



CITY OF JACKSON

MAYOR & BOARD OF ALDERMEN REGULAR MEETING

Monday, November 21, 2022 at 6:00 PM

Board Chambers, City Hall, 101 Court St.

MINUTES

The Board of Aldermen met in the Regular Session with Mayor Dwain L. Hahs in the chair and the following Board Members present: Joe Bob Baker, Mike Seabaugh, David Reiminger, Paul Sander, Tommy Kimbel, Katy Liley, David Hitt, and Wanda Young. Present-8; Absent-0.

The meeting is opened by Mayor Dwain L. Hahs with the Pledge of Allegiance and a Moment of Silent Prayer.

Mayor Dwain L. Hahs to recognize)
Guests and Visitors)

Now comes forth Mayor Dwain L. Hahs to welcome guests and visitors.

Motion to Adopt the Agenda)

Motion made by Alderman Baker, seconded by Alderwoman Liley, to adopt the agenda, as presented. Ayes-8; Nays-0; Absent-0.

Motion to Approve the Minutes of the)
November 7, 2022, Regular Board)
Meeting)

Motion made by Alderwoman Liley, seconded by Alderman Hitt, to approve the minutes of the preceding Regular Board Meeting of Monday, November 7, 2022. Ayes-8; Nays-0; Absent-0.

Motion to Approve Bills of November,)
2022)

Now is presented the Semimonthly Bills Report, in the various funds for the month of November, 2022. Motion made by Alderman Hitt, seconded by Alderwoman Young, to approve the Semimonthly Bills in the various funds for November, 2022. Ayes-8; Nays-0; Absent-0.

Motion to Approve the City Collector's)
Electric, Water & Sewer, Taxes &)
Licenses, and Refuse Report for)
October, 2022)

Motion made by Alderwoman Young, seconded by Alderman Kimbel, to approve the City Collector's Electric, Water & Sewer, Taxes & Licenses, and Refuse Report for October, 2022. Ayes-8; Nays-0; Absent-0.



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CITY COLLECTOR'S REPORT FOR OCTOBER 2022

DESCRIPTION	ELECTRIC FUND	WATER FUND	WASTEWATER FUND	LANDFILL FUND	GEN. REV. FUND	TOTAL
Service Charges	1,516,426.52	270,878.04	204,572.70	57,315.42	-	2,049,192.68
Penalties	8,256.36	1,739.94	1,369.81	358.04	-	11,724.15
Sales Tax	47,927.51	8,270.99	-	-	-	56,198.50
Disconnect Fees	2,300.00	-	-	-	-	2,300.00
Returned Transaction Fees	390.00	-	-	-	-	390.00
Customer Relocation Fees	-	-	-	-	150.00	150.00
Trash Stickers	-	-	-	987.00	-	987.00
UTILITY COLLECTIONS	1,575,300.39	280,888.97	205,942.51	58,660.46	150.00	2,120,942.33
Adjustments - Services	-	-	-	-	-	-
Adjustments - Penalties	-	-	-	-	-	-
Adjustments - Taxes	-	-	-	-	-	-
Adjustments - Service Fees	-	-	-	-	-	-
Transfer to Deposit Account - Refund	-27.08	-	-	-	-	(27.08)
NET UTILITY COLLECTIONS	1,575,273.31	280,888.97	205,942.51	58,660.46	150.00	2,120,915.25
Business/Contractor Licenses	-	-	-	-	175.00	175.00
Event Fees/Misc. Charges	-	-	-	-	-	-
NON-UTILITY COLLECTIONS	-	-	-	-	175.00	175.00
Misc. Adjustments	-	-	-	-	-	-
Interest on Collector's bank account	-	-	-	-	-	6.96
Cash in bank	-	-	-	-	-	2,121,097.21
Missouri Sales Tax payment	(47,927.51)	(8,270.99)	-	-	-	(56,198.50)
TO CITY TREASURER					\$	2,064,898.71
Respectfully Submitted,						
						
City Collector						



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Motion to Approve the October, 2022)
City Clerk's and Treasurer's Reports)

Motion made by Alderman Kimbel, seconded by Alderman Seabaugh, to approve the City Clerk's and City Treasurer's Reports for October, 2022. The City Clerk's Report is as follows: Electric Receipts – \$13,280.24; Cemetery Receipts – \$7,175.00; Water Receipts – \$3,015.00; Wastewater Receipts – \$0.00; General Revenue Receipts – \$59,770.06; Inmate Security Fund – \$0.00; Park Receipts – \$600.00; Trust & Agency Receipts – \$0.00; Park Foundation Receipts – \$0.00; Recreational Development Receipts – \$1,600.00; Landfill Receipts – \$14,509.40; Recreation Sales Tax Receipts – \$7,095.50; Health Insurance - \$1,177.00; Stormwater Maintenance Receipts – \$264.16; and Transportation Sales Tax Receipts – \$1,282.50. The Water & Light Deposit balance as of October 1, 2022 – \$292,345.67; Deposits - \$16,427.46; Refunds - \$2,406.95; balance as of October 31, 2022 – \$306,366.18. Ayes-8; Nays-0; Absent-0.



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CITY TREASURER'S REPORT FOR OCTOBER, 2022

FUND	FUND BALANCES 10-01-2022	RECEIPTS	TRANSFER OF FUNDS	DISBURSEMENTS	FUND BALANCES 10-31-2022	INVESTMENTS	CASH BALANCE 10-31-2022
ELECTRIC FUND							
Operation & Maintenance	-	1,178,981.28	(290.54)	1,178,690.74	-	-	-
Electric Surplus	4,482,279.41	365,874.08	-	26,837.71	4,821,315.78	3,185,326.43	1,635,989.35
Electric Capital Projects Fund	7,456,672.39	-	-	-	7,456,672.39	7,412,000.00	44,672.39
General Revenue	2,400,934.88	71,439.36	248,160.55	883,427.87	1,837,106.92	550,000.00	1,287,106.92
Landfill Fund	420,025.01	73,170.06	(7,014.04)	43,950.62	442,230.41	245,000.00	197,230.41
City Park Fund	120,814.40	1,100.32	(8,306.36)	44,233.79	69,374.57	-	69,374.57
Public Park Foundation Fund	139,833.51	-	-	22,063.74	117,769.77	-	117,769.77
Cemetery Fund	837,673.29	7,500.27	(5,161.80)	16,093.40	823,918.36	299,000.00	524,918.36
Band Fund	-	308.05	-	308.05	-	-	-
Stormwater Maintenance Fund	282,034.44	264.16	-	-	282,298.60	61,000.00	221,298.60
ARPA Fund	2,913,541.42	5.39	-	-	2,913,546.81	1,346,358.88	1,567,187.93
Road Use Tax Fund	1,054,862.76	62,210.39	(38,333.32)	196,763.63	881,976.20	850,000.00	31,976.20
Sales Tax Fund	3,636,240.06	243,240.53	(297,459.59)	2,500.00	3,579,521.00	2,935,746.67	643,774.33
Fire Protection Sales Tax Fund	3,333.00	57,008.01	-	-	60,341.01	-	60,341.01
Recreation Sales Tax	103,710.82	64,103.50	(4,645.12)	25,202.25	137,966.95	-	137,966.95
Public Safety Sales Tax	1,000.00	114,016.27	-	-	115,016.27	-	115,016.27
Trust and Agency Fund	1,061,293.74	16,214.89	17,148.53	39,310.90	1,055,346.26	720,000.00	335,346.26
Recreational Development	48,735.30	1,600.00	(800.56)	6,105.20	43,429.54	-	43,429.54
Transportation Sales Tax	2,341,293.42	116,348.84	-	179,167.94	2,278,474.32	2,173,000.00	105,474.32
I-55 Corridor Special Alloc.	619.70	77.50	-	-	697.20	-	697.20
Capital Projects Construction	-	-	-	-	-	-	-
CDBG Grant Fund	-	-	-	-	-	-	-
Health Insurance Fund	813,514.89	1,177.00	149,628.79	148,571.91	815,748.77	-	815,748.77
Inmate Security Fund	15,063.12	140.50	-	-	15,203.62	-	15,203.62
Equitable Sharing Fund	3,617.07	-	-	-	3,617.07	-	3,617.07
WATER & SEWER FUND							
Water Operation & Maint.	-	113,846.17	(26,449.92)	87,396.25	-	-	-
Water Replacement	737,536.07	-	(15,389.60)	-	722,146.47	715,000.00	7,146.47
Water & Sewer Revenue Bond	175,082.71	-	-	22,470.95	152,611.76	150,000.00	2,611.76
Water & Sewer Deprec. Res.	30,000.00	-	-	-	30,000.00	30,000.00	-
Water & Sewer Bond Reserve	50,000.00	-	-	-	50,000.00	50,000.00	-
Water & Sewer Contingent	30,000.00	-	-	-	30,000.00	30,000.00	-
Water & Sewer Surplus	9,165,490.74	302,126.04	15,389.60	91,937.18	9,391,069.20	8,811,644.87	579,424.33
Wastewater Operation & Maint.	-	66,770.73	(26,476.62)	40,294.11	-	-	-
Wastewater Replacement	1,109,149.35	-	-	-	1,109,149.35	1,069,098.21	40,051.14
W & S Construction Fund	1,230,744.16	419.07	-	17,854.03	1,213,309.20	200,000.00	1,013,309.20
TOTALS	40,665,095.66	2,857,942.41	-	3,073,180.27	40,449,857.80	30,833,175.06	9,616,682.74
Respectfully Submitted,					Cash on Hand	1,475.00	
					General Account	7,546,691.96	
					Collectors Account	2,064,898.71	
					Equitable Sharing Fund	3,617.07	
Liza Walker, City Clerk/Treasurer (signed)					TOTAL	9,616,682.74	



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Motion to Change the Date of the Board)
of Aldermen Regular Meeting and Study)
Session in Observance of the New)
Year's Day Holiday)

Motion made by Alderman Reiminger, seconded by Alderman Seabaugh, to change the date of the Board of Aldermen Regular Meeting and Study Session from Monday, January 2, 2023, to Tuesday, January 3, 2023, in observance of the New Year's Day holiday. Ayes-8; Nays-0; Absent-0.

Motion to Change the Date of the Board)
of Aldermen Regular Meeting and Study)
Session in Observance of the Martin)
Luther King, Jr. Day Holiday)

Motion made by Alderman Reiminger, seconded by Alderman Kimbel, to change the date of the Board of Aldermen Regular Meeting and Study Session from Monday, January 16, 2023, to Tuesday, January 17, 2023, in observance of the Martin Luther King, Jr. Day holiday. Ayes-8; Nays-0; Absent-0.

Motion to Accept a Proposal from)
Standard Insurance Company, of)
Portland, Oregon, relative to providing)
Services Under the 2023 Employee)
Dental, Vision, and Life Insurance)
Benefit Plans)

Motion made by Alderman Reiminger, seconded by Alderman Sander, to accept a proposal from Standard Insurance Company, of Portland, Oregon, relative to providing services under the 2023 Employee Dental, Vision, and Life Insurance Benefit Plans. Ayes-8; Nays-0; Absent-0.

Ordinance No. 22-112 Re: To Authorize)
a Contractual Agreement with Standard)
Insurance Company, of Portland,)
Oregon, relative to providing Services)
Under the 2023 Employee Dental,)
Vision, and Life Insurance Benefit Plans)

The matter of authorizing a contractual agreement with Standard Insurance Company, of Portland, Oregon, relative to providing services under the 2023 Employee Dental, Vision, and Life Insurance Benefit Plans, came on for consideration. Alderman Reiminger introduced Bill No. 22-115, being for an ordinance entitled as follows:

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF JACKSON, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY OF JACKSON, MISSOURI AND STANDARD INSURANCE COMPANY OF PORTLAND, OREGON, RELATIVE TO PROVIDING SERVICES UNDER THE 2023 EMPLOYEE DENTAL, VISION, AND LIFE INSURANCE BENEFIT PLANS; FURTHER SAID ORDINANCE SHALL AUTHORIZE AND DIRECT THE CITY CLERK TO ATTEST THE SIGNATURE OF THE MAYOR.

On a motion made by Alderman Reiminger, seconded by Alderman Seabaugh, Bill No. 22-115 was placed on its first reading and was read by title, considered and discussed and was duly passed by unanimous vote. On a motion by Alderman Reiminger, seconded by Alderman Seabaugh, Bill No. 22-115 was placed on its second reading and final passage and was read by



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title, considered discussed, and was duly passed. The Mayor thereupon declared said Bill duly passed, and the Bill was then duly numbered Ordinance No. 22-112 and was signed and approved by Mayor Dwain L. Hahs and attested by the City Clerk. On roll call: Alderman Kimbel-aye; Alderwoman Young-aye; Alderman Baker-aye; Alderman Reiminger-aye; Alderman Seabaugh-aye; Alderwoman Liley-aye; Alderman Hitt-aye; and Alderman Sander-aye.

BILL NO. 22-115

ORDINANCE NO. 22-112

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF JACKSON, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY OF JACKSON, MISSOURI AND *STANDARD INSURANCE COMPANY OF PORTLAND, OREGON*, RELATIVE TO PROVIDING SERVICES UNDER THE *2023 EMPLOYEE DENTAL, VISION, AND LIFE INSURANCE BENEFIT PLANS*; FURTHER SAID ORDINANCE SHALL AUTHORIZE AND DIRECT THE CITY CLERK TO ATTEST THE SIGNATURE OF THE MAYOR.

WHEREAS, the Mayor and Board of Aldermen have been presented a contract marked Exhibit A and attached hereto and incorporated herein as if fully set forth; and

WHEREAS, the Mayor and Board of Aldermen of the City of Jackson, Missouri, deem it advisable to enter into said contract.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF JACKSON, MISSOURI, AS FOLLOW:

Section 1. That the Mayor and Board of Aldermen of the City of Jackson, Missouri, approve the contract marked Exhibit A and attached hereto and incorporated herein as if fully set forth between the City of Jackson, a municipal corporation, and **Standard Insurance Company of Portland, Oregon**. It is the belief of the Mayor and Board of Aldermen, that it is in the best interest of the citizens of the City of Jackson, Missouri, that the City enters into said contract.

Section 2. That the Mayor is hereby authorized and directed to execute said contract for and on behalf of the City of Jackson, Missouri.

Section 3. That the City Clerk of the City of Jackson is hereby authorized and directed to attest to the signature of the Mayor on the attached contract.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.



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Section 5. That this Ordinance shall take effect and be in force from and after its passage and approval.

FIRST READING: November 21, 2022.

SECOND READING: November 21, 2022.

PASSED AND APPROVED this 21st day of November, 2022, by a vote of 8 ayes, 0 nays, 0 abstentions and 0 absent.

CITY OF JACKSON, MISSOURI

(SEAL)

By: Dwain L. Hahs (signed)
Mayor

ATTEST:

Liza Walker (signed)
City Clerk

Motion to Set a Public Hearing for)
Monday, December 19, 2022, to)
Consider the Rezoning of the Property)
Addressed as 2033 West Jackson)
Boulevard, as submitted by Gerald R.)
Sewing, Tommy H. Sewing, Brenda J.)
Hester, Daphne R. Sewing, and Andy R.)
Sewing, as Heirs of Walter M. & Norma)
Sewing)

Motion made by Alderwoman Liley, seconded by Alderman Baker, to set a public hearing for Monday, December 19, 2022, at 6:00 p.m., to consider the rezoning of the property addressed as 2033 West Jackson Boulevard from I-1 (Light Industrial) District to C-2 (General Commercial) District, as submitted by Gerald R. Sewing, Tommy H. Sewing, Brenda J. Hester, Daphne R. Sewing, and Andy R. Sewing, as heirs of Walter M. & Norma Sewing. Ayes-8; Nays-0; Absent-0.

Ordinance No. 22-113 Re: To Authorize)
a Contractual Agreement with Uptown)
Jackson Revitalization Organization Inc.,)
Relative to Providing Services to the)
City of Jackson)

The matter of authorizing a contractual agreement with Uptown Jackson Revitalization Organization Inc., relative to providing services to the City of Jackson, came on for consideration. Alderwoman Liley introduced Bill No. 22-116, being for an ordinance entitled as follows:

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF JACKSON, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY OF JACKSON, MISSOURI, AND UPTOWN JACKSON REVITALIZATION ORGANIZATION INC., RELATIVE TO PROVIDING SERVICES TO THE CITY OF JACKSON; FURTHER SAID ORDINANCE SHALL AUTHORIZE AND DIRECT THE CITY CLERK TO ATTEST THE SIGNATURE OF THE MAYOR.



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On a motion made by Alderwoman Liley, seconded by Alderman Hitt, Bill No. 22-116 was placed on its first reading and was read by title, considered and discussed and was duly passed by unanimous vote. On a motion by Alderwoman Liley, seconded by Alderman Hitt, Bill No. 22-116 was placed on its second reading and final passage and was read by title, considered discussed, and was duly passed. The Mayor thereupon declared said Bill duly passed, and the Bill was then duly numbered Ordinance No. 22-113 and was signed and approved by Mayor Dwain L. Hahs and attested by the City Clerk. On roll call: Alderman Sander-aye; Alderman Reiminger-aye; Alderman Seabaugh-aye; Alderwoman Young-aye; Alderman Kimbel-aye; Alderwoman Liley-aye; Alderman Hitt-aye; and Alderman Baker-aye.

BILL NO. 22-116

ORDINANCE NO. 22-113

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF JACKSON, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY OF JACKSON, MISSOURI, AND UPTOWN JACKSON REVITALIZATION ORGANIZATION INC., RELATIVE TO PROVIDING SERVICES TO THE CITY OF JACKSON; FURTHER SAID ORDINANCE SHALL AUTHORIZE AND DIRECT THE CITY CLERK TO ATTEST THE SIGNATURE OF THE MAYOR.

WHEREAS, the Mayor and Board of Aldermen have been presented a contract marked Exhibit A and attached hereto and incorporated herein as if fully set forth; and

WHEREAS, the Mayor and Board of Aldermen of the City of Jackson, Missouri, deem it advisable to enter into said contract.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF JACKSON, MISSOURI, AS FOLLOW:

Section 1. That the Mayor and Board of Aldermen of the City of Jackson, Missouri, approve the contract marked Exhibit A and attached hereto and incorporated herein as if fully set forth between the City of Jackson, a municipal corporation, and **Uptown Jackson Revitalization Organization Inc.** It is the belief of the Mayor and Board of Aldermen, that it is in the best interest of the citizens of the City of Jackson, Missouri, that the City enters into said contract.

Section 2. That the Mayor is hereby authorized and directed to execute said contract for and on behalf of the City of Jackson, Missouri.

Section 3. That the City Clerk of the City of Jackson is hereby authorized and directed to attest to the signature of the Mayor on the attached contract.

Section 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.



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Section 5. That this Ordinance shall take effect and be in force from and after its passage and approval.

FIRST READING: November 21, 2022.

SECOND READING: November 21, 2022.

PASSED AND APPROVED this 21st day of November, 2022, by a vote of 8 ayes, 0 nays, 0 abstentions and 0 absent.

(SEAL)

CITY OF JACKSON, MISSOURI

ATTEST:

By: Dwain L. Hahs (signed)
Mayor

Liza Walker (signed)
City Clerk

Motion to Adjourn the Meeting)

Meeting concluded at 6:12 P.M., on a motion by Alderwoman Liley, seconded by Alderman Hitt, to adjourn the meeting. Ayes-8; Nays-0; Absent-0.

ATTEST:

Mayor

City Clerk