

Public Hearing 5:45pm

NOTICE Public Hearing

Notice is hereby given that the Board of Aldermen of the City of Seligman of Barry County will hold a public hearing to discuss the 2025 tax rate. The meeting will be held at City Hall, 29144 Main Street at 5:45 p.m. on August 11th, 2025.

General Revenue Levy:

The 2024 Assessed Valuation are: \$4,765,319 Real Estate; \$1,536,991 Personal Property; \$6,302,310 Total Valuation.

The 2025 Assessed Valuation are: \$5,524,944 Real Estate; \$1,464,682 Personal Property; \$6,989,626 Total Valuation.

The 2024 Tax Rate Ceiling was .2611.

The 2025 Tax Rate Ceiling is .2606.

Street Levy:

The 2024 Assessed Valuation are: \$4,765,319 Real Estate; \$1,536,991 Personal Property; \$6,302,310 Total Valuation.

The 2025 Assessed Valuation are: \$5,524,944 Real Estate; \$1,464,682 Personal Property; \$6,989,626 Total Valuation.

The 2024 Tax Rate Ceiling was .1606.

The 2025 Tax Rate Ceiling is .1603.

Posted 7/30/2025 11:02am, BWN

Meeting Agenda*

NOTICE OF REGULAR MONTHLY MEETING

Notice is hereby given that the Board of Aldermen of the City of Seligman, Missouri, will conduct a Regular meeting beginning at 6:00 P.M. on August 11th, 2025, at City Hall, 29144 Main Street, Seligman, MO 65745.

****Discussion will be held to agenda items only****

The tentative agenda of the meeting includes:

Call to Order: Mayor Avers

CONSENT AGENDA

- Approve the [Meeting minutes of July 14th, 2025](#)
- Approve the [Unpaid Bills](#)
- Approve the [Adjustments](#)

AUDIENCE: (3 minutes permitted)

- None

REGULAR AGENDA (tentative):

- Unfinished Business
 - [2025 Property tax rate ceiling](#)
 - Discussion / Review / Feedback / Approval
- Department Reports
 - [City Hall Report](#) (projects, news, utility billing)
 - [Financial Report](#) (taxes, financial reports, court)
 - [Police Department Report](#) (law updates, equipment, training, reporting information)
 - [Public Works Report](#) (Water, Sewer, Parks, Streets and Cemetery) (work orders, repairs, equipment and project updates)
- New Business
 - [Code update - 405.120 Definitions update](#) - Sidewall Height defined, language draft.
 - Discussion / Review / Feedback / Approval
 - [Code update - 405.570 Building Permit update](#) - Building permit required before concrete or foundation work can begin, language draft.
 - Discussion / Review / Feedback / Approval
 - [Code update - 405.340: "C-2" General Commercial District update](#) adding billboards as a permitted use.
 - Discussion / Review / Feedback / Approval
 - [City Website quote](#) - Design, hosting and compliance with Municipal Impact
 - Discussion / Review / Feedback / Approval
 - [Water Tower Maintenance](#)
 - Bolted panel joint seal quote - Prep before paint - Discussion / Review / Approval
 - Tower paint - Discussion / Review / Feedback / Approval
- Closed Session (exact time TBD)
 - 610.021(1) Legal, Special counsel communications
 - 610.021(3) Hiring, firing, disciplining or promoting employees

Complete Counsel Proposed ordinances and/or resolutions to be discussed and/or acted upon at any meeting which were made known to the city clerk prior to the agenda posting deadline are available on the City website. News Media may obtain copies of this notice by contacting the city clerk at Seligman City Hall, 29144 Main St., Seligman, MO 65745, 417-662-3600 phone, 417-662-3718 fax

Posted August 8th, 2025 at City Hall 4:30pm by _____ bwn _____

7/14/25 MEETING MINUTES*



Call to Order 6:01pm

Present Aldermen McKinney, Tanis, Carter and Greene, Mayor Avers, Brian Nichols, Matt Phillips.

Attendees Clifford Ferguson, Jeanne Raphael, Mike Brown, Neal Stanley

Consent Agenda Approval Alderman McKinney requested a change to the June 9th minutes to reflex comments made by Alderman Lamb and Pratt during the Mayor compensation portion of the meeting, Motion to approve the changes as discussed. Greene, Second Tanis, Aye All Nay None
Motion to approve the consent agenda (minutes, unpaid bills, and utility adjustments). McKinney, Second Tanis, Aye All Nay None

Audience None

Regular Agenda (Tentative)

- Unfinished Business
 - Video Conference Policy - Discussion of the policy drafted by Lauber Municipal Law
 - Motion for the first reading of Bill# 657 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN TO ADOPT A VIDEO CONFERENCE MEETING POLICY FOR THE BOARD OF ALDERMEN. McKinney, Second Greene, Aye All Nay None
 - Motion for the second reading of Bill# 657 creating ordinance 25-05 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN TO ADOPT A VIDEO CONFERENCE MEETING POLICY FOR THE BOARD OF ALDERMEN. McKinney, Second Carter, Aye All Nay None
 - Financial Publication (six month financial report) Discussion and review
 - Motion for the reading and approval of Bill# 658 by title only, A RESOLUTION FOR THE CITY OF SELIGMAN TO APPROVE THE 2025 FINANCIAL STATEMENT TO PUBLISH. Tanis, Second McKinney, Aye All Nay None
 - MO DNR bilateral agreement
 - Discussion of the terms and options
 - Motion to begin full time disinfection of the water system permanently. McKinney, Second Greene, Aye All Nay None
- Department Reports
 - City Hall Report (Financial Report, tax totals, utility billing update, staffing, City events) Mayor Avers read the report in the council packet.
 - Police Department Report (monthly activity and news) Mayor Avers read the report in the council packet.
 - Public Works Report (recent repairs and work reports for Streets, Parks, Water, Sewer, Cemetery) Mayor Avers read the report in the council packet.
- New Business
 - C-2 code section update / RV park permitted use
 - Motion for the first reading of Bill# 659 by title only, AN ORDINANCE REPEALING SECTION 405.340: "C-2" GENERAL COMMERCIAL DISTRICT, OF THE MUNICIPAL CODE AND ENACTING A NEW SECTION 405.340: "C-2" GENERAL COMMERCIAL DISTRICT, IN LIEU THEREOF. McKinney, Second Tanis, Aye All Nay None
 - Motion for the second reading of Bill# 659 creating ordinance 25-06 by title only, AN ORDINANCE REPEALING SECTION 405.340: "C-2" GENERAL COMMERCIAL DISTRICT, OF

THE MUNICIPAL CODE AND ENACTING A NEW SECTION 405.340: "C-2" GENERAL COMMERCIAL DISTRICT, IN LIEU THEREOF. McKinney, Second Greene, Aye All Nay None

- Special use permit terms / RV park
 - Mayor Avers read the terms in the council packet.

Adjourn - Motion to Adjourn at 6:35pm - Tanis, Second Greene, Aye All Nay None

City of Seligman

Unpaid Bills Detail

As of August 7, 2025

Type	Date	Memo	Due Date	Open Balance
Abby J Wilson				
Bill	08/04/2025	Mileage for court & filing - July 15th to July 16th 56x2=112	08/12/2025	73.36
Total Abby J Wilson				73.36
AIRESERV**				
Bill	07/21/2025	Advantage Plan, Three units	08/12/2025	387.00
Total AIRESERV**				387.00
BARRY ELECTRIC				
Bill	07/31/2025	Monthly Electric Bill	08/25/2025	7,371.99
Total BARRY ELECTRIC				7,371.99
CASSVILLE DEMOCRAT				
Bill	07/25/2025	6 month financial statement	08/12/2025	49.05
Total CASSVILLE DEMOCRAT				49.05
Cassville Express				
Bill	06/30/2025	Delivery Fee - cutting edges	08/12/2025	49.00
Total Cassville Express				49.00
CORE & MAIN				
Bill	07/21/2025	1" POLY - RAUCSTADT INSTALL	08/12/2025	1,680.00
Bill	07/21/2025	5/8X3/4 METER SETTERS - STOCK	08/12/2025	1,563.60
Bill	07/21/2025	STOCK	08/12/2025	1,047.07
Bill	07/18/2025	3/4 ball curb stop - inventory	08/12/2025	406.86
Total CORE & MAIN				4,697.53
DOTY TRASH**				
Bill	07/21/2025	June-July Trash	08/12/2025	4,625.00
Total DOTY TRASH**				4,625.00
GOBEC FIBER				
Bill	07/31/2025	July Internet 9212-037	08/25/2025	94.80
Total GOBEC FIBER				94.80
LUCKY T'S				
Bill	08/06/2025	Fuel bill July 2025	08/12/2025	901.98
Total LUCKY T'S				901.98
MATT PHILLIPS				
Bill	07/16/2025	Reimbursement Server cabinet and two servers	08/12/2025	280.00
Total MATT PHILLIPS				280.00
MICHAELS				
Bill	07/31/2025	Fasteners	08/12/2025	10.87
Total MICHAELS				10.87
MISSOURI DEPT OF NATURAL RESOURCES				
Bill	07/17/2025	SEWER CONNECTION FEE ANNUAL NOTICE	08/12/2025	294.05
Total MISSOURI DEPT OF NATURAL RESOURCES				294.05
MO VOCATIONAL ENTERPRISES				
Bill	07/21/2025	NAME PLATES FOR COUNCIL, PENS	08/12/2025	154.00
Total MO VOCATIONAL ENTERPRISES				154.00
O'REILLY AUTO PARTS				
Bill	07/21/2025	f150 calipers and fluid	08/12/2025	189.57
Bill	07/21/2025	f150 pads and rotor turned	08/12/2025	139.20
Total O'REILLY AUTO PARTS				328.77

2:56 PM

08/07/25

City of Seligman
Unpaid Bills Detail
As of August 7, 2025

Type	Date	Memo	Due Date	Open Balance
RG3 METER COMPANY				
Bill	08/04/2025	Rg3 freight for transceiver	08/12/2025	67.87
Bill	07/08/2025	16 pro rated warranty register replacements	08/12/2025	1,455.02
Total RG3 METER COMPANY				1,522.89
US BANK				
Bill	07/31/2025	Copier lease	08/25/2025	124.04
Total US BANK				124.04
USA BLUEBOOK				
Bill	07/18/2025	Lagoon test supplies	08/12/2025	306.57
Total USA BLUEBOOK				306.57
USPS				
Bill Pmt -Check	02/21/2025	WATER BILL POSTAGE		-0.87
Total USPS				-0.87
TOTAL				21,270.03

Adjustments*

City of Seligman

Transaction List

Sorted by Location No
From 07/01/2025 through 07/31/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason Batch	Amount
BYL-MAR01	1-0000006100	BYLER, MARK A	07/11/2025	Adjustment		
		Start of the leak in June, spanned into July, more to come			SEWER	-35.42
						-35.42
HUGH-BOB01	1-0000006620	HUGHES, BOB	07/03/2025	Adjustment		
		Leak under house, frost free leak on house, garden hydrant leak...poor bob			SEWER	-184.00
						-184.00
LEE-DAR01	1-0000007000	LEE, DARCIE	07/09/2025	Adjustment		
		Leak roll over to next month, fixed			SEWER	-20.00
						-20.00
RED	2-0000010150	SCATES, HAROLD	07/01/2025	Adjustment		
					WATER Penalty	-25.00
		card payment issue on City side, waited for a refund to settle, bill paid				-25.00
						-25.00
Grand Totals				Adjustment		
					SEWER	-239.42
					WATER Penalty	-25.00
						-264.42

**AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI ESTABLISHING THE
RATE OF ANNUAL PROPERTY TAXES TO BE COLLECTED FOR THE YEAR 2025
IN THE CITY OF SELIGMAN, MISSOURI**

WHEREAS, the City of Seligman acknowledges that the 2025 tax rate shall be established;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
SELIGMAN, AS FOLLOWS:

Section 1.

General Revenue Levy:

The 2025 Assessed Valuation are: \$5,524,944 Real Estate; \$1,464,682 Personal Property;
\$6,989,626 Total Valuation.

The 2025 Tax Rate Ceiling is .2606.

Section 2.

Street Levy:

The 2025 Assessed Valuation are: \$5,524,944 Real Estate; \$1,464,682 Personal Property;
\$6,989,626 Total Valuation.

The 2025 Tax Rate Ceiling is .1603.

Section 3. Effective Date.

This ordinance shall be in full force and effect from and after its passage by the Board of
Aldermen.

PASSED AND APPROVED THIS 11TH DAY OF AUGUST, 2025

Michael Avers, Mayor

To approve Bill # 661

1st Reading

Motioned _____
 Seconded _____

Aye

Nay

McKinney	_____	_____
Tanis	_____	_____
Carter	_____	_____
Greene	_____	_____

Absent _____

2nd Reading

Motioned _____
 Seconded _____

Aye

Nay

Mckinney	_____	_____
Tanis	_____	_____
Carter	_____	_____
Greene	_____	_____

Absent _____

ATTEST:

 CITY CLERK

City Hall Report*

Recent Projects:

- Annual addendum submitted to the State Auditor's office (excess revenue from fines)
 - Currently in compliance
- 6 month Financial Statement
 - Published in accordance with RSMo
- Tax Rate ceiling - Annual adoption
 - Notice published as required
 - Public Hearing - in progress
 - Set rate by ordinance - in progress
- Annual workers comp audit - in progress
- Energy efficiency assessment - Provided free by Missouri Rural Water Association
 - Electric Bills for 12 months will be examined.
 - Inflow & Infiltrations, water loss and emergency response plan will be assessed.
 - August 27th on site visit to wells and lift stations for visual assessment / recommendations.
 - Efficiency report will follow the assessment.
- Website migration.
 - Current hosting plan expires in September.
 - .GOV url has been approved, just need to implement. SeligmanMO.gov
 - Municipal impact was recommended by MRWA and heavily praised by city clerks across the state
 - See New Business
- Railroad update.
 - North street crossing final design is awaiting approval by MODOT.
 - Upgrades to North St. and Roller Ridge will happen first.
 - Eureka and Jefferson will not be closed until last.
- Police server upgrades.
 - Equipment on site
 - Will need to install power and run ethernet in the PD
 - Re-route existing ethernet
- Water system project
 - Explore project changes and funding options
 - Waiting for Olsson to be available
- Camera system work.
 - Reconfigure network storage
 - Replace faulty equipment
- Community Center Glass
 - Precision glass out of Gateway is handling the repair
- Staff Training
- File Room organization
- Records Request
 - 6 in progress

News:

- Penalties Applied - 72

Utility Billing:

- Penalties Applied - 72

- Shut offs - 11
 - 7 Currently off 8/7/25
- Notice of full time chlorination added to the back of the August bills.

Railroad update *

Final plans have been submitted for the North street crossing upgrade, waiting for MODOT approval.



- Taxes*

Sales Tax Revenue					
	2025	2024	2023	2022	2021
Jan	24753.16	25931.41	23797.5	22448.67	23090
Feb	30572.14	28730.42	26059.71	28455.41	24746.72
March	25614.05	15365.67	24610.13	7415.97	22905.02
April	24822.66	29417.8	23457.06	34757.66	27862.74
May	31677.13	30477.73	23759	29766.21	25043.93
June	29634.04	24362.95	25597.13	28336	28976.44
July	31079.18	27117.76	21020.49	27813.43	29175.1
Aug	30822.74	31217.88	37000.67	28094.31	28157.77
Sep	0	34384.23	31877.65	32119.89	26472.68
Oct	0	26752.28	21056.2	26437.76	29348.66
Nov	0	30593.71	26209.1	24872.26	25555.4
Dec	0	23903.67	34081.88	28793.68	22448.67
	228975.1	328255.5	318526.52	319311.25	313783.13

Sales Tax Revenue Break Down					
	CITY	MISC	PMT	PARKS	
2025	1¢ Gen	½¢ CI	½¢ Street	¼¢ Parks	Total
Jan	11001.46	5500.76	5500.76	2750.18	24753.16
Feb	13587.68	6793.77	6793.77	3396.92	30572.14
March	11383.97	5692.03	5692.03	2846.02	25614.05
April	11032.41	5516.1	5516.1	2758.05	24822.66
May	14078.66	7039.39	7039.39	3519.69	31677.13
June	13170.69	6585.4	6585.4	3292.55	29634.04
July	13812.91	6906.53	6906.53	3453.21	31079.18
Aug	13698.92	6849.56	6849.56	3424.7	30822.74
Sep					0
Oct					0
Nov					0
Dec					0
	101766.7	50883.54	50883.54	25441.32	228975.1

Property Tax - 61.91% General, 38.09% Streets					
Month	2025	2024	2023	2022	2021
January	16800.05	15214.83	13530.82	13704.38	11621.36
February	584.4	852.08	667.79	747.77	392.99
March	936.41	716.6	578.86	464.43	344.32
April	771.89	674.09	894.01	720.34	605.77
May	289.64	594.85	337.82	777.82	479.19
June	187.99	275.86	255.14	541.9	686.13
July	172.7	436.05	255.59	235.96	285.8
August		233.18	470.21	76.8	230.13
Sept		315.53	31.51	33.67	405.45
October		102.47	167.88	237.42	58.94
November		35.2	387.64	45.48	76.97
December		4903.84	5851.14	5178.04	3982.58
TOTALS	19743.08	24354.58	23428.41	22764.01	19169.63

Use Tax Revenue				
	2025	2024	2023	2022
Jan	5668.22	4570.14	1861.99	
Feb	8110.87	6079.53	4049.05	
March	6724.44	3692.98	1347.61	
April	6405.67	4967.75	3127.9	
May	6037.87	4153.27	1885.06	
June	5335.37	4989.57	2588.88	
July	5145.92	3995.11	5247.59	
Aug	5572.4	5354.5	7461.78	1.06
Sep		3857.87	3910.08	899.83
Oct		7877.6	4816.03	1318.1
Nov		4521.2	3592.06	1883.58
Dec		4900.52	4697.23	1925.58
	49000.76	58960.04	44585.26	6028.15

Motor Tax Chart					
Month	2025	2024	2023	2022	2021
Jan.	3778.69	3446.26	3446.92	3075.25	3075.25
Feb.	3902.89	3420.3	3382.3	3188.36	3188.36
Mar.	3372	3164.65	3267.67	2709.26	2709.26
Apr.	3442.01	3200.23	3449.23	2940.49	2940.49
May.	4187.73	3673.41	2916.42	3401.64	3401.64
Jun.	3961.88	3631.93	3382.77	3232.88	3232.88
Jul.	4039.07	3716.09	3536.16	3426.54	3426.54
Aug.	0	3910.5	3537.5	3289.91	3289.91
Sep.	0	3984.23	3741.01	3772.03	3106.14
Oct.	0	3899.54	3614.31	3802.12	3802.12
Nov.	0	3591.79	3769.8	3466.44	3466.44
Dec.	0	4062.2	3451.56	3917.1	3917.1
Totals	26684.3	43701.13	41495.65	40222	39556.13

City of Seligman

Balance Sheet

As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
FreedomGeneral	98,158.92
FreedomWaterDeposits	70,707.58
PeoplesGeneral	349,006.04
Total Checking/Savings	517,872.54
Accounts Receivable	
11000 · Accounts Receivable	3,198.31
Total Accounts Receivable	3,198.31
Other Current Assets	
CapImpCD - F - 2648	118,448.35
CapImpCD - F - 2649	59,224.17
CemCD3483 - F	19,156.55
CemCD6032 - F	35,500.00
RateCD1 - P - 8036741	40,629.55
RateCD2 - P - 8050767	78,680.47
RateCD3 - F - 8839	123,859.16
RateCD4 - F - 9387	85,916.73
RateCD4 - P - 8056202	83,539.59
RateCD5 - F - 10309	217,271.77
RateCD6 - P - 8071185	210,660.11
RateCD7 - P - 80001347	204,471.03
Total Other Current Assets	1,277,357.48
Total Current Assets	1,798,428.33
Fixed Assets	
1740 · Equipment	35,733.17
Total Fixed Assets	35,733.17
TOTAL ASSETS	1,834,161.50
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	12,625.12
Total Accounts Payable	12,625.12
Other Current Liabilities	
2200 · Payroll Liabilities	31,358.94
2250 · Sales Tax Collected	-4,323.36
2310 · Meter Deposits	24,759.42
Total Other Current Liabilities	51,795.00
Total Current Liabilities	64,420.12
Total Liabilities	64,420.12
Equity	
3110 · Opening Balance Equity	1,029,367.38
3120 · Retained Earnings	568,523.47
Net Income	171,850.53
Total Equity	1,769,741.38
TOTAL LIABILITIES & EQUITY	1,834,161.50

12:16 PM

08/07/25

Accrual Basis

City of Seligman
Statement of Financial Income and Expense
July 2025

	Capitol Impro...	General	Parks Dept	Police Dept.	Sewer Dept	Street Dept	Water Dept	Unclassified	TOTAL
Ordinary Income/Expense									
Income									
5110 · Property taxes	0.00	107.07	0.00	0.00	0.00	65.63	0.00	0.00	172.70
5120 · Sales Tax	6,906.53	13,812.91	3,453.21	0.00	0.00	6,906.53	0.00	0.00	31,079.18
5140 · Use tax	0.00	5,145.92	0.00	0.00	0.00	0.00	0.00	0.00	5,145.92
5210 · Motor fuel taxes	0.00	0.00	0.00	0.00	0.00	4,039.07	0.00	0.00	4,039.07
5300 · Water Charges	0.00	0.00	0.00	0.00	0.00	0.00	38,159.04	0.00	38,159.04
5301 · Primacy Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.56	10.56
5302 · Sewer Charges	0.00	0.00	0.00	0.00	8,851.56	0.00	0.00	0.00	8,851.56
5303 · Trash Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,611.22	4,611.22
5400 · Licenses & permits	0.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00
5410 · CC RENT	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
5810 · Contributions / Donations	0.00	0.00	487.81	0.00	0.00	0.00	0.00	0.00	487.81
5910 · Miscellaneous	0.00	90.00	0.00	5.00	0.00	0.00	3,198.31	0.00	3,293.31
Total Income	6,906.53	19,395.90	3,941.02	5.00	8,851.56	11,011.23	41,357.35	4,621.78	96,090.37
Gross Profit	6,906.53	19,395.90	3,941.02	5.00	8,851.56	11,011.23	41,357.35	4,621.78	96,090.37
Expense									
6105 · Trash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,275.00	9,275.00
6160 · Dues/Licenses/Primacy	0.00	0.00	0.00	0.00	294.05	0.00	0.00	0.00	294.05
6210 · Miscellaneous Expense	0.00	110.04	0.00	0.00	0.00	0.00	0.00	0.00	110.04
6230 · Payroll Expenses	0.00	11,044.65	2,339.10	0.00	3,265.74	4,119.80	8,151.42	833.65	29,754.36
6250 · Professional fees	0.00	436.05	0.00	0.00	0.00	0.00	2,094.70	0.00	2,530.75
6255 · Postage	0.00	0.00	0.00	0.00	0.00	0.00	378.69	0.00	378.69
6260 · Repairs & maintenance	0.00	0.00	11.66	0.00	0.00	0.00	0.00	0.00	11.66
6270 · Supplies	0.00	154.00	51.70	0.00	306.57	0.00	4,442.62	0.00	4,954.89
6275 · Tools/Equipment	0.00	0.00	4.50	0.00	0.00	0.00	2,004.86	0.00	2,009.36
6280 · Telephone/Internet	0.00	0.00	0.00	0.00	0.00	0.00	568.63	0.00	568.63
6290 · Training	0.00	0.00	0.00	0.00	250.00	0.00	501.00	0.00	751.00
6310 · Utilities	0.00	1,491.46	0.00	0.00	1,474.36	755.19	3,299.76	0.00	7,020.77
6320 · Vehicle Expense	0.00	0.00	0.00	0.00	0.00	328.77	0.00	0.00	328.77
7140 · Capital outlay - Equipment	2,293.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,293.72
Total Expense	2,293.72	13,236.20	2,406.96	0.00	5,590.72	5,203.76	21,441.68	10,108.65	60,281.69
Net Ordinary Income	4,612.81	6,159.70	1,534.06	5.00	3,260.84	5,807.47	19,915.67	-5,486.87	35,808.68
Other Income/Expense									
Other Income									
9400 · Transfer Fee in lieu of	0.00	2,350.53	0.00	0.00	-442.58	0.00	-1,907.95	0.00	0.00
Total Other Income	0.00	2,350.53	0.00	0.00	-442.58	0.00	-1,907.95	0.00	0.00
Net Other Income	0.00	2,350.53	0.00	0.00	-442.58	0.00	-1,907.95	0.00	0.00
Net Income	4,612.81	8,510.23	1,534.06	5.00	2,818.26	5,807.47	18,007.72	-5,486.87	35,808.68

12:14 PM

08/07/25

Accrual Basis

City of Seligman
Profit & Loss Budget vs. Actual
 January through December 2025

	Capitol Improvement		General		Parks Dept		Police Dept.		Sewer Dept		Street Dept		Water Dept		Total unclassified		TOTAL	
	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget	Jan - Dec...	Budget
Ordinary Income/Expense																		
Income																		
5110 · Property taxes	0.00		12,579.71		0.00		0.00		0.00		7,163.37		0.00		0.00		19,743.08	0.00
5120 · Sales Tax	44,033.98		88,067.78		25,309.47		0.00		0.00		40,741.14		0.00		0.00		198,152.37	0.00
5130 · Franchise taxes	0.00		6.68		0.00		0.00		0.00		0.00		0.00		0.00		6.68	0.00
5140 · Use tax	0.00		43,428.36		0.00		0.00		0.00		0.00		0.00		0.00		43,428.36	0.00
5210 · Motor fuel taxes	0.00		0.00		0.00		0.00		0.00		26,684.27		0.00		0.00		26,684.27	0.00
5300 · Water Charges	0.00		0.00		0.00		0.00		0.00		0.00		262,128.26		0.00		262,128.26	0.00
5301 · Primacy Fees	0.00		0.00		0.00		0.00		0.00		0.00		0.00		3,523.24		3,523.24	0.00
5302 · Sewer Charges	0.00		0.00		0.00		0.00		66,370.43		0.00		0.00		0.00		66,370.43	0.00
5303 · Trash Charges	0.00		130.00		0.00		0.00		0.00		0.00		0.00		32,552.23		32,682.23	0.00
5400 · Licenses & permits	0.00		820.00		0.00		0.00		0.00		0.00		0.00		0.00		820.00	0.00
5410 · CC RENT	0.00		559.00		0.00		0.00		0.00		0.00		0.00		0.00		559.00	0.00
5500 · Fines & forfeitures	0.00		10,229.89		0.00		0.00		0.00		0.00		0.00		0.00		10,229.89	0.00
5600 · Interest	0.00		1,318.70		0.00		0.00		0.00		0.00		10,627.11		0.00		11,945.81	0.00
5720 · State Grants	3,350.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00		3,350.00	0.00
5810 · Contributions / Donations	0.00		0.00		987.81		0.00		0.00		0.00		0.00		0.00		987.81	0.00
5910 · Miscellaneous	0.00		2,153.98		0.00		5.00		0.00		0.00		8,622.97		0.00		10,781.95	0.00
5920 · Cemetery Lot Fee	0.00		400.00		0.00		0.00		0.00		0.00		0.00		0.00		400.00	0.00
Total Income	47,383.98	0.00	159,694.10		26,297.28		5.00		66,370.43		74,588.78		281,378.34		36,075.47	0.00	691,793.38	0.00
Gross Profit	47,383.98	0.00	159,694.10		26,297.28		5.00		66,370.43		74,588.78		281,378.34		36,075.47	0.00	691,793.38	0.00
Expense																		
6105 · Trash	0.00		0.00		0.00		0.00		0.00		0.00		0.00		32,025.00	0.00	32,025.00	0.00
6110 · Advertising	0.00		0.00	1,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	1,000.00
6130 · Computer supplies and expense	0.00		0.00	1,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	1,000.00
6140 · Contract labor	0.00		0.00	0.00	0.00		0.00		0.00		0.00	20,000.00	0.00		0.00	0.00	0.00	20,000.00
6160 · Dues/Licenses/Primacy	0.00		280.67	1,000.00	0.00		294.05	1,000.00	0.00		360.00	11,000.00	3,641.96	0.00	4,576.68	0.00	13,000.00	0.00
6170 · Employee insurance	0.00		2,207.46	0.00	0.00		0.00		939.24		825.06	2,000.00	0.00	0.00	3,971.76	2,000.00	0.00	0.00
6180 · Employee retirement	0.00		481.65	0.00	0.00		0.00		0.00		0.00		0.00	0.00	481.65	0.00	0.00	0.00
6190 · Gasoline and diesel	0.00		2,305.67	12,000.00	0.00		0.00	4,000.00	1,651.65	1,000.00	2,123.92	5,000.00	0.00	0.00	6,081.24	22,000.00	0.00	0.00
6200 · Insurance	0.00		23,561.54	22,000.00	2,999.80	10,000.00	7,096.44	10,000.00	6,133.80	10,000.00	25,779.33	35,000.00	0.00	0.00	65,570.91	87,000.00	0.00	0.00
6210 · Miscellaneous Expense	0.00		1,228.28	0.00	0.00		0.00		0.00		1,058.17	10,000.00	0.50	0.00	2,286.95	10,000.00	0.00	0.00
6215 · Medical Insurance	0.00		11,249.87	29,800.00	0.00	2,000.00	2,350.35	5,000.00	3,383.15	5,000.00	4,853.30	31,800.00	0.00	0.00	21,836.67	73,600.00	0.00	0.00
6220 · Office supplies and postage	0.00		273.30	5,000.00	111.19		0.00		0.00		0.00	3,500.00	0.00	0.00	384.49	8,500.00	0.00	0.00
6230 · Payroll Expenses	0.00		65,278.82	173,900.00	5,050.18	10,000.00	24,550.62	20,000.00	32,196.22	50,000.00	62,031.69	85,000.00	6,838.21	0.00	195,945.74	338,900.00	0.00	0.00
6250 · Professional fees	0.00		14,071.84	18,000.00	4,806.98		588.96	5,000.00	979.00	1,000.00	10,615.06	8,000.00	0.00	0.00	31,061.84	32,000.00	0.00	0.00
6255 · Postage	0.00		0.00	0.00	0.00		0.00		0.00		2,524.00	0.00	0.00	0.00	2,524.00	0.00	0.00	0.00
6260 · Repairs & maintenance	0.00		153.50	5,000.00	1,528.18	12,000.00	388.50	45,000.00	8,470.23	8,000.00	889.72	34,700.00	0.00	0.00	11,430.13	104,700.00	0.00	0.00
6270 · Supplies	0.00		746.95	0.00	1,897.05		876.08		2,797.03		27,830.15	0.00	0.00	0.00	34,147.26	0.00	0.00	0.00
6275 · Tools/Equipment	0.00		413.00	5,000.00	1,963.87	10,000.00	532.52	5,000.00	4,036.82	9,000.00	3,130.98	13,000.00	0.00	0.00	10,077.19	42,000.00	0.00	0.00
6280 · Telephone/Internet	0.00		602.00	2,000.00	0.00		0.00		0.00		4,522.01	8,000.00	0.00	0.00	5,124.01	10,000.00	0.00	0.00
6290 · Training	0.00		1,742.86	5,100.00	0.00		284.00		0.00		1,338.00	5,000.00	0.00	0.00	3,364.86	10,100.00	0.00	0.00
6300 · Uniforms	0.00		0.00	2,600.00	0.00		0.00		0.00		831.05	3,000.00	0.00	0.00	831.05	5,600.00	0.00	0.00
6310 · Utilities	0.00		4,453.71	11,500.00	0.00		10,348.55	15,000.00	11,881.58	16,000.00	23,161.02	45,000.00	0.00	0.00	49,844.86	87,500.00	0.00	0.00
6320 · Vehicle Expense	0.00		2,553.73	5,100.00	0.00	1,000.00	0.00		441.69		0.00	5,000.00	0.00	0.00	2,995.42	11,100.00	0.00	0.00
7110 · Capital outlay - land	550.00		0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	550.00	0.00	0.00	0.00
7130 · Capital outlay - Vehicles	11,939.04	11,508.59	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	11,939.04	11,508.59	0.00	0.00
7140 · Capital outlay - Equipment	12,985.41	54,788.82	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	12,985.41	54,788.82	0.00	0.00
7150 · Capital outlay - Infrastructure	0.00	43,702.59	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	43,702.59	0.00	0.00
8200 · Interest & agent fees	0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8300 · Grant Expense	0.00	9,500.00	7,900.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00	0.00	7,900.00	0.00	0.00	0.00
Total Expense	25,474.45	119,500.00	139,504.85	300,000.00	18,357.25	45,000.00	0.00		47,310.07	110,000.00	72,910.41	120,000.00	171,873.46	305,000.00	42,505.67	0.00	517,936.16	999,500.00
Net Ordinary Income	21,909.53	-119,500.00	20,189.25	-300,000.00	7,940.03	-45,000.00	5.00		19,060.36	-110,000.00	1,678.37	-120,000.00	109,504.88	-305,000.00	-6,430.20	0.00	173,857.22	-999,500.00
Other Income/Expense																		
Other Income																		
9310 · Transfer In	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	0.00
9400 · Transfer Fee in lieu of	0.00		16,183.67		0.00		0.00		-3,266.93		0.00		-12,916.74		0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	16,183.67		0.00		0.00		-3,266.93		0.00		-12,916.74		0.00	0.00	0.00	0.00
Other Expense																		
9320 · Transfer (out)	0.00		0.00		0.00		0.00		0.00		0.00		0.00		5,665.00	0.00	5,665.00	0.00
Total Other Expense	0.00		0.00		0.00		0.00		0.00		0.00		0.00		5,665.00	0.00	5,665.00	0.00
Net Other Income	0.00	0.00	16,183.67		0.00		0.00		-3,266.93		0.00		-12,916.74		-5,665.00	0.00	-5,665.00	0.00
Net Income	21,909.53	-119,500.00	36,372.92	-300,000.00	7,940.03	-45,000.00	5.00		15,793.43	-110,000.00	1,678.37	-120,000.00	96,588.14	-305,000.00	-12,095.20	0.00	168,192.22	-999,500.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>		Municipality: Seligman Municipal		Reporting Period: Jul 1, 2025 - Jul 31, 2025	
Mailing Address: 29144 MAIN ST, SELIGMAN, MO 65745					
Physical Address: 29144 MAIN ST, SELIGMAN, MO 65745				County: Barry County	Circuit: 39
Telephone Number: (417)6623600			Fax Number:		
Prepared by: Holden O'Neal			E-mail Address:		
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>					
		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations) pending at start of month		44	929	357	
B. Cases (citations/informations) filed		0	0	0	
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0	0	
2. court/bench trial - GUILTY		0	0	0	
3. court/bench trial - NOT GUILTY		0	0	0	
4. plea of GUILTY in court		1	15	3	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		0	0	0	
6. dismissed by court		0	0	1	
7. <i>nolle prosequi</i>		0	0	0	
8. certified for jury trial (not heard in Municipal Division)		0	0	0	
9. TOTAL CASE DISPOSITIONS		1	15	4	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		43	914	353	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>			<u>IV. PARKING TICKETS</u>		
1. # Issued during reporting period	3	1. # Issued during period		0	
2. # Served/withdrawn during reporting period	66	☐ Court staff does not process parking tickets			
3. # Outstanding at end of reporting period	527				

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Seligman Municipal	Reporting Period: Jul 1, 2025 - Jul 31, 2025
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V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$67.50	No Data Available	
Clerk Fee - Excess Revenue	\$21.81	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$190.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$0.69	Bond Refunds	\$0.00
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Total Disbursements	\$190.00
Total Excess Revenue	\$90.00		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$0.00		
Clerk Fee - Other	\$0.00		
Judicial Education Fund (JEF) ☐ Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$0.00		
Law Enforcement Training (LET) Fund surcharge	\$0.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$0.00		
Restitution	\$100.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$100.00		

Police Department Report*



SELIGMAN POLICE DEPARTMENT

MONTHLY ACTIVITY REPORT FOR JULY 2025



POLICE REPORTS GENERATED

Calls for Service: 69
Offense Reports: 14
Traffic Contacts: 13
Hours Worked: 209hrs 37m

ACCIDENT/COLLISION INFORMATION

Collisions Reported: 1
Vehicles Involved: 2
Vehicles Damaged: 2
Persons Injured: 0
Fatalities: 0

Chief's Remarks:

A new Officer Started on 8/7/2025, he will be part time while we train him. If he is a fit after the training we will move him to full time. He has been fitted for a uniform and I have ordered him a body camera that he will have to wear while working. Since he is part time the training will take some time.

Omnigo sent us our new cost for software, which will be \$6100, which will be due in December this is an increase from our \$5600. They anticipate another increase for the next year as well. I have started to look into other systems that don't increase annually like Omnigo.

Public works Report *

Water Dept:

- Work orders completed = 37 completed.
- One Calls / 811 = 20 (119 this year).
- Water Loss = 34.69%.
- New Installations = 1 (FR2290).
- Leaks repaired = 2 (FR2290 & PR1083). Park street possible leak investigated.
- Chlorine is running full time.
- Rusted panels and three additional leaks on tower fixed by Tarsco.
- Fire hydrant catalog updates, short list emailed for a quote on repair.
- Well #4 Master meter died, replacement or repair is in the works, the other two masters should be replaced at the same time due to battery life.

Sewer Dept:

- 4.1' DEPTH.
- Curtis attended a three week class on waste water treatment.
- Culvert / Drainage work planning at lagoon due to wash out

Street Dept:

- Batwing on hold due to replacement parts, arrived 8/7
- Tree Trimming for trucks on W. Lightfoot and E. Roller Ridge.

Cemetery:

- Mowing and cleanup.
- 1 Burial
- 1 Headstone Marked

Parks:

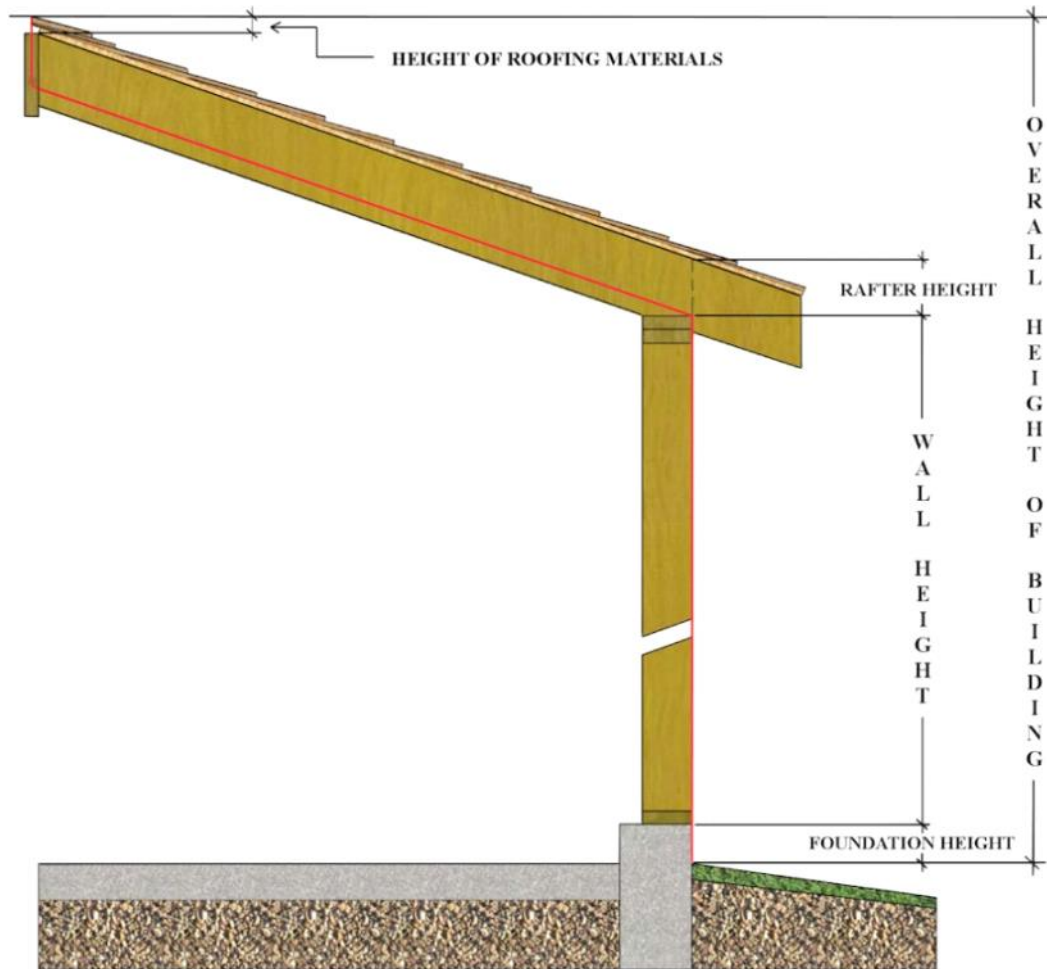
- Splashpad is seeing moderate use.
- Tree trimming.
- Organized current projects in the PD garage.

405.120 Definitions Update

By recommendation of the Zoning Commission 7/21/25, update Section 405.120 (B) by adding:

"Sidewall Height - measured from the bottom of the bottom plate to the top of the top plate."

Feedback requested from the City Attorney and Board of Aldermen.



405.570 Building Permit update

By recommendation of the Zoning Commission 7/21/25, update Section 405.570 language to require a building permit prior to concrete being poured or foundation work begins.

Feedback and language requested from the City Attorney and Board of Aldermen.

SECTION 405.570: BUILDING PERMIT

- A. **Prior to the erection or external alteration of any structure, including structures for agricultural uses**, an application for a building permit shall be prepared on forms provided and shall be submitted to the Zoning Administrator accompanied by a plot plan in duplicate, drawn to shape and location of the building to be erected, required setbacks, points of ingress and egress, driveways, circulation aisles, parking lots, individual parking spaces, service areas, and other information as may be necessary to provide for the enforcement of this Chapter.

It shall be unlawful for any person to **commence erection or external alteration of any structure prior** to approval of the application for a building permit by the Zoning Administrator.

1. Every application for a building permit shall be subject to a filing fee of Seventy Five dollars (\$75.00), filing fees shall not be accepted until all the requested documentation received in this Chapter.
2. A record of the application, plans, and permits shall be valid for a period of one hundred eighty (180) days, in accordance with the permit.
3. Expiration of the permit, thirty (30) days prior to the expiration of the permit, the Zoning Administrator shall mail a notice of expiration and extension request form to the applicant.
4. Extension of the building permit shall be requested in writing prior to permit expiration, if a written extension request is sent to the Zoning Administrator showing that circumstances beyond the control of the permittee have prevented work from progressing, only one (1) extension, not to exceed ninety (90) days, may be granted provided no changes have been made or will be made in the original plans. No filing fee is required
5. Permits shall expire after two hundred and seventy (270) days, no extensions shall be granted.
6. Permit application is complete once the structure is enclosed and protected from the elements with exterior fixtures and exterior finish complete.

C-2 update / Billboards

By recommendation of the Zoning Commission 7/21/25, **update Section 405.340 to permit billboards**, there is discussion over the requirements of a special use permit to regulate use, height, lumens (brightness) and so forth.

Feedback and language requested from the City Attorney and Board of Aldermen.

CURRENT CODE:

C. Permitted Uses.

All uses allowed in "C-1" District.

Automobile sales and repair.

Farm and lawn and garden equipment sales and repair.

Storage buildings.

Boat, RV and manufactured home sales.

Car wash.

Laundromat.

Taverns and nightclubs.

Plumbing and heating sales and storage.

Wholesale sales and warehouses.

Communications Tower

Recreational Vehicle Park (A recreational vehicle park shall be permitted only upon the issuance of a special use permit. The owner, operator and occupants of a recreational vehicle park shall develop and use the park in strict compliance with the conditions imposed by the permit.)

Any other uses which the Board of Aldermen may allow under a special use permit under Article V of this Chapter.

City website

Hi Brian,

Thanks for taking the time to chat with me yesterday! I have attached a website proposal for the City of Seligman to review, along with an info flyer that highlights the features included with [Municipal Impact](#).

Our customizable website solution makes it easy to update content, ensures top-notch security, and meets ADA compliance standards. Plus, our websites come with a built-in alert system for text and email notifications—at no extra cost.

To give you a better idea of what we offer, here are some examples of websites from others cities we work with:

<https://townofgatewayar.com> - new client as of July: a good idea of how they look upon launch

<https://granby-mo.com>

<https://duquesnemo.org>

<https://lowrycitymo.gov>

<https://cityofarchie.org>

Please let me know if you have any questions!

We look forward to hearing what you all think,

Kelli Roark

[Rural Water Impact](#) | [Municipal Impact](#)

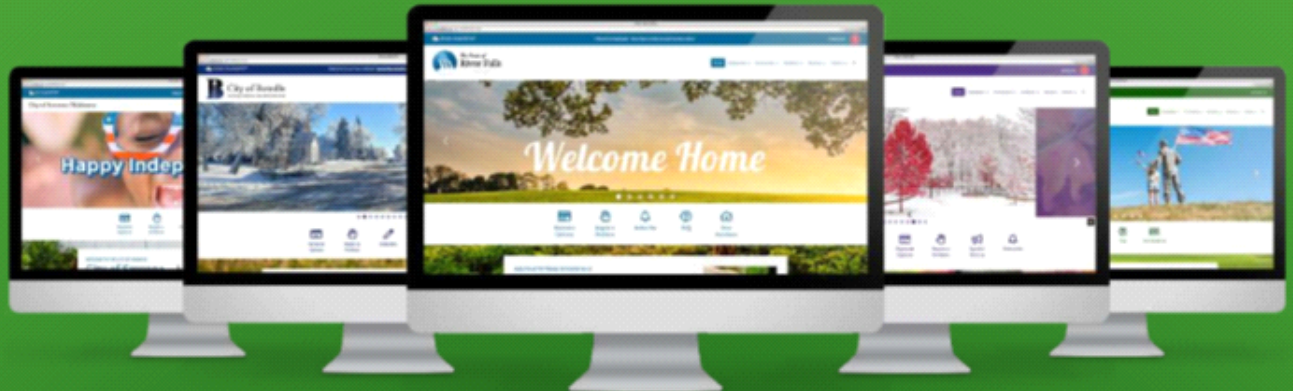
888-551-4815 ext. 11

Officially Recommended by National Rural Water Association

OFFICIALLY RECOMMENDED BY THE NATIONAL RURAL WATER ASSOCIATION

"First, let me say how much I LOVE this company and how you have made my life so much easier... So, thanks for that."

- Donna Easton, City Council
Town of Bayside, TX



Municipal Impact

Smart Websites for Smart Communities™

Is it time for your Small City or Town to have an amazing Website + Alerting System, too?

Simply sign up for a free trial, or request a proposal for your next board or council meeting. We'll launch your new **website + alerting system** in just 3 business days, then show you how to make updates or post alerts yourself, anytime you like. Need help? No problem! Support is unlimited, and *satisfaction is guaranteed!*

SMS & EMAIL ALERTS
PCI COMPLIANT HOSTING
FAST 3-DAY LAUNCH
CCR DIRECT LINK
EASY UPDATES



ADA COMPLIANT DESIGN
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IMMENSE IMPACT, LLC

Home of RuralWaterImpact.com & MunicipalImpact.com

Rural Water Impact & Municipal Impact
(888) 551-4815
P.O. Box 121034
Arlington, TX 76012

Prepared For
Attn: Brian Nichols
City of Seligman
29144 Main Street
Seligman, MO 65745

Estimate Date
08/08/2025

Estimate Number
25-0811DAA

Description	Rate	Qty	Line Total
Muni Tier 1 Annual Subscription - 25 Municipal Impact Tier 1 (population 1-1500) Annual Website Subscription. Includes Hosting, Unlimited Customer Support, All Website Software Updates, Upgrades & One Month Free (\$67.00).	\$737.00	1	\$737.00
Muni Tier 1 Set Up Fee - 25 Website Set Up Fee - One Time Charge (Does Not Include Existing Website Content Transfer or Custom Domain)	\$499.00	1	\$499.00
Subtotal			1,236.00
Tax			0.00
Estimate Total (USD)			\$1,236.00

Terms

Subsequent Annual Renewal Subscriptions \$737.00 per current pricing. NO RISK 30-Day 100% Money-Back Guarantee. Prices subject to change without notice. Custom Domain Name and Content Transfer not included.

Questions? Give us a call at (888) 551-4815 or email us at support@municipalimpact.com.

**A RESOLUTION AUTHORIZING THE PURCHASE OF WEBSITE SERVICES WITH
ANNUAL RENEWAL OPTION FROM IMMENSE IMPACT, LLC.**

BE IT RESOLVED by the City of Seligman as follows:

WHEREAS, it has been presented on this date, and the Board of Aldermen have determined it is in the best interest of the City of Seligman to purchase website services from Immense Impact, LLC (Municipalimpact.com) as set forth herein, and;

WHEREAS, the Board of Aldermen authorizes the expense of not more than \$1236.00 set forth herein;

NOW THEREFORE BE IT RESOLVED, purchase by the Mayor (or other authorized person(s)) is hereby approved.

THIS RESOLUTION IS THEREFORE PASSED AND ADOPTED BY THE Board of Aldermen of the City of Seligman and approved by the Mayor this 11th day of August, 2025.

Michael Avers, Mayor

ATTEST:

CITY CLERK

To approve Bill # 663

Approval:

Motioned _____

Seconded _____

Aye

Nay

Tanis _____

McKinney _____

Greene _____

Carter _____

Absent _____



Tarsco Bolted Tank
5897 Hwy 59
Goodman, MO 64843, US
Phone: 866-700-2500

www.tfwarren.com

Attention to: Brian Nichols

Quotation No: 2507412

Company: City of Seligman

Date Quoted: 7/24/2025

Address: 29144 Main Street Seligman, MO 65745

Site Location: 8196 Doc Meyer Rd., Seligman, MO 65745

Phone Number: 417-662-3600

Project Reference/Title: n/a

Email Address: brian.nichols@seligmanmo.com

Thank you for your interest in Tarsco Bolted Tank, Inc. We appreciate the opportunity to provide you with the following proposal for your upcoming project. At Tarsco Bolted Tank, we approach every request for information and quote as an opportunity to earn your business and want to be sure we understand your needs and the challenges you face with your project.

We look forward to completing this work safely, with the highest quality, and on-time. Please contact us if you have any questions concerning this proposal or if we can be of any further service.

Scope of Supply

TBT supply the materials and change the sealant on all lap joints of tank leaking w/ sealant, and hardware on lap joints as needed. Materials needed are 2 cases of sealant (Sika), 100 – 1 ¼" bolt assemblies, and 100 – 1 ½" bolt assemblies.

Description	Total Price
Materials, Construction and Shipping	\$43,101.23
Sales Tax – Materials Only	\$176.85
TOTAL	\$43,278.08

- Bond is NOT included; If required additional charges will apply.
- Hydro-testing is NOT included. TBT can provide a hydrotest at additional cost.
- Tank to remain full for work to be performed. If repair cannot be completed from exterior of tank, or gasket is compromise in excess TBT will need the tank drained to that elevation to replace the appropriate bump gaskets not priced in this proposal.
- Valves, pumps, gauges, or piping going away from or underneath of the tank are NOT included.
- Electrical accessories that are listed in the accessories are mechanical install only, electrical wiring is by others.
- The SOW stops at the flange on the outside or underneath of the tank.
- If safety training is required before erection crew starts project or each day of the project, additional charges could apply.
- Free and clear workspace is required for TBT to perform the work described above.
- Materials listed above are an approximate amount. Actual amount may vary and depending on amounts needed change order issued.

Full service provider of liquid and dry bolted storage tank systems

Clarifications

Tank Materials

- Performance and/or payment bonds are not included.
- Licenses, fees and permits are the responsibility of others.
- Unless noted otherwise, Tarsco has quoted our standard design, fabrication, accessories and coatings. Pricing does not include piping, valves, brackets, or elbows unless specifically mentioned.
- Customer must notify Tarsco if design conditions are other than noted.
- Foundation design and all foundation / excavation construction provided by others unless specifically noted.
- Tank to be emptied and cleaned (power washed) by customer for repair.
- All necessary electrical equipment and connections to be removed from tank by customer.
- All necessary pipe or equipment connections to the tank will be removed and reconnected to the repaired tank by customer.
- Removal and proper disposal of tank scrap materials will be by customer.
- Contractor must have access as necessary to complete repairs with the use of a small crane, boom truck or snorkel lift. Contractor cannot be responsible for damage to finish grade or grass in the event of wet soil conditions at time of demo and repair work.
- Contractor Accepts No Responsibility for the structural integrity of the existing tank. Any Damage Sustained (to the top ring) in the normal process of removing or replacing the deck or structural supports will be the responsibility of others. Any additional labor or materials needed to remedy the damage prior to installation of new deck & structure will be billed to Customer accordingly.

Tank Erection

- Quoted price is based on Non-Union, Non-Prevailing wage labor.
- See attached **Bolted Tank Erection Purchase Contract Conditions** for additional site requirements and buyer's responsibilities.
- Disinfection of tank interior upon completion of erection is not included unless specifically noted.
- Insurance Certificates: Standard certificates of insurance naming customer as "certificate holder" shall be issued. Certificate of insurance naming customer as "additional insured" or Waiver of Subrogation provisions may be provided if contractually required and requested by customer.
- Winter Weather Safety Procedure: During the period from November 1st through March 31st extreme winter weather conditions pose the possibility of health and safety risks to our employees. In the event of such weather conditions, Tarsco reserves the right to remove its construction crews from the affected jobsite. The crew will be routed to another project and will return to the original jobsite upon completion. In the event that a crew must be removed, the customer will be notified by Tarsco's construction manager to discuss the situation. If the customer instructs the construction manager to leave his crew in the area until the winter weather conditions have passed, a \$3,500 per day downtime fee will be added to the final invoice. In addition, any rental equipment utilized by Tarsco during the delay will be prorated for actual days lost and charged to the customer accordingly. Invoices will not be considered paid in full until all winter weather charges have been paid.

Tank Freight

- Quoted price is estimated only (actual freight charges may vary) and does not include any permits, duty, sales, and/or use taxes.
- Customer is responsible for material off-loading of trucks as they arrive at the jobsite. Tarsco recommends the use of a 10,000lb rough terrain reach forklift to unload material properly.

NOTE: Prices are for quantities shown. This quotation is valid for 15 days. Prices do not include any fees, permits, duties or applicable taxes. Any items or specifications not specifically mentioned above are not a part of this quotation. This quotation represents our complete offering. If there are any conflicts between our quotation and your requirements or the plans and specifications, our quotation shall govern.



Terms of Payment

- Tax exempt certificate is required upon ordering. Any sales or use tax due must be paid by the customer, unless included in this quote. Tarsco is not registered to collect sales or use tax in all states; if no tax is included or specified, the customer is responsible to remit taxes to the proper taxing authorities.
- MATERIAL & FREIGHT: *Must be paid in full by credit card at the time order is received.* Convenience fees will apply based on the type of credit card used for payment.
- INSTALLATION: Invoiced upon completion. Installation requiring more than two weeks will be billed progressively. Progress payments must be pre-approved by Tarsco credit department.
- Payment is due upon receipt of invoice
- Past due invoices will be assessed a service charge of 1.5% per month
- Customer delays may result in assessment of storage fees.
- Retainage must be pre-approved by Tarsco credit department & may be held until completion of tanks not completion of total project
- All orders cancelled within 14 days of order placement will be subject to a 10% cancellation charge. Orders cancelled after 14 days will be subject to a cancellation charge of 10% or the proportionate share of the contract amount performed to date, whichever is greater. Cancellation must be received in writing, either physically or electronically.

Thank you for allowing Tarsco Bolted Tank to provide solutions to all your storage needs. I trust our prices and delivery will meet your needs and allow Tarsco Bolted Tank to be favored with your order. If you have any questions or comments please contact me any time.

Sincerely,

Kody Gratkowski (Project Coordinator)

Cell: 918-863-3718

Email: kgratkowski@tfwarren.com



A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN TARSCO BOLTED TANK AND THE CITY OF SELIGMAN FOR WATER TOWER GASKET REPAIR

WHEREAS, the City water tower is in need of gasket repair; and

WHEREAS, Tarsco Bolted Tank specializes in bolted tanks and offers specialized repair services in order to keep the water tower online and full of water; and

WHEREAS, at this time the seligman water system cannot take the water tower offline in order to effect repair by other means; and

WHEREAS, in order to effectuate the agreement, it is necessary for the Mayor to sign the agreement, attached herein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Seligman, Missouri, that execution of an agreement dated 8/12/2025 is authorized by and between the City of Seligman, Missouri and Tarsco Bolted Tank, the total amount of the agreement is \$43,278.08; and

IT IS FURTHER RESOLVED by the Board of Aldermen of the City of Seligman, Missouri, that execution of any additional documents necessary to complete the agreement is authorized;

THIS RESOLUTION IS THEREFORE PASSED AND ADOPTED by the Board of Alderman of the City of Seligman, Missouri this 11th day of August, 2025.

Michael Avers, Mayor

ATTEST:

CITY CLERK

To approve Bill # 662

Approval:

Motioned _____

Seconded _____

Aye

Nay

Tanis

McKinney

Greene

Carter

Absent _____

Water Tower paint bid list - In progress

Matt Schultz - Viking Industrial Painting

Estimate 9/5/24 \$55,000 - Hand tool rust spots, no sand blasting

Danny Gray - SW Custom Metal Fab

\$64,235.00 - We propose to furnish materials and labor to complete the following: Sand blast exterior to remove last finish coat and establish a profile in the original baked on finish. Steam clean exterior including seams to remove blast media and dust. Apply a High Solids Epoxy primer 4-6 mils dft., apply a High Solids Polyurethane top coat 6-10 mils dft. Remove all construction debris. Approximate time frame of 8/10 days to complete.

Rick Bussey - Rick Bussey Painting

Pending - Does not sand blast

Tarsco:

Without Blasting the coating off the tank

Pending

Complete Blasting & Paint

\$114,176.21

**A RESOLUTION ACCEPTING AND AUTHORIZING THE AGREEMENT BETWEEN
SOUTHWEST CUSTOM METAL FAB AND THE CITY OF SELIGMAN FOR WATER
TOWER PAINT**

WHEREAS, the City water tower is in need of exterior paint; and

WHEREAS, Southwest Custom Metal Fab as presented a bid to provide this service; and

WHEREAS, in order to effectuate the agreement, it is necessary for the Mayor to sign the agreement, attached herein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Seligman, Missouri, that execution of an agreement dated 8/12/2025 is authorized by and between the City of Seligman, Missouri and Southwest Custom Metal Fab, the total amount of the agreement is \$64,235.00; and

IT IS FURTHER RESOLVED by the Board of Aldermen of the City of Seligman, Missouri, that execution of any additional documents necessary to complete the agreement is authorized;

THIS RESOLUTION IS THEREFORE PASSED AND ADOPTED by the Board of Alderman of the City of Seligman, Missouri this 11th day of August, 2025.

Michael Avers, Mayor

ATTEST:

CITY CLERK

To approve Bill # 664

Approval:

Motioned _____

Seconded _____

Aye

Nay

Tanis _____

McKinney _____

Greene _____

Carter _____

Absent _____

Southwest Custom Metal Fab, LLC

10779 Rt. E
Pineville, MO 64856
417-435-4242

OWNER INFORMATION

Name City of Seligman
Address 29144 Main St
City, State, Zip Seligman, Mo
Phone 417-342-9829
email officials @seligmanmo.com
Mike Avers
Project name
Quoted Price \$64,235.00

CONTRACTOR INFORMATION

Contact Southwest Custom Metal Fab, LLC
Name Danny R Gray
Address 10779 Rt. E
City, State, Zip Pineville, MO 64856
Phone 417-435-4242
email danny@southwestcustommetalfab.com
Completion Date 8-10 days after start date

SCOPE OF WORK

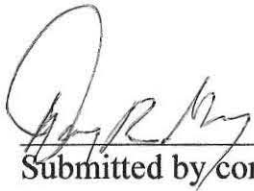
Sandblast and paint existing bolted construction water storage tank. 29.5" x 65'.

NOT INCLUDED

Leak Repairs

COMPANY PROPOSAL

We propose to furnish material and labor to complete the following; Sandblast exterior to remove last finish coat and establish a new profile in the original baked on finish. Steam clean exterior including seams to remove blast media and dust. Apply a High Solids Epoxy primer 4-6 mils dft., Apply a High Solids Polyurethane top coat 6-10 mils dft. Remove all construction debris.



Submitted by company representative



Date

OWNER ACCEPTANCE

Submitted by authorized representative

Date

8/11/25 PUBLIC HEARING MINUTES- DRAFT



Call to Order 5:45pm / 5:57pm (Quorum)

Present Mayor Avers, Aldermen McKinney, Greene, Tanis, Carter

Audience Brian Nichols, Matt Phillips, Clifford Ferguson, Neal Stanley

Tax Rate Ceiling

Public opinion and feedback time

Adjourn - 6:04 pm Motion to adjourn. Greene, Second McKinney, Aye All Nay None

8/11/25 MEETING MINUTES - DRAFT



Call to Order 6:04pm

Present Aldermen McKinney, Tanis, Carter and Greene, Mayor Avers, Brian Nichols, Matt Phillips.

Attendees Clifford Ferguson, Neal Stanley

Consent Agenda Approval Motion to approve the consent agenda (minutes, unpaid bills, and utility adjustments). McKinney, Second Greene, Aye All Nay None

Audience None

Regular Agenda (Tentative)

- Unfinished Business
 - 2025 Tax Rate Ceiling - Discussion
 - Motion for the first reading of Bill# 661 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI ESTABLISHING THE RATE OF ANNUAL PROPERTY TAXES TO BE COLLECTED FOR THE YEAR 2025 IN THE CITY OF SELIGMAN, MISSOURI. McKinney, Second Greene, Aye All Nay None
 - Motion for the second reading of Bill# 661 creating ordinance 25-08 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI ESTABLISHING THE RATE OF ANNUAL PROPERTY TAXES TO BE COLLECTED FOR THE YEAR 2025 IN THE CITY OF SELIGMAN, MISSOURI. McKinney, Second Carter, Aye All Nay None
- Department Reports
 - City Hall Report (Financial Report, tax totals, utility billing update, staffing, City events)
 - Police Department Report (monthly activity and news)
 - Public Works Report (recent repairs and work reports for Streets, Parks, Water, Sewer, Cemetery)
 - Mayor Avers read the report in the council packet.
- New Business
 - C-2 code section update / Billboard permitted use
 - Discussion, waiting for Attorney response.
 - Sidewall Height definition 405.120
 - Discussion, waiting for Attorney response.
 - Building Permit Update - permit before concrete or foundation work
 - Discussion, waiting for Attorney response.
 - City Website
 - Discussion
 - Motion for the reading and approval of Bill# 663 by title only, A RESOLUTION AUTHORIZING THE PURCHASE OF WEBSITE SERVICES WITH ANNUAL RENEWAL OPTION FROM IMMENSE IMPACT, LLC.. McKinney, Second Greene, Aye All Nay None
 - Tower maintenance
 - Discussion and quote review
 - Motion for the reading and approval of Bill# 662 by title only, A RESOLUTION AUTHORIZING THE AGREEMENT BETWEEN TARSCO BOLTED TANK AND THE CITY OF SELIGMAN FOR WATER TOWER GASKET REPAIR. Tanis, Second Greene, Aye All Nay None

- Tower paint
 - Discussion and quote review
 - Motion for the reading and approval of Bill# 664 by title only, A RESOLUTION ACCEPTING AND AUTHORIZING THE AGREEMENT BETWEEN SOUTHWEST CUSTOM METAL FAB AND THE CITY OF SELIGMAN FOR WATER TOWER PAINT. McKinney, Second Tanis, Aye All Nay None
- Closed Session - Requested
 - 610.021 Subsection 1 (Legal) & 3 (Hiring, Firing, Disciplining or Promoting)
 - 7:00pm Motion to enter closed session pursuant to RSMo 610.021 Sub-Section 1 & 3. McKinney, Second Greene, Aye All Nay None
 - 7:24pm Motion to end closed session. McKinney, Second Tanis, Aye All Nay None
 - No Motions made in Closed Session

Adjourn - Motion to Adjourn at 7:24pm - Tanis, Second Greene, Aye All Nay None