

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 June 9th, 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 May 12th, 2025
- Approve Unpaid Bills
- Approve Adjustments

AUDIENCE: (3 minutes permitted)

- Clifford Ferguson

REGULAR AGENDA:

- Unfinished Business
 - Decker & Pace - 2024 Audit report to be delivered and discussed, a representative will be on site.
 - Video Conferencing policy - review attorney recommendations.
 - Mayor compensation - Vote to approve compensation for additional hours worked.
- Department Reports
 - City Hall Report (staff, recent City events and news, utility billing)
 - Financial Report (taxes, financial reports, budget)
 - 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
 - None

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 June 5th, 2025 at City Hall 4:13pm by _____

5/12/25 MEETING MINUTES-DRAFT



Call to Order 6:01pm

Present Aldermen McKinney, Pratt and Tanis. Mayor Avers, Brian Nichols, Matt Phillips, Harrison Pratt, Brenda McIlvain, Clifford Ferguson

Absent Aldermen Lamb

Consent Agenda Approval Approval of minutes, unpaid bills, and utility adjustments. Motion to approve the consent agenda. McKinney, Second Tanis, Aye All Nay None Absent Lamb

Regular Agenda

- Unfinished Business
 - Mayor Pro Tem - Discussion,
 - Motion to appoint Brandon Tanis as the "Acting President of the Board of Aldermen". McKinney, Second Tanis, Aye Tanis McKinney, Nay Pratt, Absent Lamb - Motion failed.
 - Motion to appoint Brandon Tanis as the "Acting President of the Board of Aldermen". McKinney, Second Tanis, Aye Tanis McKinney, Nay Pratt, Absent Lamb - Motion failed.
 - Discussion about the role of the Mayor Pro Tem and duties.
 - Motion to appoint Brenda McKinney as the "Acting President of the Board of Aldermen". Tanis, Second McKinney, Aye All, Nay None, Absent Lamb - Motion Passed.
- 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
 - Special Counsel Ordinance - drafted by Lauber Municipal Law Firm, this ordinance appoints the firm to assist the City Attorney.
 - Discussion why special counsel is needed and what they will be used for, the current City attorney recommended several attorneys to assist, Lauber was recommended as this is all they do.
 - Motion for the first reading of Bill# 655 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO APPOINT SPECIAL COUNSEL TO REPRESENT THE CITY. McKinney, Second Tanis, Aye All Nay None Absent Lamb - Motion Passed.
 - Motion for the second reading of Bill# 655 creating ordinance 25-03 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO APPOINT SPECIAL COUNSEL TO REPRESENT THE CITY. Tanis, Second McKinney, Aye All Nay None Absent Lamb - Motion Passed.
 - Mayor Additional Hours - By ordinance the Mayor can request additional compensation for hours worked, approval by the Board of Aldermen is required.
 - Before any discussion took place the Mayor excused himself out of the room, Alderman McKinney lead the discussion on the matter as Mayor Pro Tem.
 - Motion to authorize payment for the 20 additional hours worked. Tanis, Second McKinney, Aye Tanis McKinney, Nay Pratt, Absent Lamb - Motion Failed



- Discussion of hours worked and tasks that the Mayor has performed for the City, as well as an explanation of how the Mayor is compensated. Kyle was asked if the Mayor's assistance took away from his duties and task, he said he has saved him a lot of time, and the playground equipment otherwise would not have been installed yet.
 - Motion to authorize payment for the 20 additional hours worked. Tanis, Second McKinney, Aye All Nay None, Absent Lamb - Motion Passed.
 - Conflicts of Interest Ordinance
 - Motion for the first reading of Bill# 654 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS. Tanis, Second McKinney, Aye All Nay None Absent Lamb - Motion Passed.
 - Motion for the second reading of Bill# 654 creating ordinance 25-02 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS. McKinney, Second Tanis, Aye All Nay None Absent Lamb - Motion Passed.
 - Sunshine Law Policy Ordinance - Current ordinance states the City will comply with RSMo 610.010 to 610.030, the City wishes to have a written policy easily displayed and detailed for the general public.
 - Motion for the first reading of Bill# 656 by title only, AN ORDINANCE APPOINTING A CUSTODIAN OF RECORDS AND ADOPTING A SUNSHINE LAW POLICY FOR THE CITY OF SELIGMAN, MISSOURI. McKinney, Second Tanis, Aye All Nay None, Absent Lamb - Motion Passed.
 - Motion for the second reading of Bill# 656 creating ordinance 25-04 by title only, AN ORDINANCE APPOINTING A CUSTODIAN OF RECORDS AND ADOPTING A SUNSHINE LAW POLICY FOR THE CITY OF SELIGMAN, MISSOURI. McKinney, Second Tanis, Aye All Nay None, Absent Lamb - Motion Passed.
 - Video Conferencing Policy - (Sample ordinance review and discussion, provided in the council packet) Pause to review the ordinance and discussion about two key items to be set by the board before the ordinance can be drafted, Numbers of appearances allowed in section "c" (details outlined in the sample ordinance provided) and the addition of military leave or active duty to the good cause section "c" of the sample ordinance before final draft.
 - Mayor Avers sked if everyone was in agreeance, Yay from Pratt, Tanis, Mckinney
- Adjourn - Motion to Adjourn at 6:54pm - Motion Tanis, Second McKinney, Aye All Nay None, Absent Lamb - Motion Passed.



Bills*

3:42 PM

06/05/25

City of Seligman Unpaid Bills Detail As of June 5, 2025

Type	Date	Memo	Open Balance
AMAZON CAPITAL			
Bill	05/28/2025	FILTER- SPLASH PAD	53.98
Total AMAZON CAPITAL			53.98
ANTHEM BLUE CROSS BLUE SHIELD			
Bill	05/23/2025		2,744.84
Total ANTHEM BLUE CROSS BLUE SHIELD			2,744.84
CASSVILLE DEMOCRAT			
Bill	05/13/2025	April Classified Ad	29.00
Total CASSVILLE DEMOCRAT			29.00
DECKER & DEGOOD			
Bill	06/04/2025	2024 Audit	6,750.00
Total DECKER & DEGOOD			6,750.00
DOTY TRASH**			
Bill	05/20/2025	Monthly Collection - May	4,650.00
Bill	05/23/2025	Dumpster Fee and Tonnage Fee - Spring Cleanup	568.25
Total DOTY TRASH**			5,218.25
FIRST RESPONDER OUTFITTERS			
Bill	05/22/2025	Equipment Shipping	25.00
Total FIRST RESPONDER OUTFITTERS			25.00
FLOCK SAFETY			
Bill	05/23/2025	Grant - LPR Cameras	7,900.00
Total FLOCK SAFETY			7,900.00
GOBEC FIBER			
Bill	05/06/2025	internet	94.80
Total GOBEC FIBER			94.80
HIGGINBOTHAM INSURANCE AGENCY INC			
Bill	06/03/2025	Cyber policy & Broker fee	2,360.00
Total HIGGINBOTHAM INSURANCE AGENCY INC			2,360.00
LAUBER MUNICIPAL LAW			
Bill	05/31/2025	Special Counsel General Municipal	3,384.00
Total LAUBER MUNICIPAL LAW			3,384.00
Liberty			
Bill	04/18/2025	Payroll deductions	18.53
Bill	05/01/2025	Payroll deductions	277.85
Total Liberty			296.38
Lifetime Wellnes LTD			
Bill	06/03/2025	5 Panel Drug Screen - Landers	40.00
Total Lifetime Wellnes LTD			40.00
MEM			
Bill	05/23/2025	2025-2026 Annual Policy - AFT on 7/1/2025	15,197.00
Total MEM			15,197.00
Menards - CapitalOne			
Bill	05/01/2025	Park bathroom door electrical, oc roon cleaner, sign stakes	95.91
Total Menards - CapitalOne			95.91
MOCCFOA			



3:42 PM
06/05/25

City of Seligman
Unpaid Bills Detail
As of June 5, 2025

Type	Date	Memo	Open Balance
Bill	05/22/2025	2025-2026 Annual Dues - Missouri City Clerks and Finance Officers A...	30.00
Total MOCCFOA			30.00
MOPERM			
Bill	06/03/2025	2025-2026 Insurance	46,900.00
Total MOPERM			46,900.00
R&L Envirocare			
Bill	05/28/2025	Install Ductless Mini-Split DD Park Room	1,495.00
Total R&L Envirocare			1,495.00
Race Brothers Farm			
Bill	05/30/2025	Stihl Weedeater and oil mix	353.15
Total Race Brothers Farm			353.15
US BANK			
Bill	05/01/2025	Copier lease	124.04
Total US BANK			124.04
TOTAL			93,091.33



Adjustments*

City of Seligman

Transaction List

Sorted by Location No

From 05/01/2025 through 05/31/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type	Reason	Batch	Amount
CARPENTER-	2-0000007400	MORGAN, DOUG	05/02/2025	Adjustment			
					WATER Penalty		-25.00
					Customer says they did not get a bill, perfect payment history, corrected		-25.00
GORDON	2-0000009000	GORDON, RICHARD	05/15/2025	Adjustment			
					WATER Penalty		-25.00
					Customer says they did not get a bill, perfect payment history, corrected		-25.00
ATCH-DAV01	2-0000009700	ATCHISON, DAVID	05/09/2025	Adjustment			
					WATER		-12.00
					SEWER		-24.00
					TRASH		-13.00
							-49.00
LAN-DON01	2-0000021600	LANDERS, DONALD	05/21/2025	Adjustment	ERR	ERR	
					WATER Redist		-68.39
							-68.39
Grand Totals				Adjustment			
					WATER		-12.00
					SEWER		-24.00
					TRASH		-13.00
					WATER Penalty		-50.00
					WATER Redist		-68.39
							-167.39

Mayor Additional Hours*

Mayor Avers is requesting additional compensation for the hours he worked.

80:53 hours worked from 5/1/25 - 5/31/25

Compensated for 50 hours 6/2/2025

30:53 hours of extra time worked for the month



Michael Avers

Regular: 80:53 **OT:** 0:00 **DT:** 0:00 **PTO:** 0:00 **Total:** 80:53 **Miles:** 0:00 **Travel Time:** 0:00

Thursday, 1 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/01/2025 12:33PM	05/01/2025 3:25PM			0:00	2:52	0:00	0	2:52	0:00	0:00	0:00	2:52

Saturday, 3 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/03/2025 10:51AM	05/03/2025 1:31PM			0:00	2:40	0:00	0	2:40	0:00	0:00	0:00	2:40

Sunday, 4 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/04/2025 10:36AM	05/04/2025 2:30PM			0:00	3:54	0:00	0	3:54	0:00	0:00	0:00	3:54
05/04/2025 4:45PM	05/04/2025 6:31PM			0:00	1:46	0:00	0	1:46	0:00	0:00	0:00	1:46

Monday, 5 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/05/2025 10:23AM	05/05/2025 8:00PM			0:00	9:37	0:00	0	9:37	0:00	0:00	0:00	9:37

Tuesday, 6 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/06/2025 9:55AM	05/06/2025 12:37PM			0:00	2:42	0:00	0	2:42	0:00	0:00	0:00	2:42

Wednesday, 7 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/07/2025 1:49PM	05/07/2025 3:08PM			0:00	1:19	0:00	0	1:19	0:00	0:00	0:00	1:19

Thursday, 8 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/08/2025 1:39PM	05/08/2025 3:55PM			0:00	2:16	0:00	0	2:16	0:00	0:00	0:00	2:16
05/08/2025 5:46PM	05/08/2025 8:57PM			0:00	3:11	0:00	0	3:11	0:00	0:00	0:00	3:11

Notes

- 05/12/2025 12:11PM: City Hall work
- 05/12/2025 12:10PM: Drive to Clinton Mo for training

Friday, 9 May, 2025



Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/09/2025 7:54AM	05/09/2025 5:55PM			0:00	10:01	0:00	0	10:01	0:00	0:00	0:00	10:01

Notes

05/09/2025 7:55AM: City training
City Hall

Saturday, 10 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/10/2025 6:57AM	05/10/2025 12:58PM			0:00	6:01	0:00	0	6:01	0:00	0:00	0:00	6:01

Notes

05/10/2025 6:57AM: City wide cleanup

Monday, 12 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/12/2025 9:24AM	05/12/2025 7:48PM			0:00	10:24	0:00	0	10:24	0:00	0:00	0:00	10:24

Notes

05/12/2025 7:48PM: Worked on p&z changes - travel parks - 4 wheelers - nuisance policies Council meeting General

Tuesday, 13 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/13/2025 9:43AM	05/13/2025 12:06PM			0:00	2:23	0:00	0	2:23	0:00	0:00	0:00	2:23

Notes

05/13/2025 12:06PM: Signed Checks and auditors statement and ordinances

Wednesday, 14 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/14/2025 11:38AM	05/14/2025 3:06PM			0:00	3:28	0:00	0	3:28	0:00	0:00	0:00	3:28

Friday, 16 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/16/2025 12:55PM	05/16/2025 2:56PM			0:00	2:01	0:00	0	2:01	0:00	0:00	0:00	2:01

Notes

05/16/2025 2:04PM: Go over 5 bld permits, foi requests, SMOCOG report

Saturday, 17 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/17/2025 10:50AM	05/17/2025 1:01PM			0:00	2:11	0:00	0	2:11	0:00	0:00	0:00	2:11

Notes

05/17/2025 1:01PM: Clean parks and bathrooms, trees at dad park and fence, called for splash pad not working



Monday, 19 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/19/2025 10:29AM	05/19/2025 12:41PM			0:00	2:12	0:00	0	2:12	0:00	0:00	0:00	2:12
05/19/2025 6:29PM	05/19/2025 7:08PM			0:00	0:39	0:00	0	0:39	0:00	0:00	0:00	0:39

Notes

05/19/2025 7:08PM: Show up for meeting to turn away, SFD for storm meeting

Tuesday, 20 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/20/2025 8:55AM	05/20/2025 1:17PM			0:00	4:22	0:00	0	4:22	0:00	0:00	0:00	4:22

Notes

05/20/2025 1:17PM: Locate pins for 2 of 5 building permits Blk Village North

Wednesday, 21 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/21/2025 6:12PM	05/21/2025 6:56PM			0:00	0:44	0:00	0	0:44	0:00	0:00	0:00	0:44

Thursday, 22 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/22/2025 11:15AM	05/22/2025 2:32PM			0:00	3:17	0:00	0	3:17	0:00	0:00	0:00	3:17

Notes

05/22/2025 2:32PM: Office work, sign, read, building permit stuff, trailer park ord work on again

Friday, 23 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/23/2025 12:17PM	05/23/2025 2:20PM			0:00	2:03	0:00	0	2:03	0:00	0:00	0:00	2:03

Notes

05/23/2025 2:20PM: City hall work

Saturday, 24 May, 2025

Clock In	Clock Out	Break Start	Break Finish	Break Total	Work Time	Travel Time	Miles	Reg	OT	DT	PTO	Total
05/24/2025 10:25AM	05/24/2025 11:15AM			0:00	0:50	0:00	0	0:50	0:00	0:00	0:00	0:50

Notes

05/24/2025 11:15AM: Hang signs, sign checks



Video Conferencing Policy*

Currently working with Lauber Municipal Law on this.

Ordinance or Resolution Language:

1. Section . Meetings Using Video Conference Technology.

Policy Statement. While it is legally permissible for members of the City's public governmental bodies to attend meetings and vote via video conference transmission, a member's use of video conference attendance should occur only sparingly. Because it is good public policy for citizens to have the opportunity to meet with their elected officials face-to-face, elected members of a public governmental body should endeavor to be physically present at all meetings unless attendance is unavoidable after exercising due diligence to arrange for physical presence at the meeting. The primary purpose of attendance by video conference connection should be to accommodate the public governmental body as a whole to allow meetings to occur when circumstances would otherwise prevent the physical attendance of a quorum of the body's members. A secondary purpose of attendance by video conference should be to ensure that all members may participate in business of the public governmental body that is emergency or highly important in nature and arose quickly so as to make attendance at a regular meeting practically impossible. Except in emergency situations, all efforts should be expended to ensure that a quorum of the members of the public governmental body be physical present at the normal meeting place of the body.

Video Conference Defined. For purposes of this section "video conference" or "videoconferencing" shall refer to a means of communication where at least one member of a public government body participates in the public meeting via an electronic connection made up of three components: (1) a live video transmission of the member of the public governmental body not in physical attendance; (2) a live audio transmission allowing the member of the public governmental body not in physical attendance to be heard by those in physical attendance; and (3) a live audio transmission allowing the member of the public governmental body not in physical attendance to hear those in physical attendance at a meeting. If at any time during a meeting one or more of the elements of a video conference becomes compromised (e.g., if any participants are unable to see, hear, or fully communicate), then the video conference participant is deemed immediately absent and this absence should be reflected in the minutes. A video conference participant's absence may compromise a quorum in which case the applicable Missouri laws shall take effect regarding a broken quorum.

c. **Frequency of Use of Video Conference Attendance.** A member of a public governmental body shall not attend more than meetings via video conference in a rolling twelve-month period. In keeping with the policy stated in subsection (a) above, attendance via video conference should only occur sparingly and for good cause. Such good cause shall be at the discretion of the member seeking to attend by video conference but shall be for significant reasons such as serious illness or injury of the member or a member of his or her immediate family, including father or mother, spouse, sibling, child, or grandchild.

d. **Physical Location.** Members of the public may not participate in a public meeting of a governmental body via video conference. The public wishing to attend a meeting, and elected officials not participating via videoconferencing of a meeting, shall participate at the physical location where meetings of the public governmental body are typically held, or as provided in a notice provided in accordance with the Sunshine Law. The public governmental body shall cause there to be provided at the physical location communication equipment consisting of an audio and visual display, and a camera and microphone so that the member(s) of the public governmental body participating via videoconferencing, the members of the public governmental body in physical attendance, and the public in physical attendance may actively participate in the meeting in accordance with rules of meeting decorum. The communication equipment at the physical location of the meeting must allow for all

meeting attendees to see, hear, and fully communicate with the videoconferencing participant.

e. Voting. Elected members of a public governmental body attending a public meeting of that governmental body via video conference are deemed present for purposes of participating in a roll call vote to the same effect elected members of a public governmental body in physical attendance at a public meeting of that governmental body are deemed present. As indicated in subsection (b) above, if any component of the video conference communication fails during the meeting, the member attending the meeting by video conference whose connection failed shall be deemed absent immediately upon such failure, and if the public governmental body was in the act of voting, the voting shall stop until all of the components of video conference attendance are again restored and the video conference participant's presence is again noted in the minutes.

f. Closed Meetings. In a meeting where a member of a public governmental body is participating via videoconferencing and the meeting goes into a closed session, all provisions of Missouri law and City ordinances relating to closed sessions apply. Upon the public governmental body's vote to close the meeting, all members of the general public shall not be present. Likewise, a member of a public governmental body participating via videoconferencing must ensure there are no members of the public present at their location to see, hear, or otherwise communicate during the closed session. The member must also take all reasonable precautions to guard against interception of communication by others. Failure to ensure the requirements of this subsection may result in corrective action by the full public governmental body in accordance with City regulations.

g. Minutes. In the meeting, whether in open or in closed session, the minutes taken should reflect the member, if any, participating via video conference; the members in physical attendance; and members, if any, absent.

h. Emergency meetings. In the event that emergency circumstances create an impossibility for the members of a public governmental body to physically attend, the body as a whole may meet, and if necessary vote, by video conference. Examples of such emergency circumstances include, but are not limited to, war, riot, terrorism, widespread fire, or natural disaster such as earthquake, tornado, hurricane, flood, or blizzard. To the extent possible in such circumstances, the public governmental body shall use reasonable efforts to cause a physical location to be provided for public attendance and participation.

City Hall Report*

Staffing:

- We are still accepting applications for the deputy / court clerk position, we have received several applications.
-

Recent Events:

-

Utility Billing:

- Penalties Applied - 70
- Shut offs - 14

City of Seligman
Statement of Financial Income and Expense

January through May 2025

	Capitol Impro...	General	Parks Dept	Sewer Dept	Street Dept	Water Dept	Unclassified	TOTAL
Ordinary Income/Expense								
Income								
5110 · Property taxes	0.00	13,014.24	0.00	0.00	7,429.68	0.00	0.00	20,443.92
5120 · Sales Tax	30,542.05	61,084.18	15,270.86	0.00	30,542.05	0.00	0.00	137,439.14
5130 · Franchise taxes	0.00	6.68	0.00	0.00	0.00	0.00	0.00	6.68
5140 · Use tax	0.00	32,947.07	0.00	0.00	0.00	0.00	0.00	32,947.07
5210 · Motor fuel taxes	0.00	0.00	0.00	0.00	14,495.59	0.00	0.00	14,495.59
5300 · Water Charges	0.00	0.00	0.00	0.00	0.00	187,066.54	0.00	187,066.54
5301 · Primacy Fees	0.00	0.00	0.00	0.00	0.00	3,478.78	0.00	3,478.78
5302 · Sewer Charges	0.00	0.00	0.00	48,648.20	0.00	0.00	0.00	48,648.20
5303 · Trash Charges	0.00	0.00	0.00	0.00	0.00	0.00	23,090.59	23,090.59
5400 · Licenses & permits	0.00	565.00	0.00	0.00	0.00	0.00	0.00	565.00
5410 · CC RENT	0.00	319.00	0.00	0.00	0.00	0.00	0.00	319.00
5500 · Fines & forfeitures	0.00	2,744.39	0.00	0.00	0.00	0.00	0.00	2,744.39
5600 · Interest	0.00	226.22	0.00	0.00	0.00	7,617.17	0.00	7,843.39
5910 · Miscellaneous	0.00	1,595.98	0.00	0.00	0.00	3,491.59	0.00	5,087.57
5920 · Cemetery Lot Fee	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Total Income	30,542.05	112,902.76	15,270.86	48,648.20	52,467.32	201,654.08	23,090.59	484,575.86
Gross Profit	30,542.05	112,902.76	15,270.86	48,648.20	52,467.32	201,654.08	23,090.59	484,575.86
Expense								
6105 · Trash	0.00	568.25	0.00	0.00	0.00	0.00	22,750.00	23,318.25
6160 · Dues and licenses	0.00	125.00	0.00	0.00	0.00	0.00	0.00	125.00
6190 · Gasoline and diesel	0.00	0.00	0.00	0.00	1,033.29	1,196.25	0.00	2,229.54
6200 · Insurance	0.00	6,055.05	1,000.00	1,096.44	2,096.44	6,062.98	0.00	16,310.91
6210 · Miscellaneous Expense	0.00	934.84	0.00	0.00	0.00	1,058.17	0.00	1,993.01
6215 · Medical Insurance	0.00	11,249.87	0.00	903.35	3,383.15	4,853.30	0.00	20,389.67
6230 · Payroll Expenses	0.00	39,771.70	0.00	16,515.44	21,896.70	41,782.37	3,852.35	123,818.56
6250 · Professional fees	0.00	5,254.89	1,524.00	588.96	780.00	6,244.61	0.00	14,392.46
6255 · Postage	0.00	0.00	0.00	0.00	0.00	1,740.27	0.00	1,740.27
6260 · Repairs & maintenance	0.00	3.50	547.08	0.00	6,549.19	889.72	0.00	7,989.49
6270 · Supplies	0.00	577.05	867.84	476.67	2,249.31	8,907.07	0.00	13,077.94
6275 · Tools/Equipment	0.00	25.00	762.93	62.14	92.83	644.25	0.00	1,587.15
6280 · Telephone/Internet	0.00	367.94	0.00	0.00	0.00	3,131.94	0.00	3,499.88
6290 · Training	0.00	1,742.86	0.00	34.00	0.00	409.00	0.00	2,185.86
6300 · Uniforms	0.00	0.00	0.00	0.00	0.00	339.97	0.00	339.97
6310 · Utilities	0.00	2,466.39	0.00	7,386.60	9,355.46	16,531.90	0.00	35,740.35
6320 · Vehicle Expense	0.00	2,514.11	0.00	0.00	73.04	0.00	0.00	2,587.15
7110 · Capital outlay - land	550.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00
7130 · Capital outlay - Vehicles	11,939.04	0.00	0.00	0.00	0.00	0.00	0.00	11,939.04
7140 · Capital outlay - Equipment	9,824.61	0.00	0.00	0.00	0.00	0.00	0.00	9,824.61
8300 · Grant Expense	0.00	7,900.00	0.00	0.00	0.00	0.00	0.00	7,900.00
Total Expense	22,313.65	79,556.45	4,701.85	27,063.60	47,509.41	93,791.80	26,602.35	301,539.11
Net Ordinary Income	8,228.40	33,346.31	10,569.01	21,584.60	4,957.91	107,862.28	-3,511.76	183,036.75
Other Income/Expense								
Other Expense								
9320 · Transfer (out)	0.00	0.00	0.00	0.00	0.00	65.71	2,784.29	2,850.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00	65.71	2,784.29	2,850.00
Net Other Income	0.00	0.00	0.00	0.00	0.00	-65.71	-2,784.29	-2,850.00
Net Income	8,228.40	33,346.31	10,569.01	21,584.60	4,957.91	107,796.57	-6,296.05	180,186.75



Profit & Loss Budget vs. Actual

Accrual Basis

January through December 2025

	Capitol Improvement		General		Parks 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
Ordinary Income/Expense																
Income																
5110 · Property taxes	0.00		13,014.24		0.00		0.00		7,429.68		0.00		0.00		20,443.92	0.00
5120 · Sales Tax	30,542.05		61,084.18		15,270.86		0.00		30,542.05		0.00		0.00		137,439.14	0.00
5130 · Franchise taxes	0.00		6.68		0.00		0.00		0.00		0.00		0.00		6.68	0.00
5140 · Use tax	0.00		32,947.07		0.00		0.00		0.00		0.00		0.00		32,947.07	0.00
5210 · Motor fuel taxes	0.00		0.00		0.00		0.00		14,495.59		0.00		0.00		14,495.59	0.00
5300 · Water Charges	0.00		0.00		0.00		0.00		0.00		188,575.88		0.00		188,575.88	0.00
5301 · Primacy Fees	0.00		0.00		0.00		0.00		0.00		3,478.78		0.00		3,478.78	0.00
5302 · Sewer Charges	0.00		0.00		0.00		49,092.45		0.00		0.00		0.00		49,092.45	0.00
5303 · Trash Charges	0.00		0.00		0.00		0.00		0.00		0.00		23,360.05		23,360.05	0.00
5400 · Licenses & permits	0.00		565.00		0.00		0.00		0.00		0.00		0.00		565.00	0.00
5410 · CC RENT	0.00		319.00		0.00		0.00		0.00		0.00		0.00		319.00	0.00
5500 · Fines & forfeitures	0.00		2,744.39		0.00		0.00		0.00		0.00		0.00		2,744.39	0.00
5600 · Interest	0.00		226.22		0.00		0.00		0.00		7,817.17		0.00		7,843.39	0.00
5720 · State Grants	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00
5910 · Miscellaneous	0.00		1,728.98		0.00		0.00		0.00		4,511.13		0.00		6,240.11	0.00
5920 · Cemetery Lot Fee	0.00		400.00		0.00		0.00		0.00		0.00		0.00		400.00	0.00
Total Income	30,542.05	0.00	113,035.76		15,270.86		49,092.45		52,467.32		204,182.96		23,360.05	0.00	487,951.45	0.00
Gross Profit	30,542.05	0.00	113,035.76		15,270.86		49,092.45		52,467.32		204,182.96		23,360.05	0.00	487,951.45	0.00
Expense																
6105 · Trash	0.00		568.25		0.00		0.00		0.00		0.00		22,750.00		23,318.25	0.00
6110 · Advertising	0.00		0.00	1,000.00	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	1,000.00
6140 · Contract labor	0.00		0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	20,000.00
6160 · Dues and licenses	0.00		125.00	1,000.00	0.00		0.00	1,000.00	0.00	20,000.00		0.00		0.00	125.00	0.00
6170 · Employee Insurance	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	11,000.00		0.00		0.00	2,000.00
6190 · Gasoline and diesel	0.00		0.00	12,000.00	0.00		0.00	4,000.00	1,033.29	1,000.00	1,196.25	5,000.00	0.00	0.00	2,229.54	22,000.00
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
6210 · Miscellaneous Expense	0.00		934.84	0.00	0.00		0.00	0.00	0.00		1,058.17	10,000.00	0.00	0.00	1,993.01	10,000.00
6215 · Medical Insurance	0.00		11,249.87	29,800.00	0.00	2,000.00	903.35	5,000.00	3,383.15	5,000.00	4,853.30	31,800.00	0.00	0.00	20,389.67	73,800.00
6220 · Office supplies and postage	0.00		127.62	5,000.00	0.00		0.00	0.00	0.00		0.00	3,500.00	0.00	0.00	127.62	8,500.00
6230 · Payroll Expenses	0.00		43,521.33	173,900.00	411.25	10,000.00	17,288.82	20,000.00	22,926.65	50,000.00	43,777.16	85,000.00	4,037.73	0.00	131,962.94	338,900.00
6250 · Professional fees	0.00		12,004.89	18,000.00	4,276.98		588.96	5,000.00	780.00	1,000.00	6,244.61	8,000.00	0.00	0.00	23,895.44	32,000.00
6255 · Postage	0.00		0.00	0.00	0.00		0.00	0.00	0.00		1,740.27	0.00	0.00		1,740.27	0.00
6260 · Repairs & maintenance	0.00		3.50	5,000.00	547.08	12,000.00	0.00	45,000.00	6,549.19	8,000.00	889.72	34,700.00	0.00	0.00	7,989.49	104,700.00
6270 · Supplies	0.00		577.05	0.00	1,014.50		476.67	0.00	2,249.31		9,059.38	0.00	0.00		13,376.91	0.00
6275 · Tools/Equipment	0.00		25.00	5,000.00	1,090.51	10,000.00	62.14	5,000.00	92.83	9,000.00	644.25	13,000.00	0.00	0.00	1,914.73	42,000.00
6280 · Telephone/Internet	0.00		367.94	2,000.00	0.00		0.00	0.00	0.00		3,131.94	8,000.00	0.00	0.00	3,499.88	10,000.00
6290 · Training	0.00		1,742.86	5,100.00	0.00		34.00	0.00	0.00		793.00	5,000.00	0.00	0.00	2,569.86	10,100.00
6300 · Uniforms	0.00		0.00	2,800.00	0.00		0.00	0.00	0.00		339.97	3,000.00	0.00	0.00	339.97	5,600.00
6310 · Utilities	0.00		2,466.39	11,500.00	0.00		7,386.60	15,000.00	9,355.46	16,000.00	16,531.90	45,000.00	0.00	0.00	35,740.35	87,500.00
6320 · Vehicle Expense	0.00		2,514.11	5,100.00	0.00	1,000.00	0.00	0.00	112.92		0.00	5,000.00	0.00	0.00	2,627.03	11,100.00
7110 · Capital outlay - land	550.00		0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	550.00	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
7140 · Capital outlay - Equipment	9,824.61		54,788.82	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00	9,824.61	54,788.82
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
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
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	0.00	7,900.00	9,500.00
Total Expense	22,313.65	119,500.00	107,690.19	300,000.00	10,340.12	45,000.00	33,836.98	110,000.00	52,616.60	120,000.00	116,039.25	305,000.00	26,787.73	0.00	369,624.52	999,500.00
Net Ordinary Income	8,228.40	-119,500.00	5,345.57	-300,000.00	4,930.74	-45,000.00	15,255.47	-110,000.00	-149.28	-120,000.00	88,143.71	-305,000.00	-3,427.68	0.00	118,326.93	-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
Total Other Income	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	0.00
Other Expense																
9320 · Transfer (out)	0.00		0.00		0.00		0.00		0.00		65.71		2,784.29	0.00	2,850.00	0.00
Total Other Expense	0.00		0.00		0.00		0.00		0.00		65.71		2,784.29	0.00	2,850.00	0.00
Net Other Income	0.00	0.00	0.00		0.00		0.00		0.00		-65.71		-2,784.29	0.00	-2,850.00	0.00
Net Income	8,228.40	-119,500.00	5,345.57	-300,000.00	4,930.74	-45,000.00	15,255.47	-110,000.00	-149.28	-120,000.00	88,078.00	-305,000.00	-6,211.97	0.00	115,476.93	-999,500.00



City of Seligman Balance Sheet As of May 31, 2025

	May 31, 25
ASSETS	
Current Assets	
Checking/Savings	
FreedomGeneral	97,979.17
FreedomWaterDeposits	68,606.87
PeoplesGeneral	390,665.66
Total Checking/Savings	557,251.70
Accounts Receivable	
11000 · Accounts Receivable	757.52
Total Accounts Receivable	757.52
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	40,542.69
RateCD2 - P - 8050767	78,517.73
RateCD3 - F - 8839	123,859.16
RateCD4 - F - 9387	85,916.73
RateCD4 - P - 8056202	83,360.99
RateCD5 - F - 10309	217,271.77
RateCD6 - P - 8071185	210,224.40
RateCD7 - P - 80001347	202,325.00
12000 · Undeposited Funds	1,177.51
Total Other Current Assets	1,275,525.05
Total Current Assets	1,833,534.27
Fixed Assets	
1740 · Equipment	29,865.71
Total Fixed Assets	29,865.71
TOTAL ASSETS	1,863,399.98
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	37,011.24
Total Accounts Payable	37,011.24
Other Current Liabilities	
2200 · Payroll Liabilities	32,320.64
2250 · Sales Tax Collected	-2,936.38
2310 · Meter Deposits	19,909.42
Total Other Current Liabilities	49,293.68
Total Current Liabilities	86,304.92
Total Liabilities	86,304.92
Equity	
3110 · Opening Balance Equity	1,029,367.38
3120 · Retained Earnings	567,540.93
Net Income	180,186.75
Total Equity	1,777,095.06
TOTAL LIABILITIES & EQUITY	1,863,399.98



- Taxes*

Sales Tax Revenue						
	2025	2024	2023	2022	2021	2020
Jan	24753.16	25931.41	23797.5	22448.67	23090	20990.01
Feb	30572.14	28730.42	26059.71	28455.41	24746.72	16421.25
March	25614.05	15365.67	24610.13	7415.97	22905.02	19620.4
April	24822.66	29417.8	23457.06	34757.66	27862.74	25819.09
May	31677.13	30477.73	23759	29766.21	25043.93	25333.9
June	0	24362.95	25597.13	28336	28976.44	33808.69
July	0	27117.76	21020.49	27813.43	29175.1	36648.39
Aug	0	31217.88	37000.67	28094.31	28157.77	26156.09
Sep	0	34384.23	31877.65	32119.89	26472.68	26223.85
Oct	0	26752.28	21056.2	26437.76	29348.66	26023.44
Nov	0	30593.71	26209.1	24872.26	25555.4	24440.85
Dec	0	23903.67	34081.88	28793.68	22448.67	23188.39
	137439.1	328255.5	318526.52	319311.25	313783.13	304674.35

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		4989.57	2588.88	
July		3995.11	5247.59	
Aug		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
	32947.07	58960.04	44585.26	6028.15

Property Tax - 61.91% General, 38.09% Streets						
Month	2025	2024	2023	2022	2021	2020
January	16800.05	15214.83	13530.82	13704.38	11621.36	12535.94
February	584.4	852.08	667.79	747.77	392.99	310.74
March	936.41	716.6	578.86	464.43	344.32	694.35
April	771.89	674.09	894.01	720.34	605.77	632.66
May	289.64	594.85	337.82	777.82	479.19	77.92
June		275.86	255.14	541.9	686.13	767.02
July		436.05	255.59	235.96	285.8	226.75
August		233.18	470.21	76.8	230.13	884.9
Sept		315.53	31.51	33.67	405.45	1056.38
October		102.47	167.88	237.42	58.94	71.25
November		35.2	387.64	45.48	76.97	117.89
December		4903.84	5851.14	5178.04	3982.58	4961.03
TOTALS	19382.39	24354.58	23428.41	22764.01	19169.63	22336.83

Motor Tax Chart						
Month	2025	2024	2023	2022	2021	2020
Jan.	3778.69	3446.26	3446.92	3075.25	3075.25	2778.05
Feb.	3902.89	3420.3	3382.3	3188.36	3188.36	2877.95
Mar.	3372	3164.65	3267.67	2709.26	2709.26	2490.47
Apr.	3442.01	3200.23	3449.23	2940.49	2940.49	2930.8
May.	0	3673.41	2916.42	3401.64	3401.64	2354.47
Jun.	0	3631.93	3382.77	3232.88	3232.88	2008.71
Jul.	0	3716.09	3536.16	3426.54	3426.54	2853.19
Aug.	0	3910.5	3537.5	3289.91	3289.91	3192.75
Sep.	0	3984.23	3741.01	3772.03	3106.14	3090.33
Oct.	0	3899.54	3614.31	3802.12	3802.12	3091.05
Nov.	0	3591.79	3769.8	3466.44	3466.44	2774.48
Dec.	0	4062.2	3451.56	3917.1	3917.1	2961.7
Totals	14495.59	43701.13	41495.65	40222.02	39556.13	33403.95

Police Department Report*



SELIGMAN POLICE DEPARTMENT

MONTHLY ACTIVITY REPORT FOR MAY 2025



POLICE REPORTS GENERATED

Calls for Service: 50
Offense Reports: 11
Traffic Contacts: 15
Hours Worked: 191hrs 9m
Flock Camera Reads: 100,352

ACCIDENT/COLLISION INFORMATION

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

Chief's Remarks:

Charger is back and in service, replaced top end of engine on driver's side. Replaced taillights and center light as the lens were holding water.

Radios that dispatch had have been returned and re-programmed back to original specs. This was at no cost and dispatch sends their appreciation for this.

For Law Enforcement Appreciation week, dispatch provided the Seligman Police Department a certificate showing their appreciation. This can be viewed in city hall as it is behind the counter for everyone to see.

Beginning July 1st 2025, the Barry County Sheriff's Office will be charging to house inmates at the following rate:

First 24 Hours - \$10
After 24 Hours - \$45 per day.

This will include warrants for municipal charges and 12 hour holds. Holding inmates on Felony Charges is not charged to the municipality. Our current warrants for municipal charges are "release after 24 hours if bond not posted" the judge has had this set for some time.

The cost of holding prisoners is the city's responsibility to pay. DWI arrest we can recoup the cost of housing the person. The Judge is looking into if we can recoup the cost for the warrants. There are still a lot of questions about this that I am waiting for the attorney to answer and clarify.

Public works Report *

Water Dept:

- Work orders completed = 33 completed
- One Calls / 811 = 13 (84 this year)
- Water Loss = 29%
- New Installations = 2
- Valve can maintenance
- Chlorine is back online per DNR requirement due to water samples testing positive for coliform in the distribution system, not the source (wells), 30 day burn is the plan currently (We will be receiving a letter from MODNR in the near future with a bilateral compliance agreement draft. We will need to provide feedback to and comply with this agreement after it is signed. I am not sure when this will arrive as DNR is still calling to ask questions of me. *Kyle*).
- Two employees are half way through water certification courses, this has caused some strain on the department.

Sewer Dept:

- ' DEPTH
- Sewer caps / clean outs have been repaired / replaced as found.

Street Dept:

- Potholes - We are aware, the standing water prevents proper repair.
- Large patch work to take place this summer when the weather gets hot.

Cemetery:

- Memorial Day Preparations

Parks:

- Splashpad is seeing heavy use, possible contact pad will need to be replaced, the unit was acting funny during the heavy rainfall, other minor issues are popping up and being addressed.
- PT mower hired.

6/9/25 MEETING MINUTES-DRAFT



Call to Order 6:00pm

Present Aldermen McKinney, Pratt, Lamb and Tanis (webex). Mayor Avers, Brian Nichols, Matt Phillips, Harrison Pratt, Brenda McIlvain, Clifford Ferguson, Neal Stanley, Jeanie Rapheal, Ron Corn and Michelle Lugenbell.

Absent Aldermen Tanis until 6:08pm (webex)

Consent Agenda Approval Approval of minutes, unpaid bills, and utility adjustments. Motion to approve the consent agenda. McKinney, Second Lamb, Aye All Nay None Absent Tanis *(there was confusion on the vote that was cleared up and recorded after the audience portion)*

Audience

- Clifford Ferguson - Addressed the board about multiple item he read from an undisclosed document - Provided 3 minutes, listed on the agenda, no discussion.
- Michelle Lugenbell - Presented a map and request from residents on 3rd street and South street concerning the fire hydrant on the street - no discussion.

Regular Agenda (Tentative)

- Unfinished Business
 - 2024 Audit Report and Discussion, Presented by Blake Pace with Decker & Pace.
 - Mayor Additional Hours - By ordinance the Mayor can request additional compensation for hours worked, approval by the Board of Aldermen is required.
 - Before any discussion took place the Mayor excused himself out of the room 6:30pm, Alderman McKinney lead the discussion on the matter as Mayor Pro Tem.
 - During this discussion Lamb stated he had spoken to the chief inspector with the state auditors office, she said the vote was illegal and needed to be rescinded because people who are already elected where have that vote happened after the election was done that makes that illegal and I wanted to try and get that repealed, but didn't happen, the next thing was the pay scale for the mayor, the mayor is an elected official correct? So as an elected official how much money can you make from the City, only other way, you have to have a bid put in competing against everyone else, McKinney interrupted, Lamb said you need to have the facts, Lamb continued to explain a job bid process and recommended the City speak to legal representation. Pratt and Lamb both stated it was illegal after speaking to three sources, state auditor and ethics commission, McKinney asked for documentation she can read because right now you are making statements, Lamb said you can contact them directly, the City needs to ask because the liability of Mike using the equipment, What happens if someone gets hurt using the equipment or he gets hurt, at that point it's a huge liability because he is not allowed to be doing that, insurance will come down hard, McKinney explained the mayor pay and said you have made comments that should have been addressed in a different way, Lamb stated he gave the mayor the agenda items beforehand but he did not want to put them on the agenda, lamb stated he found it was illegal and provided the RSMo also for him and gave that to the aldermen as well. Lamb stated the raise and pay structure are illegal.

- Motion to authorize payment for the 30:53 additional hours worked. Tanis. No second received, the motion died. Alderman McKinney said we will bring this back up at the next meeting if not sooner.
- Video Conference Policy - Discussion of the policy drafted by Lauber Municipal Law
 - The Mayor asked the Board for any feedback or changes as drafted, no objections from the Aldermen received, this will be ready for next month.
- 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
 - None

Resignation - At the end of the meeting Alderman Lamb presented the Mayor with his resignation effective June 9th, this was not on the agenda and the public was not informed.

- Motion to accept the resignation. McKinney, Second Lamb, Aye All Nay None

Resignation - Alderman Pratt presented the Mayor with her resignation effective June 9th, this was not on the agenda and the public was not informed.

- Motion to accept the resignation. McKinney. Motion died.
- Mayor, this is an issue as the Board only has three members and would not be able meet quorum, therefore the resignation will not be accepted. Alderman Pratt agreed to stay until a replacement could be found.

Adjourn - Motion to Adjourn at 6:54pm - Motion Tanis, Second McKinney, Aye All Nay None, Absent Lamb - Motion Passed.