AMENDING STOP SIGN ORDINANCE 1051

9. **NEW BUSINESS**

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
Acting City Clerk
September 13, 2024

Department Reports

D

Banking Comparison

MOSIP

Month	Principal	Div & Int
7/31/2024	\$4,994,432.64	\$22,620.11
8/31/2024	\$4,916,440.97	\$21,933.01
9/30/2024		
10/31/2024		
11/30/2024		
12/31/2024		
1/31/2025		
2/28/2025		
3/30/2025		
4/30/2025		
5/31/2025		
6/30/2025		
		TOTALS
		\$44,553.12

Consent Agenda

A

CITY OF ADRIAN

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

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

Mayor

Matt Cunningham

Board of Alderman

Jeremy Bridges – North Alderman

Matt Sears – South Alderman

David Hummel – North Alderman

Jeff Vick – South Alderman

Tax Levy Meeting

Monday August 26, 2024

6:30 p.m.

Forum: Tax Levy Meeting, Monday August 26, 2024 in the City Hall of Adrian, Missouri.

Officiate: Mayor Matt Cunningham presided and called the meeting to order at 6:30 p.m.

Present: Vick, Hummel, Bridges, Sears were present

Absent: None

In Attendance: City Administrator, Ryan Wescoat, Acting City Clerk, Amanda Rowland.

Call to Order: Mayor Cunningham called the meeting to order.

Roll Call: Alderman Vick, present, Alderman Hummel, present, Alderman Bridges, present, Alderman Sears, present.

Pledge of Allegiance:

Mayor officially opened the tax levy hearing.

Approval of the Agenda:

Alderman Bridges moved to approve the agenda. Alderman Sears seconded. Motion carried 4-0.

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Tax levy meeting 08/26/2024

Mayor/Alderman Communications: Discussion regarding the change in levy amounts
Alderman Vick motioned to set the proposed tax levy for 2024 to 0.7951 per one hundred dollars valuation. Alderman Bridges seconded the motion. Motion carried 4-0

Mayor calls for a roll call vote

Alderman Vick- aye

Alderman Hummel- aye

Alderman Bridges- aye

Alderman Sears-aye

Public Comments: None

Adjournment: Alderman Bridges motioned to close the tax levy meeting at 6:45pm.
Alderman Sears seconded. Motion carried 4-0.

Mayor Cunningham adjourned the regular session meeting at 6:45 pm.

Draft:

The minutes above are a draft copy until approved at the September 2024 council meeting.

Mayor

Date_____

Amanda Rowland

Acting City Clerk

B



CITY OF ADRIAN

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

Mayor

Matt Cunningham

North Alderman

Jeremy Bridges
David Hummel

South Alderman

Matt Sears
Jeff Vick

REGULAR MEETING OF THE BOARD OF ALDERMEN Monday August 26, 2024 7:00 p.m.

Forum: Regular Meeting, Monday August 26, 2024 in the City Hall of Adrian, Missouri.

Officiate: Mayor Matt Cunningham presided and called the meeting to order at 7:00 p.m.

In Attendance: City Administrator, Ryan Wescoat, Acting City Clerk, Amanda Rowland

Visitors: Tom Williams, Doug Mager, Dennis Minich, Jessica Warren, BG Wolfe, Gary Dizney, Evon Hall, Scott Lake, Carolyn Lake

Call to Order: Mayor Cunningham called the meeting to order.

Roll Call: Alderman Vick, present, Alderman Hummel, present, Alderman Bridges, present, Alderman Sears, present.

Pledge of Allegiance:

Approval of the Agenda: Alderman Hummel moved to approve the agenda. Alderman Bridges seconded. Motion carried 4-0.

Personal Appearances:

- Mayor Cunningham presented Evon Hall with a 20 years of service recognition plaque.
- Jessica Warren with Code 1 Wellness appeared before the Board to ask for permission to close Virginia street, south of Main to 3rd street, from 4 pm to 8 pm on September 27th, to host an open house event for her new business. She shared that she received approval from her neighbor Israel Castro with El Cabello Dos. Alderman Hummel motioned to allow the shutdown of Virginia Street south of Main on September 27th, 2024, Alderman Sears seconded. Motion carried 4-0

DEPARTMENT REPORTS:

- Emergency Management: No report was given.
- Fire Department: No report was given.
- Police Department: Submitted report.
- City Administrator: Administrator Ryan Wescoat reported on the city's finances and the status of various city projects.
- Public Works: Submitted report
- Water Production Department: Tom Williams discussed water plant operations and shared Total Water production was 10,220,000 Gallons. Daily Average production was 330,647 Gallons with an average daily run time of 17.2 hours. The water plant concrete project has been completed and the electrical is still ongoing.
- Code Enforcement: No report was given.
- Park Committee: Alderman Hummel shared events wrapping up and events to come and expressed the gratitude from the citizens regarding the chip and seal in the park.
- City Attorney: No report was given.

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

Unfinished Business:

New Business: Audit Presentation for 2023:

- BG Wolfe with DSWA presented the 2023 audit to the mayor and council members summarized as follows. Budget items and budget amendments, allowance for doubtful accounts, transactions recorded in the correct period, interest on MOSIP accounts and Board documents reconciliation. The Administrator is also giving budget updates monthly to the department heads, mayor, and council. The audit for 2023 is available on the City's website.
- Water Tower Mixer Proposal tabled for next meeting.
- Resolution 1186 the annually required Conflict of Interest.
 - Alderman Bridges motioned to adopt Bill number 24-09 Ordinance no. 1186 an ordinance by title only for the City of Adrian, Missouri, to establish a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials. Alderman Sears seconded. Motion passed 4-0
 - Alderman Bridges motioned to adopt Bill number 24-09 Ordinance no. 1186 by title only. Alderman Sears seconded the motion.
 - Mayor Cunningham called for a roll call vote
Alderman Vick-yea
Alderman Hummel-yea
Alderman Bridges- yea
Alderman Sears-yea

- West Lexington Street name change 1187
 - Alderman Hummel motioned to adopt Bill number 24-10 Ordinance 1187 by title only an ordinance of the City of Adrian Missouri changing the name of a public street in the City of Adrian, Missouri. Alderman Vick seconded the motion. Motion carried 4-0
 - Alderman Hummel motioned to adopt Bill number 24-010 Ordinance no. 1187 by title only. Alderman Vick seconded the motion
 - Mayor Cunningham called for a roll call vote
 - Alderman Sears-yea
 - Alderman Bridges-yea
 - Alderman Hummel-yea
 - Alderman Vick-yea

- Amending the Stop Sign Ordinance 1188 -tabled

Public Comments: None

Mayor/Alderman Communications: None

Adjournment: Alderman Hummel motioned to close the regular session meeting at 8:14 pm. Alderman Sears seconded. Motion carried 4-0.

Mayor Cunningham adjourned the regular session meeting at 8:14 pm.

Draft:

The minutes above are a draft copy until approved at the October 2024 council meeting.

Final Approval: _____

Mayor

Date _____

Amanda Rowland
Acting City Clerk

C

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 942	A & A Fire & Safety LLC					
20231	8/2/2024	8/13/2024	Fire Exstiguishing Annual Service	51403	No	\$181.00
Subtotal for Vendor 942 & A & A Fire & Safety LLC :						\$181.00
Vendor: 9	Adrian Bank					
Adrian Bank Loans-9	8/6/2024	8/13/2024	2021 Chevy Tahoe and 2021 Dodge Charger	WIRE	Yes	\$1,054.66
Subtotal for Vendor 9 & Adrian Bank :						\$1,054.66
Vendor: 17	Adrian Community Library Property Tax Ac					
81324	8/13/2024	8/13/2024	July Tax Collection	51404	No	\$215.81
Subtotal for Vendor 17 & Adrian Community Library Property Tax Ac :						\$215.81
Vendor: 19	Adrian Muffler Service Inc					
40150	8/12/2024	8/26/2024	2015 Charger Battery	51432	No	\$253.24
Subtotal for Vendor 19 & Adrian Muffler Service Inc :						\$253.24
Vendor: 23	Adrian Service Center LLC					
18120	7/22/2024	8/13/2024	oil change, tire rotation 2015 Tahoe	51405	No	\$139.37
Subtotal for Vendor 23 & Adrian Service Center LLC :						\$139.37
Vendor: 38	Bartholomew Oil Co Inc					
58606	7/31/2024	8/13/2024	Fuel Diesel from Feb-July 2024	51406	No	\$2,985.00
58607	7/31/2024	8/13/2024	Fuel Gas January - July 2024	51406	No	\$2,915.00
Subtotal for Vendor 38 & Bartholomew Oil Co Inc :						\$5,900.00
Vendor: 53	Capital Materials LLC					
500117059	7/22/2024	8/13/2024	recycle area	51407	No	\$533.30
500124341	8/12/2024	8/26/2024	Recycle area	51433	No	\$267.22
500124342	8/12/2024	8/26/2024	Stockpile	51433	No	\$1,434.60

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
50019548	7/29/2024	8/13/2024	recycle area	51407	No	\$2,999.99
Subtotal for Vendor 53 & Capital Materials LLC :						\$5,235.11
Vendor:	236	Capital One				
1656913622	7/24/2024	8/13/2024	advertisement - police & fire	51408	No	\$496.78
Subtotal for Vendor 236 & Capital One :						\$496.78
Vendor:	410	Casey's Business MasterCard				
Caseys Cards-6	7/27/2024	8/13/2024	Monthly Card Payment	51409	No	\$1,820.29
Subtotal for Vendor 410 & Casey's Business MasterCard :						\$1,820.29
Vendor:	63	Core & Main				
V324795	8/1/2024	8/13/2024	autoread software support YR1 TS autoread 1YR	51410	No	\$3,995.00
Subtotal for Vendor 63 & Core & Main :						\$3,995.00
Vendor:	983	Countywide Disposal				
08012024	8/1/2024	8/13/2024	July Trash (619)	51411	No	\$12,101.45
Subtotal for Vendor 983 & Countywide Disposal :						\$12,101.45
Vendor:	67	Custom Creations by Harvest Hill				
820242	8/20/2024	8/26/2024	shirts & zip hooded sweatshirt for Michelle	51434	No	\$127.36
Subtotal for Vendor 67 & Custom Creations by Harvest Hill :						\$127.36
Vendor:	68	D&F Services LLC				
6886	8/12/2024	8/26/2024	DFLOC 4084 tote, copper sulfite, caustic membrane drum	51435	No	\$33,665.20
Subtotal for Vendor 68 & D&F Services LLC :						\$33,665.20
Vendor:	74	Dollar General-Regions 410526				
1001324768	7/19/2024	8/13/2024	cleaning supplies, gatorade	51412	No	\$153.35

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 74 & Dollar General-Regions 410526 :						\$153.35
Vendor:	1095	Equip-Bid Auctions				
33390	8/11/2024	8/26/2024	portable restroom, traffic cones, batteries	WIRE	Yes	\$8,304.04
Subtotal for Vendor 1095 & Equip-Bid Auctions :						\$8,304.04
Vendor:	424	Evans Pipe & Steel Co.				
5423	7/29/2024	8/13/2024	pipe for lights around sand volleyball	51413	No	\$144.90
Subtotal for Vendor 424 & Evans Pipe & Steel Co. :						\$144.90
Vendor:	127	Evergy				
Evergy Bills-13	8/8/2024	8/13/2024	July Electric Bills for City Accounts	51414	No	\$6,706.99
Subtotal for Vendor 127 & Evergy :						\$6,706.99
Vendor:	79	Evon Hall Reimb				
SN0006883680	6/21/2024	8/13/2024	HRA Reimbursement	51415	No	\$128.00
SN0006991053	7/23/2024	8/13/2024	HRA Reimbursement	51415	No	\$1,375.82
Subtotal for Vendor 79 & Evon Hall Reimb :						\$1,503.82
Vendor:	314	Fire Master Fire Equipment Inc				
129350	8/9/2024	8/26/2024	Kochek-triple wrench kit	51436	No	\$270.70
Subtotal for Vendor 314 & Fire Master Fire Equipment Inc :						\$270.70
Vendor:	94	George F Bruto III				
080124	8/1/2024	8/13/2024	July Mowing 2024	51416	No	\$2,670.51
Subtotal for Vendor 94 & George F Bruto III :						\$2,670.51
Vendor:	908	IT4KC Inc.				
6819	8/19/2024	8/26/2024	July monthly billing	51437	No	\$1,002.80
6846	8/19/2024	8/26/2024	camera, cabling, Michelle & Amanda computer setup and switch	51437	No	\$4,877.34

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Subtotal for Vendor 908 & IT4KC Inc. :						\$5,880.14
Vendor: 834			J&J Tire & Lube LLC			
3523	8/1/2024	8/13/2024	oil change & labor 2015 Charger	51417	No	\$79.73
Subtotal for Vendor 834 & J&J Tire & Lube LLC :						\$79.73
Vendor: 122			JCI Inc			
8270856	7/30/2024	8/13/2024	old lagoon pump removal & repair	51418	No	\$2,251.37
Subtotal for Vendor 122 & JCI Inc :						\$2,251.37
Vendor: 367			Jeff Vick			
Car wash fleet Cards-1	8/8/2024	8/13/2024	July Fleet Card Charges	51419	No	\$154.00
Subtotal for Vendor 367 & Jeff Vick :						\$154.00
Vendor: 130			Lauber Municipal Law LLC			
27490	7/31/2024	8/13/2024	City Attorney	51420	No	\$2,257.50
Subtotal for Vendor 130 & Lauber Municipal Law LLC :						\$2,257.50
Vendor: 1028			Mark Elmer Carpentry			
35B	7/31/2024	8/13/2024	cabinet & countertop with sink in kitchen	51421	No	\$1,925.00
Subtotal for Vendor 1028 & Mark Elmer Carpentry :						\$1,925.00
Vendor: 1113			Mark Griffith			
08232024	8/13/2024	8/26/2024	Hauling bleachers from Fort Riley to Adrian 8-3-24 180 miles @ \$4.75/mile	51438	No	\$855.00
Subtotal for Vendor 1113 & Mark Griffith :						\$855.00
Vendor: 1025			Merchant Services			
Merchant Services-10	7/1/2024	8/13/2024	July Card charge fees for Desktop & Over Phone	WIRE	Yes	\$297.53
Subtotal for Vendor 1025 & Merchant Services :						\$297.53

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 371	Midwest Lumber					
2408-137401	8/7/2024	8/26/2024	for treating privacy fence for new recycle area	51439	No	\$578.86
2408-138555	8/13/2024	8/26/2024	bathroom repairs	51439	No	\$165.21
Subtotal for Vendor 371 & Midwest Lumber :						\$744.07
Vendor: 125	Miller Auto Supply					
308909	7/2/2024	8/13/2024	street trash bags	51422	No	\$39.98
309182	7/9/2024	8/13/2024	kendal requested a vacuum for cleaning	51422	No	\$130.99
309183	7/9/2024	8/13/2024	weed eater	51422	No	\$329.99
309206	7/10/2024	8/13/2024	hardware to hang lagoon sign	51422	No	\$12.48
309927	7/25/2024	8/13/2024	a/c repair IH dump truck	51422	No	\$49.99
309931	7/25/2024	8/13/2024	a/c repair IH dumptruck	51422	No	\$21.98
Subtotal for Vendor 125 & Miller Auto Supply :						\$585.41
Vendor: 149	Missouri Department of Natural Resources					
080724	8/1/2024	8/13/2024	Renew Certificate #7348 Tom Williams	51423	No	\$60.00
8132024	8/13/2024	8/13/2024	Waste water class for Cox, Anderson, Lawrence	51424	No	\$125.00
Subtotal for Vendor 149 & Missouri Department of Natural Resources :						\$185.00
Vendor: 164	Missouri Department of Natural Resources					
346025007133	6/4/2024	8/13/2024	Sewer Connection Fees Annual Notice 8/2024	51425	No	\$796.96
44622407114	6/4/2024	8/13/2024	Primacy Fee Annual Notice Fee Month:8 Primacy Year:2024	51425	No	\$3,935.70
Subtotal for Vendor 164 & Missouri Department of Natural Resources :						\$4,732.66
Vendor: 921	MoCCFOA Beth Ann West, Treasurer					
5146	8/8/2024	8/13/2024	Event Registration - MML 2024 Master Academy Class Full Day	51426	No	\$135.00
Subtotal for Vendor 921 & MoCCFOA Beth Ann West, Treasurer :						\$135.00

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Vendor: 826	Motorola Solutions, Inc.					
8281950008	8/8/2024	8/26/2024	Dispatching equipment for police cruisers	51440	No	\$12,621.12
Subtotal for Vendor 826 & Motorola Solutions, Inc. :						\$12,621.12
Vendor: 173	Osage Valley Electric Cooperative Assn					
8423	8/23/2024	8/26/2024	2 poles for volleyball area	51441	No	\$884.30
Osage-8	7/31/2024	8/13/2024	Pump station-river & Heritage tractor	51427	No	\$1,797.00
Subtotal for Vendor 173 & Osage Valley Electric Cooperative Assn :						\$2,681.30
Vendor: 256	PWSD #5					
PWSD#5-3	8/7/2024	8/26/2024	Park Board Water Bill	51442	No	\$94.05
Subtotal for Vendor 256 & PWSD #5 :						\$94.05
Vendor: 796	Ship It Now					
75348	8/14/2024	8/26/2024	Shipped to Pace - UPS next day air	51443	No	\$186.00
Subtotal for Vendor 796 & Ship It Now :						\$186.00
Vendor: 690	Tribune & Times					
35468	8/22/2024	8/26/2024	ad for tax levy hearing 2024	51444	No	\$20.13
Subtotal for Vendor 690 & Tribune & Times :						\$20.13
Vendor: 223	UMB Bank & Trust NA					
August Bonb Payment	8/20/2024	8/26/2024	August Bond Payment	WIRE	Yes	\$19,000.00
July Bond and Int	8/19/2024	8/26/2024	July Bond Payment and Fees	WIRE	Yes	\$27,211.14
Subtotal for Vendor 223 & UMB Bank & Trust NA :						\$46,211.14
Vendor: 224	Unifirst Corporation					
UniFirst 43	8/8/2024	8/13/2024	Monthly Uniform Cleaning Bills	51428	No	\$187.90
Unifirst-40	7/1/2024	8/13/2024	July Uniform Cleaning Bill of 1 of 5	51428	No	\$187.90
Unifirst-41	7/8/2024	8/13/2024	July Uniform Cleaning Bill 2 of 5	51428	No	\$174.10

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
UniFirst-42	7/15/2024	8/13/2024	July Uniform Cleaning Bills 3 of 5	51428	No	\$174.10
UniFirst-43	7/22/2024	8/13/2024	July Uniform Cleaning Bills 4 of 5	51428	No	\$174.10
UniFirst-44	7/29/2024	8/13/2024	July Uniform Cleaning Bills 5 of 5	51428	No	\$174.10
Subtotal for Vendor 224 & Unifirst Corporation :						\$1,072.20
Vendor:	230	Utility Service Co Inc				
607847	7/30/2024	8/13/2024	July invoicing - 50,000 Elevated North Tower - Annualy	51429	No	\$10,251.56
607848	7/24/2024	8/13/2024	July invoicing - 1000,000 Elevated South Tower Annually	51429	No	\$13,071.48
Subtotal for Vendor 230 & Utility Service Co Inc :						\$23,323.04
Vendor:	231	Vance Brothers Inc				
PA003205	7/25/2024	8/13/2024	Chip and seal for park	51430	No	\$128,149.50
Subtotal for Vendor 231 & Vance Brothers Inc :						\$128,149.50
Vendor:	933	Visa				
0030618	7/25/2024	8/13/2024	Amazon-extention cord	51431	No	\$21.66
060724	6/7/2024	8/13/2024	conexon connect-public works internet	51431	No	\$359.00
07072024	7/7/2024	8/13/2024	Conexon Connect-water plant internet	51431	No	\$446.40
07102024	7/10/2024	8/13/2024	Grainger	51431	No	\$311.04
07182024	7/18/2024	8/13/2024	dietz family buffet clinton-seminar training	51431	No	\$16.08
07222024	7/22/2024	8/13/2024	conexon connect-public works internet late fee	51431	No	\$10.00
07252024	7/25/2024	8/13/2024	Walmart Supercenter Harrisonville	51431	No	\$14.07
134822654610	7/9/2024	8/13/2024	Apple - Sub for TV in council room screen mirroring	51431	No	\$34.99
158429526	7/25/2024	8/13/2024	Lowes-step stool	51431	No	\$11.95
1713432	7/2/2024	8/13/2024	Amazon-police uniform	51431	No	\$24.29
3025806	7/25/2024	8/13/2024	Amazon-cables	51431	No	\$63.48
32925	7/23/2024	8/13/2024	Equip-bid-grapple, tiller cultivator, auger, toilet stalls	51431	No	\$4,957.18

AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 8/1/2024 thru 8/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
33361	7/5/2024	8/13/2024	equip bid - printers for PW & CH	51431	No	\$976.46
5279462	7/26/2024	8/13/2024	Amazon-wire conduit	51431	No	\$29.63
6708265	7/17/2024	8/13/2024	Amazon-animal control vehicle headlights, laptop mounts	51431	No	\$426.25
7529858	7/24/2024	8/13/2024	Amazon-police prayer canvas wall décor	51431	No	\$36.82
7937044	7/24/2024	8/13/2024	Amazon-wall art	51431	No	\$40.93
8003405	7/27/2024	8/13/2024	Amazon-wall décor	51431	No	\$79.91
92475	7/25/2024	8/13/2024	Walmart- cable clips	51431	No	\$57.27
9258645	7/25/2024	8/13/2024	Amazon-cables	51431	No	\$13.73
9347	7/22/2024	8/13/2024	Missouri Municipal-MCMA Chapter for the period from Jan1, 2024-May 31,2025	51431	No	\$150.00
Ring Central-9	7/23/2024	8/13/2024	Monthly Phone Bill Charges	51431	No	\$296.10
Verizon-6	6/23/2024	8/13/2024	Verizon bill for May 24 - June 23	51431	No	\$796.32
Subtotal for Vendor 933 & Visa :						\$9,173.56
Vendor:	242	Water Technology Inc				
Lakeland Lab-4	7/1/2024	8/26/2024	July Testing-Effluent-BOD,pH,TSS, Temp, Upstream-P2	51445	No	\$1,193.00
Subtotal for Vendor 242 & Water Technology Inc :						\$1,193.00
Report Grand Total :						\$329,747.03

Job Description	Gross Salary
Assistant City Clerk	\$2,164.99
Assistant City Clerk	\$3,692.93
City Administrator	\$7,533.74
City Clerk	\$6,122.30
Fire Chief	\$310.00
Mayor	\$150.00
North Alderman	\$100.00
North Alderman	\$100.00
Park Maintenance	\$179.22
Park Maintenance	\$179.22
Police Chief	\$4,981.60
Police Officer	\$3,878.88
Police Officer	\$4,236.96
Police Officer	\$2,917.44
Police Officer	\$3,728.66
Police Officer	\$155.93
Public Works Director	\$5,909.76
South Ward Alderman	\$100.00
South Ward Alderman	\$100.00
Street Worker	\$3,952.00
Street Worker	\$3,522.60
Treasurer	\$200.00
Water	\$4,548.00
Water Plant	\$1,473.56
Water Plant Operator	\$2,530.71
Water Plant Operator	\$4,283.83
Water Plant Operator	\$2,594.22
Water Plant Operator	\$1,449.30
Water Plant Superintendent	\$4,610.28
Total Employees: 29	Total Salaries: \$75,706.13
	Total Benefits: \$25,868.20
	Benefit Percent of Salaries: 34.17

Unfinished Business

A

July 15, 2024

Sent via Email Only

Tom Williams
Water Plant Supervisor
City of Adrian
16 E 5th St.
Adrian, MO 64720

**RE: 100,000-Gallon Legged Tower and
50,000-Gallon Legged Tower
Adrian, MO**

Dear Mr. Williams:

Thank you for the opportunity to submit this proposal to supply and install GridBee GS-9, 120v electric mixers and GridBee SCADA control boxes for the above-referenced towers.

SCOPE OF WORK

- ◆ Supply & install (1) GridBee GS-9, 120v electric submersible mixer (100,000-gallon legged tower).
- ◆ Supply & Install (1) GridBee GS-9, 120v electric submersible mixer (50,000-gallon legged tower).
- ◆ Supply (2) GridBee SCADA control box.
- ◆ KLM will have a licensed electrician complete the electrical installation, as required by code.
- ◆ KLM Engineering, Inc. will submit the documentation, on behalf of the Owner, as required by the Missouri Department of Natural Resources, on the mixer installation.

With over 1,500 installations nationwide, an Ixom GS Series mixer is a perfect fit for your tank. The GS Series mixer's proven durability and performance surpasses that of other mixing systems, as seen by its CFD modeling and customer recommendations. In addition, each mixer comes with a five (5) year manufacturer's warranty and NSF certification.

KLM Engineering, Inc. will submit the documentation on behalf of the City of Adrian, as required by the MO Department of Natural Resources for the mixer installation. The City of Adrian will receive a copy of the approval of the mixer installation from the DNR. At the close of the project, KLM will submit the registration documentation to Ixom. A copy of the registration will be sent to the City of Adrian for their records.

FEES

Option 1: (Supply & Install 1 Gridbee GS-9 Mixer)

The fee for the above-referenced scope of work is.....\$23,350.00

Option 2: (Supply & Install 2 Gridbee GS-9 Mixers)

The fee for the above-referenced scope of work is.....\$46,350.00

NOTE: Sales tax applies to equipment if an exemption certificate is not provided. Fees are subject to change if proposed work exceeds 12 months for the date of this proposal.

OWNER’S RESPONSIBILITIES

The Owner’s personnel shall be responsible for:

- ◆ Providing access to the tower for the mixer installation.
- ◆ Connecting the SCADA control box to the City’s Telemetry System.
- ◆ Providing a sales tax exemption form; or paying sales tax on the mixer and SCADA control box.

The City needs to exchange a minimum of twenty (20%) percent of the water in the tower for the mixer to be effective. If the tower exchange rate is less than twenty (20%) percent, additional mixers may be required.

A licensed electrician is required to complete the electrical installation.

TERMS AND CONDITIONS

KLM has attached our standard Terms and Conditions. The Terms and Conditions are part of this Agreement between the City of Adrian and KLM Engineering, Inc. unless otherwise agreed to in writing by both parties.

Fees are subject to change if proposed work exceeds twelve (12) months from the date of this proposal.

ADDITIONAL INFORMATION

Additional information can be found at KLM’s website at: www.klmengineering.com

AGREEMENT

This proposal is valid for sixty (60) days from the date of this proposal. If the City of Adrian finds this proposal acceptable, please sign and return it by mail, fax or email. By signing and returning this page only, you agree to the terms of the entire proposal document submitted.

This Agreement, between Adrian, Missouri and KLM Engineering, Inc. is accepted by:

City of Adrian
16 E 5th St
Adrian, MO 64720

KLM ENGINEERING, INC.
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125

Signature

Chad Caldwell

Signature

Name

Chad Caldwell

Name

Title

Business Development

Title

Date

July 15, 2024

Date

We look forward to working with you.

Sincerely,

KLM ENGINEERING, INC.
Chad Caldwell
Business Development
Cell: 816-602-9827
Email: ccaldwell@klmengineering.com

Attachments: KLM Terms and Conditions
GridBee GS Series Submersible Mixer Brochure
GridBee SCADA Panel Technical Data Sheet

Rev 2024.02.07

**KLM ENGINEERING, INC. (KLM)
TERMS AND CONDITIONS**

1. **AGREEMENT.** The agreement between the parties when entered by the parties shall include the applicable referenced agreement documents (i.e., KLM proposal/Agreement) and shall include these KLM Terms and Conditions (the “Agreement”). The Agreement may not be modified except by mutual agreement in writing.
2. **ADDITIONAL SERVICES.** Additional work or services shall not be performed without a KLM executed change order or purchase order outlining the scope of additional work or services.
3. **KLM CLIENT RESPONSIBILITIES.** The KLM Client shall fully disclose to KLM its knowledge of the condition of the project structure(s), its past and present contents and shall provide KLM with full information regarding the requirements for the project; shall designate an individual to act on the KLM Client’s behalf regarding the project; and provide safe access to and at the project site. When reasonably requested by KLM, the KLM Client shall furnish the services of other consultants including, but not limited to engineers and insurance representatives. The KLM Client shall test for pollution and hazardous materials when required by law or as requested by KLM. The KLM Client shall provide KLM with all necessary permits and other authorizations.
4. **SAFETY.** KLM shall be responsible for the safety of KLM personnel at the project site. The KLM Client or other persons shall be responsible for the safety of all other persons at the project site. The KLM Client shall inform KLM of any known or suspected hazardous materials or unsafe conditions at the project site. If, during the course of the KLM services, such materials, or conditions are discovered at the project site, KLM reserves the right to take measures to protect KLM personnel and equipment or to immediately terminate KLM services. The KLM Client agrees to be responsible for, and agrees to pay, any such additional protection costs. Upon such discovery by KLM, KLM agrees to use commercially reasonable efforts to notify the KLM Client in writing, of hazardous materials or unsafe conditions regarding the project site.
5. **HAZARDOUS MATERIALS.** Unless otherwise agreed to in the scope of work with the KLM Client, KLM has no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials at the project site. To the full extent permitted by the law, the KLM Client shall defend, indemnify, and hold harmless KLM, its employees and representatives from all claims, including costs and attorney fees, arising out of the presence of hazardous materials or exposure to the same on the job site.
6. **SITE ACCESS AND RESTORATION.** The KLM Client will provide KLM and its representatives with safe and legal project site access. It is understood by the KLM Client that in the normal course of KLM providing its services and work, some nominal damage to the project site may occur. KLM agrees to take reasonable commercial precautions to minimize such damage, if any. Restoration of the project site, if any, is the responsibility of the KLM Client, unless otherwise agreed to in writing in the scope of work.
7. **KLM LIMITED WARRANTY AND DISCLAIMER.** KLM will perform services consistent with the standard of care and skill normally performed by other like firms in the industry and profession at the time of this service and in the geographic area of the project. **EXCEPT AS EXPRESSLY STATED IN THIS SECTION, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, PERTAINING TO THE PRODUCTS AND SERVICES SOLD UNDER THIS AGREEMENT. KLM DISCLAIMS ANY IMPLIED**

WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL KLM BE LIABLE TO THE KLM CLIENT, ITS AGENTS, REPRESENTATIVES, EMPLOYEES, CUSTOMERS OR ANY OTHER THIRD PARTY, FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF USE, LOSS OF REVENUE OR LOSS OF PROFIT, IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING OR FUNCTIONING OF ANY ITEM OR SERVICES PROVIDED FOR IN THIS AGREEMENT OR FROM ANY OTHER CAUSE, INCLUDING WITHOUT LIMITATION CLAIMS BY THIRD PARTIES, EVEN IF KLM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. **SCHEDULING.** Prior to KLM scheduling its services related to the project, the KLM Client shall furnish KLM with a written Agreement, purchase order or other written request for KLM services and shall give as much notice as reasonably possible in advance of the time when the KLM services are desired to commence. The KLM service schedule shall be mutually agreed upon by the parties in writing. If a KLM inspection is canceled or delayed after KLM personnel and/or equipment are in transit to the project site, then the KLM Client shall be billed, and the KLM Client agrees to pay for KLM time and expenses according to the then current KLM Fee Schedule for KLM time spent and KLM costs incurred. If KLM is unable to redirect KLM representatives to other third-party project sites on the canceled or delayed scheduled service day, at a minimum, the KLM Client will be billed and the KLM Client agrees to pay KLM for one (1) full day of KLM labor.
9. **INSURANCE.** KLM will maintain worker's compensation insurance and comprehensive general liability insurance. KLM will provide KLM Client with a certificate of insurance upon KLM Client's request.
10. **PAYMENT.** KLM will submit periodic invoices for KLM services provided and work performed. Invoices are due upon receipt. The KLM Client agrees to inform KLM of invoice questions or disputes within 10 business days of the invoice date. The KLM Client agrees to pay all undisputed KLM invoiced amounts within 45 days of the invoice date. The KLM Client agrees to pay interest on all overdue amounts at a rate of 1.5% per annum or the rate allowed by law, whichever is less, plus costs of collection, court costs, and reasonable attorney fees on all such amounts. If any undisputed invoice remains unpaid for 60 days, then KLM may, at its sole discretion, suspend or terminate services to the KLM Client without liability.
11. **INDEMNIFICATION.** KLM shall indemnify and hold harmless the KLM Client and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by KLM's negligent acts or omissions.

The KLM Client shall indemnify and hold harmless KLM and its shareholders, directors, officers, members, governors and employees from liability, claims, losses, and damages arising out of or relating to the applicable Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or injury to, or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by the KLM Client's negligent acts or omissions. Further, the KLM Client shall indemnify and hold harmless KLM from all claims or losses arising out of the unauthorized use of KLM's Documents.

12. **LIMITATION OF LIABILITY. IN NO EVENT SHALL KLM OR THE KLM CLIENT BE LIABLE, ONE TO THE OTHER, FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE FURNISHING, PERFORMANCE OR USE OF ANY PRODUCTS OR SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.**
13. **DELAYS.** If KLM service or work delays are caused by the KLM Client, by third parties, strikes, natural causes, weather, or other circumstances beyond KLM's control, a reasonable time extension for performance of KLM services and work shall be granted, and KLM shall be entitled to and the KLM Client agrees to pay KLM an equitable fee adjustment.
14. **TERMINATION.** After seven (7) days written notice, either party may elect to terminate this Agreement. Notwithstanding the foregoing, the KLM Client agrees to pay for all KLM services provided and work performed through the date of termination. Notwithstanding the foregoing, the following sections shall survive the termination of this Agreement: Sections 5, 7, 10, 11, 12, 15, 16, 21 and 24.
15. **SEVERABILITY.** Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions of the Agreement shall continue in full force and effect.
16. **KLM'S DOCUMENTS.** All reports, specifications, drawings and other documents furnished by KLM are part of KLM's services and work for the KLM Client and the same are for use only for the project (KLM Documents). KLM retains all ownership of said documents regardless of whether the project is completed. The KLM Client may retain copies of the KLM Documents for reference purposes. KLM does not represent or warrant that the KLM Documents are suitable for reuse on any extension of the project or on other projects. The KLM Client shall not use the KLM Documents without KLM's written consent.
17. **ASSIGNMENT.** KLM may not assign this Agreement to any other person unless written consent is obtained from the KLM Client.
18. **AMENDMENTS.** Any modification or amendment of to this Agreement shall require a written agreement signed by both Parties.
19. **NONDISCRIMINATION.** In the hiring of employees to perform work under this Agreement, KLM shall not discriminate against any person by reason of any characteristic or classification protected by state or federal law.
20. **GOVERNING LAW.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota without regard to or application of conflicts of law rules or principles. All proceedings related to this Agreement shall be venued in **Washington County, Minnesota.**
21. **AUDIT.** Pursuant to **Minnesota Statutes, § 16C.05, Subdivision 5, KLM agrees that the KLM Client, the State Auditor, or any of their duly authorized representatives** at any time during normal business hours and as often as they may reasonably deem necessary (but under all circumstances not more often than once per calendar year), shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, or records which are pertinent to the accounting practices and procedures of KLM, and involve transactions relating to this Agreement.
22. **JOB SITE IMAGES, PHOTOGRAPHY AND VIDEO.** During the term of this Agreement and

thereafter, KLM has the KLM Client's permission to take photographs or video of the project site for training, documentation, education or KLM promotional purposes. A signed Agreement that includes these KLM Terms and Conditions constitutes the KLM Client's written permission to KLM regarding the use of the items and information set forth in this section.

23. **WAIVER.** The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other Party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.
24. **HEADINGS.** Section headings used in this Agreement are for convenience only, have no legal significance, and in no way change the construction or meaning of the terms hereof.
25. **ENTIRE AGREEMENT.** This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.

End of the KLM Terms and Conditions.

Rev 2022.11.23

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Brochure



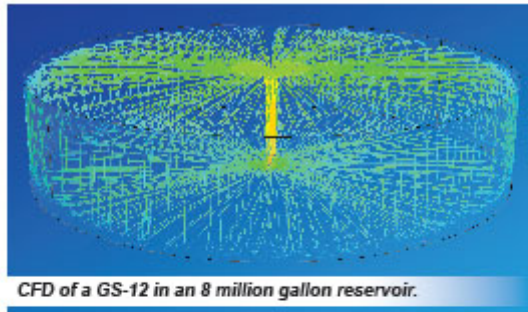
IGridBee® GS Series Submersible Mixers

Effective. Efficient. Affordable.

Reliable 24-hour active mixing with the lowest life-cycle cost. The benefits are immediate!

Benefits

- Prevents stagnation, thermal stratification & short-circuiting.
- Provides uniform water age & equal distribution of disinfectant.
- Minimize chemical disinfectant usage & disinfection by-products.
- Increases contact time (baffle factor) in clearwells.
- Reduces nitrification in chloraminated systems.
- Eliminate energy intensive & costly deep-cycling and/or flushing of tanks.
- Reduces ice buildup & tank damage in cold climates.



Performance Guaranteed.

Features

- Engineered for easy deployment.
- No tank entry required.
- Utilizes efficient sheet mixing technology.
- 316SS Construction.
- Certified to NSF/ANSI 61 and NSF/ANSI 372.
- 120VAC 1Ph Standard.
- 240VAC 1PH or 460vAC 3PH available.
(for GS-9 and GS-12 models only)
- 5-Year Warranty.
- Liquid disinfectant boosting port.

NSF / ANSI Standard 61 Certified By			
	NSF	UL	CSA
GS Mixer	X		
GS Motor		X	X

NSF / ANSI Standard 372 Certified By			
	NSF	UL	CSA
GS Mixer	X		
GS Motor		X	X



Effective mixing for any tank size, any tank build.



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1006_20200612

KLM Engineering, Inc. | 1976 Wooddale Drive, Suite 4 | Woodbury, MN 55125 | 651-773-5111 | info@klmenengineering.com | klmenengineering.com

Brochure



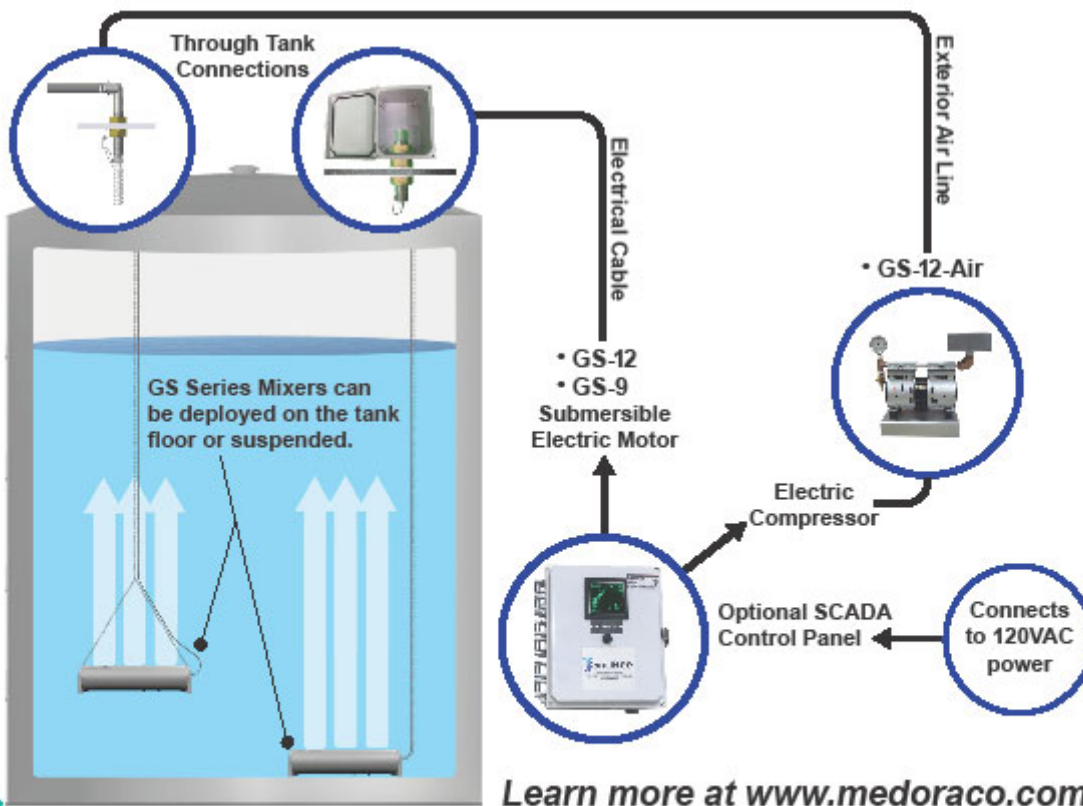
GridBee® GS Series Submersible Mixers

GridBee® GS Series Submersible Tank Mixers are easily deployed through a hatch, vent, or other tank opening twelve (12) inches or larger in diameter. The “GS” thoroughly mixes the entire tank volume from tank floor to water surface resulting in consistent disinfectant residuals, even temperature profiles and uniform water age.

Assembled Machine Dimensions

	Length	Diameter	Weight
GS-9	24 in. (61 cm)	10 in. (25 cm)	65 lbs. (29 kg)
GS-12	36 in. (91 cm)	10 in. (25 cm)	75 lbs. (34 kg)
GS-12-Air	36 in. (91 cm)	10 in. (25 cm)	50 lbs. (23 kg)

Everything you need for a fast & efficient deployment is included!



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1898_23200612

KLM Engineering, Inc. | 1976 Wooddale Drive, Suite 4 | Woodbury, MN 55125 | 651-773-5111 | info@klmengineering.com | klmengineering.com



Technical Data Sheet

GridBee SCADA Panel

Part Number: 101846

Description

The GridBee Standard SCADA accessory package offers the ability to monitor a GridBee for proper operation via monitoring motor current through two programmable open collector outputs. Remotely control on or off via a 24VDC relay by a local PLC. The unit is contained within a NEMA 4 enclosure to be mounted near the 120 VAC power source. Additional features include a circuit breaker, Hand Off Auto (HOA) 3-position switch and LCD display. UL508 certified.

Specifications:

Power Source Required

120vAC, 20 Amp Outdoor Rated Receptacle

Enclosure

10" X 8" X 4", molded Integra NEMA 4
 Mounting Feet Hole Pattern: 5.75" W X 11.25" H
 Back Insert Hole Pattern: 5.75" W X 7.75" H

Open Collector Sinking Outputs

There are two open collector outputs which can be configured to act as alarm or a 4-20 mA signal. The open collectors can sink a maximum of 34 VDC and 500 mA. The default settings include a normally closed out of range output, along with a 4-20 mA output.

4-20 mA

Active 4-20mA, Output Load 250 Ohms
 Linear Scaling: Mixer Current = (mA Value - 4) / 0.8
 4 mA = 0 Amps Mixer Current
 20 mA = 20 Amps Mixer Current

Signal Current:

Normal = 9.6 mA - 14.8 mA

Operating Status:

Normal (GREEN): 7.0 A - 13.5 A
 Fault (RED): Outside of Normal Range

*Range is programmable via display meter.

On/Off Control Relay

A relay is available with a 24 VDC coil to offer remote on or off control while the HOA switch is positioned in Auto for conditions requiring the unit to be shut off such as low water level.

Coil Power: 24 VDC nominal (19.2V to 28.4V DC)
 Type: Normally open. Can be field adjusted to normally closed if required.
 Auto Operating Temperature: -40°C to 55°C
 Hand Operating Temperature: -40°C to 75°C



Figure 1: GridBee Standard SCADA Box, Green for in range



Figure 2: GridBee Standard SCADA Box, Red for out of range



Shipping Size/Weight

18 inch X 15 inch X 8 inch, 8 lbs

Warranty

Reference GridBee Product Limited Replacement Warranty.



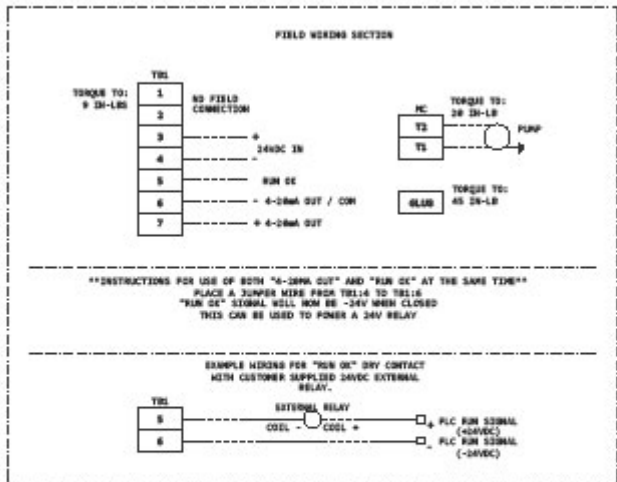
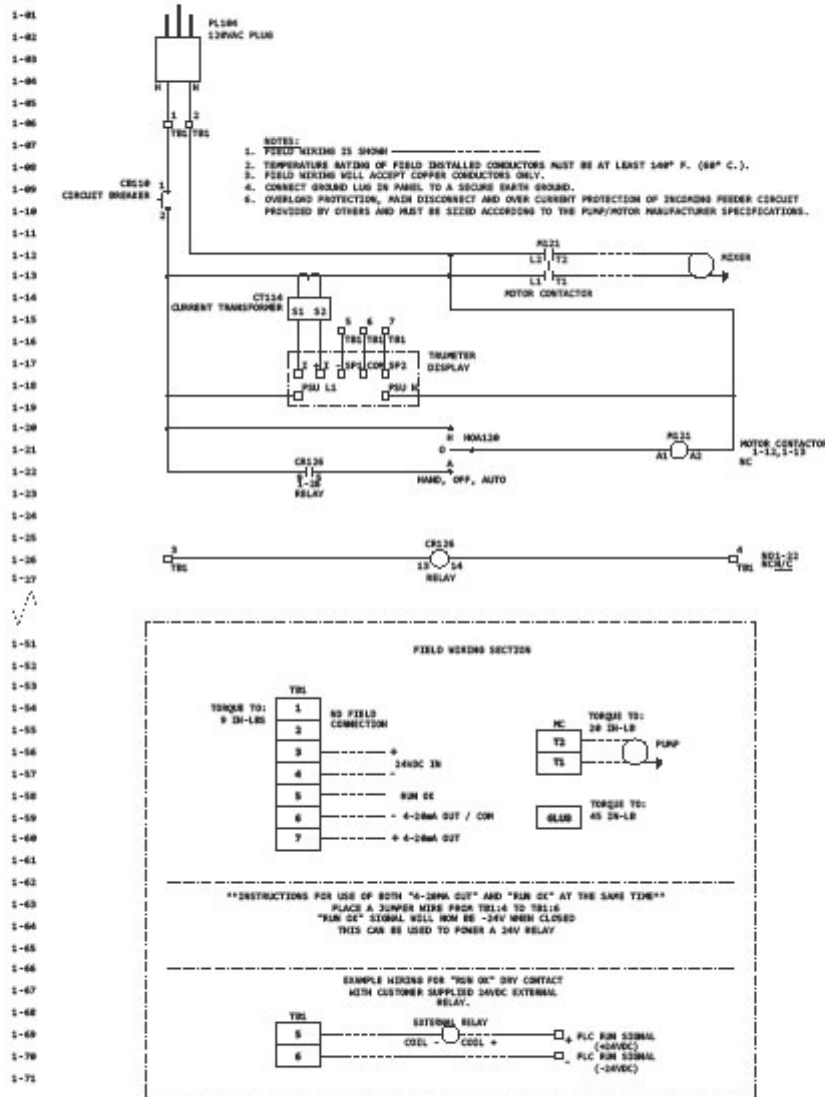
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2132_10448_20220119



Technical Data Sheet

GridBee SCADA Panel Electric Schematic



MEDORA 101846		IFS DESCRIPTION LIT, RH, SCH, MEDORA GS SERIES 120V 101846	
DRAWN BY 33	DATE 9/23/19	PROJECT NUMBER 1064197	SHEET NUMBER 1 OF 1
APPROVED BY ACB	DATE 9/23/19		



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2132_10448_20220119

B

ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN

BILL NO. 24-11 ORDINANCE NO. 1188

AN ORDINANCE OF THE CITY OF ADRIAN, MISSOURI AMENDING ORDINANCE 1051 ESTABLISHING LOCATIONS FOR STOP, YIELD AND ONE WAY/DO NOT ENTER SIGNS WITHIN THE CITY OF ADRAIN MISSOURI AND PROVIDING FOR THE PENALTIES FOR THE VIOLATION THEROF.

WHEREAS, The City of Adrian, Missouri desires to have an efficient way to record and update traffic-controlled intersections; and

WHEREAS, The Police Department has identified an additional intersection that needs to be added to the traffic-controlled intersection list.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALERMEN OF THE CITY OF ADRIAN, MISOURI AS FOLLOWS:

SECTION 1. That Ordinance 1051, Section 1, Subsection A be amended to add the stop sign at the intersection of the South Bound Exit Ramp of I-49 and Mo Highway18.

SECTION 2. That Ordinance 1051, Section 1, Subsection A is replaced with Schedule 1 – Stop Intersections. This schedule will be updated and maintained by the Adrian City Clerk.

SECTION 3. Scrivener’s Errors. Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk and City Attorney, may be corrected with the endorsement of the City Administrator without the need to come before the Board of Aldermen.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and approval.

Passed, and approved this 16th day of September, 2024, by a roll call vote:

	Yea	Nay	Absent
Alderman Jeff Vick	_____	_____	_____
Alderman Matt Sears	_____	_____	_____
Alderman Jeremy Bridges	_____	_____	_____
Alderman DavidHummel	_____	_____	_____

Matt Cunningham, Mayor

ATTEST:

Amanda Rowland, Acting City Clerk

BILL NO. 14-07

ORDINANCE NO. 1051

AN ORDINANCE ESTABLISHING LOCATIONS FOR STOP, YIELD AND ONE WAY/DO NOT ENTER SIGNS WITHIN THE CITY OF ADRIAN, MISSOURI AND PROVIDING FOR THE PENALTIES FOR THE VIOLATION THEREOF.

WHEREAS, it has come to the attention of the Board of Aldermen that an Ordinance is needed for the placement of stop, yield and one way signs within the City limits of Adrian.

NOW THEREFORE, BE IT ORDAINED by the Board of Aldermen of the City of Adrian, Missouri as follows:

Section 1. Stop Signs

A. It is declared that Stop Signs shall be established so as to cause traffic to come to a stop at said intersections. These locations are listed below:

- 1.) Ada Street Eastbound at the intersection of McCulloh Street
- 2.) Ada Street Westbound at the intersection of McCulloh Street
- 3.) Bates Street Southbound at the intersection of 1st Street
- 4.) Bates Street Southbound at the intersection of 8th Street
- 5.) Bates Street Northbound at the intersection of Main Street
- 6.) Bates Street Southbound at the intersection of Main Street
- 7.) Business 71 Northbound at the intersection of 1st Street
- 8.) Business 71 Southbound at the intersection of 1st Street
- 9.) Business 71 Northbound at the intersection of Main Street
- 10.) Business 71 Southbound at the intersection of Main Street
- 11.) Clark Street Northbound at the Intersection of 1st Street
- 12.) Clark Street Southbound at the intersection of 1st Street
- 13.) Clark Street Northbound at the intersection of 8th Street
- 14.) Clark Street Northbound at the intersection of Main Street
- 15.) Clark Street Southbound at the intersection of Main Street
- 16.) Edith Street Southbound at the intersection of 7th Street
- 17.) Edith Street Northbound at the intersection of 8th Street
- 18.) Edith Street Southbound at the intersection of 8th Street
- 19.) Hawthorne Street Southbound at the intersection of 1st Street
- 20.) Hawthorne Street Northbound at the intersection of 3rd Street
- 21.) Hazel Street Eastbound at the intersection of Business 71
- 22.) Hazel Street Westbound at the intersection of Houston Street
- 23.) Houston Street Northbound at the intersection of 1st Street
- 24.) Houston Street Southbound at the intersection of 1st Street
- 25.) Houston Street Northbound at the intersection of 3rd Street

- 26.) Houston Street Southbound at the intersection of 3rd Street
- 27.) Houston Street Northbound at the intersection of 5th Street
- 28.) Houston Street Southbound at the intersection of 5th Street
- 29.) Houston Street Northbound at the intersection of 7th Street
- 30.) Houston Street Southbound at the intersection of 7th Street
- 31.) Houston Street Northbound at the intersection of 8th Street
- 32.) Houston Street Southbound at the intersection of 8th Street
- 33.) Houston Street Northbound at the intersection of Main Street
- 34.) Houston Street Southbound at the intersection of Main Street
- 35.) Kentucky Street Northbound at the intersection of 1st Street
- 36.) Kentucky Street Southbound at the intersection of 1st Street
- 37.) Kentucky Street Northbound at the intersection of 8th Street
- 38.) Kentucky Street Northbound at the intersection of Main Street
- 39.) Kentucky Street Southbound at the intersection of Main Street
- 40.) East Lexington Street Southbound at the intersection of 1st Street
- 41.) East Lexington Street Northbound at the intersection of 5th Street
- 42.) East Lexington Street Southbound at the intersection of 5th Street
- 43.) East Lexington Street Northbound at the intersection of 8th Street
- 44.) East Lexington Street Northbound at the intersection of Main Street
- 45.) East Lexington Street Southbound at the intersection of Main Street
- 46.) Main Street Eastbound at the intersection of Business 71
- 47.) Main Street Westbound at the intersection of Business 71
- 48.) Manor Drive Northbound at the intersection of 1st Street
- 49.) Manor Drive Southbound at the intersection of 1st Street
- 50.) Manor Drive Northbound at the intersection of Main Street
- 51.) Max Stevens Street Southbound at the intersection of 1st Street
- 52.) Max Stevens Street Northbound at the intersection of 5th Street
- 53.) Max Stevens Street Southbound at the intersection of 5th Street
- 54.) Max Stevens Street Northbound at the intersection of 7th Street
- 55.) Max Stevens Street Northbound at the intersection of Main Street
- 56.) Max Stevens Street Southbound at the intersection of Main Street
- 57.) Missouri Street Southbound at the intersection of 1st Street
- 58.) Missouri Street Northbound at the intersection of 3rd Street
- 59.) Missouri Street Southbound at the intersection of 3rd Street
- 60.) Missouri Street Northbound at the intersection of 5th Street
- 61.) Missouri Street Southbound at the intersection of 5th Street
- 62.) Missouri Street Northbound at the intersection of Main Street
- 63.) Missouri Street Southbound at the intersection of Main Street
- 64.) Missouri Street Northbound at the intersection of Hazel Street
- 65.) McCulloh Street Northbound at the intersection of 1st Street
- 66.) Mulberry Street Northbound at the intersection of 1st Street
- 67.) Mulberry Street Southbound at the intersection of 1st Street
- 68.) Mulberry Street Northbound at the intersection of 2nd Street
- 69.) Mulberry Street Southbound at the intersection of 2nd Street

- 70.) Mulberry Street Northbound at the intersection of 5th Street
- 71.) Mulberry Street Southbound at the intersection of 5th Street
- 72.) Mulberry Street Northbound at the intersection of 7th Street
- 73.) Mulberry Street Southbound at the intersection of 7th Street
- 74.) Mulberry Street Northbound at the intersection of 8th Street
- 75.) Mulberry Street Northbound at the intersection of Main Street
- 76.) Mulberry Street Southbound at the intersection of Main Street
- 77.) Ohio Street Southbound at the intersection of 1st Street
- 78.) Ohio Street Northbound at the intersection of 7th Street
- 79.) Ohio Street Southbound at the intersection of 7th Street
- 80.) Ohio Street Northbound at the intersection of 8th Street
- 81.) Ohio Street Northbound at the intersection of Main Street
- 82.) Ohio Street Southbound at the intersection of Main Street
- 83.) Ohio Street Northbound at the intersection of Hazel Street
- 84.) Pin Oak Street Eastbound at the intersection of Business 71
- 85.) Pin Oak Street Westbound at the intersection of Edith Street
- 86.) Plainview Drive Eastbound at the intersection of Business 71
- 87.) Plainview Drive Westbound at the intersection of Edith Street
- 88.) Richmond Street Eastbound at the intersection of Kentucky Street
- 89.) Richmond Street Westbound at the intersection of Virginia Street
- 90.) Virginia Street Northbound at the intersection of 1st Street
- 91.) Virginia Street Southbound at the intersection of 1st Street
- 92.) Virginia Street Northbound at the intersection of 3rd Street
- 93.) Virginia Street Southbound at the intersection of 3rd Street
- 94.) Virginia Street Northbound at the intersection of 5th Street
- 95.) Virginia Street Southbound at the intersection of 5th Street
- 96.) Virginia Street Northbound at the intersection of 8th Street
- 97.) Virginia Street Southbound at the intersection of 8th Street
- 98.) Waggoner Street Southbound at the intersection of Clark Street
- 99.) Warford Street Southbound at the intersection of 1st Street
- 100.) 1st Street Eastbound at the intersection of Business 71
- 101.) 1st Street Westbound at the intersection of Business 71
- 102.) 1st Street Eastbound at the intersection of Manor Drive
- 103.) 1st Street Westbound at the intersection of Manor Drive
- 104.) 2nd Street Eastbound at the intersection of Bates Street
- 105.) 2nd Street Westbound at the intersection of Bates Street
- 106.) 2nd Street Westbound at the intersection of Clark Street
- 107.) 2nd Street Eastbound at the intersection of Houston Street
- 108.) 2nd Street Westbound at the intersection of Houston Street
- 109.) 2nd Street Eastbound at the intersection of Kentucky Street
- 110.) 2nd Street Westbound at the intersection of Kentucky Street
- 111.) 2nd Street Westbound at the intersection of East Lexington Street
- 112.) 2nd Street Eastbound at the intersection of Max Stevens Street
- 113.) 2nd Street Eastbound at the intersection of Missouri Street

- 114.) 2nd Street Westbound at the intersection of Missouri Street
- 115.) 2nd Street Eastbound at the intersection of Ohio Street
- 116.) 2nd Street Westbound at the intersection of Ohio Street
- 117.) 2nd Street Eastbound at the intersection of Virginia Street
- 118.) 2nd Street Westbound at the intersection of Virginia Street
- 119.) 3rd Street Eastbound at the intersection of Business 71
- 120.) 3rd Street Westbound at the intersection of Business 71
- 121.) 3rd Street Eastbound at the intersection of Clark Street
- 122.) 3rd Street Westbound at the intersection of Clark Street
- 123.) 3rd Street Eastbound at the intersection of Kentucky Street
- 124.) 3rd Street Westbound at the intersection of Kentucky Street
- 125.) 3rd Street Westbound at the intersection of Manor Drive
- 126.) 3rd Street Eastbound at the intersection of Missouri Street
- 127.) 3rd Street Westbound at the intersection of Missouri Street
- 128.) 3rd Street Eastbound at the intersection of Mulberry Street
- 129.) 3rd Street Westbound at the intersection of Mulberry Street
- 130.) 3rd Street Eastbound at the intersection of Ohio Street
- 131.) 3rd Street Westbound at the intersection of Ohio Street
- 132.) 5th Street Eastbound at the intersection of Bates Street
- 133.) 5th Street Westbound at the intersection of Bates Street
- 134.) 5th Street Eastbound at the intersection of Business 71
- 135.) 5th Street Westbound at the intersection of Clark Street
- 136.) 5th Street Eastbound at the intersection of Houston Street
- 137.) 5th Street Westbound at the intersection of Houston Street
- 138.) 5th Street Eastbound at the intersection of Kentucky Street
- 139.) 5th Street Westbound at the intersection of Kentucky Street
- 140.) 5th Street Eastbound at the intersection of Ohio Street
- 141.) 5th Street Westbound at the intersection of Ohio Street
- 142.) 5th Street Eastbound at the intersection of Virginia Street
- 143.) 5th Street Westbound at the intersection of Virginia Street
- 144.) 6th Street Westbound at the intersection of Clark Street
- 145.) 6th Street Eastbound at the intersection of Houston Street
- 146.) 6th Street Eastbound at the intersection of Kentucky Street
- 147.) 6th Street Westbound at the intersection of Kentucky Street
- 148.) 6th Street Eastbound at the intersection of Mulberry Street
- 149.) 6th Street Westbound at the intersection of Mulberry Street
- 150.) 6th Street Eastbound at the intersection of Virginia Street
- 151.) 6th Street Westbound at the intersection of Virginia Street
- 152.) 7th Street Terrace Westbound at the intersection of Clark Street
- 153.) 7th Street Terrace Eastbound at the intersection of Mulberry Street
- 154.) 7th Street Eastbound at the intersection of Business 71
- 155.) 7th Street Eastbound at the intersection of Bates Street
- 156.) 7th Street Westbound at the intersection of Bates Street
- 157.) 7th Street Westbound at the intersection of Clark Street

- 158.) 7th Street Eastbound at the intersection of Houston Street
- 159.) 7th Street Westbound at the intersection of Houston Street
- 160.) 7th Street Eastbound at the intersection of Kentucky Street
- 161.) 7th Street Westbound at the intersection of Kentucky Street
- 162.) 7th Street Eastbound at the intersection of Virginia Street
- 163.) 7th Street Westbound at the intersection of Virginia Street
- 164.) 8th Street Eastbound at the intersection of Business 71

Section 2. Stop and Yield Signs

- A. The driver of a vehicle approaching a yield sign if required for safety to stop shall stop at the mark line, or if no stop line then stop before entering the crosswalk on the near side of the intersection, or in the event there is no stop line or crosswalk, then stop at the point nearest the intersecting roadway where the driver has a view, of approaching traffic on the intersecting roadway.
- B. Except when directed to proceed by a police officer or traffic control signal, every driver of a vehicle approaching a stop intersection indicated by a stop sign shall stop at the marked line, or if no stop line then stop before entering the crosswalk on the near side of the intersection, or in the event there is no stop line or crosswalk, then stop at the point nearest the intersecting roadway where the driver has a view, of approaching traffic on the intersecting roadway before entering the intersection.

Section 3. One-Way Signs

Upon those streets and parts of streets and in those alleys described and designated by ordinances, vehicular traffic shall move only in the indicated direction when signs indicating the direction of traffic are erected and maintained at every intersection when movement in the opposite direction is prohibited.

Section 4.

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

Section 5.

That any person who violates the terms of this Ordinance shall be punished by a fine of not less than ten (\$10.00) dollars and no more than five hundred (\$500.00) dollars.

Section 6.

If any sections, sentence or provision 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 7.

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

Read three times and passed by the City Council of the City of Adrian, Missouri, this 09th day of June, 2011.


Larry Ritter, Mayor

ATTEST:


Melisa Newkirk, City Clerk

ORDINANCE No. 1051

	AYE	NAY	ABSENT
Talley	<u>X</u>	_____	_____
Hubler	<u>X</u>	_____	_____
Lunsford	<u>X</u>	_____	_____
Corum	<u>X</u>	_____	_____