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 October 13th, 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 September 8th, 2025
- Approve Unpaid Bills
- Approve Adjustments

AUDIENCE: (*3 minutes permitted*)
- None

REGULAR AGENDA (*tentative*):
- Unfinished Business
  - Water Tower Maintenance
    - Bolted panel joint seal - complete, no more leaks
    - Sand blast and paint - Began 10/6
    - Discussion / Review / Feedback
  - Fire Hydrant repair
    - Repair and evaluation - Began 10/9
    - Discussion / Review / Feedback
  - Railroad Crossing work
    - Start date of 10/27 - 12-19
- Department Reports - Discussion
  - 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
  -

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 October 9th, 2025 at City Hall 4:30pm by_________bwn______________________

9/8/25 MEETING MINUTES-DRAFT

Call to Order 6:03pm

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

Attendees Neal Stanley, Cleata Stanley, Eldora Pratt, Harrison Pratt

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
  - Code Update - Chapter 405 Definitions update
    - Sidewall height definition to be added
    - Permanent Foundation definition to be changed
    - Discussion / Review / Feedback
    - Combined with the building permit update
  - Code Update - Chapter 405.570 Building permits
    - Add language requiring a permit before foundation work begins
    - Discussion / Review / Feedback
    - Motion for the first reading of Bill# 668 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, AMENDING SECTIONS 405.120 AND 405.570 OF THE CITY CODE TO REQUIRE A BUILDING PERMIT PRIOR TO THE COMMENCEMENT OF FOUNDATION WORK AND TO CLARIFY PERMIT PROCEDURES. Motion McKinney, Second Carter, Aye All Nay None
    - Motion for the second reading of Bill# 668 creating ordinance 25-11 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, AMENDING SECTIONS 405.120 AND 405.570 OF THE CITY CODE TO REQUIRE A BUILDING PERMIT PRIOR TO THE COMMENCEMENT OF FOUNDATION WORK AND TO CLARIFY PERMIT PROCEDURES. Motion McKinney, Second Greene, Aye All Nay None
  - Code Update - Chapter 405.340 C-2 district
    - Add permitted use - Billboard with description
    - Discussion / Review / Feedback / Approval
    - Motion for the first reading of Bill# 660 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, AMENDING SECTION 405.340(C) OF THE CITY CODE TO ENUMERATE PERMITTED USES IN THE "C-2" GENERAL COMMERCIAL DISTRICT AND ADD BILLBOARDS AND OFF-PREMISES ADVERTISING SIGNS AS A PERMITTED USE SUBJECT TO A SPECIAL USE PERMIT. Motion McKinney, Second Carter, Aye All Nay None
    - Motion for the second reading of Bill# 660 creating ordinance 25-07 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, AMENDING SECTION 405.340(C) OF THE CITY CODE TO ENUMERATE PERMITTED USES IN THE "C-2" GENERAL COMMERCIAL DISTRICT AND ADD BILLBOARDS AND OFF-PREMISES ADVERTISING SIGNS AS A PERMITTED USE SUBJECT TO A SPECIAL USE PERMIT. Motion McKinney,

Second Greene, Aye All Nay None

- City Website is live SeligmanMO.gov
    - Discussion / Review / Feedback
- Water Tower Maintenance
    - Bolted panel joint seal - scheduled
    - Sand blast and paint - pending joint seal work
    - Discussion / Review / Feedback

- 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
    - City Attorney Change
        - Requesting Lauber Municipal Law to represent the City.
        - Sarah E. Weber will stay on as prosecuting attorney.
        - Discussion / Review / Feedback / Approval
        - Motion for the first reading of Bill# 665 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO APPOINT A CITY ATTORNEY AND CITY PROSECUTOR TO REPRESENT THE CITY. Motion McKinney, Second Carter, Aye All Nay None
        - Motion for the second reading of Bill# 665 creating ordinance 25-09 by title only, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, TO APPOINT A CITY ATTORNEY AND CITY PROSECUTOR TO REPRESENT THE CITY. Motion McKinney, Second Greene, Aye All Nay None
    - Open Records and Meetings Policy
        - Code Update - Chapter 125 Open Records and Meetings Policy
        - RSMo 610 has updated, City code needs to be amended to reflect the new laws
        - Discussion / Review / Feedback / Approval
        - Motion for the first reading of Bill# 666 by title only, AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF SELIGMAN, MISSOURI, AMENDING CHAPTER 125, OPEN MEETINGS AND RECORDS POLICY FOR THE PURPOSE OF UPDATING THE CODE TO REFLECT CHANGES IN THE SUNSHINE LAW. Motion McKinney, Second Greene, Aye All Nay None
        - Motion for the second reading of Bill# 666 creating ordinance 25-10 by title only, AN ORDINANCE OF THE BOARD OF ALDERMEN OF THE CITY OF SELIGMAN, MISSOURI, AMENDING CHAPTER 125, OPEN MEETINGS AND RECORDS POLICY FOR THE PURPOSE OF UPDATING THE CODE TO REFLECT CHANGES IN THE SUNSHINE LAW. Motion McKinney, Second Tanis, Aye All Nay None
    - Fire Hydrant Repair & Service
        - Discussion / Review / Feedback / Approval
        - Motion to approve the special service quote from Fire Hydrant Services and Repair. Carter, Second Tanis, Aye All Nay None
    - Police Department Records Management System
        - Summary of quotes received in Police Reports
        - SOMA Agreement
        - Discussion / Review / Feedback / Approval
        - Motion for the reading and approval of Bill# 667 by title only, A RESOLUTION ACCEPTING AND AUTHORIZING THE AGREEMENT BETWEEN SOMA GLOBAL, INC AND THE CITY OF SELIGMAN FOR RECORDS MANAGEMENT SERVICES. Motion McKinney,

Second Tanis, Aye All Nay None

Adjourn - Motion to Adjourn at 6:55pm - McKinney, Second Tanis, Aye All Nay None

City of Seligman
Unpaid Bills Detail
As of October 9, 2025

Type	Date	Num	Memo	Due Date	Open Balance
AC Electrical Systems, Inc.					
Bill	10/07/2025	254657	Well #4 soft start install / Lagoon soft start bypass	10/14/2025	601.20
Total AC Electrical Systems, Inc.					601.20
Barry County Sheriff's Office					
Bill	10/06/2025	Sep 2025 B...	Sep 2025 Board Bill	10/14/2025	20.00
Total Barry County Sheriff's Office					20.00
BARRY ELECTRIC					
Bill	10/05/2025	September	Monthly Electric Bill	10/25/2025	7,247.13
Total BARRY ELECTRIC					7,247.13
CORE & MAIN					
Bill	09/18/2025	w652383	supplies - inventory resupply	10/14/2025	564.96
Bill	09/18/2025	CNV100001...	supplies - saddle	10/14/2025	64.87
Bill	09/15/2025	x632850	supplies - inventory resupply	10/14/2025	598.88
Bill	09/15/2025	x671671	8 drop in lid water imp VB4710W	10/14/2025	1,046.40
Bill	09/29/2025	x697129	supplies - saddle	10/14/2025	59.25
Bill	09/29/2025	x733613	supplies - inventory resupply	10/14/2025	572.93
Bill	09/26/2025	x784341	Hydrant Repair inventory	10/14/2025	296.80
Bill	09/26/2025	x785082	water repair inventory	10/14/2025	127.10
Bill	09/26/2025	x785048	East Roller Ridge Hydrant Repair - Davidson insurance claim	10/14/2025	1,744.88
Total CORE & MAIN					5,076.07
DOTY TRASH**					
Bill	09/18/2025	August-Sep ...	August-Sep Trash	10/14/2025	4,637.50
Total DOTY TRASH**					4,637.50
GOBEC FIBER					
Bill	09/26/2025	Sep2025	August Internet 9212-037	10/25/2025	94.80
Total GOBEC FIBER					94.80
LAUBER MUNICIPAL LAW					
Bill	10/07/2025	31494	Acct# 1233.01	10/14/2025	946.00
Bill	10/07/2025	31493	Acct# 1233.01	10/14/2025	1,545.00
Total LAUBER MUNICIPAL LAW					2,491.00
LUCKY T'S					
Bill	10/07/2025	Sep 2025	Fuel bill Sep 2025	10/14/2025	794.69
Total LUCKY T'S					794.69
MICHAELS					
Bill	09/26/2025	Sep2025	Ceiling fasteners court room, elbow sample station install	10/14/2025	20.79
Total MICHAELS					20.79
MIKES AUTO CARE					
Bill	09/12/2025	17474	2021 Tahoe oil change and alignment	10/14/2025	151.08
Bill	09/26/2025	20158	2020 Tahoe Oil Change odo 77369	10/14/2025	69.12
Bill	09/26/2025	20030	2021 Tahoe windshield washer pump	10/14/2025	142.38
Bill	10/03/2025	20256	Charger Oil Change odo 31485	10/14/2025	63.87
Total MIKES AUTO CARE					426.45
Missouri One Call System, Inc.					
Bill	10/03/2025	5091099	Jul, Aug, Sep Locate fees	10/14/2025	98.55
Total Missouri One Call System, Inc.					98.55
MSSU					
Bill	10/07/2025	2025-091	TRAINING FOR POLICE - 8/28 - 10/2	10/14/2025	650.00
Total MSSU					650.00

City of Seligman
Unpaid Bills Detail
As of October 9, 2025

Type	Date	Num	Memo	Due Date	Open Balance
O'REILLY AUTO PARTS					
Bill	10/07/2025	0117-463939	supplies, washer fluid, hydrolic oil, antifreeze for park bathroo...	10/14/2025	118.94
Total O'REILLY AUTO PARTS					118.94
PBS					
Bill	09/26/2025	in393147	PRINTER CONTRACT	10/14/2025	54.50
Total PBS					54.50
Seven Valley Concrete, LLC.					
Bill	10/02/2025	3544	East Roller Ridge Hydrant Replacement	10/14/2025	1,432.83
Total Seven Valley Concrete, LLC.					1,432.83
SOMA Global, Inc.					
Bill	09/11/2025	SOM-1796	New setup and training fees	10/14/2025	1,700.00
Total SOMA Global, Inc.					1,700.00
Tarsco Bolted Tank Inc.					
Bill	09/29/2025	INV-TBT-60...	Water tower repair - joint repairs - Final payment	10/14/2025	21,550.61
Total Tarsco Bolted Tank Inc.					21,550.61
US BANK					
Bill	10/06/2025	Sep2025	Copier Lease Agreement	10/25/2025	124.04
Total US BANK					124.04
WEBER LAW OFFICE LLC					
Bill	10/07/2025	August & Sep	PROSECUTOR FEES FOR COURT - AUG & SEP	10/14/2025	625.00
Total WEBER LAW OFFICE LLC					625.00
TOTAL					**47,764.10**

City of Seligman

Transaction List

Sorted by Location No
From 09/01/2025 through 09/30/2025

Account No	Location No	Customer Name	Trans. Date	Trans. Type		Reason	Batch	Amount
SMIT-LIS01	1-0000001900	SMITH. LISHA	09/15/2025	Adjustment				
					SEWER			-25.74
	Broken water line							-25.74
27876MAPLES	1-0000004200	THOMAS & MARTY	09/15/2025	Adjustment				
					SEWER			-15.00
	Vacant Rental, frost free broken							-15.00
HAND-JEF01	1-0000012800	HANDLEY. JEFF	09/10/2025	Adjustment MOV		MOV		
					WATER			-40.00
					SEWER			-15.00
	Internal Balance Transfer				TRASH			-13.00
								-68.00
STR-DEB01	1-0000014500	STRICKLAND.	09/26/2025	Adjustment				
					WATER Penalty			-25.00
								-25.00
BAPT-CHU01	1-0000019600	FIRST BAPTIST	09/03/2025	Adjustment				
					WATER Penalty			-25.00
								-25.00
KEI-TYL01	2-0000003500	KEITHLEY. TYLER	09/02/2025	Adjustment				
					WATER Miscellanous			-75.00
	Owner paid renter account balance and transferred account							-75.00
SAL-YAN01	2-0000003600	SALINAS. YANETTE	09/22/2025	Adjustment				
					WATER Penalty			-25.00
								-25.00
DUBOIS	2-0000010300	DUBOIS. RICHARD	09/12/2025	Adjustment				
					SEWER			-96.00
	Water leak, service line broke							-96.00
CHUR-CHR01	2-0000010700	CHURCH OF CHRIST.	09/12/2025	Adjustment				
					WATER Penalty			-25.00
								-25.00
HAND-JEF02	28820FAIRFLDL	HANDLEY. JEFF	09/10/2025	Adjustment MOV		MOV		
					WATER			40.00
	Internal Balance Transfer				SEWER			15.00
					TRASH			13.00
								68.00
HAMMONS	5-10000013	HAMMONS.	09/03/2025	Adjustment				
					WATER Penalty			-25.00
								-25.00
STO-RAN01	7-0007817	STOCKTON. RANDY	09/11/2025	Adjustment				
					WATER Penalty			-25.00
	Owner paid renter balance and transferred account							-25.00
STO-RAN01	7-0007817	STOCKTON. RANDY	09/11/2025	Adjustment				
					WATER Miscellanous			-50.00
	Owner paid renter balance and transferred account							-50.00

Grand Totals

City Hall Report*

Recent Projects:

- Lightning Strike 9/23, lots of equipment damage
    - City Hall - network equipment, computers and storage damaged.
        - Insurance claim process began.
    - Well # 4 Soft start struck, spare on hand installed the next day, replacement ordered.
        - Insurance claim process began.
    - Lagoon soft start struck, no replacement on hand, electrician bypassed for the time being.
        - Insurance claim process began.
- 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.
    - Cybersecurity plan evaluation.
    - August 27th completed on site visit to wells and lift stations for visual assessment / recommendations.
        - Doors at the well houses should be insulated
        - Brick walls should be lined with insulation panels
        - More to come….
    - Efficiency report will follow the assessment.
- Website migration.
    - SeligmanMO.gov is live.
    - More information to be added as we go.
- Railroad update.
    - North street crossing work to begin shortly.
    - Upgrades to North St. and Roller Ridge will happen first.
    - Eureka and Jefferson will not be closed until last.
- Police server upgrade.
    - Server is ready, data is being migrated.
    - Power and ethernet installed.
- Water system project
    - EDA 2025 Grant selected, 80/20% Grant, the engineering report from 2024 is being updated.
    - Olsson is expected to have the application drafted shortly, it will be ready for approval in December.
    - RFQ due Oct. 15th
- Camera system work.
    - Reconfigure network storage after lightning strike.
    - Replaced network storage and three cameras
- Community Center Glass
    - Replaced, need to find someone to tint
- Advertise vacant positions
- Setup three new office computers after lightning strike
- File Room organization
    - 1/2 complete
    - File cabinets need to be moved (Court files)
- Records Request
    - 14 in progress

Utility Billing:

- Penalties Applied - 65

City of Seligman
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
FreedomGeneral	98,369.92
FreedomWaterDeposits	71,257.58
PeoplesGeneral	372,809.25
Total Checking/Savings	542,436.75
Accounts Receivable	
11000 · Accounts Receivable	4,310.26
Total Accounts Receivable	4,310.26
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	40,751.65
RateCD2 - P - 8050767	78,849.04
RateCD3 - F - 8839	123,859.16
RateCD4 - F - 9387	85,916.73
RateCD4 - P - 8056202	83,848.33
RateCD5 - F - 10309	217,271.77
RateCD6 - P - 8071185	211,111.44
RateCD7 - P - 80001347	206,712.93
Total Other Current Assets	1,280,650.12
Total Current Assets	1,827,397.13
Fixed Assets	
1740 · Equipment	37,018.82
Total Fixed Assets	37,018.82
TOTAL ASSETS	**1,864,415.95**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	34,210.72
Total Accounts Payable	34,210.72
Other Current Liabilities	
2200 · Payroll Liabilities	33,169.22
2250 · Sales Tax Collected	-4,323.36
2310 · Meter Deposits	27,459.42
Total Other Current Liabilities	56,305.28
Total Current Liabilities	90,516.00
Total Liabilities	90,516.00
Equity	
3110 · Opening Balance Equity	1,029,367.38
3120 · Retained Earnings	568,524.52
Net Income	176,008.05
Total Equity	1,773,899.95
TOTAL LIABILITIES & EQUITY	**1,864,415.95**

1:02 PM

10/08/25

Accrual Basis

City of Seligman

Statement of Financial Income and Expense

September 2025

	Capitol Improvement	General	Parks Dept	Police Dept.	Sewer Dept	Street Dept	Water Dept	Unclassified	TOTAL
Ordinary Income/Expense									
Income									
5110 · Property taxes	0.00	86.97	0.00	0.00	0.00	53.30	0.00	0.00	140.27
5120 · Sales Tax	6,060.02	12,119.98	3,030.00	11,951.15	0.00	6,060.02	0.00	0.00	39,221.17
5140 · Use tax	0.00	7,460.47	0.00	0.00	0.00	0.00	0.00	0.00	7,460.47
5210 · Motor fuel taxes	0.00	0.00	0.00	0.00	0.00	4,350.19	0.00	0.00	4,350.19
5300 · Water Charges	0.00	0.00	0.00	0.00	0.00	0.00	45,409.80	0.00	45,409.80
5302 · Sewer Charges	0.00	0.00	0.00	0.00	10,524.71	0.00	0.00	0.00	10,524.71
5303 · Trash Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.63	5,117.63
5400 · Licenses & permits	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
5410 · CC RENT	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
5600 · Interest	0.00	0.00	0.00	0.00	0.00	0.00	430.84	0.00	430.84
5910 · Miscellaneous	0.00	5,288.96	0.00	505.00	0.00	0.00	0.00	0.00	5,793.96
Total Income	6,060.02	25,071.38	3,030.00	12,456.15	10,524.71	10,463.51	45,840.64	5,117.63	118,564.04
Gross Profit	6,060.02	25,071.38	3,030.00	12,456.15	10,524.71	10,463.51	45,840.64	5,117.63	118,564.04
Expense									
6105 · Trash	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.50	4,637.50
6190 · Gasoline and diesel	0.00	0.00	0.00	0.00	0.00	0.00	742.95	0.00	742.95
6200 · Insurance	0.00	503.00	0.00	0.00	0.00	0.00	0.00	0.00	503.00
6210 · Miscellaneous Expense	0.00	73.36	0.00	0.00	0.00	0.00	0.00	0.00	73.36
6230 · Payroll Expenses	0.00	18,717.33	2,415.33	0.00	4,082.18	5,260.38	10,189.24	1,094.93	41,759.39
6250 · Professional fees	0.00	2,368.50	0.00	1,700.00	642.50	0.00	22,018.11	0.00	26,729.11
6255 · Postage	0.00	0.00	0.00	0.00	0.00	0.00	381.50	0.00	381.50
6270 · Supplies	0.00	3.80	17.20	0.00	0.00	25.00	5,234.35	0.00	5,280.35
6280 · Telephone/Internet	0.00	123.72	0.00	0.00	0.00	41.24	347.33	0.00	512.29
6290 · Training	0.00	0.00	0.00	351.00	0.00	0.00	0.00	0.00	351.00
6320 · Vehicle Expense	0.00	0.00	0.00	362.58	0.00	0.00	0.00	0.00	362.58
6340 · Inmate Housing	0.00	0.00	0.00	95.00	0.00	0.00	0.00	0.00	95.00
Total Expense	0.00	21,789.71	2,432.53	2,508.58	4,724.68	5,326.62	38,913.48	5,732.43	81,428.03
Net Ordinary Income	6,060.02	3,281.67	597.47	9,947.57	5,800.03	5,136.89	6,927.16	-614.80	37,136.01
Other Income/Expense									
Other Income									
9400 · Transfer Fee in lieu of	0.00	2,796.72	0.00	0.00	-526.23	0.00	-2,270.49	0.00	0.00
Total Other Income	0.00	2,796.72	0.00	0.00	-526.23	0.00	-2,270.49	0.00	0.00
Other Expense									
9320 · Transfer (out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	975.00
Total Other Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	975.00
Net Other Income	0.00	2,796.72	0.00	0.00	-526.23	0.00	-2,270.49	-975.00	-975.00
Net Income	**6,060.02**	**6,078.39**	**597.47**	**9,947.57**	**5,273.80**	**5,136.89**	**4,656.67**	**-1,589.80**	**36,161.01**

1:33 PM

10/09/25

Accrual Basis

City of Seligman

Budget vs. Actual by Programs/Projects

January through December 2025

	Capitol Improvement		General		Parks Dept		Police Dept.		Sewer Dept		Street Dept		Water Dept		Total unclassified		TOTAL	
	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget	Jan - Dec 25	Budget
Ordinary Income/Expense																		
Income																		
5110 · Property taxes	0.00		12,843.31	0.00	0.00		0.00		0.00		7,324.93	0.00	0.00		0.00	0.00	20,168.24	0.00
5120 · Sales Tax	64,241.43	0.00	128,482.38	0.00	32,120.18	0.00	27,118.42	0.00	0.00		64,241.46	0.00	0.00		0.00	0.00	316,203.87	0.00
5130 · Franchise taxes	0.00		6.68	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	6.68	0.00
5140 · Use tax	0.00		56,461.23	0.00	0.00		0.00		0.00		0.00		0.00		7,536.63	0.00	63,997.86	0.00
5210 · Motor fuel taxes	0.00		0.00		0.00		0.00		0.00		34,858.00	0.00	0.00		0.00	0.00	34,858.00	0.00
5300 · Water Charges	0.00		0.00		0.00		0.00		0.00		0.00		341,173.15	0.00	0.00	0.00	341,173.15	0.00
5301 · Primacy Fees	0.00		0.00		0.00		0.00		0.00		0.00		0.00		3,642.48	0.00	3,642.48	0.00
5302 · Sewer Charges	0.00		0.00		0.00		0.00		86,219.26	0.00	0.00		0.00		0.00	0.00	86,219.26	0.00
5303 · Trash Charges	0.00		0.00		0.00		0.00		0.00		0.00		0.00		42,295.33	0.00	42,295.33	0.00
5400 · Licenses & permits	0.00		895.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	895.00	0.00
5410 · CC RENT	0.00		719.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	719.00	0.00
5500 · Fines & forfeitures	0.00		10,229.89	0.00	0.00		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		0.00		13,919.75	0.00	0.00	0.00	15,238.45	0.00
5720 · State Grants	3,350.00	0.00	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		0.00	0.00	987.81	0.00
5910 · Miscellaneous	0.00		7,442.94	0.00	0.00		510.00	0.00	0.00		0.00		10,660.36	0.00	0.00	0.00	18,613.30	0.00
5920 · Cemetery Lot Fee	0.00		400.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	400.00	0.00
Total Income	67,591.43	0.00	218,799.13	0.00	33,107.99	0.00	27,628.42	0.00	86,219.26	0.00	106,424.39	0.00	365,753.26	0.00	53,474.44	0.00	958,998.32	0.00
Gross Profit	67,591.43	0.00	218,799.13	0.00	33,107.99	0.00	27,628.42	0.00	86,219.26	0.00	106,424.39	0.00	365,753.26	0.00	53,474.44	0.00	958,998.32	0.00
Expense																		
6105 · Trash	0.00		0.00		0.00		0.00		0.00		0.00		0.00		41,300.00	0.00	41,300.00	0.00
6110 · Advertising	0.00		0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	0.00
6130 · Computer supplies and expense	0.00		0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	0.00
6140 · Contract labor	0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00
6160 · Dues/Licenses/Primacy	0.00		280.67	281.00	0.00		0.00		294.05	0.00	0.00		360.00	1,000.00	3,641.96	0.00	4,576.68	1,281.00
6170 · Employee insurance	0.00		2,207.46	0.00	0.00		0.00		0.00		939.24		825.06	2,000.00	0.00	0.00	3,971.76	2,000.00
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
6190 · Gasoline and diesel	0.00		2,305.67	5,000.00	0.00		0.00		0.00	4,000.00	1,651.65	2,500.00	4,285.54	4,000.00	0.00	0.00	8,242.86	15,500.00
6200 · Insurance	0.00		23,999.89	24,064.54	2,999.80	10,000.00	0.00		7,096.44	10,000.00	6,133.80	10,000.00	25,779.33	25,779.33	0.00	0.00	66,009.26	79,843.87
6210 · Miscellaneous Expense	0.00		1,301.64	0.00	0.00		0.00		0.00		0.00		1,058.17	2,000.00	0.50	0.00	2,360.31	2,000.00
6215 · Medical Insurance	0.00		11,249.87	29,800.00	0.00	2,000.00	0.00		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
6220 · Office supplies and postage	0.00		387.72	5,000.00	111.19		45.97		0.00		0.00		0.00	3,500.00	0.00	0.00	544.88	8,500.00
6230 · Payroll Expenses	0.00		93,824.67	176,055.00	9,209.66	10,000.00	0.00		31,898.55	40,000.00	42,018.91	62,000.00	80,372.36	90,000.00	8,757.28	0.00	266,081.43	378,055.00
6250 · Professional fees	0.00		27,645.60	29,999.46	4,806.98		1,780.00		1,532.06	5,000.00	979.00	1,500.00	56,831.77	73,920.67	0.00	0.00	93,575.41	110,420.13
6255 · Postage	0.00		0.00		0.00		0.00		0.00		0.00		3,287.00		0.00	0.00	3,287.00	0.00
6260 · Repairs & maintenance	0.00		153.50	500.00	1,976.72	12,000.00	0.00		388.50	20,000.00	8,470.23	10,000.00	4,542.75	7,000.00	0.00	0.00	15,531.70	49,500.00
6270 · Supplies	0.00		750.75		1,982.05		0.00		1,672.57		3,311.15		56,779.38		0.00	0.00	64,495.90	0.00
6275 · Tools/Equipment	0.00		434.98	2,000.00	3,079.85	10,000.00	595.95	2,500.00	532.52	5,000.00	4,101.81	9,000.00	3,204.36	5,000.00	0.00	0.00	11,949.47	33,500.00
6280 · Telephone/Internet	0.00		725.72	1,500.00	0.00		0.00		0.00		41.24		4,959.54	8,000.00	0.00	0.00	5,726.50	9,500.00
6290 · Training	0.00		1,742.86	5,100.00	0.00		1,157.00		284.00		0.00		1,338.00	2,000.00	0.00	0.00	4,521.86	7,100.00
6300 · Uniforms	0.00		0.00	2,600.00	0.00		759.90		0.00		0.00		831.05	3,000.00	0.00	0.00	1,590.95	5,600.00
6310 · Utilities	0.00		7,021.66	10,000.00	0.00		0.00		15,052.39	20,000.00	16,481.39	20,000.00	33,688.67	45,000.00	0.00	0.00	72,244.11	95,000.00
6320 · Vehicle Expense	0.00		2,514.11	3,100.00	0.00	1,000.00	582.96	2,000.00	0.00		475.43		91.22	1,000.00	0.00	0.00	3,663.72	7,100.00
6340 · Inmate Housing	0.00		0.00		0.00		175.00	500.00	0.00		0.00		0.00		0.00	0.00	175.00	500.00
7110 · Capital outlay - land	550.00	1,000.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	550.00	1,000.00
7120 · Capital outlay - building	875.00	1,569.71	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	875.00	1,569.71
7130 · Capital outlay - Vehicles	11,939.04	11,939.04	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	11,939.04	11,939.04
7140 · Capital outlay - Equipment	19,867.20	54,788.82	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	19,867.20	54,788.82
7150 · Capital outlay - Infrastructure	0.00	40,702.43	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	0.00	40,702.43
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
8300 · Grant Expense	7,900.00	9,500.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	7,900.00	9,500.00
Total Expense	41,131.24	119,500.00	177,028.42	295,000.00	24,166.25	45,000.00	5,096.78	5,000.00	61,101.43	109,000.00	87,987.00	120,000.00	283,087.50	305,000.00	53,699.74	0.00	733,298.36	998,500.00
Net Ordinary Income	26,460.19	-119,500.00	41,770.71	-295,000.00	8,941.74	-45,000.00	22,531.64	-5,000.00	25,117.83	-109,000.00	18,437.39	-120,000.00	82,665.76	-305,000.00	-225.30	0.00	225,699.96	-998,500.00
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		21,228.96		0.00		0.00		-4,275.74		0.00		-16,953.22		0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	21,228.96		0.00		0.00		-4,275.74		0.00		-16,953.22		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		7,815.00	0.00	7,815.00	0.00
Total Other Expense	0.00		0.00		0.00		0.00		0.00		0.00		0.00		7,815.00	0.00	7,815.00	0.00
Net Other Income	0.00	0.00	21,228.96		0.00		0.00		-4,275.74		0.00		-16,953.22		-7,815.00	0.00	-7,815.00	0.00
Net Income	**26,460.19**	**-119,500.00**	**62,999.67**	**-295,000.00**	**8,941.74**	**-45,000.00**	**22,531.64**	**-5,000.00**	**20,842.09**	**-109,000.00**	**18,437.39**	**-120,000.00**	**65,712.54**	**-305,000.00**	**-8,040.30**	**0.00**	**217,884.96**	**-998,500.00**

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.

I. COURT INFORMATION	Municipality: Seligman Municipal	Reporting Period: Sep 1, 2025 - Sep 30, 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:		

II. MONTHLY CASELOAD INFORMATION	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations) pending at start of month	44	927	384
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	0	1	5
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	1	4	0
7. *nolle prosequi*	0	1	3
8. certified for jury trial (not heard in Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	1	6	8
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]	43	921	376
E. Trial de Novo and/or appeal applications filed	0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)		**IV. PARKING TICKETS**	
1. # Issued during reporting period	7	1. # Issued during period	0
2. # Served/withdrawn during reporting period	62	☐ Court staff does not process parking tickets	
3. # Outstanding at end of reporting period	292		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Seligman Municipal	Reporting Period: Sep 1, 2025 - Sep 30, 2025

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)	
Fines - Excess Revenue	$0.00
Clerk Fee - Excess Revenue	$0.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	$0.00
Bond forfeitures (paid to city) - Excess Revenue	$0.00
Total Excess Revenue	$0.00
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

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.	
No Data Available	
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	$100.00
Bond Refunds	$0.00
Total Disbursements	$100.00

SELIGMAN POLICE DEPARTMENT

POLICE REPORTS GENERATED

Calls for Service:	63
Offense Reports:	9
Traffic Contacts:	24
Hours Worked:	299.65

ACCIDENT/COLLISION INFORMATION

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

Chief's Remarks:

Emmitt started full time on 10/6/2025. He is driving on his own, while being shadowed by me. He is working some evening shifts that allow me to respond to calls he has not encountered yet.

All of the 2025 training is completed for officers.

Radar Certification for all cars is on 10/21/2025, we will meet at Cassville PD where the company will be at, this is the required annual certification.

Public works Report *

Water Dept:

- Work orders completed = 45 completed.
- One Calls / 811 = 28 (161 this year).
- Water Loss = 31.25%.
- New Installations:
  - Tinsley - Blockade Vlg N. - original install cannot be located where designed, new install
  - Walnut St. sample station - unit works great and pulled its first sample.
  - Moreton - Replaced bad loop that was removed years ago.
- Leaks repaired:
  - Harling - damaged loop, replaced
  - Blockade Vlg N. service lines - two shallow original installs, buried deeper
- Chlorine is running full time.
- Tower panel gasket work complete.
  - No leak found.
- Fire hydrant repair work to begin 10/9.
- 9/8 Fire hydrant struck by drunk driver.
  - Spare on hand, installed by Seven Valley
  - Replacement ordered
  - Insurance claim to be made once invoices have been received, the drivers vehicle insurance has already been in contact.
- 9/17 Fire hydrant struck by fleeing vehicle during a county pursuit.
  - Replacement hydrant ordered, we will call seven valley to install when it arrives.
  - Insurance information on the driver found by the police department
- Well #4:
  - Master meter replacement on hand, waiting on the gaskets, valve issues are preventing the repair.
  - lightning strike 9/23, soft start spare installed, replacement ordered.
- Well #3:
  - Master meter replacement on hand, waiting for the battery to die.
  - Lightning strike 9/23, no damage to system, memory wiped for some reason, restored.
- Well #1:
  - Master meter replacement ordered.

Sewer Dept:

- 3.8' DEPTH, pumping has been delayed due to rain.
  - Stirring is being done during this to help move stuff around.
- Culvert / Drainage work planning at lagoon due to wash out.
- Blockade Vlg North sewer tap planned, Tinsley, sewer stub cannot be found.

Street Dept:

- Batwing work planned
- Blockade Vlg North ditch work in progress

Cemetery:

- Mowing and cleanup.
- 2 Burials
- 1 Headstone Marked

Parks:

- Splashpad - We will continue maintaining it until temps drop to be unreasonable to use, but will shut it down likely in October.
- Tree trimming at DD park

10/13/25 MEETING MINUTES-DRAFT

Call to Order 6:00pm

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

Attendees Clifford Ferguson, Jeanie Raphael

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
  - Water Tower Maintenance
    - Bolted panel joint seal - complete
    - Sand blast and paint - work in progress
    - Discussion / Review / Feedback
  - Fire Hydrant repair - work in progress
    - Discussion / Review / Feedback
  - Railroad Crossing work - Starting this month
    - Discussion / Review / Feedback
- 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

Adjourn - Motion to Adjourn at 6:24pm - McKinney, Second Greene, Aye All Nay None