

NOTICE OF REGULAR BOARD MEETING

Posted February 8th, 2019 4:30 P.M.

Notice is hereby given that the Board of Aldermen will conduct a meeting at **7:00 P.M.** on Tuesday **February 12, 2019** at Bates City, City Hall. Attendees are welcome.

Regular Board Meeting:

Pledge of Allegiance:

Call to Order

Roll Call

Public Participation: This is the time set aside for citizens and individuals to address the Board.

Consent Agenda:

All matters under Consent Agenda, will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Minutes from the Board of Alderman meeting January 8, 2019.
- B. Minutes from the Special Board of Alderman meeting January 18, 2019.
- C. Payment of Bills
- D. Water Loss Report

Old Business:

None

New Business:

Bill No. 2019-01: AN ORDINANCE ANNEXING PROPERTY OF MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION'S RIGHT OF WAY FOR STATE HIGHWAY D FROM ROUTE 40 TO TEXAS PRAIRIE ROAD INTO THE CITY LIMITS OF BATES CITY, MISSOURI

Bill No. 2019-02: AN ORDINANCE ANNEXING PROPERTY OF MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION'S RIGHT OF WAY FOR STATE HIGHWAY 40 FROM MCDANIEL ROAD TO THE WEST CITY LIMITS INTO THE CITY LIMITS OF BATES CITY, MISSOURI

Staff Reports

- A. City Clerk
- B. City Collector
- C. Police Chief

Next Board of Alderman Meeting: March 12, 2018 at 7:00 pm.

Adjournment: If you require any special accommodations for attendance of this meeting, please notify City Hall at (816) 690-3818 prior to the scheduled commencement.

The City of Bates City

Regular Board of Alderman Meeting

Tuesday, January 8, 2019
7:00 p.m.
City Council Chambers
City Hall
203 2nd Street
Bates City, MO 64011

CALL TO ORDER: The meeting was called to order by Mayor Don White at 7:00 p.m.

ROLL CALL: City Clerk, Andrea Whitehead called the roll. A QUORUM WAS PRESENT:

Present: 4- Don White, Mayor
Roy Trussell, Alderman
Sherry Gaverth, Alderman
Kathleen Palmer, Alderman
Julie White, Alderman

PUBLIC COMMENTS:

Darren Hilbrenner wanted to know why Chief Long hasn't been writing tickets to people who have too many cars parked in front of their house. He said he believes there is an ordinance that stipulates how many cars can be parked at a residence at one time. Mayor White said he would review the ordinances and address it later. Hilbrenner also wanted to know why not all of the minutes for 2018 have been posted to the website and when this would be completed. City Clerk, Andrea Whitehead, stated that she just recently created that section of the website and it takes time to scan and upload a year's worth of documents. She stated that it will be completed as she has time.

CONSENT AGENDA:

Alderman Trussell motioned with Alderman Palmer seconding to approve the consent agenda. The vote was unanimous.

NEW BUSINESS: No new business.

STAFF REPORTS:

POLICE CHIEF: Chief Long submitted a letter of commendation for Colby Dodd

CITY COLLECTOR: Absent

CITY CLERK: Andrea Whitehead advised the Board that the annexation of MODot right of ways was almost complete. She stated that it's all been submitted and approved. The final step will be to pass an ordinance at the February meeting and file it with Lafayette County.

ADJOURNMENT:

Alderman Palmer moved, with Alderman Trussell seconding, adjourn. **Motion passed 4-0.** The regular meeting of the Bates City Board of Aldermen adjourned at 7:27 p.m.

Mayor, Don White

Date

City Clerk, Andrea Whitehead

Date

The City of Bates City

Special Board of Alderman Meeting

Friday, January 18, 2019
5:00 p.m.
City Council Chambers
City Hall
203 2nd Street
Bates City, MO 64011

CALL TO ORDER: The meeting was called to order by City Clerk, Andrea Whitehead at 7:00 p.m.

ROLL CALL: City Clerk, Andrea Whitehead called the roll. A QUORUM WAS PRESENT

Present: 4- Roy Trussell, Alderman
Julie White, Alderman
Kathleen Palmer, Alderman

Not Present: 2- Don White, Mayor
Sherry Gaverth, Alderman

CITY EMPLOYEES PRESENT: City Collector, Andrea Whitehead, Police Chief Danny Long.

SPECIAL MEETING:

Kathleen Palmer made a motion to elect Alderman Trussell as Mayor Pro Tem, Julie White seconded. The vote was as follows:

Roy Trussell: Abstain
Kathleen Palmer: Yea
Julie White: Yea

Kathleen Palmer made a motion to approve Resolution No 01.16.2019 A RESOLUTION TO AUTHORIZE BANK SIGNATORIES, Julie White seconded. The vote was as follows:

Roy Trussell: Abstain
Kathleen Palmer: Yea
Julie White: Yea

AJOURNMENT:

Kathleen Palmer made a motion to adjourn, Julie White seconded. The motion carried 3-0. Adjourned: 7:03 p.m.

Mayor, Don White

Date

City Clerk, Andrea Whitehead

Date

CITY OF BATES CITY
2019 MONTHLY WATER REPORT

Month of Usage	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Totals
Month of Billing	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	

Meter Read Date	12/21/18	1/22/19											
Days in Cycle	31	31											
Number of Customers Billed	114	119											

Total Gallons Purchased (5th -5th)	1,369,304	2,024,950											3,394,254
Total Gallons Sold	1,104,191	1,030,201											2,134,392
Total Non Revenue Water	265,113	994,749											1,259,862
% Non Revenue Water	19.36%	49.12%											

Gallons Billed By PWSD1 to In-System	615,300	1,159,100											1,774,400
Gallons Billed By PWSD1 to Ballerina	410,492	408,040											818,532
Gallons Billed By PWSD1 to I-70	343,312	457,810											801,122

Gallons Metered to Tower	588,800	622,933											1,211,733
Gallons Metered to Ballerina	462,700	378,600											841,300
Gallons Metered to I-70 Mobile	330,600	306,600											637,200

Sold In-System (to city residents)	310,891	345,001											655,892
Sold to Ballerina	462,700	378,600											841,300
Sold to I-70 Mobile	330,600	306,600											637,200

Average In-System Daily Water Sold	10,028.74	11,129.06	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average Ballerina Daily Water Sold	14,925.81	12,212.90	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average I-70 Daily Water Sold	10,664.52	9,890.32	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Sni Valley Fire Department Usage													
Bulk Water													
Leaks	*SEE NOTE	** NOTES											
Bulk and Misc Usage Total	-	-											

Total Water Loss	277,909	277,932	0	0	0	0	0	0	0	0	0	0	555,841
% Water Loss	47.20%	44.62%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Average Daily Water Loss	8964.81	8965.55	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Cost of Water Loss By Month	\$1,206.13	\$1,206.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.35

Sewer Customers Count	90	90											
Sewer Use In Gallons	261,663	287,166											548,829

COLOR KEY: Across entire water system. Inside City Limits Only Ballerina Only I-70 Mobile Only Sewer

*Multiple leaks found and have since been repaired. ** Meter reads estimated for Jan due to temps being too cold to read meters

Monthly Invoices By Department Report - Detail w/Invoices

Date: 02/08/2019
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City of Bates

Fund	Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
10 - GENERAL FUND									
00 -									
10-00-10111 - CASH CHECKING									
		3327	60633		CRT10	BATES CITY MUNICIPAL COURT	UBM ZACHERY SCHLOTTERBACK	02/04/2019	124.00
		3328	60634		CRT10	BATES CITY MUNICIPAL COURT	SCHLOTTERBACK BOND REFUND	02/04/2019	226.00
		3329	60631		CRT10	BATES CITY MUNICIPAL COURT	CLEMMONS, KEVIN UBM	02/04/2019	129.50
		3330	60635		CRT10	KEVIN CLEMMONS	CLEMMONS, KEVIN - BOND REFUND	02/04/2019	120.50
		3331	60632		CRT10	BATES CITY MUNICIPAL COURT	JOHNSON, PHILLIP - UBM	02/04/2019	100.00
		3331	60632		CRT10	BATES CITY MUNICIPAL COURT	JOHNSON, PHILLIP - UBM	02/04/2019	200.00
							February 2019 Totals:		900.00
10-00-10111 - CASH CHECKING TOTALS									900.00
00 - TOTALS									
10 - GENERAL									
10-10-51110 - TELEPHONE									
		3322	16626		ODB10	COMCAST		02/01/2019	425.83
							February 2019 Totals:		425.83
10-10-51110 - TELEPHONE TOTALS									425.83
10-10-51120 - UTILITIES									
		3294	16611		ODB10	SPIRE	GAS BILL CITY HALL	01/11/2019	75.74
		3310	16620		ODB10	K C P & L	3023114073	01/24/2019	247.17
		3314	16620		ODB10	K C P & L	1311186906	01/24/2019	65.92
							January 2019 Totals:		388.83
		3323	16625		ODB10	BATES CITY WATER CO	WATER BILL	02/01/2019	96.80
		3324	16625		ODB10	BATES CITY WATER CO	WATER BILL	02/04/2019	95.19
							February 2019 Totals:		191.99
10-10-51120 - UTILITIES TOTALS									580.82
10-10-51130 - INSURANCE									
		3316	16622		ODB10	MO RURAL SERVICES WORKERS'	INSURANCE	01/24/2019	150.00
		3317	16623		ODB10	MOPERM		01/24/2019	5,058.00
							January 2019 Totals:		5,208.00

Monthly Invoices By Department Report - Detail w/Invoices

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City of Bates

Fund	Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount	
			3321	16628	ODB10	RLI SURETY	BOND INSURANCE	02/01/2019	385.00	
			February 2019 Totals:						385.00	
			10-10-51130 - INSURANCE TOTALS							5,593.00
			10-10-51150 - PRINTING							
			3304	16617	ODB10	DE LAGE LANDEN	PRINTER LEASE	01/24/2019	109.20	
			January 2019 Totals:						109.20	
			10-10-51150 - PRINTING TOTALS							109.20
			10-10-51260 - ELECTION & PUBLICATIONS							
			3315	16618	ODB10	HIGGINSVILLE ADVANCE	ELECTION NOTICE	01/24/2019	32.70	
			January 2019 Totals:						32.70	
			10-10-51260 - ELECTION & PUBLICATIONS TOTALS							32.70
			10-10-51290 - SECURITY							
			3320	16624	ODB10	ALERT 360	SECURITY ALARM	02/01/2019	35.85	
			February 2019 Totals:						35.85	
			10-10-51290 - SECURITY TOTALS							35.85
			10-10-51910 - MISCELLANEOUS							
			3296	16605	ODB10	BANKCARD-MASTERCARD	PD CREDIT CARD	01/11/2019	68.60	
			January 2019 Totals:						68.60	
			10-10-51910 - MISCELLANEOUS TOTALS							68.60
			10 - GENERAL TOTALS							6,846.00
			11 - POLICE DEPARTMENT							
			10-11-50270 - UNIFORMS							
			3292	16606	ODB10	EMBLEM ENTERPRISES	POLICE PATCHES	01/11/2019	318.56	
			January 2019 Totals:						318.56	
			10-11-50270 - UNIFORMS TOTALS							318.56
			10-11-51120 - UTILITIES							
			3294	16611	ODB10	SPIRE	GAS BILL CITY HALL	01/11/2019	25.25	

Monthly Invoices By Department Report - Detail w/Invoices

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Fund	Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
			3314	16620	ODB10	K C P & L	1311186906	01/24/2019	65.92
			January 2019 Totals:						91.17
		10-11-51120 - UTILITIES TOTALS							91.17
		10-11-51290 - SECURITY							
			3320	16624	ODB10	ALERT 360	SECURITY ALARM	02/01/2019	35.85
			February 2019 Totals:						35.85
		10-11-51290 - SECURITY TOTALS							35.85
		10-11-51310 - BUILDING REPAIRS & MAINTENANCE							
			3332	16627	ODB10	L&B ELECTRONICS	POLICE EQUIP MAINT	02/04/2019	127.95
			February 2019 Totals:						127.95
		10-11-51310 - BUILDING REPAIRS & MAINTENANCE TOTALS							127.95
		10-11-51910 - MISCELLANEOUS							
			3297	16605	ODB10	BANKCARD-MASTERCARD	CH CREDIT CARD	01/11/2019	21.49
			January 2019 Totals:						21.49
		10-11-51910 - MISCELLANEOUS TOTALS							21.49
		10-11-52110 - FUEL & OIL							
			3296	16605	ODB10	BANKCARD-MASTERCARD	PD CREDIT CARD	01/11/2019	95.98
			3297	16605	ODB10	BANKCARD-MASTERCARD	CH CREDIT CARD	01/11/2019	123.43
			January 2019 Totals:						219.41
		10-11-52110 - FUEL & OIL TOTALS							219.41
		10-11-52120 - VEHICLE MAINTENANCE							
			3296	16605	ODB10	BANKCARD-MASTERCARD	PD CREDIT CARD	01/11/2019	115.42
			3297	16605	ODB10	BANKCARD-MASTERCARD	CH CREDIT CARD	01/11/2019	168.65
			January 2019 Totals:						284.07
		10-11-52120 - VEHICLE MAINTENANCE TOTALS							284.07
		11 - POLICE DEPARTMENT TOTALS							1,098.50
		12 - COURT							

Monthly Invoices By Department Report - Detail w/Invoices

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City of Bates

Fund Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
10-12-51230 - MUNICIPAL JUDGE								
		3298	16613	ODB10	HELM, GARRY	MUNICIPAL JUDGE	01/15/2019	225.00
							January 2019 Totals:	225.00
10-12-51230 - MUNICIPAL JUDGE TOTALS								225.00
12 - COURT TOTALS								
								225.00
10 - GENERAL FUND Totals								
								9,069.50
20 - STREET								
20 - STREET								
20-20-51340 - SNOW REMOVAL								
		3297	16605	ODB10	BANKCARD-MASTERCARD	CH CREDIT CARD	01/11/2019	19.20
		3306	16616	ODB10	DAVE EATON ENTERPRISES	SNOW REMOVAL	01/24/2019	200.00
							January 2019 Totals:	219.20
20-20-51340 - SNOW REMOVAL TOTALS								219.20
20 - STREET TOTALS								
								219.20
20 - STREET Totals								
								219.20
30 - WATER & SEWER								
00 -								
30-00-10113 - CASH - GRANTS								
		3325	50204	WDP30	BATES CITY WATER CO	BURL FISHER FINAL BILL	02/04/2019	189.01
		3326	50204	WDP30	BATES CITY WATER CO	ASHLEY CASTLE FINAL BILL	02/04/2019	200.00
							February 2019 Totals:	389.01
30-00-10113 - CASH - GRANTS TOTALS								389.01
30-00-10132 - CASH - WATER DEPOSITS								
		3319	50203	WDP30	NANCY OR JOE HART	WATER DEPOSIT REFUND	01/24/2019	75.00
							January 2019 Totals:	75.00
30-00-10132 - CASH - WATER DEPOSITS TOTALS								75.00
00 - TOTALS								464.01

Monthly Invoices By Department Report - Detail w/Invoices

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City of Bates

Fund	Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
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31 - WATER

30-31-51120 - UTILITIES

3299		16614	ODB10	CENTURYLINK		313982528	01/24/2019	34.77	
3300		16614	ODB10	CENTURYLINK		313887476	01/24/2019	34.77	
3301		16614	ODB10	CENTURYLINK		313894938	01/24/2019	36.13	
3302		16614	ODB10	CENTURYLINK		313079503	01/24/2019	41.26	
3308		16620	ODB10	K C P & L		473433337	01/24/2019	14.38	
3310		16620	ODB10	K C P & L		302314073	01/24/2019	123.58	
3312		16620	ODB10	K C P & L		1609594525	01/24/2019	24.07	
3313		16620	ODB10	K C P & L		0165946061	01/24/2019	23.37	
								January 2019 Totals:	332.33

30-31-51120 - UTILITIES TOTALS

332.33

30-31-54010 - WATER PURCHASED

3289		16610	ODB10	PWSD #1		WATER PURCHASE	01/11/2019	5,942.78	
								January 2019 Totals:	5,942.78

30-31-54010 - WATER PURCHASED TOTALS

5,942.78

30-31-54050 - OTHER PROFESSIONAL FEES

3295		16609	ODB10	O & M ENTERPRISES INC		WATER/SEWER DEPARTMENT	01/11/2019	784.50	
								January 2019 Totals:	784.50

30-31-54050 - OTHER PROFESSIONAL FEES TOTALS

784.50

30-31-54070 - SYSTEM MAINT & REPAIRS

3290		16612	ODB10	TRIPLE C UNDERGROUND LLC		WATER LEAK	01/11/2019	800.00	
3293		16608	ODB10	MECO ENGINEERING		WATER LINE PROJECT	01/11/2019	950.00	
								January 2019 Totals:	1,750.00
3333		16629	ODB10	TRIPLE C UNDERGROUND LLC		WATER MAIN BREAK MITCHELL	02/05/2019	868.87	
								February 2019 Totals:	868.87

30-31-54070 - SYSTEM MAINT & REPAIRS TOTALS

2,618.87

30-31-70030 - WATER BONDS - ADMIN FEE

3318		16615	ODB10	COMMERCE BANK NA		ADMIN FEE	01/24/2019	187.50
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Monthly Invoices By Department Report - Detail w/Invoices

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City of Bates

Fund Dept Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
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30-31-70030 - WATER BONDS - ADMIN FEE TOTALS 187.50

31 - WATER TOTALS 9,865.98

32 - SEWER

30-32-51120 - UTILITIES

3299	16614	ODB10	CENTURYLINK	313982528	01/24/2019	34.77
3300	16614	ODB10	CENTURYLINK	313887476	01/24/2019	34.77
3301	16614	ODB10	CENTURYLINK	313894938	01/24/2019	36.13
3302	16614	ODB10	CENTURYLINK	313079503	01/24/2019	41.26
3307	16620	ODB10	K C P & L	7219001620	01/24/2019	34.84
3308	16620	ODB10	K C P & L	4734333337	01/24/2019	14.37
3309	16620	ODB10	K C P & L	3217781087	01/24/2019	30.45
3310	16620	ODB10	K C P & L	3023114073	01/24/2019	123.59
3311	16620	ODB10	K C P & L	2563276470	01/24/2019	124.59
January 2019 Totals:						474.77

30-32-51120 - UTILITIES TOTALS 474.77

30-32-54050 - OTHER PROFESSIONAL FEES

3295	16609	ODB10	O & M ENTERPRISES INC	WATER/SEWER DEPARTMENT	01/11/2019	784.50
January 2019 Totals:						784.50

30-32-54050 - OTHER PROFESSIONAL FEES TOTALS 784.50

30-32-54070 - SYSTEM MAINT & REPAIRS

3293	16608	ODB10	MECO ENGINEERING	WATER LINE PROJECT	01/11/2019	950.00
January 2019 Totals:						950.00

30-32-54070 - SYSTEM MAINT & REPAIRS TOTALS 950.00

30-32-70130 - SEWER BONDS - ADMIN FEE

3318	16615	ODB10	COMMERCE BANK NA	ADMIN FEE	01/24/2019	187.50
January 2019 Totals:						187.50

30-32-70130 - SEWER BONDS - ADMIN FEE TOTALS 187.50

32 - SEWER TOTALS 2,396.77

Monthly Invoices By Department Report - Detail w/Invoices

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City of Bates

Fund	Dept	Account	Reference	Check No	Bank	Vendor Name	Invoice Description Line 1	Post Date	Invoice Amount
30 - WATER & SEWER Totals									12,726.76
GRAND TOTAL:									22,015.46

AN ORDINANCE ANNEXING PROPERTY OF MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION'S RIGHT OF WAY FOR STATE HIGHWAY D FROM
ROUTE 40 TO TEXAS PRAIRIE ROAD INTO THE CITY LIMITS
OF BATES CITY, MISSOURI

WHEREAS, on January 25, 2019, a verified petition signed by all the owners of the real estate hereinafter described requesting annexation of said territory into the City of Bates City, Missouri, was filed with the city clerk; and

WHEREAS, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Bates City, Missouri; and

WHEREAS, a public hearing concerning said matter was held at the City Hall in Bates City, Missouri, at the hour of 7:00 p.m. on September 11, 2018

WHEREAS, notice of said Public Hearing was given by publication of notices thereof, on August 29, 2018 and September 5, 2018 in *The Higginsville Advance*, a weekly newspaper of general circulation in the City of Higginsville in the County of Lafayette, State of Missouri; and

WHEREAS, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

WHEREAS, no written objection to the proposed annexation was filed by a citizen of the City of Bates City, Missouri, with the Board of Aldermen of the City of Bates City, Missouri within fourteen days after the public hearing; and

WHEREAS, the Board of Aldermen of the City of Bates City, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

WHEREAS, such property will be zoned, Commercial; and

WHEREAS, the city is able to furnish normal municipal services to said area within a reasonable time after annexation; now

THEREFORE, be it ordained by the Board of Aldermen of the City of Bates City, Missouri as follows:

SECTION I: Pursuant to provisions of Chapter 71 of the Revised Statutes of Missouri, the

following described real estate is hereby annexed into the City of Bates City, Missouri, to wit:

All that portion of State Highway D situated in the West half of Sections 36 and 25, Township 49 North, Range 29 West, Lafayette County, Missouri, which lies within the right of way widths between Station 527+30 (South line of Route 40 formerly Route 2) and Station 465+00 (Texas Prairie Road), containing 1 mile as shown on the attached MHTC plan sheets.

SECTION II: The boundaries of the City of Bates City, Missouri, hereby are altered so as to encompass the above described tract of land lying adjacent and contiguous to the present corporate limits.

SECTION III: The City Clerk of the City of Bates City, Missouri, hereby is ordered to cause three certified copies of this Ordinance to be filed with the Lafayette County Clerk.

SECTION IV: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read twice and passed this ____ day of February, 2019.

Don White
Mayor
City of Bates City, Missouri

ATTEST:

Andrea Whitehead
City Clerk

AN ORDINANCE ANNEXING PROPERTY OF MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION'S RIGHT OF WAY FOR STATE HIGHWAY 40 FROM
MCDANIEL ROAD TO THE WEST CITY LIMITS INTO THE CITY LIMITS
OF BATES CITY, MISSOURI

WHEREAS, on January 25, 2019, a verified petition signed by all the owners of the real estate hereinafter described requesting annexation of said territory into the City of Bates City, Missouri, was filed with the city clerk; and

WHEREAS, said real estate as hereinafter described is adjacent and contiguous to the present corporate limits of the City of Bates City, Missouri; and

WHEREAS, a public hearing concerning said matter was held at the City Hall in Bates City, Missouri, at the hour of 7:00 p.m. on September 11, 2018

WHEREAS, notice of said Public Hearing was given by publication of notices thereof, on August 29, 2018 and September 5, 2019 in *The Higginsville Advance*, a weekly newspaper of general circulation in the City of Higginsville in the County of Lafayette, State of Missouri; and

WHEREAS, at said Public Hearing, all interested persons, corporations or political subdivisions were afforded the opportunity to present evidence regarding the proposed annexation; and

WHEREAS, no written objection to the proposed annexation was filed by a citizen of the City of Bates City, Missouri, with the Board of Aldermen of the City of Bates City, Missouri within fourteen days after the public hearing; and

WHEREAS, the Board of Aldermen of the City of Bates City, Missouri, does find and determine that said annexation is reasonable and necessary to the proper development of the city; and

WHEREAS, such property will be zoned, Commercial; and

WHEREAS, the city is able to furnish normal municipal services to said area within a reasonable time after annexation; now

THEREFORE, be it ordained by the Board of Aldermen of the City of Bates City, Missouri as follows:

SECTION I: Pursuant to provisions of Chapter 71 of the Revised Statutes of Missouri, the

following described real estate is hereby annexed into the City of Bates City, Missouri, to wit:

All that portion of State Highway 40 formerly known as State Highway 2 situated in the Northeast Quarter of Section 35 and the North Half of Section 36 of, Township 49 North, Range 29 West, Lafayette County, Missouri, which lies within the right of way widths between Station 90+20 (West City Limits) and Station 160+75 (McDaniel Road), as shown on the attached MHTC plan sheets.

SECTION II: The boundaries of the City of Bates City, Missouri, hereby are altered so as to encompass the above described tract of land lying adjacent and contiguous to the present corporate limits.

SECTION III: The City Clerk of the City of Bates City, Missouri, hereby is ordered to cause three certified copies of this Ordinance to be filed with the Lafayette County Clerk.

SECTION IV: This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Read twice and passed this ____ day of February, 2019.

Don White
Mayor
City of Bates City, Missouri

ATTEST:

Andrea Whitehead
City Clerk