



# **CITY OF ADRIAN**

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

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

**Jeremy Bridges – North Alderman**  
**David Hummel – North Alderman**

**Matt Cunningham**  
**Mayor**

**Matt Sears – South Alderman**  
**Jeff Vick – South Alderman**

Notice is hereby given that the City of Adrian, Missouri, will conduct its regular monthly meeting at 7:00 p.m. on Monday August 26, 2024, 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. 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 REGUALR COUNCIL MEETING MINUTES FOR JULY
- B. APPROVAL OF BILLS PAID IN JULY

8. **UNFINISHED BUSINESS**

9. **NEW BUSINESS**

- A. AUDIT PRESENTATION
- B. WATER TOWER MIXER PROPOSAL
- C. CONFLICT OF INTEREST RESOLUTION 1186
- D. WEST LEXINGTON ST NAME CHANGE 1187
- E. AMEDING STOP SIGN ORDINANCE 1051

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 AUTHROIZED BY 610.021 (3) RSMo
- D. OTHER MATTERS AS AUTHORIZED BY 610.021 (4-21) RSMo

13. **ADJOURNMENT**

Amanda Rowland  
Acting City Clerk  
August 23, 2024

# **Department Reports**

**C**

# JULY POLICE REPORT

137 CALLS FOR SERVICE

8 INCIDENT REPORTS

3 CITATIONS

5 ARRESTS MADE

07/02/2024 ANIMAL NEGLECT AT MAIN AND OLD 71

07/08/2024 OUT OF CONTROL JUVENILE AT DOLLAR STORE

07/11/2024 THEFT FROM WATTS STORGE

07/15/2024 THEFT OF UTILITIES AT 8<sup>TH</sup> AND VIRGINIA

07/17/2024 MISSING PERSON / LOCATED AND OK

07/24/2024 PROPERTY DAMAGE 7<sup>TH</sup> AND VIRGINIA

07/30/2024 ABUSE OF A CHILD/ FORENSIC INTERVIEW CONDUCTED AT CHILDRENS CENTER

07/31/2024 THEFT OF FUEL 8<sup>TH</sup> AND KENTUCKY

**D**

# Banking Comparison

## MOSIP

Month	Principal	Div & Int
7/31/2024	\$4,994,432.64	\$22,620.11
8/31/2024		
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		
		<b>TOTALS</b>
		\$22,620.11

**E**

PUBLIC WORKS  
ACTIVITY REPORT  
JULY 2024

STREET - WEEKLY TRASH - PATCHED POTHoles - PICKED UP BRUSH  
AROUND TOWN - SPRAYED AROUND SHOP, SIGNS + CITY HALL  
BURNED BRUSH AT LAGOON

WATER - HANDED OUT DELINQUENT WATER NOTICES, TURNED OFF  
DELINQUENT WATER CUSTOMERS, READ METERS

SEWER - BI - WEEKLY CHECKS OF LIFT STATIONS - TREATED LAGOON  
SPRAYED WEEDS AROUND SEWER LIFT STATIONS, LINE  
LOCATES

WATER PRODUCTION - RAN AND CHECKED RIVER PUMP  
TREATED BOTH LAKES, LOCATES ON RIVER LINE.

GENERAL - INSTALLED STORM DRAIN ON WEST SIDE OF  
McCULLOCH BY RECYCLE, WORKED AROUND <sup>NEW</sup> RECYCLE AREA,  
WELDED CAPS ON BALIARDS AT CITY HALL, DID BUILDING  
PERMITS

PARK - REPAIRED WALK TRAIL, PREP WORK IN CITY PARK FOR  
CHIP/SEAL, WENT TO OSO WOTAMIE FOR OUTHOUSES FOR  
PARK

Mark  
8-9-24



# **Consent**

# **Agenda**

**A**



# **CITY OF ADRIAN**

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

**Jeremy Bridges – North Alderman**  
**David Hummel – North Alderman**

**Matt Cunningham**  
**Mayor**

**Matt Sears – South Alderman**  
**Jeff Vick – South Alderman**

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

**Monday July 08, 2024**

**7:00 p.m.**

**Forum:** Regular Meeting, Monday July 08, 2024 in the City Hall of Adrian, Missouri.  
**Officiate:** Mayor Matt Cunningham presided and called the meeting to order at 7:00 p.m.  
**Present:** Hummel, Vick, Bridges, Sears were present  
**Absent:** None

**In Attendance:** City Administrator, Ryan Wescoat, City Attorney, Madison Touchstone, City Clerk, Evon Hall

**Visitors:** Dennis Minnick, Ken Newsome, Gary Dizney, Roger Lewis, Mark Griffith

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

**Personal Appearances:** None

### **DEPARTMENT REPORTS:**

**Emergency Management:** Ken Newsome reported that the siren testing was not done this month due to the severe weather that day.

**Fire Department:** Written report was given. Gary Dizney also said the fire trucks all have digital radios in them from the sheriff's office. The repeater on the water tower is dated and no parts are available for repairs. Replacement of the repeater is necessary. Handheld radios are digital and analog as well as the repeater. Adding a generator at the fire station that would have an immediate startup during power failure is needed.

**Police Department:** Written Report

**City Administrator:** The city's investments have earned \$277,000.00 to date. The 4<sup>th</sup> of July celebration was a success. The chip and seal of the park roads started on July 8, 2024 and should be finished by the end of the week. The fishing dock was to be installed on the same day the resurfacing started but was postponed until the roads are finished.

**Public Works:** The city crew has been busy getting the park ready for the 4<sup>th</sup> of July celebration. A water line is to be installed for the new volleyball courts. Work on the fencing project around the overflow pond is ongoing.

**Water Production Department:** The monthly water production was 10,375,000 gallons. The daily average was 345,833 gallons, with a run-time of 17.5 hours daily.

**Code Enforcement:** Code Enforcement should start soon now that the city has the hearing process in place to be able to give citations for code violations.

**Park Committee:**

Alderman Hummel reported that the park is looking good. Little league ball season is over for the year. Sunday night softball is still going on. The park board is focused and upbeat with lots of ideas to improve the park.

**Attorney:** None

**Consent Agenda:**

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

**Unfinished Business:** None

**New Business:**

**Audit Presentation:** None

**Bill 24-07, #1184 Authorizing Codification of Ordinances:**

Alderman Bridges read bill 24-07 and moved to approve Authorizing Codification of Ordinances. Alderman Hummel seconded. Motion carried 4-0. Alderman Bridges read bill 24-07 a second time and moved to approve Authorizing Codification of Ordinances. Alderman Hummel seconded. Motion carried 4-0.

Roll Call: Vick-Aye | Hummel -Aye| Bridges – Aye| Sears – Aye.

Mayor Cunningham declared Bill No. 24-07 adopted and was placed in the ordinance book as Ordinance No. 1184 “Authorizing Codification of Ordinances”.

**Storm Siren Discussion:** The administrator presented information from Bruce Fisher with Blue Valley Public Safety outlining choices for new siren placements and pricing. The sirens in place today were made in the late 1940's early 1950's, although still working they need to be replaced. There are no repair parts for them as old as they are. As presented the Federal siren has a range of 6100 feet with a decibel of 115. The Eclipse 8 siren has a range of 2200 feet with a decibel of 125. One of each would have a cost of \$56,375.00. The coverage would include the whole town including the park and football field east of town. They have battery backups included in case of a power failure. Discussion turned to placing one of the old sirens in the park and only purchasing one new siren. More information such as warranty information will be acquired before a decision on purchasing any sirens is made.

**SRO Contract Renewal:** The new contract for the School Resource Officer is discussed. There are 150 days of school now, but the days are longer. Alderman Hummel moved to approve the new contract raising the daily pay from \$167.00 to \$190.00 for the School Resource Officer Micheal Briggs. Alderman Sears seconded. Motion carried 4-0.

**Roger Lewis – Squirrel Population:** Roger Lewis attended to ask for a new ordinance be added to include a special permit obtained from the city on a case-by-case basis for the use of pellet guns within city limits to control the population of squirrels. This matter will be researched and tabled until more information is available and to see if other cities have this in place.

**Public Comments:** None

**Mayor/Alderman Communications:**

Alderman Hummel suggested the city donate the old taxi vehicle to the Ministerial Alliance for them to have a taxi service to help accommodate the Adrian citizens. Mayor Cunningham reminded the council of the free transportation available from West Central Agency. Alderman Vick had a complaint about 4x4's. Someone is riding around town on one pulling the other with a chain. On another subject Alderman Bridges commented he wants everyone to remember that we are a small town, and we need to treat people with respect when it comes to how they keep their property. Some may not be as fortunate as others or are not able to keep their properties up as they should.

**Adjournment:** Alderman Sears moved adjourn the meeting at 8:05 pm. Alderman Bridges seconded. Motion carried 4-0.

Mayor Cunningham adjourned the regular session meeting at 8:05 pm.

**Draft:** The minutes above are a draft copy until approved at the August 2024 council meeting.

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

Date \_\_\_\_\_

Evon Hall

City Clerk

**B**

AP Paid Invoices (APLT50)

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 9</b>	<b>Adrian Bank</b>					
Adrian Bank Loans-8	7/5/2024	7/8/2024	2021 Chevy Tahoe and 2021 Dodge Charger	WIRE	Yes	\$1,054.66
<b>Subtotal for Vendor 9 &amp; Adrian Bank :</b>						<b>\$1,054.66</b>
<b>Vendor: 17</b>	<b>Adrian Community Library Property Tax Ac</b>					
102023	10/20/2023	7/31/2024	library tax transfer	51370	No	\$81.90
71624	7/16/2024	7/18/2024	Tax collection for June	51357	No	\$355.26
<b>Subtotal for Vendor 17 &amp; Adrian Community Library Property Tax Ac :</b>						<b>\$437.16</b>
<b>Vendor: 823</b>	<b>Adrian Floral &amp; Gift LLC</b>					
000258	7/1/2024	7/8/2024	Floral Arrangements for City Hall	51330	No	\$431.90
<b>Subtotal for Vendor 823 &amp; Adrian Floral &amp; Gift LLC :</b>						<b>\$431.90</b>
<b>Vendor: 19</b>	<b>Adrian Muffler Service Inc</b>					
40015	7/11/2024	7/31/2024	2015 dodge charger brake pads & rotors, catalytic converter, propeller shaft	51371	No	\$3,274.80
<b>Subtotal for Vendor 19 &amp; Adrian Muffler Service Inc :</b>						<b>\$3,274.80</b>
<b>Vendor: 23</b>	<b>Adrian Service Center LLC</b>					
18126	7/23/2024	7/31/2024	2021 dodge charger pursuit oil change	51372	No	\$78.37
<b>Subtotal for Vendor 23 &amp; Adrian Service Center LLC :</b>						<b>\$78.37</b>
<b>Vendor: 860</b>	<b>ARC Electric LLC</b>					
2113	7/29/2024	7/31/2024	river pump	51373	No	\$475.00
2114	7/29/2024	7/31/2024	repairs at north lagoon	51373	No	\$4,075.00
<b>Subtotal for Vendor 860 &amp; ARC Electric LLC :</b>						<b>\$4,550.00</b>
<b>Vendor: 37</b>	<b>Barco Municipal Products Inc</b>					
IN-249703	7/25/2024	7/31/2024	bars to connect cones	51374	No	\$321.34

**AP Paid Invoices (APLT50)**

**City of Adrian**

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 37 &amp; Barco Municipal Products Inc :</b>						<b>\$321.34</b>
<b>Vendor: 39</b>	<b>Bates County Bridge</b>					
444363	6/21/2024	7/8/2024	12" x 20' Plastic Tubes qty 5, 18"x20' plastic tubes qty 10	51331	No	\$5,025.00
<b>Subtotal for Vendor 39 &amp; Bates County Bridge :</b>						<b>\$5,025.00</b>
<b>Vendor: 1059</b>	<b>Bates County Veterinary Clinic</b>					
62924	6/29/2024	7/8/2024	Small dog service call and euthanasia,cremation	51332	No	\$151.23
<b>Subtotal for Vendor 1059 &amp; Bates County Veterinary Clinic :</b>						<b>\$151.23</b>
<b>Vendor: 1100</b>	<b>Boat Docks Unlimited</b>					
190	7/15/2024	7/15/2024	Final Payment for completion of boat dock	51354	No	\$9,700.00
<b>Subtotal for Vendor 1100 &amp; Boat Docks Unlimited :</b>						<b>\$9,700.00</b>
<b>Vendor: 48</b>	<b>Brenntag Mid-South Inc</b>					
BMS704333	7/1/2024	7/8/2024	Chlorine Gas 150#Cyl	51333	No	\$1,135.30
<b>Subtotal for Vendor 48 &amp; Brenntag Mid-South Inc :</b>						<b>\$1,135.30</b>
<b>Vendor: 53</b>	<b>Capital Materials LLC</b>					
500105249	6/17/2024	7/8/2024	Park clean rock for sewer laterals	51334	No	\$429.35
500107996	6/24/2024	7/8/2024	Park Clean Rock for sewer laterals	51334	No	\$202.07
500107997	6/24/2024	7/8/2024	Clean Rock for sewer laterals	51334	No	\$185.85
500117058	7/22/2024	7/31/2024	recycle area culvert	51375	No	\$134.99
<b>Subtotal for Vendor 53 &amp; Capital Materials LLC :</b>						<b>\$952.26</b>
<b>Vendor: 60</b>	<b>City of Adrian Petty Cash</b>					
072424	7/24/2024	7/31/2024	petty cash charges	51376	No	\$93.92
<b>Subtotal for Vendor 60 &amp; City of Adrian Petty Cash :</b>						<b>\$93.92</b>
<b>Vendor: 63</b>	<b>Core &amp; Main</b>					



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City of Adrian

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
V130276	7/9/2024	7/31/2024	PVC Cement & cleaner	51377	No	\$168.64
V168514	7/9/2024	7/31/2024	Plumbing fittings	51377	No	\$439.48
V235806	7/15/2024	7/31/2024	Recycle area plastic culvert	51377	No	\$1,192.40
<b>Subtotal for Vendor 63 &amp; Core &amp; Main :</b>						<b>\$1,800.52</b>
<b>Vendor: 983</b>	<b>Countywide Disposal</b>					
Countywide-1	7/1/2024	7/8/2024	June Trash Service Fee (621)	51335	No	\$12,140.55
<b>Subtotal for Vendor 983 &amp; Countywide Disposal :</b>						<b>\$12,140.55</b>
<b>Vendor: 484</b>	<b>Cyclone Fabrication</b>					
1305	4/8/2024	7/18/2024	went to Jefferson City to pick up 2 containers, ended up picking up 4	51358	No	\$603.00
1341	7/9/2024	7/18/2024	went to Tecumseh KS to pick up 3 sets of bleachers, took 3 trips, 119 loaded miles	51358	No	\$1,695.75
910	8/5/2022	7/18/2024	Cut holes in water meter lids	51358	No	\$158.00
<b>Subtotal for Vendor 484 &amp; Cyclone Fabrication :</b>						<b>\$2,456.75</b>
<b>Vendor: 74</b>	<b>Dollar General-Regions 410526</b>					
1001318306	7/18/2024	7/18/2024	Items purchased for the month of June	51359	No	\$158.75
<b>Subtotal for Vendor 74 &amp; Dollar General-Regions 410526 :</b>						<b>\$158.75</b>
<b>Vendor: 75</b>	<b>DSWA Certified Public Accountants</b>					
59520	6/13/2024	7/8/2024	Audit of financial statements	51336	No	\$17,600.00
<b>Subtotal for Vendor 75 &amp; DSWA Certified Public Accountants :</b>						<b>\$17,600.00</b>
<b>Vendor: 542</b>	<b>Dylan Allison Reimb</b>					
1268828	7/22/2024	7/31/2024	HRA-Bates Co Memorial Hospital	51378	No	\$1,349.25
3413437	7/10/2024	7/18/2024	HRA- Diagnostic Imaging	51360	No	\$596.48
<b>Subtotal for Vendor 542 &amp; Dylan Allison Reimb :</b>						<b>\$1,945.73</b>

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City of Adrian

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Vendor: 1095</b>	<b>Equip-Bid Auctions</b>					
32925	7/14/2024	7/31/2024	park outhouse	WIRE	Yes	\$2,525.35
<b>Subtotal for Vendor 1095 &amp; Equip-Bid Auctions :</b>						<b>\$2,525.35</b>
<b>Vendor: 78</b>	<b>Ethan's Auto Repair Inc</b>					
82164	7/8/2024	7/31/2024	2020 Dodge Durango engine performance, thermostat, a/c system	51379	No	\$750.06
82624	7/29/2024	7/31/2024	2015 Chev Tahoe - caliper, brake hose, brake shoes	51379	No	\$1,169.38
<b>Subtotal for Vendor 78 &amp; Ethan's Auto Repair Inc :</b>						<b>\$1,919.44</b>
<b>Vendor: 127</b>	<b>Evergy</b>					
Evergy Bills-12	7/1/2024	7/8/2024	June Electric Bills for City Accounts	51337	No	\$6,885.80
<b>Subtotal for Vendor 127 &amp; Evergy :</b>						<b>\$6,885.80</b>
<b>Vendor: 81</b>	<b>Family Center Butler</b>					
2118739	6/26/2024	7/31/2024	supplies for new outhouses	51380	No	\$503.01
2120521	7/3/2024	7/31/2024	park for sand volleyball	51380	No	\$175.98
2124416	7/18/2024	7/31/2024	sprayer parts	51380	No	\$61.95
<b>Subtotal for Vendor 81 &amp; Family Center Butler :</b>						<b>\$740.94</b>
<b>Vendor: 82</b>	<b>Family Center Harrisonville</b>					
5939635	6/23/2024	7/8/2024	Charges from May 30th- June 23rd	51338	No	\$432.46
<b>Subtotal for Vendor 82 &amp; Family Center Harrisonville :</b>						<b>\$432.46</b>
<b>Vendor: 85</b>	<b>Ferguson Waterworks</b>					
0754947	5/20/2024	7/31/2024	plumbing supplies	51381	No	\$1,465.72
0754947-1	6/20/2024	7/31/2024	plumbing supplies	51381	No	\$138.70
<b>Subtotal for Vendor 85 &amp; Ferguson Waterworks :</b>						<b>\$1,604.42</b>
<b>Vendor: 86</b>	<b>Fidelity Communications</b>					

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City of Adrian

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Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
Fidelity-7	7/1/2024	7/8/2024	TV and Internet Service	51339	No	\$446.62
Fidelity-8	7/31/2024	7/31/2024	TV and Internet Service	51382	No	\$446.62
<b>Subtotal for Vendor 86 &amp; Fidelity Communications :</b>						<b>\$893.24</b>
<b>Vendor:</b>	<b>1111</b>	<b>Freeman Monument Co.</b>				
7624	7/16/2024	7/16/2024	Monument for Billy Joe Cumpton fishing dock	51355	No	\$990.45
<b>Subtotal for Vendor 1111 &amp; Freeman Monument Co. :</b>						<b>\$990.45</b>
<b>Vendor:</b>	<b>94</b>	<b>George F Bruto III</b>				
7524	7/1/2024	7/8/2024	June Mowing	51340	No	\$2,592.40
<b>Subtotal for Vendor 94 &amp; George F Bruto III :</b>						<b>\$2,592.40</b>
<b>Vendor:</b>	<b>112</b>	<b>Heritage Tractor Inc</b>				
12358085	7/18/2024	7/31/2024	weed eater gas mix oil	51383	No	\$112.68
<b>Subtotal for Vendor 112 &amp; Heritage Tractor Inc :</b>						<b>\$112.68</b>
<b>Vendor:</b>	<b>941</b>	<b>Immense Impact LLC</b>				
21-1006LNU	7/23/2024	7/31/2024	city website	51384	No	\$945.00
<b>Subtotal for Vendor 941 &amp; Immense Impact LLC :</b>						<b>\$945.00</b>
<b>Vendor:</b>	<b>908</b>	<b>IT4KC Inc.</b>				
6756	7/30/2024	7/31/2024	Monthly Billing for June	51385	No	\$1,002.80
6780	7/30/2024	7/31/2024	June billable services	51385	No	\$690.00
72524	7/25/2024	7/31/2024	desktop computer & monitor Brian Bearce	51385	No	\$1,589.97
IT4KC-4	6/27/2024	7/8/2024	Monthly Billing for May and May Billable services	51341	No	\$1,319.05
<b>Subtotal for Vendor 908 &amp; IT4KC Inc. :</b>						<b>\$4,601.82</b>
<b>Vendor:</b>	<b>1062</b>	<b>iWorQ</b>				
204194	7/1/2024	7/8/2024	Permit Management, Code Enforcement Portal management and software package aug 24-july25	51342	No	\$3,500.00

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<b>Subtotal for Vendor 1062 &amp; iWorQ :</b>						<b>\$3,500.00</b>
<b>Vendor:</b>	<b>122</b>	<b>JCI Inc</b>				
8269798	6/28/2024	7/8/2024	Old Lagoon ( Myers Pump)	51343	No	\$1,249.00
8270657	7/25/2024	7/31/2024	fs install pump @ old lagoon 07/23/2024	51386	No	\$1,436.00
<b>Subtotal for Vendor 122 &amp; JCI Inc :</b>						<b>\$2,685.00</b>
<b>Vendor:</b>	<b>367</b>	<b>Jeff Vick</b>				
5	7/12/2024	7/18/2024	Card Charges for the month of June 2024	51361	No	\$148.50
<b>Subtotal for Vendor 367 &amp; Jeff Vick :</b>						<b>\$148.50</b>
<b>Vendor:</b>	<b>1089</b>	<b>KB Pipe Fence &amp; Fabrication</b>				
INV0092	7/22/2024	7/31/2024	labor and materials for 90' of 6' chainlink conecting dog kennel to exterior	51387	No	\$2,250.00
INV0093	7/30/2024	7/31/2024	labor bill for perimeter fence (original project)	51387	No	\$5,000.00
INV0094	7/30/2024	7/31/2024	materials for internal cut across fence to contain overflow pond	51387	No	\$5,000.00
<b>Subtotal for Vendor 1089 &amp; KB Pipe Fence &amp; Fabrication :</b>						<b>\$12,250.00</b>
<b>Vendor:</b>	<b>130</b>	<b>Lauber Municipal Law LLC</b>				
27296	6/30/2024	7/8/2024	Legal Fees Through 06/30/2024	51344	No	\$2,279.00
<b>Subtotal for Vendor 130 &amp; Lauber Municipal Law LLC :</b>						<b>\$2,279.00</b>
<b>Vendor:</b>	<b>132</b>	<b>Leo M Ellebracht Company</b>				
32387-1	7/18/2024	7/18/2024	Issued a new check to replace check #51099 which was never received	51362	No	\$407.84
<b>Subtotal for Vendor 132 &amp; Leo M Ellebracht Company :</b>						<b>\$407.84</b>
<b>Vendor:</b>	<b>133</b>	<b>Liberty Utility Missouri</b>				
Liberty Utility-4	7/10/2024	7/18/2024	Monthly Gas Charges for Fire Station	51363	No	\$39.87
Liberty Utility-5	7/18/2024	7/31/2024	Monthly Gas Charges for City Hall & Fire Dept	51388	No	\$123.76

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 133 &amp; Liberty Utility Missouri :</b>						<b>\$163.63</b>
<b>Vendor: 212</b>	<b>MeBulbs</b>					
46644317-01	7/19/2024	7/31/2024	trunnion bracket for v2-stealth	51389	No	\$58.04
<b>Subtotal for Vendor 212 &amp; MeBulbs :</b>						<b>\$58.04</b>
<b>Vendor: 1025</b>	<b>Merchant Services</b>					
Merchant Services-9	6/24/2024	7/18/2024	Monthly Card charge fees for Desktop & Over Phone	WIRE	Yes	\$361.07
<b>Subtotal for Vendor 1025 &amp; Merchant Services :</b>						<b>\$361.07</b>
<b>Vendor: 457</b>	<b>MFA Incorporated</b>					
8885195	6/21/2024	7/8/2024	Spray Chemicals	51345	No	\$100.70
8958991	7/18/2024	7/31/2024	spray chemicals	51390	No	\$135.95
8960763	7/18/2024	7/31/2024	spray chemicals	51390	No	\$202.90
<b>Subtotal for Vendor 457 &amp; MFA Incorporated :</b>						<b>\$439.55</b>
<b>Vendor: 371</b>	<b>Midwest Lumber</b>					
2407-129243	6/27/2024	7/18/2024	Returned transducer to micro comm, & Supplies for Park Volleyball courts	51364	No	\$116.74
2407-132428	7/18/2024	7/31/2024	plywood	51391	No	\$36.92
2407-133634	7/23/2024	7/31/2024	repairs to walk trail	51391	No	\$9.98
<b>Subtotal for Vendor 371 &amp; Midwest Lumber :</b>						<b>\$163.64</b>
<b>Vendor: 125</b>	<b>Miller Auto Supply</b>					
307526	6/5/2024	7/8/2024	qty 2 window handle for 88 F-800 and qty 2 for F800 dump truck	51346	No	\$33.96
307670	6/7/2024	7/8/2024	Shop Vise	51346	No	\$365.00
307819	6/11/2024	7/8/2024	Truck Tool	51346	No	\$199.00
307852	6/11/2024	7/8/2024	Sign Bolts	51346	No	\$36.80
308357	6/20/2024	7/8/2024	Sawzall Blades	51346	No	\$38.98

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
308766	6/28/2024	7/8/2024	Car detailer and smell good	51346	No	\$20.58
<b>Subtotal for Vendor 125 &amp; Miller Auto Supply :</b>						<b>\$694.32</b>
<b>Vendor:</b>	<b>157</b>	<b>Missouri One Call System Inc</b>				
4060799	6/30/2024	7/8/2024	April - Jun Locate Fees 2024	51347	No	\$68.85
<b>Subtotal for Vendor 157 &amp; Missouri One Call System Inc :</b>						<b>\$68.85</b>
<b>Vendor:</b>	<b>166</b>	<b>Moose Electrical Construction</b>				
24-057	7/23/2024	7/31/2024	repair all field lights on 3 baseball fields	51392	No	\$1,094.18
<b>Subtotal for Vendor 166 &amp; Moose Electrical Construction :</b>						<b>\$1,094.18</b>
<b>Vendor:</b>	<b>826</b>	<b>Motorola Solutions, Inc.</b>				
8230461276	6/24/2024	7/31/2024	device installation, misc parts	51393	No	\$2,461.56
8230461401	6/24/2024	7/31/2024	device installation, programming, parts	51393	No	\$3,569.26
<b>Subtotal for Vendor 826 &amp; Motorola Solutions, Inc. :</b>						<b>\$6,030.82</b>
<b>Vendor:</b>	<b>173</b>	<b>Osage Valley Electric Cooperative Assn</b>				
Osage-7	6/30/2024	7/18/2024	Pump station-river & Heritage tractor	51365	No	\$1,495.09
<b>Subtotal for Vendor 173 &amp; Osage Valley Electric Cooperative Assn :</b>						<b>\$1,495.09</b>
<b>Vendor:</b>	<b>183</b>	<b>Postmaster</b>				
08012024	8/1/2024	7/31/2024	permit 3 prepay quarterly 3	51394	No	\$1,400.00
<b>Subtotal for Vendor 183 &amp; Postmaster :</b>						<b>\$1,400.00</b>
<b>Vendor:</b>	<b>184</b>	<b>Power Plan</b>				
2256549	6/14/2024	7/8/2024	410 J Backhoe labor and misc. expense	51348	No	\$1,276.94
<b>Subtotal for Vendor 184 &amp; Power Plan :</b>						<b>\$1,276.94</b>
<b>Vendor:</b>	<b>187</b>	<b>Quill LLC</b>				
111441568	7/17/2024	7/31/2024	Office supplies scissors, pens, notepad, soap	51395	No	\$135.87

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
<b>Subtotal for Vendor 187 &amp; Quill LLC :</b>						<b>\$135.87</b>
<b>Vendor:</b>	<b>191</b>	<b>Rhodes Exterminating</b>				
<b>Rhodes-8</b>	7/30/2024	7/31/2024	Monthly Pest Control for City Hall,Public works, & Water Plant	51396	No	\$120.00
<b>Subtotal for Vendor 191 &amp; Rhodes Exterminating :</b>						<b>\$120.00</b>
<b>Vendor:</b>	<b>1109</b>	<b>Rhyno Tire LLC</b>				
<b>11018</b>	6/26/2024	7/8/2024	Tire Repair for New Holland TS115A	51349	No	\$235.00
<b>Subtotal for Vendor 1109 &amp; Rhyno Tire LLC :</b>						<b>\$235.00</b>
<b>Vendor:</b>	<b>1112</b>	<b>Richie Davis</b>				
<b>204511</b>	7/16/2024	7/16/2024	Fischer Concrete Service, Concrete for fishing dock at park and red earth anchor from midwest lumber	51356	No	\$1,546.85
<b>Subtotal for Vendor 1112 &amp; Richie Davis :</b>						<b>\$1,546.85</b>
<b>Vendor:</b>	<b>1090</b>	<b>Staco Electric Contruccion co.</b>				
<b>45747</b>	7/24/2024	7/31/2024	Replace wiring to pumps and mixers	51397	No	\$16,345.11
<b>Subtotal for Vendor 1090 &amp; Staco Electric Contruccion co. :</b>						<b>\$16,345.11</b>
<b>Vendor:</b>	<b>1029</b>	<b>Sumner One</b>				
<b>Sumner One-6</b>	6/28/2024	7/8/2024	Kyocera Monthly Lease	51350	No	\$179.64
<b>Sumner One-7</b>	7/30/2024	7/31/2024	Kyocera Monthly Lease	51398	No	\$171.02
<b>Subtotal for Vendor 1029 &amp; Sumner One :</b>						<b>\$350.66</b>
<b>Vendor:</b>	<b>6376</b>	<b>Sunset Law Enforcement</b>				
<b>0010474-IN</b>	7/16/2024	7/31/2024	ammunition for police department	51399	No	\$1,019.92
<b>Subtotal for Vendor 6376 &amp; Sunset Law Enforcement :</b>						<b>\$1,019.92</b>
<b>Vendor:</b>	<b>213</b>	<b>Sutherland Lumber Co.</b>				
<b>016583</b>	6/5/2024	7/31/2024	address #s for kennel	51400	No	\$43.13

# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
017011	6/26/2024	7/31/2024	blue tarp	51400	No	\$91.87
017021	6/27/2024	7/31/2024	spray paint for park stensils	51400	No	\$168.98
<b>Subtotal for Vendor 213 &amp; Sutherland Lumber Co. :</b>						<b>\$303.98</b>
<b>Vendor:</b>	<b>420</b>	<b>Thurman, Donna</b>				
71824	7/18/2024	7/18/2024	UB payment refund from web processing two payments	51366	No	\$80.08
<b>Subtotal for Vendor 420 &amp; Thurman, Donna :</b>						<b>\$80.08</b>
<b>Vendor:</b>	<b>1110</b>	<b>Tom's Lawn Mower Repair &amp; Saw Shop</b>				
1035	6/24/2024	7/8/2024	Weed Eater Repair	51351	No	\$61.73
<b>Subtotal for Vendor 1110 &amp; Tom's Lawn Mower Repair &amp; Saw Shop :</b>						<b>\$61.73</b>
<b>Vendor:</b>	<b>690</b>	<b>Tribune &amp; Times</b>				
73024	7/30/2024	7/31/2024	subscription renewal	51401	No	\$50.00
<b>Subtotal for Vendor 690 &amp; Tribune &amp; Times :</b>						<b>\$50.00</b>
<b>Vendor:</b>	<b>224</b>	<b>Unifirst Corporation</b>				
Unifirst-36	6/3/2024	7/8/2024	June Uniform Cleaning Bill 1 of 4	51352	No	\$137.23
Unifirst-37	6/10/2024	7/8/2024	June Uniform Cleaning Bill 2 of 4	51352	No	\$128.83
Unifirst-38	6/17/2024	7/8/2024	June Uniform Cleaning Bill 3 of 4	51352	No	\$128.83
Unifirst-39	6/24/2024	7/8/2024	June Uniform Cleaning Bill 4 of 4	51352	No	\$429.30
<b>Subtotal for Vendor 224 &amp; Unifirst Corporation :</b>						<b>\$824.19</b>
<b>Vendor:</b>	<b>229</b>	<b>USA Blue Book Inc</b>				
INV00419824	7/11/2024	7/31/2024	Stainless Steel Barrel Lock w/ end cap. #6 Service key	51402	No	\$538.54
<b>Subtotal for Vendor 229 &amp; USA Blue Book Inc :</b>						<b>\$538.54</b>
<b>Vendor:</b>	<b>933</b>	<b>Visa</b>				
0833853	6/25/2024	7/18/2024	Amazon- No alcohol beyond this point signs	51367	No	\$60.30
111-3384335-2745015	6/7/2024	7/18/2024	Amazon- Baby swing for City park	51367	No	\$41.83



# AP Paid Invoices (APLT50)

City of Adrian

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
111-6572410-9217841	6/7/2024	7/18/2024	Amazon- Pickleball net for City Park	51367	No	\$411.76
11269	6/28/2024	7/18/2024	MML- Ryan Annual Conference	51367	No	\$430.00
120472475492	6/4/2024	7/18/2024	Volleyball Nets for City Park	51367	No	\$566.29
1458770	6/18/2024	7/18/2024	Proshred- 4, 96gal trash cans full of files to shred	51367	No	\$275.00
31	6/29/2024	7/18/2024	Price Chopper- Park bathroom	51367	No	\$16.35
4077813	6/28/2024	7/18/2024	Amazon- Shirts for 4th of july event for police and Caution tape	51367	No	\$380.46
601390	6/13/2024	7/18/2024	Caseys- Public works treats	51367	No	\$12.25
614335	6/28/2024	7/18/2024	Walmart- Park Bathroom supplies	51367	No	\$36.85
625292	6/29/2024	7/18/2024	HyVee- Supplies for the police for the 4th event	51367	No	\$99.77
625531	6/28/2024	7/18/2024	Lowe's- Park new bathroom trash cans, caution tape for beer garden at park	51367	No	\$140.11
63024	6/24/2024	7/18/2024	Conexon connect- June bill	51367	No	\$297.35
642672	6/3/2024	7/18/2024	Sams Club- Work bench for Water Plant	51367	No	\$521.39
663880	6/29/2024	7/18/2024	Sams Club- Park new bathroom supplies	51367	No	\$132.09
681506	6/4/2024	7/18/2024	Walmart- Dog Kennel Supplies, Storage shelf and step	51367	No	\$52.19
691471	6/26/2024	7/18/2024	Sams Club- 4th Celebration parade and event supplies	51367	No	\$119.63
POO-47660	6/6/2024	7/18/2024	Dog Poop Signs.com- Pets must be on leash signs for park qty6	51367	No	\$66.66
Ring Central-8	6/23/2024	7/18/2024	Monthly Phone Bill Charges	51367	No	\$298.59
Verizon-5	6/15/2024	7/18/2024	Verizon bill for	51367	No	\$765.92

**Subtotal for Vendor 933 & Visa : \$4,724.79**

**Vendor: 242 Water Technology Inc**

36162	7/2/2024	7/18/2024	Test for E-coli pick up fee, effluent, tss, ph, emp, influent, upstream, adrian lake	51368	No	\$1,098.00
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**Subtotal for Vendor 242 & Water Technology Inc : \$1,098.00**

**Vendor: 248 Wimsatt Propane LLC**

**AP Paid Invoices (APLT50)**

**City of Adrian**

Selected Date Range: 7/1/2024 thru 7/31/2024

Invoice	Invoice Date	Paid Date	Invoice Description	Check	Wire	Invoice Amt
7124	7/1/2024	7/18/2024	Prepaid Contract for 2024 season	51369	No	\$1,000.00
<b>Subtotal for Vendor 248 &amp; Wimsatt Propane LLC :</b>						<b>\$1,000.00</b>
<b>Vendor:</b>	<b>249</b>	<b>Yoss Thriftway Inc</b>				
0047	6/20/2024	7/8/2024	Fiora Mega Kit twl for park	51353	No	\$9.17
<b>Subtotal for Vendor 249 &amp; Yoss Thriftway Inc :</b>						<b>\$9.17</b>
<b>Report Grand Total :</b>						<b>\$150,512.60</b>

**Publication of Salaries**

Year to Date as of 7/31/2024

City of Adrian

Job Description		Gross Salary
	Assistant City Clerk	\$2,947.84
	City Administrator	\$7,208.54
	City Clerk	\$4,726.47
	Fire Chief	\$300.00
	Mayor	\$175.00
	North Alderman	\$125.00
	North Alderman	\$125.00
	Park Maintenance	\$301.98
	Park Maintenance	\$305.04
	Police Chief	\$4,908.80
	Police Officer	\$4,049.54
	Police Officer	\$5,435.52
	Police Officer	\$3,933.86
	Police Officer	\$1,810.56
	Public Works Director	\$4,669.43
	South Ward Alderman	\$125.00
	South Ward Alderman	\$125.00
	Street Worker	\$3,115.63
	Street Worker	\$2,669.63
	Water	\$3,595.82
	Water Plant	\$1,544.70
	Water Plant Operator	\$1,993.86
	Water Plant Operator	\$4,121.73
	Water Plant Operator	\$2,760.70
	Water Plant Operator	\$1,442.21
	Water Plant Superintendent	\$4,294.56
Total Employees:	26	Total Salaries: \$66,811.42
		Total Benefits: \$23,880.07
		Benefit Percent of Salaries: 35.74

# **Unfinished Business**

# **New Business**

**A**

**B**

July 15, 2024

**Sent via Email Only**

Tom Williams  
Water Plant Supervisor  
City of Adrian  
16 E 5<sup>th</sup> 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](http://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 5<sup>th</sup> 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](mailto: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



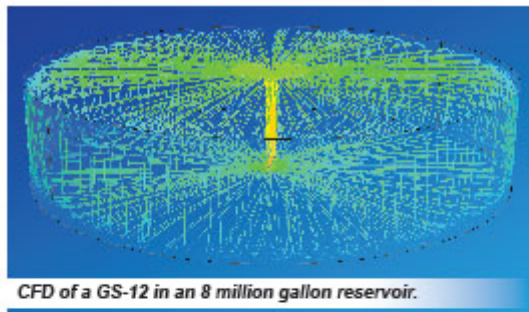
# I<sup>Grid</sup>Bee<sup>®</sup> GS Series Submersible Mixers

**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.



CFD of a GS-12 in an 8 million gallon reservoir.

## 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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KLM Engineering, Inc. | 1976 Wooddale Drive, Suite 4 | Woodbury, MN 55125 | 651-773-5111 | [info@klmenaenineering.com](mailto:info@klmenaenineering.com) | [klmenaenineering.com](http://klmenaenineering.com)

Brochure



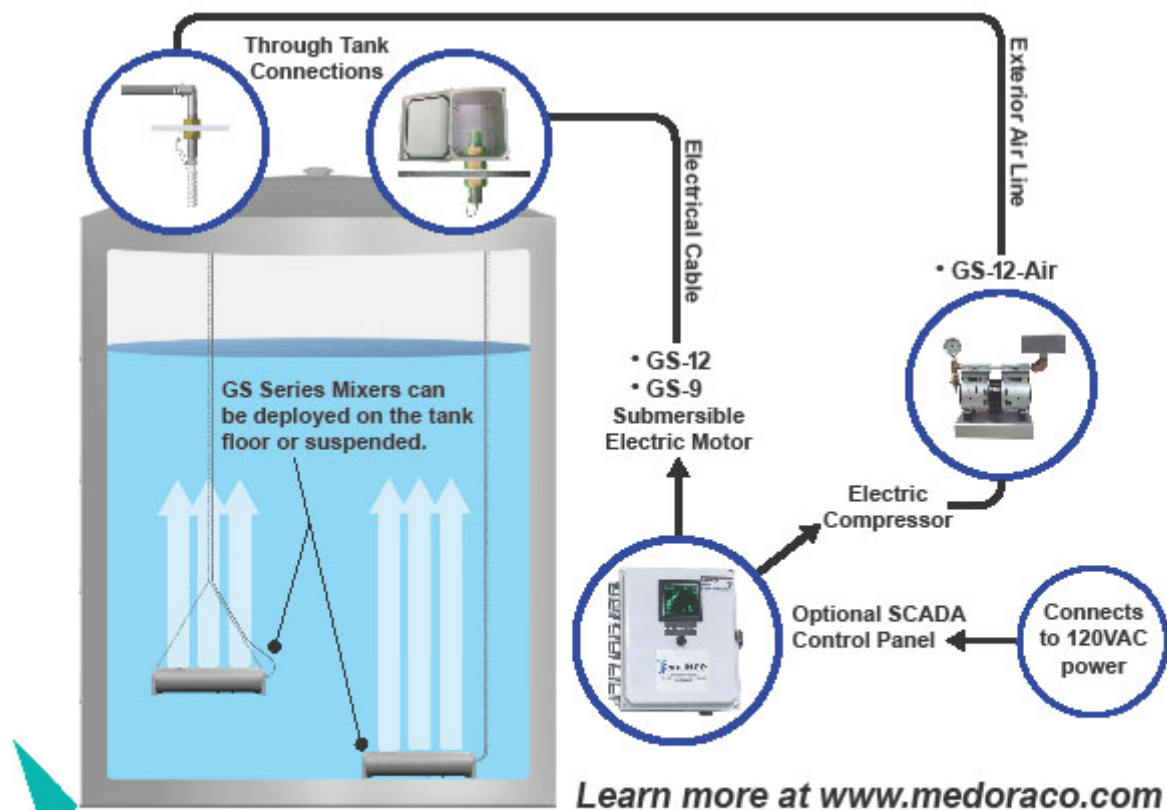
## GridBee® GS Series Submersible Mixers

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

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## 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.



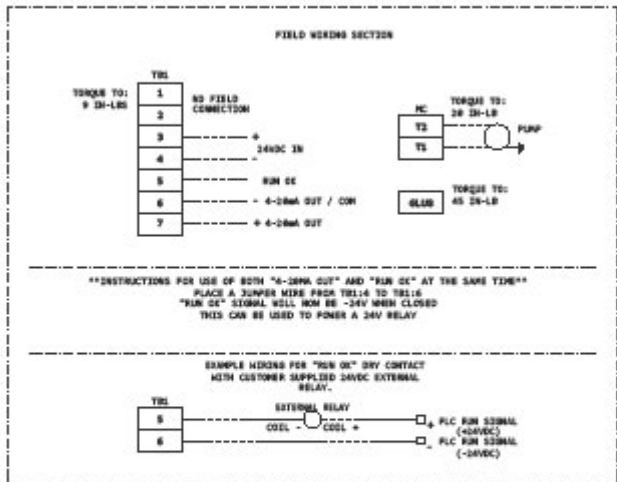
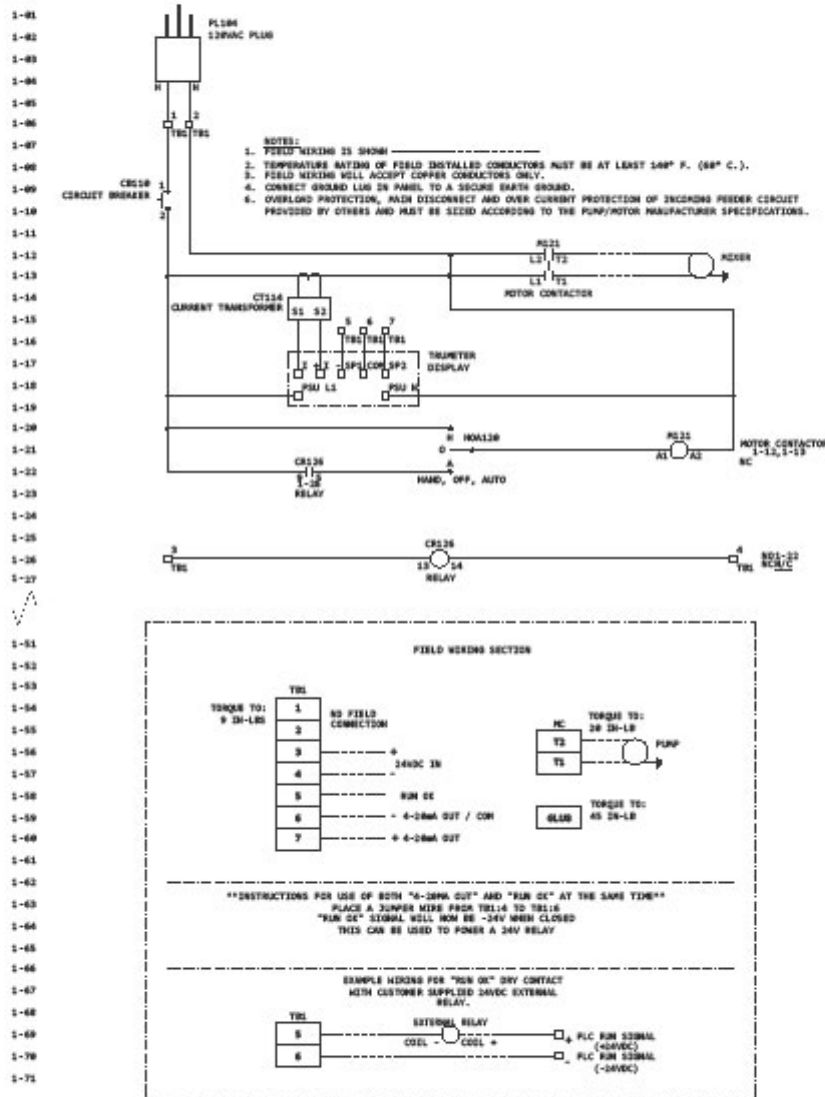
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# Technical Data Sheet

## 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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**C**

BILL No. 24-09

ORDINANCE No. 1186

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

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

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

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

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

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had a the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transaction involving payment for providing utility service to the political subdivision, and other transfers for no consideration to the political subdivision.
- c. The Mayor and the City Administrator also shall disclose by May 1 for the previous calendar year the following information:
  1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement:
  2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such name and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership unit; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock limited partnership units or other equity interest;
  3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing a Report. The reports, in the attached format, shall be filed with the city clerk and with the ethics commission. The report shall be available for public inspection and copying during normal business hours.

Section 5. When Filed. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

- a. Each person appointed to office shall file the statement within thirty days of such appointment or employment:
- b. Every other person required to file a financial statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

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

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

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

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

Read two times and passed by the City Council of the City of  
Adrian, Missouri, this 26th day of August 2024.

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

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

ATTEST:

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

**D**



**ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN**

**BILL NO. 24-10      ORDINANCE NO. 1187**

**AN ORDINANCE OF THE CITY OF ADRIAN, MISSOURI CHANGING THE NAME OF A PUBLIC STREET IN THE CITY OF ADRIAN, MISSOURI.**

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

**SECTION 1.** That the Board of Aldermen hereby deem it expedient and necessary to change the official name of the public street now called “West Lexington” in the City of Adrian, Missouri to “Lexington.”

**SECTION 2.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION 3.** This ordinance shall be in full force and effect from and after its passage and approval.

Passed, and approved this 26<sup>th</sup> day of August, 2024, 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, Acting City Clerk**

**E**

**ORDINANCE OF THE ADRIAN BOARD OF ALDERMEN**

**BILL NO. 24-11      ORDINANCE NO. 1188**

**AN ORDINANCE OF THE CITY OF ADRIAN, MISSOURI CHANGING THE NAME OF A PULIC STREET IN THE CITY OF ADRIAN, MISSOURI.**

**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 105, 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 105, 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 26<sup>th</sup> day of August, 2024, by a roll call vote:

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

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

**ATTEST:**

\_\_\_\_\_  
**Amanda Rowland, 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 1<sup>st</sup> Street
- 4.) Bates Street Southbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 8.) Business 71 Southbound at the intersection of 1<sup>st</sup> 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 1<sup>st</sup> Street
- 12.) Clark Street Southbound at the intersection of 1<sup>st</sup> Street
- 13.) Clark Street Northbound at the intersection of 8<sup>th</sup> 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 7<sup>th</sup> Street
- 17.) Edith Street Northbound at the intersection of 8<sup>th</sup> Street
- 18.) Edith Street Southbound at the intersection of 8<sup>th</sup> Street
- 19.) Hawthorne Street Southbound at the intersection of 1<sup>st</sup> Street
- 20.) Hawthorne Street Northbound at the intersection of 3<sup>rd</sup> 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 1<sup>st</sup> Street
- 24.) Houston Street Southbound at the intersection of 1<sup>st</sup> Street
- 25.) Houston Street Northbound at the intersection of 3<sup>rd</sup> Street

- 26.) Houston Street Southbound at the intersection of 3<sup>rd</sup> Street
- 27.) Houston Street Northbound at the intersection of 5<sup>th</sup> Street
- 28.) Houston Street Southbound at the intersection of 5<sup>th</sup> Street
- 29.) Houston Street Northbound at the intersection of 7<sup>th</sup> Street
- 30.) Houston Street Southbound at the intersection of 7<sup>th</sup> Street
- 31.) Houston Street Northbound at the intersection of 8<sup>th</sup> Street
- 32.) Houston Street Southbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 36.) Kentucky Street Southbound at the intersection of 1<sup>st</sup> Street
- 37.) Kentucky Street Northbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 41.) East Lexington Street Northbound at the intersection of 5<sup>th</sup> Street
- 42.) East Lexington Street Southbound at the intersection of 5<sup>th</sup> Street
- 43.) East Lexington Street Northbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 49.) Manor Drive Southbound at the intersection of 1<sup>st</sup> Street
- 50.) Manor Drive Northbound at the intersection of Main Street
- 51.) Max Stevens Street Southbound at the intersection of 1<sup>st</sup> Street
- 52.) Max Stevens Street Northbound at the intersection of 5<sup>th</sup> Street
- 53.) Max Stevens Street Southbound at the intersection of 5<sup>th</sup> Street
- 54.) Max Stevens Street Northbound at the intersection of 7<sup>th</sup> 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 1<sup>st</sup> Street
- 58.) Missouri Street Northbound at the intersection of 3<sup>rd</sup> Street
- 59.) Missouri Street Southbound at the intersection of 3<sup>rd</sup> Street
- 60.) Missouri Street Northbound at the intersection of 5<sup>th</sup> Street
- 61.) Missouri Street Southbound at the intersection of 5<sup>th</sup> 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 1<sup>st</sup> Street
- 66.) Mulberry Street Northbound at the intersection of 1<sup>st</sup> Street
- 67.) Mulberry Street Southbound at the intersection of 1<sup>st</sup> Street
- 68.) Mulberry Street Northbound at the intersection of 2<sup>nd</sup> Street
- 69.) Mulberry Street Southbound at the intersection of 2<sup>nd</sup> Street

- 70.) Mulberry Street Northbound at the intersection of 5<sup>th</sup> Street
- 71.) Mulberry Street Southbound at the intersection of 5<sup>th</sup> Street
- 72.) Mulberry Street Northbound at the intersection of 7<sup>th</sup> Street
- 73.) Mulberry Street Southbound at the intersection of 7<sup>th</sup> Street
- 74.) Mulberry Street Northbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 78.) Ohio Street Northbound at the intersection of 7<sup>th</sup> Street
- 79.) Ohio Street Southbound at the intersection of 7<sup>th</sup> Street
- 80.) Ohio Street Northbound at the intersection of 8<sup>th</sup> 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 1<sup>st</sup> Street
- 91.) Virginia Street Southbound at the intersection of 1<sup>st</sup> Street
- 92.) Virginia Street Northbound at the intersection of 3<sup>rd</sup> Street
- 93.) Virginia Street Southbound at the intersection of 3<sup>rd</sup> Street
- 94.) Virginia Street Northbound at the intersection of 5<sup>th</sup> Street
- 95.) Virginia Street Southbound at the intersection of 5<sup>th</sup> Street
- 96.) Virginia Street Northbound at the intersection of 8<sup>th</sup> Street
- 97.) Virginia Street Southbound at the intersection of 8<sup>th</sup> Street
- 98.) Waggoner Street Southbound at the intersection of Clark Street
- 99.) Warford Street Southbound at the intersection of 1<sup>st</sup> Street
- 100.) 1<sup>st</sup> Street Eastbound at the intersection of Business 71
- 101.) 1<sup>st</sup> Street Westbound at the intersection of Business 71
- 102.) 1<sup>st</sup> Street Eastbound at the intersection of Manor Drive
- 103.) 1<sup>st</sup> Street Westbound at the intersection of Manor Drive
- 104.) 2<sup>nd</sup> Street Eastbound at the intersection of Bates Street
- 105.) 2<sup>nd</sup> Street Westbound at the intersection of Bates Street
- 106.) 2<sup>nd</sup> Street Westbound at the intersection of Clark Street
- 107.) 2<sup>nd</sup> Street Eastbound at the intersection of Houston Street
- 108.) 2<sup>nd</sup> Street Westbound at the intersection of Houston Street
- 109.) 2<sup>nd</sup> Street Eastbound at the intersection of Kentucky Street
- 110.) 2<sup>nd</sup> Street Westbound at the intersection of Kentucky Street
- 111.) 2<sup>nd</sup> Street Westbound at the intersection of East Lexington Street
- 112.) 2<sup>nd</sup> Street Eastbound at the intersection of Max Stevens Street
- 113.) 2<sup>nd</sup> Street Eastbound at the intersection of Missouri Street

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

- 158.) 7<sup>th</sup> Street Eastbound at the intersection of Houston Street
- 159.) 7<sup>th</sup> Street Westbound at the intersection of Houston Street
- 160.) 7<sup>th</sup> Street Eastbound at the intersection of Kentucky Street
- 161.) 7<sup>th</sup> Street Westbound at the intersection of Kentucky Street
- 162.) 7<sup>th</sup> Street Eastbound at the intersection of Virginia Street
- 163.) 7<sup>th</sup> Street Westbound at the intersection of Virginia Street
- 164.) 8<sup>th</sup> 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>	_____	_____