



Board of Alderman - Regular Meeting

Monday, November 10, 2025 at 6:00 pm

Attendees: Michael Avers, Brenda McKinney, Brandon Tanis, Kenneth Greene, Richard Carter (6:10pm)

TENTATIVE AGENDA

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 November 10th, 2025, at City Hall, 29144 Main Street, Seligman, MO 65745.

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

1. CALL TO ORDER: Mayor Avers

2. CONSENT AGENDA

a. Approve the meeting minutes of October 13th, 2025

Attachments:

- **101325 MEETING MINUTES-DRAFT** (101325_MEETING_MINUTES-DRAFT.pdf)

b. Approve Unpaid Bills

Attachments:

- **November Payables** (AP.pdf)

c. Approve Adjustments

3. AUDIENCE: (3 minutes permitted)

4. UNFINISHED BUSINESS

a. Water Tower Maintenance

Discussion / Review / Feedback

Sand blast and paint - Complete 10/27

b. Fire Hydrant repair

Discussion / Review / Feedback

Repair and evaluation

c. Railroad Crossing work

Discussion / Review / Feedback

North Street - closure from 10/27/25 through 11/14/25

Roller Ridge closure from 11/14/25 through 12/19/25

DD Hwy closure from 12/04/25 through 12/10/25

d. Certificate of Deposit changes

Discussion / Review / Feedback / Approval

Cemetery CD's - Combine multiple, interest rate changes

Capitol Improvement CD's - Combine multiple, interest rate changes

e. Grant Consulting Services

Discussion / Review / Feedback / Approval

Request closed Oct. 15th

Review and Select Applicant

Attachments:

- **Qualifications for Grants Consulting Services** (Qualifications_for_Grants_Consulting_Services.pdf)

5. DEPARTMENT REPORTS

Discussion

a. City Hall Report (projects, news, utility billing)

Discussion

Attachments:

- **City Hall Report** (City_Hall_Report.pdf)

b. Financial Report (taxes, financial reports, court)

Discussion

Attachments:

- **BalanceSheet** (BalanceSheet.pdf)
- **October 2025 Income Expense** (October_2025_Income_Expense.pdf)
- **October 2025 Budget** (October_2025_Budget.pdf)
- **MUNICIPAL DIVISION SUMMARY REPORTING FORM** (MUNICIPAL_DIVISION_SUMMARY_REPORTING_FORM.pdf)

c. Police Department Report (law updates, equipment, training, reporting information)

Discussion

Attachments:

- **SPDOctober2025** (SPDOctober2025.pdf)

d. Public Works Report (Water, Sewer, Parks, Streets and Cemetery) (work orders, repairs, equipment and project updates)

Discussion

Attachments:

- **Public works Report** (Public_works_Report.pdf)

6. NEW BUSINESS

a. Police Department Equipment - New vehicle quotes

Discussion / Review / Feedback / Approval

Attachments:

- **Vehicle replacement** (Vehicle_replacement.pdf)

b. Police Department Equipment - New Taser x10 purchase

Discussion / Review / Feedback / Approval

Attachments:

- **T10 Quote - Seligman PD** (T10_Quote_-_Seligman_PD.pdf)

c. General Election

Discussion / Review / Feedback / Approval

Attachments:

- **2026 Election Ordinance** (2026_Election_Ordinance.pdf)

d. Police tax ordinance amendment

Discussion / Review / Feedback / Approval

Attachments:

- **Sales Tax Amendment** (Sales_Tax_Amendment.pdf)

e. 2025 Budget Amendment

Discussion / Review / Feedback / Approval

Attachments:

- **2025 Budget Amendment** (2025BudgetAmendment.pdf)

f. 2026 Budget Adoption

Discussion / Review / Feedback / Approval

Attachments:

- **2026BudgetAdoption** (2026BudgetAdoption.pdf)

7. CLOSED SESSION

610.021(3) Hiring, Firing, Disciplining or Promoting

8. ADJOURNMENT

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, seligmanmo.gov

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

City of Seligman
Unpaid Bills Detail
As of November 6, 2025

Type	Date	Memo	Open Balance
A&R SALES			
Bill	11/03/2025	tire repair	10.00
Total A&R SALES			10.00
ANTHEM BLUE CROSS BLUE SHIELD			
Bill	11/01/2025	LIFE, AD&D	15.00
Total ANTHEM BLUE CROSS BLUE SHIELD			15.00
BARRY ELECTRIC			
Bill	11/03/2025	Monthly Electric Bill	7,145.57
Total BARRY ELECTRIC			7,145.57
CASSVILLE DEMOCRAT			
Bill	10/20/2025	TAX RATE PUBLIC HEARING NOTICE	66.00
Bill	10/20/2025	GRANT REQUEST FOR QUALIFICATION AD	86.62
Total CASSVILLE DEMOCRAT			152.62
CORE & MAIN			
Bill	10/28/2025	6" Fire Hydrant - Spare on hand	3,832.07
Bill	10/28/2025	4" HYDRANT - REPLACEMENT AND SPARE	7,144.06
Bill	10/28/2025	INVENTORY SUPPLY	344.80
Bill	10/20/2025	CTS TO CTS COUPLING	1,049.28
Bill	10/23/2025	Meter Can pipe 18"	495.00
Total CORE & MAIN			12,865.21
DOTY TRASH**			
Bill	10/20/2025	SEP-OCT Trash	4,675.00
Total DOTY TRASH**			4,675.00
EAGAN'S POULTRY SUPPLY & SERVCIE			
Bill	10/20/2025	Supplies - cap blocks, straw, stakes, weather tape, deep creep, spa...	145.83
Total EAGAN'S POULTRY SUPPLY & SERVCIE			145.83
EMERY SAPP & SONS**			
Bill	10/16/2025	Ticket# 1024108 Cold Mix - Street Repair	1,449.00
Total EMERY SAPP & SONS**			1,449.00
FIRST RESPONDER OUTFITTERS			
Bill	10/23/2025	Account #573-1 - Badges, badge holder	665.97
Bill	10/23/2025	Account #573-1 bags holders	47.00
Total FIRST RESPONDER OUTFITTERS			712.97
GOBEC FIBER			
Bill	11/03/2025	City Hall Internet 9212-037	94.80
Total GOBEC FIBER			94.80
Greg Alley**			
Bill	10/20/2025	3x haul fee to Blockade Vlg N and Maintenance building	225.00
Total Greg Alley**			225.00
HARRY COOPER SUPPLY			
Bill	11/03/2025	Zoeller pump rebuild parts	34.01
Total HARRY COOPER SUPPLY			34.01
LAUBER MUNICIPAL LAW			
Bill	11/05/2025	Account # 1233.01	989.00
Total LAUBER MUNICIPAL LAW			989.00
MCCLAIN RADAR SERVICES			
Bill	10/20/2025	RADAR CERTIFICATION/LABOR- POLICE DEPT	250.00
Total MCCLAIN RADAR SERVICES			250.00
O'REILLY AUTO PARTS			
Bill	10/16/2025	f150 oil change supplies x2	113.84
Bill	11/03/2025	coolant, fuses	45.28
Total O'REILLY AUTO PARTS			159.12
RG3 METER COMPANY			
Bill	10/28/2025	Rg3 freight for warranty replacement registers - RMA24885	43.48
Total RG3 METER COMPANY			43.48
Southwest Customer Metal Fab, LLC.			
Bill	10/13/2025	Sandblast and paint existing bolted water tank	64,235.00
Total Southwest Customer Metal Fab, LLC.			64,235.00
TRI-LAKES NEWSPAPERS			
Bill	10/31/2025	Ad	80.00
Total TRI-LAKES NEWSPAPERS			80.00
Turn Key Mobile inc			
Bill	11/05/2025	SO-32868 New camera system	1,925.00
Total Turn Key Mobile inc			1,925.00
US BANK			
Bill	10/31/2025	Copier lease	124.04
Total US BANK			124.04
WEBER LAW OFFICE LLC			
Bill	11/01/2025	ATTORNEY FEES FOR COURT	312.50
Total WEBER LAW OFFICE LLC			312.50
TOTAL			95,643.15



City of Seligman

QUALIFICATIONS FOR **GRANT CONSULTING SERVICES**

OCTOBER 15, 2025



October 15, 2025

City of Seligman
Attn: City Clerk
29144 Main Street, Seligman, MO 65745
Re: Request for Qualifications (RFQ) Grants Consulting Services

Dear Selection Committee Members:

The City of Seligman needs a dedicated grant writing and coordination partner that has experience with a variety of projects. We understand that Seligman is seeking a proven, responsive team to help secure funding for vital municipal projects—from infrastructure upgrades and public safety initiatives to economic development, public art, and transportation improvements, and Olsson is the write partner for you.

WE KNOW WHAT MATTERS TO SELIGMAN.

Our team brings specialized experience in grant writing for municipal and community development projects. We have successfully delivered results for cities across the region, securing federal, state, and private foundation grants that have transformed local infrastructure and enhanced quality of life. In today's competitive funding environment, Seligman needs a partner who not only understands the grant landscape but also knows how to translate your priorities.

A COLLABORATIVE, TURNKEY APPROACH.

We excel at working hand-in-hand with city officials, departments, and local stakeholders to conduct thorough needs assessments, identify the best funding sources, and develop tailored strategies for each project. Our process includes: Annual onsite needs assessments to align funding strategies with Seligman's evolving objectives. Comprehensive research and identification of grant opportunities, including public, private, and corporate sources. Full-service proposal development—from narratives and statistical analysis to budgets, letters of support, and final submissions. Clear, actionable reporting on grant requirements, deadlines, and compliance criteria. Ongoing coordination to ensure technical details and project goals are accurately reflected in every application.

A TEAM YOU CAN TRUST.

Led by Jerry Jesky, your project manager, our team is ready to deliver immediate results from our Springfield and surrounding offices. We offer deep expertise in grants for roadway, bridges, transit, technology/ITS, rail, and more. Our commitment is to provide Seligman with responsive service, high-quality deliverables, and on-time completion for every task order.

PROVEN RESULTS, READY TO SERVE.

You know our reputation for excellence and our history of successful grant partnerships. We look forward to building on that foundation and helping Seligman achieve its goals for infrastructure, safety, and community enrichment. Thank you for considering Olsson as your grant writing partner. We welcome the opportunity to discuss your needs in detail and answer any questions. Please contact Jerry Jesky at 417.885.1746 or jjesky@olsson.com.

Sincerely,

A handwritten signature in blue ink that reads "Jerry Jesky".

Jerry Jesky
Project Manager

CONTENTS

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EXECUTIVE SUMMARY

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EXECUTIVE SUMMARY



Olsson is pleased to submit this proposal to provide comprehensive grant writing services to the City of Seligman. With over 20 years of experience supporting municipal infrastructure and community development projects, our team brings a proven track record of securing federal and state discretionary grants and loans. Our approach is tailored to meet Seligman's unique needs, ensuring efficient identification and pursuit of grant opportunities that align with the city's priorities. We are committed to delivering high-quality, responsive service that maximizes funding potential and supports the city's long-term goals.

SCOPE AND APPROACH

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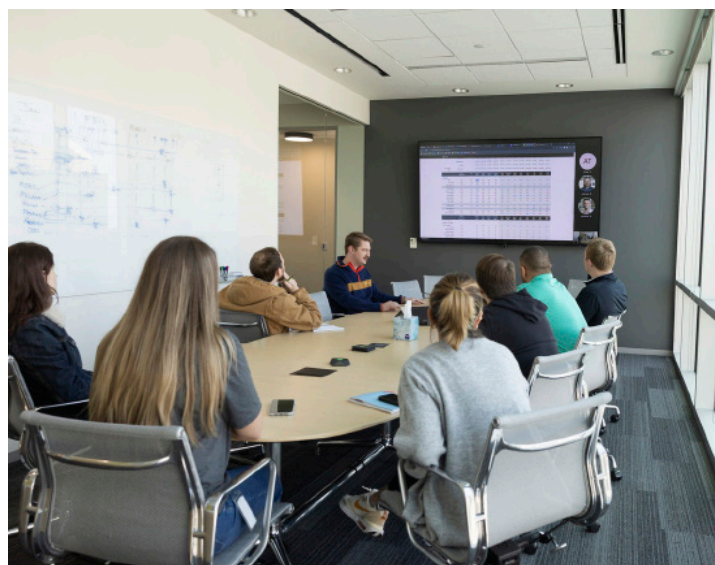
SCOPE AND APPROACH

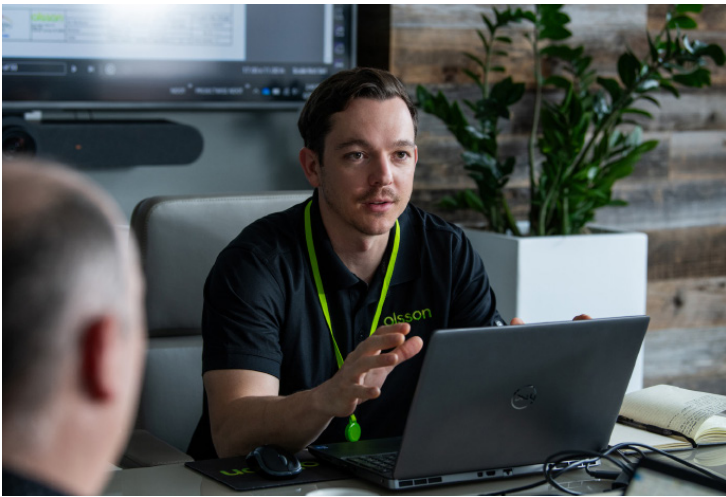
Our proposed scope and approach are designed to fulfill all requirements outlined in the RFQ and to provide maximum value to the City of Seligman:

ANNUAL NEEDS ASSESSMENT: Our approach to grant consulting for the City of Seligman begins with an annual onsite needs assessment, during which we meet with City officials and relevant departments to review current and planned projects, identify funding gaps, and prioritize initiatives that align with Seligman's strategic goals.

We conduct comprehensive research into federal, state, and philanthropic grants focusing on opportunities relevant to Seligman's needs such as infrastructure, public safety, open space, arts, historic preservation, and transportation. The results of this research are presented in a detailed matrix that outlines eligibility, deadlines, matching fund requirements, reporting obligations, and evaluation criteria for each opportunity. Throughout the year, we provide ongoing monitoring and timely alerts for new or recurring grant opportunities, ensuring that the City is always aware of the latest funding prospects.

FUNDING SOURCE IDENTIFICATION: Our team will research and present a comprehensive list of potential funding sources, including federal and state grants and loans. Each opportunity will be evaluated for eligibility, matching fund requirements, reporting requirements, and competitiveness.





GRANT PROPOSAL DEVELOPMENT: Our team will work collaboratively with City staff to gather all necessary technical details, project data, and supporting documentation. Our experienced grant writers craft compelling narratives, develop project budgets, assemble statistical data, and secure letters of support as required. Each proposal undergoes a thorough compliance review to ensure it meets all funder guidelines and maximizes competitiveness. We manage the entire submission process, including both electronic and hard-copy submissions, and confirm receipt with funding agencies.



REPORTING AND COMPLIANCE: For each awarded grant, we prepare a summary of all reporting obligations, deadlines, and compliance criteria. Our team assists in drafting and reviewing interim and final reports, ensuring that all submissions to funders are timely and accurate. We maintain regular communication with City officials to track project progress, gather required data, and address any compliance issues that may arise.

COLLABORATION AND TECHNICAL COORDINATION: Throughout our engagement, we facilitate regular check-ins with City officials and departments to ensure alignment and address emerging needs. All grant activities, submissions, and communications are thoroughly documented and organized for transparency and future reference. After each grant cycle, we conduct a debrief to evaluate outcomes, identify lessons learned, and refine strategies for future success. This comprehensive, collaborative, and results-driven process is designed to maximize the City of Seligman's ability to secure and manage grant funding for its priority projects.



DEDICATED TEAM

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DEDICATED TEAM

Our dedicated team for the City of Seligman will include:

CITY OF SELIGMAN



JERRY JESKY
Project Manager



AURY KANGELOS
Funding Strategist



SUZANNE BRODINE
Funding Specialist



JILL SEVITS
Funding Specialist

Each team member brings specialized expertise and a commitment to responsive, collaborative service.

JERRY JESKY, P.E.

Project Manager

EXPERIENCE SUMMARY

Jerry develops drinking water and wastewater solutions to improve the health and livelihood of communities. His team has contributed to solutions that have improved the quality of the environment and provided essential services to thousands of people. Jerry is willing to research and implement new solution techniques, as well as use tried-and-true methods to achieve a solution.

His experience includes the full range of engineering study, design, cost estimating, funding, permitting, bidding, and construction. He also has experience working with state and federal agencies. Jerry has contributed to several projects involving the development of hydraulic models of water systems, master planning, equipment procurement, and final construction documents, including any needed integration with electrical, controls, or instrumentation.

PROJECT EXPERIENCE

- City of Humboldt, Clean Water State Revolving Fund Water Facility Plan; Humboldt, NE
- City Utilities, On Call Engineering Services; Springfield, MO
- City of Springfield, Renew Jordan Creek Box Culvert Segment; Springfield, MO
- Springfield Jordan Creek Sanitary Sewer Concept Study
- Missouri American Water, Well & Standpipe; Branson, MO
- Missouri American Water, Rankin Acres Hydro-pneumatic Tank Replacement; Republic, MO
- City of Ozark, Water System Facility Plan; Ozark, MO
- City of Nixa, Water System Master Plan; Nixa, MO
- City of Ozark, Water System Supply & Storage Improvements; Ozark, MO
- City of Parsons, Water System Model; Parsons, KS
- City of West Plains, 1MG Composite Water Storage Tank, West Plains, MO
- Greene County, Public Water Supply District No. 1, Water System Study; Greene County, MO
- City of Ozark, 17th Street Well Tank & Water System Improvements; Ozark, MO
- Webb City, Water System Engineering Report; Webb City, MO
- City of Ozark, Highway NN and Melton Road Waterline Improvements; Ozark, MO



EDUCATION

- B.S., Civil Engineering, University of Missouri
- M.S., Civil Engineering, University of Missouri

PROFESSIONAL REGISTRATIONS

- Professional Engineer: MO, KS, AR, OK

OLSSON EXPERIENCE

- 2010 to Present

OVERALL EXPERIENCE

- 1998 to Present



AURY KANGELOS

Funding Strategist

EXPERIENCE SUMMARY

Aury has a diverse background in the public and non-profit sectors. With expertise in policy analysis, economic development, transportation planning, and governmental affairs, Aury has showcased exceptional knowledge and achievements throughout his career. He has successfully developed and expanded federal programs supporting regional economic development, particularly in workforce development, infrastructure improvements, and business activities. Aury's talent for learning new concepts quickly and his ability to foster support and develop coalitions across disciplines make him an invaluable asset in driving impactful economic growth.

With a comprehensive skillset in grant processes, award systems management, and grant writing services for public, private, and non-profit entities, Aury brings invaluable expertise to his role. Aury's combination of advanced research methods, statistical training, and effective communication of complex ideas enables him to deliver in the field of infrastructure funding and strategic program management.

PROJECT EXPERIENCE

- Delta Regional Authority (DRA), 2023 Delta Workforce Grant Program, Nationwide*
- National Science Foundation, 2023 Regional Innovation Engine Type 1 Grant Writing and \$1,000,000 Award; Nationwide*
- United States Department of Agriculture, 2022 ReConnect Grant Writing; West Monroe, LA*
- United States Department of Agriculture, 2021 Rural Business Development Grant Writing; Nationwide*
- Economic Development Administration, 2022 Public Work and Economic Adjustment Assistance Grant Writing; Nationwide*
- Economic Development Administration, 2021 Good Jobs Challenge Grant Writing; Various Locations, AR*
- Louisiana Office of Broadband and Connectivity, 2022 Granting Unserved Municipalities Broadband Opportunities Grant Writing and \$3,062,082.76 Award; West Monroe, LA*
- Department of Labor, 2022 Workforce Opportunities for Rural Communities Grant Writing and \$1,388,377 Award; Nationwide*



EDUCATION

- Ph.D. (ABD), Policy Studies, Clemson University
- Master of Applied Economics and Statistics, Clemson University
- Master of City and Regional Planning, University of Memphis
- B.A., Political Science, University of Tennessee at Martin

CERTIFICATIONS/TRAINING

- Analyzing Data in Tableau (DataCamp)
- Introduction to SQL (DataCamp)
- Python Data Science Toolbox Pt. 1 (DataCamp)
- Python Fundamentals Track (DataCamp)
- Getting Started with Spatial Analysis (Esri)
- Python for Everyone (Esri)

OLSSON EXPERIENCE

- 2023 to Present

OVERALL EXPERIENCE

- 2010 to Present

SUZANNE BRODINE, MPA

Funding Specialist

EXPERIENCE SUMMARY

Suzanne joined Olsson with the sole purpose of community development. Her passion is helping communities make possible projects they thought to be out of reach. She is a valuable resource for Nebraska communities and Olsson engineers on municipal financing and strategic planning. She also researches and writes a wide variety of grants. Suzanne will help you find the best way to meet your city's needs by leveraging funds to the greatest effect.

PROJECT EXPERIENCE

- City of Beatrice, RAISE Grant Support for US-136 Relocation; Beatrice, NE
- City of Holdrege, Historic City Auditorium Renovation CCCFF Planning Grant Application and Win; Holdrege, NE
- City of Lincoln, 33rd and Cornhusker Corridor RAISE Grant Application and Win; Lincoln, NE
- City of Norman, Transportation Program 2019-2022; Norman, OK
- Olsson, American Rescue Plan Municipal Outreach; Statewide NE
- City of Cozad, Cozad Nebraska/Nebraska Art Council Creative District Development Grant Strategic Planning and Grant Assistance; Cozad, NE
- City of Kimball, Capital Improvement Planning, Kimball CUR 2021-2024; Kimball, NE
- City of Cozad, American Rescue Plan Act Consulting Services 2022; Cozad, NE
- Winnebago Tribe of Nebraska, Rural Broadband Feasibility Study Consulting and Grant Services; Winnebago, NE
- Comanche Nation, Rural Broadband Feasibility Consulting and Grant Services; Lawton, OK
- Northeast Nebraska Growing Together, Norfolk Nebraska/ Nebraska Art Council Creative District Development Grant Strategic Planning and Grant Assistance; Norfolk, NE
- Lower Loup NRD; Sargent Area Flooding and Drainage Study/FEMA Building Resilient Infrastructure and Communities Grant Assistance; Sargent, NE
- City of Lyons, Water Treatment Plant Consulting and Grant Services; Lyons, NE
- Sustainable Beef LLC, U.S. Department of Agriculture-- Rural Development Grant Services; North Platte, NE



EDUCATION

- M.P.A., Public Administration, University of Nebraska-Omaha
- B.A., History, University of Nebraska-Lincoln

OLSSON EXPERIENCE

- 2021 to Present

OVERALL EXPERIENCE

- 2005 to Present



JILL SEVITS

Funding Specialist

EXPERIENCE SUMMARY

Jill is a highly skilled and results-driven grant professional with more than 15 years of experience in grant writing, strategic planning, project management, and post-award compliance. She specializes in securing funding for municipal clients in areas such as transportation, parks and recreation, infrastructure, hazard mitigation, water conservation, public safety, and housing. Jill has experience managing complex grant applications and securing over \$1 billion in funding for local government and utility projects. With expertise in collaborating with engineering teams, developing comprehensive application deliverables, and confirming compliance with funding agencies, she is a trusted partner cities, counties, and public utilities.

RELEVANT PROJECTS

- City of Fayetteville, Grant Strategy Monitoring and Prioritization Interview; Fayetteville, AR
- City of Dodge City, US-283, US-400, and US-56 Corridor Study; Dodge City, KS
- City of Ogallala, Building Resilient Infrastructure and Communities Grant Drainage Improvements; Ogallala, NE
- Confidential Client, On-Call Engineering Services; KS
- Kickapoo Tribe of Oklahoma, Climate Pollution Reduction Grant Program; McCloud, OK
- Muscogee Creek Nation, Climate Pollution Reduction Grant Program; Okmulgee, OK
- Muscogee Creek Nation, RAISE Planning Grant; Okmulgee, OK
- Muscogee Creek Nation, Transportation Planning; Okmulgee, OK
- Nebraska Department of Transportation (NDOT), Interstate 80, Highway 6 and Adams Street Grant Support; Lancaster County, NE
- NDOT, Salem and Falls City Bridges Grant Support; Salem and Falls City, NE
- Northland Regional Chamber of Commerce, Interstate 29 and Interstate 35 Grant Funding; Kansas City, MO
- Town of Monument, Comprehensive Plan Update 2024; Monument, CO
- Utah Department of Transportation, Specialized Services On-Call Funding 2025-2030; Various Locations, UT



EDUCATION

- B.J., Journalism, University of Missouri-Columbia

PROFESSIONAL AFFILIATIONS

- Grant Professionals Association

OLSSON EXPERIENCE

- 2024 to Present

OVERALL EXPERIENCE

- 2007 to Present



REFERENCES

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REFERENCES

We are proud to provide five current references for similar work performed in the past, including at least three within the previous two years. These references demonstrate our experience and success in securing grants for municipal and community development projects. Full contact information and project summaries are included in the attached reference list.

City of Fayetteville, AR

Chris Brown
Public Works Director
113 West Mountain Street
Fayetteville, AR
479-575-8206
cbrown@fayetteville-ar.gov

Nebraska Department of Transportation

Stephanie Camerone
Freight, Economic Development,
& Grant Coordinator
1500 Nebraska Parkway
Lincoln, NE
402-479-3187
stephanie.camerone@nebraska.gov

Mid-America Regional Council

Ron Achelpohl
Director, Transportation
& Environment
600 Broadway Blvd, Ste. 200
Kansas City, MO
816-701-8327
rona@marc.org

City of Kimball, NE

Annette Brower
City Administrator
223 S. Chestnut
Kimball, NE
308-235-3639
abrower@kimballne.org

City of Dodge City, KS

Melissa McCoy
Assistant City Manager/Public Affairs
806 N 2nd Avenue
Dodge City, KS
620-225-8100
melissam@dodgecity.org
stephanie.camerone@nebraska.gov



City Hall Report*

Recent Projects:

- Lightning Strike 9/23, lots of equipment damage
 - Insurance claim - pending
- Railroad update.
 - North street crossing to open 11/14, E Roller Ridge will close at the same time.
 - Upgrades to North St. and Roller Ridge will happen first.
 - Eureka and Jefferson will not be closed until last.
- 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 received, ready to select.
- Camera system work.
 - Still have work to do, 90% operational.
- Community Center Glass
 - Replaced, need to find someone to tint
- Advertise vacant positions
- Setup three new office computers after lightning strike
 - Finished
- File Room organization
 - File cabinets moved, more work to do.
- Records Request
 - 16 in progress

Utility Billing:

- Penalties Applied - 58
- Shut offs - 11/6, 6 of 9 still off

**City of Seligman
Balance Sheet
As of November 6, 2025**

	Nov 6, 25
ASSETS	
Current Assets	
Checking/Savings	
FreedomGeneral	99,099.07
FreedomWaterDeposits	73,957.58
PeoplesGeneral	352,402.91
Total Checking/Savings	525,459.56
Accounts Receivable	
11000 · Accounts Receivable	5,292.90
Total Accounts Receivable	5,292.90
Other Current Assets	
CapImpCD - F - 2648	119,154.24
CapImpCD - F - 2649	59,577.12
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	126,204.14
RateCD4 - F - 9387	87,679.80
RateCD4 - P - 8056202	83,848.33
RateCD5 - F - 10309	221,657.26
RateCD6 - P - 8071185	211,111.44
RateCD7 - P - 80001347	206,712.93
Total Other Current Assets	1,290,202.50
Total Current Assets	1,820,954.96
TOTAL ASSETS	1,820,954.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	95,643.15
Total Accounts Payable	95,643.15
Other Current Liabilities	
2200 · Payroll Liabilities	28,873.17
2310 · Meter Deposits	30,159.42
Total Other Current Liabilities	59,032.59
Total Current Liabilities	154,675.74
Total Liabilities	154,675.74
Equity	
3110 · Opening Balance Equity	1,029,367.38
3120 · Retained Earnings	565,945.82
Net Income	70,966.02
Total Equity	1,666,279.22
TOTAL LIABILITIES & EQUITY	1,820,954.96

9:30 AM

11/07/25

Accrual Basis

City of Seligman
Statement of Financial Income and Expense
October 2025

	Capitol Improvem...	General	Parks Dept	Police Dept.	Sewer Dept	Street Dept	Water Dept	Unclassified	TOTAL
Ordinary Income/Expense									
Income									
5110 · Property taxes	0.00	353.10	0.00	0.00	0.00	216.41	0.00	0.00	569.51
5120 · Sales Tax	7,297.87	14,595.70	3,648.86	14,596.52	0.00	7,297.87	0.00	0.00	47,436.82
5140 · Use tax	0.00	7,536.63	0.00	0.00	0.00	0.00	0.00	0.00	7,536.63
5210 · Motor fuel taxes	0.00	0.00	0.00	0.00	0.00	4,357.74	0.00	0.00	4,357.74
5300 · Water Charges	0.00	0.00	0.00	0.00	0.00	0.00	30,934.53	0.00	30,934.53
5302 · Sewer Charges	0.00	0.00	0.00	0.00	8,654.82	0.00	0.00	0.00	8,654.82
5303 · Trash Charges	0.00	4,647.13	0.00	0.00	0.00	0.00	0.00	0.00	4,647.13
5400 · Licenses & permits	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
5910 · Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	8,234.67	0.00	8,234.67
Total Income	7,297.87	27,142.56	3,648.86	14,596.52	8,654.82	11,872.02	39,169.20	0.00	112,381.85
Gross Profit	7,297.87	27,142.56	3,648.86	14,596.52	8,654.82	11,872.02	39,169.20	0.00	112,381.85
Expense									
6105 · Trash	0.00	4,675.00	0.00	0.00	0.00	0.00	0.00	0.00	4,675.00
6190 · Gasoline and diesel	0.00	528.64	0.00	0.00	0.00	0.00	794.69	0.00	1,323.33
6200 · Insurance	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
6230 · Payroll Expenses	0.00	9,754.62	1,639.52	3,589.79	3,127.34	4,811.22	8,151.40	968.50	32,042.39
6250 · Professional fees	0.00	4,126.88	0.00	0.00	300.60	245.00	70,404.68	0.00	75,077.16
6255 · Postage	0.00	158.17	0.00	0.00	0.00	0.00	383.84	0.00	542.01
6260 · Repairs & maintenance	0.00	0.00	0.00	0.00	0.00	1,449.00	0.00	0.00	1,449.00
6270 · Supplies	0.00	29.99	931.75	9.49	321.02	584.73	13,472.99	0.00	15,349.97
6275 · Tools/Equipment	0.00	0.00	0.00	750.96	239.33	938.11	61.26	0.00	1,989.66
6280 · Telephone/Internet	0.00	0.00	0.00	0.00	0.00	0.00	303.36	0.00	303.36
6290 · Training	0.00	0.00	0.00	698.00	0.00	0.00	20.65	0.00	718.65
6310 · Utilities	0.00	507.30	0.00	0.00	1,521.90	1,811.78	3,406.15	0.00	7,247.13
6320 · Vehicle Expense	0.00	12.00	0.00	63.87	0.00	126.82	0.00	0.00	202.69
6340 · Inmate Housing	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
7140 · Capital outlay - Equipment	1,557.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,557.02
Total Expense	1,557.02	19,827.60	2,571.27	5,112.11	5,510.19	9,966.66	96,999.02	968.50	142,512.37
Net Ordinary Income	5,740.85	7,314.96	1,077.59	9,484.41	3,144.63	1,905.36	-57,829.82	-968.50	-30,130.52
Other Income/Expense									
Other Income									
9400 · Transfer Fee in lieu of	0.00	1,979.46	0.00	0.00	-432.74	0.00	-1,546.72	0.00	0.00
Total Other Income	0.00	1,979.46	0.00	0.00	-432.74	0.00	-1,546.72	0.00	0.00
Net Other Income	0.00	1,979.46	0.00	0.00	-432.74	0.00	-1,546.72	0.00	0.00
Net Income	5,740.85	9,294.42	1,077.59	9,484.41	2,711.89	1,905.36	-59,376.54	-968.50	-30,130.52

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		13,196.41	18,700.00	0.00		0.00		0.00		7,541.34	10,000.00	0.00		0.00	0.00	20,737.75	28,700.00
5120 - Sales Tax	70,185.10	85,000.00	140,369.65	170,000.00	35,092.03	42,500.00	39,007.20	53,000.00	0.00		70,185.12	85,000.00	0.00		0.00	0.00	354,839.10	435,500.00
5130 - Franchise taxes	0.00		6.68	7.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	6.68	7.00
5140 - Use tax	0.00		77,252.59	79,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	77,252.59	79,000.00
5210 - Motor fuel taxes	0.00		0.00	0.00	0.00		0.00		0.00		39,215.74	48,000.00	0.00		0.00	0.00	39,215.74	48,000.00
5300 - Water Charges	0.00		0.00	0.00	0.00		0.00		0.00		0.00		372,165.78	445,000.00	0.00	0.00	372,165.78	445,000.00
5301 - Primacy Fees	0.00		0.00	0.00	0.00		0.00		0.00		0.00		3,642.48	3,700.00	0.00	0.00	3,642.48	3,700.00
5302 - Sewer Charges	0.00		0.00	0.00	0.00		0.00		94,576.60	110,000.00	0.00		0.00		0.00	0.00	94,576.60	110,000.00
5303 - Trash Charges	0.00		46,804.50	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	46,804.50	0.00
5400 - Licenses & permits	0.00		905.00	1,200.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	905.00	1,200.00
5410 - CC RENT	0.00		719.00	1,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	719.00	1,000.00
5500 - Fines & forfeitures	0.00		10,229.89	15,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	10,229.89	15,000.00
5600 - Interest	1,594.62	2,000.00	2,964.84	4,000.00	0.00		0.00		0.00		0.00		21,000.45	30,000.00	0.00	0.00	25,559.91	36,000.00
5720 - State Grants	3,350.00	3,500.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	3,350.00	3,500.00
5810 - Contributions / Donations	0.00		0.00	0.00	987.81	1,000.00	0.00		0.00		0.00		0.00		0.00	0.00	987.81	1,000.00
5910 - Miscellaneous	0.00		7,442.94	8,000.00	0.00		510.00	1,000.00	0.00		0.00		18,895.03	15,000.00	0.00	0.00	26,847.97	24,000.00
5920 - Cemetery Lot Fee	0.00		400.00	400.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	400.00	400.00
Total Income	75,129.72	90,500.00	300,291.50	297,307.00	36,079.84	43,500.00	39,517.20	54,000.00	94,576.60	110,000.00	116,942.20	143,000.00	415,703.74	493,700.00	0.00	0.00	1,078,240.80	1,232,007.00
Gross Profit	75,129.72	90,500.00	300,291.50	297,307.00	36,079.84	43,500.00	39,517.20	54,000.00	94,576.60	110,000.00	116,942.20	143,000.00	415,703.74	493,700.00	0.00	0.00	1,078,240.80	1,232,007.00
Expense																		
6105 - Trash	0.00		45,975.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	45,975.00	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	0.00
6160 - Dues/Licenses/Primacy	0.00		125.00	150.00	0.00		0.00		294.05	500.00	0.00		0.00	4,020.00	0.00	0.00	4,431.01	4,670.00
6170 - Employee Insurance	0.00		0.00	4,700.00	0.00		0.00		0.00		0.00	2,620.00	0.00	3,000.00	0.00	0.00	0.00	10,320.00
6180 - Employee retirement	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
6190 - Gasoline and diesel	0.00		4,201.09	5,500.00	0.00		0.00		0.00	0.00	1,651.65	2,500.00	4,331.66	6,000.00	0.00	0.00	10,184.40	14,000.00
6200 - Insurance	0.00		23,897.49	25,000.00	2,999.80	3,000.00	0.00		7,096.44	7,100.00	6,133.80	6,200.00	25,779.33	25,800.00	0.00	0.00	65,906.86	67,100.00
6210 - Miscellaneous Expense	0.00		1,302.14	0.00	0.00		0.00		0.00		0.00		1,058.17	2,000.00	0.00	0.00	2,360.31	6,000.00
6215 - Medical Insurance	0.00		15,283.31	17,950.00	0.00	0.00	0.00		5,060.40	7,000.00	3,383.15	5,000.00	6,713.15	9,000.00	0.00	0.00	30,440.01	38,950.00
6220 - Office supplies and postage	0.00		1,141.79	3,000.00	0.00		0.00		0.00		0.00		0.00	0.00	0.00	0.00	1,141.79	3,000.00
6230 - Payroll Expenses	0.00		101,989.92	117,000.00	10,846.99	13,000.00	5,761.44	27,000.00	35,025.89	42,380.00	46,387.63	55,180.00	87,346.54	95,500.00	9,966.17	0.00	297,324.58	350,060.00
6250 - Professional fees	0.00		39,110.34	50,000.00	4,806.98		1,651.94		1,224.00	2,000.00	1,224.00	1,500.00	125,786.50	132,900.00	0.00	0.00	172,579.76	186,400.00
6255 - Postage	0.00		324.29	700.00	0.00		0.00		0.00		4,187.56	5,000.00	0.00	0.00	0.00	0.00	4,511.85	5,700.00
6260 - Repairs & maintenance	0.00		0.00	0.00	1,976.72	7,000.00	0.00		459.63	20,020.00	9,929.23	12,000.00	5,032.47	7,000.00	0.00	0.00	17,398.05	46,020.00
6270 - Supplies	0.00		3,801.75	4,000.00	9,519.15	14,000.00	19.38	2,730.13	5,000.00	4,909.02	7,000.00	65,115.87	80,000.00	0.00	0.00	86,095.30	110,000.00	
6275 - Tools/Equipment	0.00		4,910.40	5,500.00	4,468.27	8,000.00	1,654.45	2,500.00	1,760.73	5,000.00	5,856.68	7,000.00	16,398.27	20,000.00	0.00	0.00	35,048.80	48,000.00
6280 - Telephone/Internet	0.00		1,333.18	1,700.00	0.00		0.00		0.00		0.00		6,090.12	8,000.00	0.00	0.00	7,423.30	9,700.00
6290 - Training	0.00		2,804.72	3,500.00	0.00		1,205.00	1,500.00	376.30	1,000.00	2,959.09	3,000.00	0.00	0.00	0.00	0.00	7,345.11	9,000.00
6300 - Uniforms	0.00		0.00	0.00	0.00		759.90	1,000.00	0.00		0.00		1,899.34	2,000.00	0.00	0.00	2,659.24	3,000.00
6310 - Utilities	0.00		7,521.85	9,000.00	0.00		0.00		16,552.96	20,000.00	18,267.78	20,000.00	37,047.09	44,000.00	0.00	0.00	79,389.68	93,000.00
6320 - Vehicle Expense	0.00		3,255.89	6,000.00	0.00	0.00	582.96	2,000.00	0.00		945.12	1,000.00	91.22	800.00	0.00	0.00	4,875.19	9,800.00
6340 - Innate Housing	0.00		175.00	300.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	175.00	300.00
7110 - Capital outlay - land	0.00	1,000.00	0.00	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	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	0.00	11,939.04	11,939.04
7140 - Capital outlay - Equipment	51,040.54	54,788.82	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	51,040.54	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	0.00
8300 - Grant Expense	7,900.00	9,500.00	0.00	7,000.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	7,900.00	16,500.00
Total Expense	72,304.58	119,500.00	257,153.16	266,000.00	34,617.91	45,000.00	9,983.13	34,000.00	71,008.47	110,000.00	98,688.06	120,000.00	393,848.34	448,020.00	9,966.17	0.00	947,569.82	1,142,520.00
Net Ordinary Income	2,825.14	-29,000.00	43,138.34	31,307.00	1,461.93	-1,500.00	29,534.07	20,000.00	23,568.13	0.00	18,254.14	23,000.00	21,855.40	45,680.00	-9,966.17	0.00	130,670.98	89,487.00
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	0.00
9400 - Transfer Fee In lieu of	0.00		23,208.42		0.00		0.00		-4,708.48		0.00		-18,499.94		0.00	0.00	0.00	0.00
Total Other Income</																		

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		Reporting Period: Oct 1, 2025 - Oct 31, 2025	
Mailing Address: 29144 MAIN ST, SELIGMAN, MO 65745					
Physical Address: 29144 MAIN ST, SELIGMAN, MO 65745				County: Barry County	
Telephone Number: (417)6623600		Fax Number:			
Prepared by: Abby Wilson		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		43	920	376	
B. Cases (citations/informations) filed		1	25	23	
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	6	2	
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)		1	2	0	
6. dismissed by court		0	0	0	
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	8	2	
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]		43	937	397	
E. Trial de Novo and/or appeal applications filed		0	0	0	
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>					
1. # Issued during reporting period		8	<u>IV. PARKING TICKETS</u>		
2. # Served/withdrawn during reporting period		3	<input type="checkbox"/> Court staff does not process parking tickets		
3. # Outstanding at end of reporting period		297			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

<u>COURT INFORMATION</u>	Municipality: SELIGMAN	Reporting Period: Oct 1, 2025 - Oct 31, 2025
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<u>V. DISBURSEMENTS</u>			
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	\$0.00	Overpayments Detail Code	\$160.00
Clerk Fee - Excess Revenue	\$0.00	Total Other Disbursements	\$160.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$0.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$323.17
Bond forfeitures (paid to city) - Excess Revenue	\$0.00	Bond Refunds	\$0.00
Total Excess Revenue	\$0.00	Total Disbursements	\$323.17
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) <input type="checkbox"/> 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	\$163.17		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$163.17		



SELIGMAN POLICE DEPARTMENT

MONTHLY ACTIVITY REPORT FOR OCTOBER 2025



POLICE REPORTS GENERATED

Calls for Service: 99
Offense Reports: 12
Traffic Contacts: 24
Hours Worked: 404.84

ACCIDENT/COLLISION INFORMATION

Collisions Reported: 3
Vehicles Involved: 4
Vehicles Damaged: 4
Persons Injured: 3
Fatalities: 0

Chief's Remarks:

Emmitt's vest came in this week, still waiting for the final parts to come in.

After a week and a half of Turn-Key working on the PD server, the Body Camera and Car camera software is operational.

The first week in December is the target for starting the new records management system. If something fails and needs to repair we have until December 31st, 2025 to fix the issue, if we need to extend that Omnigo has said they will extend it up to 6 months.

Public works Report *

Water Dept:

- Work orders completed = 28 completed.
- One Calls / 811 = 15 (176 this year).
- Water Loss = 31.43%.
- New Installations:
 - Ginn Install - 5' deep, new service feed
 - Tinsley install - existing service not found, new tap install
- Leaks repaired:
 - Dodge - 15' of rotten galvanized line replaced
- Chlorine is running full time.
- Tower panel gasket work complete.
 - Possible leak at the base
- Fire hydrant repair
 - Waiting for parts to finish three repairs
- 9/8 Fire hydrant struck by drunk driver.
 - Replaced - Insurance paid the claim
- 9/17 Fire hydrant struck by fleeing vehicle during a county pursuit.
 - Replacement hydrant arrived
 - Requested installation
 - 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 on hand, waiting for the battery to die.

Sewer Dept:

- 3.8' DEPTH, Goal is 2.5' DEPTH, pumping stopped at the request of the farmer.
- Culvert / Drainage work planning at lagoon due to wash out.
- Blockade Vlg North sewer tap planned, Tinsley, sewer stub cannot be found.

Street Dept:

- Graves - culvert install

Cemetery:

- Mowing and cleanup.

Parks:

- Splashpad - Shut down.
- Bathrooms - Shut Down
- Final mow and trim



SELIGMAN POLICE DEPARTMENT

Chief Matt Phillips

29144 Main Street,
Seligman, Mo 65745
O) 417.662.3600

The quotes outlined below are for a Chevy Blazer pursuit rated vehicle. This vehicle is an all-electric vehicle which is rated for 289 miles per full battery. This includes 100 amps of draw for the auxiliary emergency equipment, we currently operate around 80 amps of draw with the equipment. The vehicle can also stay idle with all of the equipment activated for approximately 51 hours on a charge. The quotes includes the vehicle, emergency equipment, upfit, a 120 volt (household plug) and a 240 volt charger. Bentonville PD currently uses two of the vehicles for their traffic enforcement. I estimate the savings from fuel and maintenance to be in the rough range of \$5000 annually. I have test drove the vehicle from Superior Chevy, which was the demo vehicle for Chevy Fleet. A price comparison for a Chevy Tahoe is just under \$72,000 with similar equipment. Charging the vehicle I don't see being an issue, overnight it would charge to full, if during the day it needed to be charged it could be plugged in with the 240 volt charger. A simple way to put it is while the vehicle is at the office for reports or uploading video from the car it can be plugged in. If a quick charge is needed there are fast chargers in Roaring River and in Cassville. Most of our long distance hauls such as Mercy Springfield or Freeman Joplin, which is where we transport civil involuntary committals (96 hours holds) also have fast chargers.

This vehicle would be replacing the 2020 Chevy Tahoe PPV which was supposed to be replaced this year with the 5-year plan. The vehicle currently has just under 78,000 miles and just over 5400 idle hours, by the time the vehicle comes in it would be close to 100,000 if not over it. This vehicle would be traded in and I think a safe estimate in its current condition would be somewhere in the \$10,000 range for trade in. Superior estimates anywhere from 120 days to 180 days before they see the vehicle (if we're lucky). This does not include the time for upfit, I believe a safe estimate would be May of 2026 before we have the vehicle.

The original reason for the replacement plan was to avoid expensive maintenance cost with the vehicle. It is very known that cop cars are driven hard responding to calls, doing traffic enforcement and the idle hours take a hard toll on the vehicles. For example Superior Chevy, estimates that for every hour the vehicle runs at an idle it is the equivalent of 33 miles. Chevy in Aurora estimates that to be 30 miles for every idle hour, google claims 27.5 miles for every 1 hour.

A simple motion to order is all I need to order the vehicle from. I did not quote any Ford products after speaking with other agencies about the continuous problems they have had with them. Our history with Dodge I did not quote the Dodge Durango, however Cassville PD did and their quote for the vehicle alone was just over \$48,000 excluding the upfit. The Dodge Charger is a discontinued vehicle.

	A	B	C	D	E
1	2026 Chevy Blazer PPV	Superior Chevy	Nroute	Don Brown	
2	Vehicle	\$ 47,280.00	\$ 48,156.93	\$ 47,089.00	
3	Equip/Upfit	\$ 16,663.17	\$ 17,247.36	\$ 16,455.00	
4	Total	\$ 63,943.17	\$ 65,404.29	\$ 63,544.00	
5	Superior -Arkansas State Bid - Located in Siloam, accepts trade in - fully equipped vehicle no extras needed.				
6	Nroute - Uses State Bid price - located in Ozark, does not accept trade - fully equipped vehicle no extras needed				
7	Don Brown - Missouri State Bid holder - still missing side lighting, have requested it but they have not responded. Trade in is accepted				
8					
9	Superior Chevy from Siloam is who we have purchased the past 3 vehicles from, they are the second cheapest, however the amount of the equipment needed for Don Brown upfit would surpass the \$400 difference.				
0					
1					

	A	B	C	D	E	F
		Year Purchased	Mileage	Loan?	Replacment	
	2020 Chevy Tahoe PPV	2020	77802	Paid Off	2026	6
	2021 Chevy Tahoe PPV	2021	56619	Paid Off	2028	7
	2023 Dodge Charger	2023	33228	Loan	2031	8



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-772868-45965RP

Issued: 11/04/2025

Quote Expiration: 11/30/2025

Estimated Contract Start Date: 02/01/2026

Account Number: 461447

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Seligman Police Department - MO 29144 Main St Seligman, MO 65745-7304 USA	Seligman Police Department - MO 29144 Main St Seligman MO 65745-7304 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ryley Pladson Phone: Email: rpladson@axon.com Fax:	Phone: Email: Fax:

Quote Summary

Program Length	50 Months
TOTAL COST	\$4,285.00
ESTIMATED TOTAL W/ TAX	\$4,285.00

Discount Summary

Average Savings Per Year	\$720.49
TOTAL SAVINGS	\$3,002.05

Payment Summary

Date	Subtotal	Tax	Total
Jan 2026	\$1,071.25	\$0.00	\$1,071.25
Jan 2027	\$1,071.25	\$0.00	\$1,071.25
Jan 2028	\$1,071.25	\$0.00	\$1,071.25
Jan 2029	\$1,071.25	\$0.00	\$1,071.25
Total	\$4,285.00	\$0.00	\$4,285.00

Quote Unbundled Price:	\$7,287.00
Quote List Price:	\$4,800.50
Quote Subtotal:	\$4,285.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100845	TRUE UP - TASER 10 CERTIFICATION	10	1		\$46.75	\$46.75	\$467.50	\$0.00	\$467.50
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	1	50	\$136.39	\$86.66	\$76.35	\$3,817.50	\$0.00	\$3,817.50
Total							\$4,285.00	\$0.00	\$4,285.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	1	2	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	1	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	1	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	10	1	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	1	02/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	1	02/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/01/2026	03/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
--------	------	-------------	-----	----------------------	--------------------

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	1	01/01/2027	03/31/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	01/01/2027	03/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
2	29144 Main St	Seligman	MO	65745-7304	USA
1	29144 Main St	Seligman	MO	65745-7304	USA

Payment Details

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100845	TRUE UP - TASER 10 CERTIFICATION	10	\$116.88	\$0.00	\$116.88
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	1	\$954.37	\$0.00	\$954.37
Total				\$1,071.25	\$0.00	\$1,071.25

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100845	TRUE UP - TASER 10 CERTIFICATION	10	\$116.88	\$0.00	\$116.88
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	1	\$954.37	\$0.00	\$954.37
Total				\$1,071.25	\$0.00	\$1,071.25

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100845	TRUE UP - TASER 10 CERTIFICATION	10	\$116.88	\$0.00	\$116.88
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	1	\$954.37	\$0.00	\$954.37
Total				\$1,071.25	\$0.00	\$1,071.25

Jan 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100845	TRUE UP - TASER 10 CERTIFICATION	10	\$116.88	\$0.00	\$116.88
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	1	\$954.37	\$0.00	\$954.37
Total				\$1,071.25	\$0.00	\$1,071.25

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/4/2025



AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, CALLING FOR A 2026
GENERAL MUNICIPAL ELECTION.

WHEREAS, the City of Seligman, Missouri is a Fourth Class City duly organized and existing pursuant to Missouri Law; and,

WHEREAS, the term of one West Ward Alderman and one East Ward Alderman expire on April 13th, 2026,

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SELIGMAN, MISSOURI, AS FOLLOWS:

SECTION 1. The Municipal Election shall be held between the hours of 6 a.m. and 7 p.m. on April 7, 2026 at City Hall, 29144 Main Street, Seligman, MO 65745.

SECTION 2. The West Ward Alderman position shall be elected into a two year term.

SECTION 3. The East Ward Alderman position shall be elected into a two year term.

SECTION 4. Filing dates for the positions shall be open December 9th, 2025 and close on December 30th, 2025. Filing shall be done at Seligman City Hall during regular business hours of 8:30 a.m. and 4:30 p.m.

SECTION 5. The City Clerk shall give notice of said election as prescribed by Missouri State Statues.

SECTION 6. This ordinance shall be in full force and effect from and after its passage by the Board of Aldermen.

Read two times and passed by the Board of Aldermen of the City of Seligman, Missouri this 10th day of November, 2025.

MAYOR

ATTEST:

CITY CLERK

To approve Bill # _____

1st Reading

2nd Reading

Motion _____

Motion _____

Second _____

Second _____

Aye

Nay

Aye

Nay

Greene

Tanis

Carter

McKinney

Greene

Tanis

Carter

McKinney

Absent

Absent

AN ORDINANCE AMENDING ORDINANCE NO. 24-05

WHEREAS, the Board of Aldermen approved Ordinance No. 24-05 on September 9, 2024, which authorized an election to determine whether the City of Seligman could impose a 1% City sales tax rate;

WHEREAS, on April 8, 2025, the qualified voters of the City of Seligman approved a 1% City sales tax rate;

WHEREAS, the City has been notified by the Department of Revenue that a correction must be made to Ordinance No. 24-05 to comply with State law.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SELIGMAN.

Section 1. Section 1 of Ordinance No. 24-05 shall be amended to read as follows:

Section 1. Imposition of city sales tax. Pursuant to the authority granted by and subject to the provisions of Sections 94.500 to 94.570 RSMo, a tax for general revenue purposes hereby is imposed upon all sellers for the privilege of engaging in the business of selling tangible personal property or rendering taxable services at retail to the extent and in the manner provided in Section 144.010 to 144.510 RSMo (~~but including residential utilities~~),* and the rules and regulations of the Director of Revenue issued pursuant thereto. The rate of the tax shall be one percent (1%) on the receipts from the sale at retail of all tangible personal property or taxable services at retail within Seligman, Missouri, if such property and taxable services are subject to taxation by the State of Missouri under the provisions of Sections 144.010 to 144.510 RSMo. The tax shall become effective as provided in subsection 4 of Section 94.510 RSMo, and shall be collected pursuant to the provisions of Section 94.500 to 94.570 RSMo.

Section 2. The provisions of Ordinance No. 24-05 not amended by this ordinance shall remain. This ordinance shall take effect and be in full force from and after its passage.

Section 3. If any provision of this ordinance is held invalid by a court of competent jurisdiction, such validity shall not affect any other provision, or the application thereof.

Section 4. The City Clerk is hereby authorized to correct any scrivener's errors herein.

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the following vote:

1st Reading

Motion _____
Second _____

Aye

Nay

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

Absent _____

2nd Reading

Motion _____
Second _____

Aye

Nay

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

Absent _____

**AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE FISCAL YEAR
BEGINNING ON JANUARY 1, 2025.**

WHEREAS, The City of Seligman, Missouri is a Fourth Class City duly organized and existing pursuant to Missouri law; and,

WHEREAS, the Board of Aldermen desires to amend the fiscal year 2025 budget accounting for additional revenues and emergency expenditures.

NOW THEREFORE, IT IS ENACTED by the Board of Aldermen of the City of Seligman, Missouri as follows:

Section 1. The annual budget for the City of Seligman, Missouri, for the fiscal year beginning January 1, 2025, is hereby amended, a copy of which is attached hereto and made a part hereof as if fully set forth herein.

Section 2. Funds are hereby appropriated for the objects and purpose of expenditure set forth in said budget.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED AND APPROVED THIS 10TH DAY OF NOVEMBER, 2025.

MAYOR , MICHAEL AVERS

ATTEST:

CITY CLERK

To approve Bill # _____

1st Reading

2nd Reading

Motioned _____
 Seconded _____

Motioned _____
 Seconded _____

Aye

Nay

Aye

Nay

Tanis _____
 McKinney _____
 Carter _____
 Greene _____

Tanis _____
 McKinney _____
 Carter _____
 Greene _____

Absent _____

Absent _____

City of Seligman
Budget vs. Actual by Programs/Projects
January through December 2025

	Capitol Imp...	General	Parks Dept	Police Dept.	Sewer Dept	Street Dept	Water Dept	TOTAL
	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25
Ordinary Income/Expense								
Income								
5110 · Property taxes		18,700.00				10,000.00		28,700.00
5120 · Sales Tax	85,000.00	170,000.00	42,500.00	53,000.00		85,000.00		435,500.00
5130 · Franchise taxes		7.00						7.00
5140 · Use tax		79,000.00						79,000.00
5210 · Motor fuel taxes						48,000.00		48,000.00
5300 · Water Charges							445,000.00	445,000.00
5301 · Primacy Fees							3,700.00	3,700.00
5302 · Sewer Charges					110,000.00			110,000.00
5400 · Licenses & permits		1,200.00						1,200.00
5410 · CC RENT		1,000.00						1,000.00
5500 · Fines & forfeitures		15,000.00						15,000.00
5600 · Interest	2,000.00	4,000.00					30,000.00	36,000.00
5720 · State Grants	3,500.00							3,500.00
5810 · Contributions / Donations			1,000.00					1,000.00
5910 · Miscellaneous		8,000.00		1,000.00			15,000.00	24,000.00
5920 · Cemetery Lot Fee		400.00						400.00
Total Income	90,500.00	297,307.00	43,500.00	54,000.00	110,000.00	143,000.00	493,700.00	1,232,007.00
Gross Profit	90,500.00	297,307.00	43,500.00	54,000.00	110,000.00	143,000.00	493,700.00	1,232,007.00
Expense								
6110 · Advertising		0.00						0.00
6130 · Computer supplies and expense		0.00						0.00
6140 · Contract labor						0.00		0.00
6160 · Dues/Licenses/Primacy		150.00			500.00		4,020.00	4,670.00
6170 · Employee insurance		4,700.00				2,620.00	3,000.00	10,320.00
6180 · Employee retirement		1,000.00						1,000.00
6190 · Gasoline and diesel		5,500.00			0.00	2,500.00	6,000.00	14,000.00
6200 · Insurance		25,000.00	3,000.00		7,100.00	6,200.00	25,800.00	67,100.00
6210 · Miscellaneous Expense		4,000.00					2,000.00	6,000.00
6215 · Medical Insurance		17,950.00	0.00		7,000.00	5,000.00	9,000.00	38,950.00
6220 · Office supplies and postage		3,000.00					0.00	3,000.00
6230 · Payroll Expenses		117,000.00	13,000.00	27,000.00	42,380.00	55,180.00	95,500.00	350,060.00
6250 · Professional fees		50,000.00			2,000.00	1,500.00	132,900.00	186,400.00
6255 · Postage		700.00					5,000.00	5,700.00
6260 · Repairs & maintenance		0.00	7,000.00		20,020.00	12,000.00	7,000.00	46,020.00
6270 · Supplies		4,000.00	14,000.00		5,000.00	7,000.00	80,000.00	110,000.00
6275 · Tools/Equipment		5,500.00	8,000.00	2,500.00	5,000.00	7,000.00	20,000.00	48,000.00
6280 · Telephone/Internet		1,700.00					8,000.00	9,700.00
6290 · Training		3,500.00		1,500.00	1,000.00		3,000.00	9,000.00
6300 · Uniforms		0.00		1,000.00			2,000.00	3,000.00
6310 · Utilities		9,000.00			20,000.00	20,000.00	44,000.00	93,000.00
6320 · Vehicle Expense		6,000.00	0.00	2,000.00		1,000.00	800.00	9,800.00
6340 · Inmate Housing		300.00						300.00
7110 · Capital outlay - land	1,000.00							1,000.00
7120 · Capital outlay - building	1,569.71							1,569.71
7130 · Capital outlay - Vehicles	11,939.04							11,939.04
7140 · Capital outlay - Equipment	54,788.82							54,788.82
7150 · Capital outlay - Infrastructure	40,702.43							40,702.43
8200 · Interest & agent fees	0.00							0.00
8300 · Grant Expense	9,500.00	7,000.00						16,500.00
Total Expense	119,500.00	266,000.00	45,000.00	34,000.00	110,000.00	120,000.00	448,020.00	1,142,520.00
Net Ordinary Income	-29,000.00	31,307.00	-1,500.00	20,000.00	0.00	23,000.00	45,680.00	89,487.00
Other Income/Expense								
Other Income								
9310 · Transfer In	0.00							0.00
Total Other Income	0.00							0.00
Net Other Income	0.00							0.00
Net Income	-29,000.00	31,307.00	-1,500.00	20,000.00	0.00	23,000.00	45,680.00	89,487.00

City of Seligman
Budget vs. Actual by Programs/Projects
January through December 2025

Accrual Basis

	Capitol Imp...	General	Parks Dept	Sewer Dept	Street Dept
	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25	Jan - Dec 25
Ordinary Income/Expense					
Income	0.00				
Gross Profit	0.00				
Expense					
6110 · Advertising		1,000.00			
6130 · Computer supplies and expense		1,000.00			
6140 · Contract labor					20,000.00
6160 · Dues and licenses		1,000.00		1,000.00	
6170 · Employee insurance		0.00			
6190 · Gasoline and diesel		12,000.00		4,000.00	1,000.00
6200 · Insurance		22,000.00	10,000.00	10,000.00	10,000.00
6210 · Miscellaneous Expense		0.00			
6215 · Medical Insurance		29,800.00	2,000.00	5,000.00	5,000.00
6220 · Office supplies and postage		5,000.00			
6230 · Payroll Expenses		173,900.00	10,000.00	20,000.00	50,000.00
6250 · Professional fees		18,000.00		5,000.00	1,000.00
6260 · Repairs & maintenance		5,000.00	12,000.00	45,000.00	8,000.00
6275 · Tools/Equipment		5,000.00	10,000.00	5,000.00	9,000.00
6280 · Telephone/Internet		2,000.00			
6290 · Training		5,100.00			
6300 · Uniforms		2,600.00			
6310 · Utilities		11,500.00		15,000.00	16,000.00
6320 · Vehicle Expense		5,100.00	1,000.00		
7130 · Capital outlay - Vehicles	11,508.59				
7140 · Capital outlay - Equipment	54,788.82				
7150 · Capital outlay - Infrastructure	43,702.59				
8200 · Interest & agent fees	0.00				
8300 · Grant Expense	9,500.00				
Total Expense	119,500.00	300,000.00	45,000.00	110,000.00	120,000.00
Net Ordinary Income	-119,500.00	-300,000.00	-45,000.00	-110,000.00	-120,000.00
Other Income/Expense					
Other Income					
9310 · Transfer In	0.00				
Total Other Income	0.00				
Net Other Income	0.00				
Net Income	-119,500.00	-300,000.00	-45,000.00	-110,000.00	-120,000.00

City of Seligman
Budget vs. Actual by Programs/Projects
January through December 2025

Accrual Basis

	Water Dept	TOTAL
	Jan - Dec 25	Jan - Dec 25
Ordinary Income/Expense		
Income		0.00
Gross Profit		0.00
Expense		
6110 · Advertising		1,000.00
6130 · Computer supplies and expense		1,000.00
6140 · Contract labor		20,000.00
6160 · Dues and licenses	11,000.00	13,000.00
6170 · Employee insurance	2,000.00	2,000.00
6190 · Gasoline and diesel	5,000.00	22,000.00
6200 · Insurance	35,000.00	87,000.00
6210 · Miscellaneous Expense	10,000.00	10,000.00
6215 · Medical Insurance	31,800.00	73,600.00
6220 · Office supplies and postage	3,500.00	8,500.00
6230 · Payroll Expenses	85,000.00	338,900.00
6250 · Professional fees	8,000.00	32,000.00
6260 · Repairs & maintenance	34,700.00	104,700.00
6275 · Tools/Equipment	13,000.00	42,000.00
6280 · Telephone/Internet	8,000.00	10,000.00
6290 · Training	5,000.00	10,100.00
6300 · Uniforms	3,000.00	5,600.00
6310 · Utilities	45,000.00	87,500.00
6320 · Vehicle Expense	5,000.00	11,100.00
7130 · Capital outlay - Vehicles		11,508.59
7140 · Capital outlay - Equipment		54,788.82
7150 · Capital outlay - Infrastructure		43,702.59
8200 · Interest & agent fees		0.00
8300 · Grant Expense		9,500.00
Total Expense	305,000.00	999,500.00
Net Ordinary Income	-305,000.00	-999,500.00
Other Income/Expense		
Other Income		
9310 · Transfer In		0.00
Total Other Income		0.00
Net Other Income		0.00
Net Income	-305,000.00	-999,500.00

**AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE FISCAL YEAR
BEGINNING ON JANUARY 1, 2026, AND APPROPRIATING FUNDS PURSUANT
THERE TO.**

WHEREAS, The City of Seligman, Missouri is a Fourth Class City duly organized and existing pursuant to Missouri law; and,

WHEREAS, the Board of Aldermen was presented an annual budget for the fiscal year beginning on January 1, 2026.

NOW THEREFORE, IT IS ENACTED by the Board of Aldermen of the City of Seligman, Missouri as follows:

Section 1. The annual budget for the City of Seligman, Missouri, for the fiscal year beginning January 1, 2026, a copy of which is attached hereto and made a part hereof as if fully set forth herein, having been heretofore submitted to the Board of Aldermen is hereby adopted.

Section 2. Funds are hereby appropriated for the objects and purpose of expenditure set forth in said budget.

Section 3. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED AND APPROVED THIS 10TH DAY OF NOVEMBER, 2025.

MAYOR, MICHAEL AVERS

ATTEST:

CITY CLERK

To approve Bill # _____

1st Reading

Motioned _____
Seconded _____

Aye

Nay

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

Absent _____

2nd Reading

Motioned _____
Seconded _____

Aye

Nay

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

Absent _____

City of Seligman
Budget vs. Actual by Programs/Projects
January through December 2026

	Capitol Imp...	General	Parks Dept	Police Dept.	Sewer Dept	Street Dept	Water Dept	TOTAL
	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26	Jan - Dec 26
Ordinary Income/Expense								
Income								
5110 · Property taxes		18,700.00				10,000.00		28,700.00
5120 · Sales Tax	85,000.00	170,000.00	45,000.00	170,000.00		85,000.00		555,000.00
5130 · Franchise taxes		10.00						10.00
5140 · Use tax		80,000.00						80,000.00
5210 · Motor fuel taxes						48,000.00		48,000.00
5300 · Water Charges							445,000.00	445,000.00
5301 · Primacy Fees							3,700.00	3,700.00
5302 · Sewer Charges					110,000.00			110,000.00
5303 · Trash Charges		56,000.00						56,000.00
5400 · Licenses & permits		1,000.00						1,000.00
5410 · CC RENT		1,000.00						1,000.00
5500 · Fines & forfeitures		0.00		15,000.00				15,000.00
5600 · Interest	2,000.00	4,000.00					30,000.00	36,000.00
5720 · State Grants				10,000.00				10,000.00
5910 · Miscellaneous		1,000.00					15,000.00	16,000.00
5920 · Cemetery Lot Fee		1,000.00						1,000.00
Total Income	87,000.00	332,710.00	45,000.00	195,000.00	110,000.00	143,000.00	493,700.00	1,406,410.00
Gross Profit	87,000.00	332,710.00	45,000.00	195,000.00	110,000.00	143,000.00	493,700.00	1,406,410.00
Expense								
6105 · Trash		56,000.00						56,000.00
6160 · Dues/Licenses/Primacy					500.00		4,000.00	4,500.00
6170 · Employee insurance							3,000.00	3,000.00
6190 · Gasoline and diesel		500.00	500.00	12,000.00			5,000.00	18,000.00
6200 · Insurance		25,000.00	3,000.00		7,100.00	6,200.00	26,000.00	67,300.00
6210 · Miscellaneous Expense		4,000.00					2,000.00	6,000.00
6215 · Medical Insurance		20,000.00		10,800.00	7,000.00	5,000.00	9,000.00	51,800.00
6220 · Office supplies and postage		3,000.00						3,000.00
6230 · Payroll Expenses		100,000.00	10,000.00	125,848.00	43,000.00	55,180.00	131,000.00	465,028.00
6250 · Professional fees		80,000.00	3,500.00	25,000.00	2,000.00	40,000.00	70,000.00	220,500.00
6255 · Postage		500.00					5,000.00	5,500.00
6260 · Repairs & maintenance			10,000.00		20,000.00	7,620.00	7,000.00	44,620.00
6270 · Supplies		4,000.00	10,000.00	1,000.00	5,900.00	12,000.00	60,000.00	92,900.00
6275 · Tools/Equipment		5,500.00	8,000.00	1,000.00	3,000.00	7,000.00	20,000.00	44,500.00
6280 · Telephone/Internet		1,700.00		1,512.00	1,000.00		8,000.00	12,212.00
6290 · Training				5,000.00	500.00		3,000.00	8,500.00
6300 · Uniforms				3,000.00			2,000.00	5,000.00
6310 · Utilities		9,000.00			20,000.00		44,000.00	73,000.00
6320 · Vehicle Expense				6,000.00		5,000.00	1,000.00	12,000.00
6340 · Inmate Housing				2,500.00				2,500.00
7130 · Capital outlay - Vehicles	26,000.00			0.00				26,000.00
7140 · Capital outlay - Equipment	55,000.00			0.00				55,000.00
7150 · Capital outlay - Infrastructure	38,500.00							38,500.00
Total Expense	119,500.00	309,200.00	45,000.00	193,660.00	110,000.00	138,000.00	400,000.00	1,315,360.00
Net Ordinary Income	-32,500.00	23,510.00	0.00	1,340.00	0.00	5,000.00	93,700.00	91,050.00
Other Income/Expense								
Other Income								
9310 · Transfer In			0.00					0.00
Total Other Income			0.00					0.00
Net Other Income			0.00					0.00
Net Income	-32,500.00	23,510.00	0.00	1,340.00	0.00	5,000.00	93,700.00	91,050.00



Board of Alderman - Regular Meeting

Minutes

Monday, November 10, 2025 at 6:00 pm

Attendees: Michael Avers, Brenda McKinney, Brandon Tanis, Kenneth Greene, Richard Carter (6:10pm)

TENTATIVE AGENDA

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 November 10th, 2025, at City Hall, 29144 Main Street, Seligman, MO 65745.

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

- 1. CALL TO ORDER: Mayor Avers**
- 2. CONSENT AGENDA**

Minutes:

Motion to approve the Consent Agenda. McKinney Second Greene Aye All Nay None
Absent Carter

- a. Approve the meeting minutes of October 13th, 2025**
 - b. Approve Unpaid Bills**
 - c. Approve Adjustments**
- 3. AUDIENCE: (3 minutes permitted)**
 - 4. UNFINISHED BUSINESS**

a. Water Tower Maintenance

Discussion / Review / Feedback

Minutes:

Discussion / Project Update

b. Fire Hydrant repair

Discussion / Review / Feedback

Minutes:

Discussion / Project Update

c. Railroad Crossing work

Discussion / Review / Feedback

Minutes:

Discussion / Project Update

d. Certificate of Deposit changes

Discussion / Review / Feedback / Approval

Minutes:

Motion to forfeit the earned interest on certificate of deposit 2648 and certificate of deposit 2649 at Freedom Bank and combine the funds into a new ten month certificate of deposit at Freedom Bank at the current advertised rate of 3.94% APY 4.00%. Tanis Second McKinney Aye All Nay None Absent Carter
Motion to forfeit the earned interest on certificate of deposit 6032 at Freedom Bank and combine the funds with certificate of deposit 3483 into a new ten month certificate of deposit at Freedom Bank at the current advertised rate of 3.94% APY 4.00%, and interest on this certificate of deposit shall be deposited into the general fund checking account at Freedom Bank. Greene Second Tanis Aye All Nay None Absent Carter

e. Grant Consulting Services

Discussion / Review / Feedback / Approval

Minutes:

Motion to select Olsson to provide Grant Consulting Services to the City.
Greene Second Tanis Aye All Nay None

5. DEPARTMENT REPORTS

Discussion

a. City Hall Report (projects, news, utility billing)

Discussion

b. Financial Report (taxes, financial reports, court)

Discussion

c. Police Department Report (law updates, equipment, training, reporting information)

Discussion

d. Public Works Report (Water, Sewer, Parks, Streets and Cemetery) (work orders, repairs, equipment and project updates)

Discussion

6. NEW BUSINESS

a. Police Department Equipment - New vehicle quotes

Discussion / Review / Feedback / Approval

Minutes:

Motion to proceed with the purchase of the proposed 2026 Blazer from Superior Chevy. McKinney Second Greene Aye All Nay None

b. Police Department Equipment - New Taser x10 purchase

Discussion / Review / Feedback / Approval

Minutes:

Motion to proceed with the purchase of the proposed Taser x10 from Axon.
McKinney Second Tanis Aye All Nay None

c. General Election

Discussion / Review / Feedback / Approval

Minutes:

Motion for the 1st reading of Bill 669 AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, CALLING FOR A 2026 GENERAL MUNICIPAL ELECTION. McKinney Second Greene Aye All Nay None

Motion for the 2nd and final reading of Bill 669 Creating Ordinance 25-11, AN ORDINANCE OF THE CITY OF SELIGMAN, MISSOURI, CALLING FOR A 2026 GENERAL MUNICIPAL ELECTION. Tanis Second McKinney Aye All Nay None

d. Police tax ordinance amendment

Discussion / Review / Feedback / Approval

Minutes:

Motion for the 1st reading of Bill 670 AN ORDINANCE AMENDING ORDINANCE NO. 24-05. Tanis Second Carter Aye All Nay None

Motion for the 2nd and final reading of Bill 670 Creating Ordinance 25-13, AN ORDINANCE AMENDING ORDINANCE NO. 24-05 McKinney Second Carter Aye All Nay None

e. 2025 Budget Amendment

Discussion / Review / Feedback / Approval

Minutes:

Motion for the 1st reading of Bill 671, AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON JANUARY 1, 2025. McKinney Second Greene Aye All Nay None

Motion for the 2nd and final reading of Bill 671 Creating Ordinance 25-14, AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON JANUARY 1, 2025. McKinney Second Carter Aye All Nay None

f. 2026 Budget Adoption

Discussion / Review / Feedback / Approval

Minutes:

Motion for the 1st reading of Bill 672, AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON JANUARY 1, 2026, AND APPROPRIATING FUNDS PURSUANT THERETO. Carter Second Tanis Aye All Nay None

Motion for the 2nd and final reading of Bill 672 Creating Ordinance 25-15, AN ORDINANCE ADOPTING AN ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING ON JANUARY 1, 2026, AND APPROPRIATING FUNDS PURSUANT THERETO. McKinney Second Greene Aye All Nay None

7. CLOSED SESSION

610.021(3) Hiring, Firing, Disciplining or Promoting

Minutes:

Motion to enter closed session pursuant to RSMo 610.021(3) Hiring, Firing, Disciplining or Promoting. 6:51pm Greene Second McKinney Aye All Nay None

Motion to Adjourn closed session. 7:21pm McKinney Second Tanis Aye All Nay None
No motions made.

8. ADJOURNMENT

Minutes:

Motion to Adjourn. 7:22pm McKinney Second Greene Aye All Nay None

Contact: Brian Nichols (cityclerk@seligmanmo.com 417-662-3600) | Minutes published on 11/12/2025, adopted on 11/12/2025