



## CITY OF JACKSON

### MAYOR & BOARD OF ALDERMEN REGULAR MEETING

Monday, July 21, 2025 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: Steve Stroder, Mike Seabaugh, Eric Fraley, Mark Unger, David Reiminger, Shana Williams, and Wanda Young. Present-7; Absent-1: Katy Liley

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 Fraley, seconded by Alderman Unger, to adopt the agenda, as presented. Ayes-7; Nays-0; Absent-1.

Public Hearing to Consider a request to )  
Rezone 312, 316, 320, and 324 North )  
High Street, from R-4 District to C-3 )  
District, as submitted by the City of )  
Jackson, Missouri )

Now comes forth a public hearing to consider a request to rezone 312, 316, 320, and 324 North High Street, from R-4 (General Residential) District to C-3 (Central Business) District, as submitted by the City of Jackson, Missouri.

Now comes forth Building and Planning Manager Larry Miller to present, to the Board and public, the City of Jackson's plans to deed the property to Cape Girardeau County, Missouri who plans to build a parking lot that they will manage.

All witnesses to be sworn in by City Clerk Angela Birk prior to their testimony at this public hearing.

Now comes forth John Koenig with the American Legion post 158 to speak in favor of the proposed rezoning. He would like to see the proposed parking lot be available as overflow for their parking lot and vice versa.

Mayor asks for anyone that wants to speak in opposition.

Now comes forth Paul Schniedermeyer to inquire who currently owns the lots. He has concerns about traffic and questions who the proposed parking lot is for.

Now comes forth Randy Earnest of 319 N. Hope to ask that there be a privacy fence put on the property and he is concerned about the increased noise since the houses on N. High Street were torn down.

Now comes forth Jamie Meyer of 325 N. Hope, she states that she agrees with everything that Randy mentioned and she is worried about people visiting the jail and walking through her yard as well as the rocks that are currently there washing out and her children getting hurt.

Now comes forth Ross Tilghman of 301 N. Hope. He asks how many votes it will take for the rezoning to be approved. He is also concerned about noise and light pollution as well as the lack of privacy with people visiting the jail and the cameras on the jail that point in the



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## MINUTES

direction of their home. He suggests that trees be planted to block the noise and light that may come from the proposed parking lot and suggests that there be landscaping in the proposed parking lot.

The Public Hearing is now closed by Mayor Hahs.

Motion to Approve the Minutes of the     )  
July 7, 2025, Regular Board Meeting     )

Motion made by Alderman Stroder, seconded by Alderwoman Williams, to approve the minutes of the preceding Regular Board Meeting of Monday, July 7, 2025. Ayes-7; Nays-0; Absent-1.

Motion to Approve the City Collector's     )  
Electric, Water & Sewer, Taxes &     )  
Licenses, and Refuse Report for     )  
June, 2025     )

Motion made by Alderman Seabaugh, seconded by Alderwoman Williams, to approve the City Collector's Electric, Water & Sewer, Taxes & Licenses, and Refuse Report for June, 2025. Ayes-7; Nays-0; Absent-1.



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## MINUTES

### CITY COLLECTOR'S REPORT FOR JUNE 2025

DESCRIPTION	ELECTRIC FUND	WATER FUND	WASTEWATER FUND	LANDFILL FUND	GEN. REV. FUND	TOTAL
Service Charges (includes internal transfers)	1,250,831.91	300,953.36	243,393.08	67,708.90	-	1,862,887.25
Penalties	5,568.49	1,822.05	1,400.34	390.57	-	9,181.45
Sales Tax	35,616.39	8,908.51	-	-	-	44,524.90
Disconnect Fees	1,175.18	-	-	-	-	1,175.18
Returned Transaction Fees	390.00	-	-	-	-	390.00
Customer Relocation Fees	-	-	-	-	325.00	325.00
Trash Stickers	-	-	-	1,879.00	-	1,879.00
<b>UTILITY COLLECTIONS</b>	<b>1,293,581.97</b>	<b>311,683.92</b>	<b>244,793.42</b>	<b>69,978.47</b>	<b>325.00</b>	<b>1,920,362.78</b>
Adjustments - Penalties	-	-	-	-	-	-
Adjustments - Taxes	-	-	-	-	-	-
Adjustments - Service Fees	-	-	-	-	-	-
<b>NET UTILITY COLLECTIONS</b>	<b>1,293,581.97</b>	<b>311,683.92</b>	<b>244,793.42</b>	<b>69,978.47</b>	<b>325.00</b>	<b>1,920,362.78</b>
Business/Contractor Licenses	-	-	-	-	5,460.00	5,460.00
Event Fees/Misc. Charges	-	-	-	-	-	-
<b>NON-UTILITY COLLECTIONS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,460.00</b>	<b>5,460.00</b>
Misc. Adjustments	-	-	-	-	-	-
Interest on Collector's bank account	-	-	-	-	-	713.32
Cash in bank	-	-	-	-	-	1,926,536.10
Missouri Sales Tax payment	(35,616.39)	(8,908.51)	-	-	-	(44,524.90)
<b>TO CITY TREASURER</b>					<b>\$</b>	<b>1,882,011.20</b>

Respectfully Submitted,

City Collector

Motion to Approve the June, 2025  
City Clerk's and Treasurer's Reports )

Motion made by Alderwoman Williams, seconded by Alderwoman Young, to approve  
the City Clerk's and Treasurer's Reports for June, 2025. Ayes-7; Nays-0; Absent-1.



**CITY OF JACKSON**  
**MAYOR & BOARD OF ALDERMEN REGULAR MEETING**  
**Monday, July 21, 2025 at 6:00 PM**  
**Board Chambers, City Hall, 101 Court St.**

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**MINUTES**

**CITY CLERK'S REPORT FOR THE MONTH OF JUNE, 2025**

<u>ELECTRIC</u>	4,528.73
<u>WATER</u>	5,745.00
<u>WASTEWATER</u>	0.00
<u>GENERAL REVENUE</u>	25,454.69
<u>LANDFILL</u>	1,639.93
<u>CEMETERY</u>	7,125.00
<u>PARK</u>	2,232.50
<u>PARK FOUNDATION</u>	546.00
<u>RECREATIONAL DEVELOPMENT</u>	16,762.00
<u>STORMWATER MAINTENANCE FUND</u>	505.10
<u>TRUST &amp; AGENCY</u>	3,000.00
<u>HEALTH INSURANCE FUND</u>	1,973.18
<u>INMATE SECURITY FUND</u>	0.00
<u>TRANSPORTATION SALES TAX</u>	1,282.50
<u>RECREATIONAL SALES TAX FUND</u>	11,491.76
<u>REPORT TOTAL</u>	<u>82,286.39</u>

***Water & Light Deposit Accounts***  
**JUNE, 2025**

<b>Beginning Balance June 1, 2025:</b>	<b>\$268,118.70</b>
<b>TOTAL DEPOSITS</b>	<b>\$13,831.23</b>
<b>TOTAL REFUNDS</b>	<b>\$18,652.86</b>
<b>Ending Balance June 30, 2025:</b>	<b>\$263,297.07</b>

<i>Balance Consists of :</i>	
Checking Account for US Bank	\$53,297.07
Investments	\$210,000.00
	<u>\$263,297.07</u>

**CITY TREASURER'S REPORT FOR JUNE 2025**



**CITY OF JACKSON**

**MAYOR & BOARD OF ALDERMEN REGULAR MEETING**

Monday, July 21, 2025 at 6:00 PM

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**MINUTES**

FUND	FUND BALANCES 06-01-2025	RECEIPTS	TRANSFER OF FUNDS	DISBURSEMENTS	FUND BALANCES 06-30-2025	INVESTMENTS	CASH BALANCE 06-30-2025
<b>ELECTRIC FUNDS</b>							
Operation & Maintenance	-	1,265,310.74	29,578.47	1,294,889.21	-	-	-
Electric Surplus Fund	3,114,186.40	-	(552,882.65)	42,176.28	2,519,127.47	1,201,408.96	1,317,718.51
Electric Capital Projects Fund	4,711,557.70	-	-	-	4,711,557.70	3,905,000.00	806,557.70
<b>WATER &amp; SEWER FUNDS</b>							
Water Operation & Maint.	-	310,733.72	(111,942.14)	198,791.58	-	-	-
Water Revenue Bond Fund	477,377.53	-	98,559.68	546,176.98	29,760.23	-	29,760.23
Water & Sewer Deprec. Res. Fund	30,000.00	-	-	-	30,000.00	30,000.00	-
Water & Sewer Bond Reserve Fund	50,000.00	-	-	-	50,000.00	50,000.00	-
Water & Sewer Contingent Fund	30,000.00	-	-	-	30,000.00	30,000.00	-
Water & Sewer Surplus Fund	11,942,069.40	-	66,900.88	2,448.10	12,006,522.18	11,440,168.77	566,353.41
Water Replacement Fund	840,782.50	-	-	-	840,782.50	765,000.00	75,782.50
Water Capital Projects	399,638.00	-	-	-	399,638.00	-	399,638.00
Wastewater Operation & Maint.	-	244,922.81	(76,239.00)	168,683.81	-	-	-
Wastewater Replacement Fund	1,068,584.15	-	-	-	1,068,584.15	761,000.00	307,584.15
Wastewater Capital Projects	399,362.00	-	-	-	399,362.00	-	399,362.00
Wastewater Revenue Bond Fund	115.52	-	-	-	125,565.52	-	125,565.52
W & S Construction Fund	3,006,289.92	-	-	76,927.46	2,929,362.46	2,250,000.00	679,362.46
<b>General Revenue Fund</b>	152,462.92	58,541.75	3,155,325.86	986,006.07	2,380,324.46	637,765.95	1,742,558.51
<b>Landfill Fund</b>	773,739.22	112,533.92	(6,795.79)	80,639.40	798,837.95	610,000.00	188,837.95
<b>Cemetery Fund</b>	1,035,642.82	8,342.39	(5,094.01)	34,645.38	1,004,245.82	652,000.00	352,245.82
<b>City Park Fund</b>	260,525.53	4,209.60	(6,767.83)	79,529.63	178,437.67	-	178,437.67
<b>Public Park Foundation Fund</b>	231,710.01	546.00	-	76,302.79	155,953.22	65,000.00	90,953.22
<b>Recreational Development Fund</b>	230,001.39	16,762.00	-	59,177.04	187,586.35	-	187,586.35
<b>Band Fund</b>	(0.01)	1,217.39	-	1,217.38	0.00	-	0.00
<b>ARPA Fund</b>	791,209.93	-	-	448,695.99	342,513.94	275,000.00	67,513.94
<b>Road Use Tax Fund</b>	1,076,851.79	79,742.12	(775,000.00)	-	381,593.91	332,038.18	49,555.73
<b>Stormwater Maintenance Fund</b>	318,139.26	505.10	-	-	318,644.36	209,000.00	109,644.36
<b>Trust and Agency Fund</b>	925,423.82	3,000.00	13,705.55	2,094.90	940,034.47	782,740.60	157,293.87
<b>Health Insurance Fund</b>	1,330,585.62	2,039.24	146,738.36	252,485.94	1,226,877.28	1,045,000.00	181,877.28
<b>Inmate Security Fund</b>	18,045.12	58.00	-	-	18,103.12	-	18,103.12
<b>Equitable Sharing Fund</b>	3,617.07	-	-	-	3,617.07	-	3,617.07
<b>Transportation Sales Tax Fund</b>	1,924,012.32	135,206.43	(1,225,000.00)	776.81	833,441.94	770,455.27	62,986.67
<b>Transportation Capital Projects Fund</b>	622,845.17	-	1,300,000.00	-	1,922,845.17	-	1,922,845.17
<b>Sales Tax Fund</b>	1,915,001.49	293,824.80	(1,500,000.00)	12,198.60	696,627.69	664,248.69	32,379.00
<b>Recreation Sales Tax Fund</b>	230,514.29	78,453.58	(839.56)	77,651.04	230,477.27	50,000.00	180,477.27
<b>Public Safety Sales Tax Fund</b>	233,878.76	133,848.49	(366,727.25)	-	1,000.00	-	1,000.00
<b>Fire Protection Sales Tax Fund</b>	119,891.79	66,961.78	(183,520.57)	-	3,333.00	-	3,333.00
<b>Capital Projects Construction Fund</b>	2,431,587.15	-	-	798,473.69	1,633,113.46	1,590,000.00	43,113.46
<b>Economic Dev. Reserve Fund</b>	994,771.03	-	-	-	994,771.03	850,000.00	144,771.03
<b>CDBG Grant Fund</b>	44,103.35	-	-	-	44,103.35	-	44,103.35
<b>I-55 Corridor Special Alloc. Fund</b>	3,372.59	-	-	-	3,372.59	-	3,372.59
<b>TOTALS</b>	<b>41,737,895.55</b>	<b>2,816,759.86</b>	<b>0.00</b>	<b>5,239,988.08</b>	<b>39,440,117.33</b>	<b>28,965,826.42</b>	<b>10,474,290.91</b>

Respectfully Submitted,

*Angela Birk*

Angela Birk, City Clerk/Treasurer

Cash on Hand	1,675.00
General Account	8,586,987.64
Collectors Account	1,882,011.20
Equitable Sharing Fund	3,617.07

<b>TOTAL</b>	<b>10,474,290.91</b>
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## CITY OF JACKSON

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Monday, July 21, 2025 at 6:00 PM

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### MINUTES

Motion to set a Public Hearing for )  
Monday, August 18, 2025, to Consider )  
the Proposed 2025 Tax Rates )

Motion made by Alderman Reiminger, seconded by Alderman Seabaugh, to set a public hearing for Monday, August 18, 2025, at 6:00 p.m., to consider the proposed 2025 Parks and Recreation, General Revenue, Cemetery, and Band Tax Rates. Ayes-7; Nays-0; Absent-1.

Motion to Approve the Semi-Annual )  
Financial Statement, ending June 30, )  
2025 )

Motion made by Alderman Reiminger, seconded by Alderwoman Williams, to approve the Semi-Annual Financial Statement, ending June 30, 2025. Ayes-7; Nays-0; Absent-1.

Motion to Record in the Minutes the )  
Disposal of City Records which have )  
Met their Retention Life )

Motion made by Alderman Reiminger, seconded by Alderman Stroder, to record in the minutes the disposal of City records which have met their retention life and were destroyed in compliance with the guidelines according to the Missouri Secretary of State's Record Retention Schedule, under RSMo 109.230(4). Ayes-7; Nays-0; Absent-1. The following records were disposed of by bulk shredding on July 16, 2025, by The Shred Truck:

#### **RECORD DESCRIPTION:**

#### **INCLUSIVE DATE**

1099s	2004-2021
Accounts Payable Check Copies	2021
Accounts Payable Invoices	2021
Accounts Payable Reports	2021
Accounts Receivable Paid Invoices	2021
Hydrant Flow Testing Reports	2019
Hose Testing Reports	2019
Bank Deposit Tickets	1923 - 1934 and 2021
Bank Statements & Records	2021
Bank Depository Agreements & Securities Pledged	2021
Building Plans	1968 - 2014
Residential Plans and Permits	2020
Check Deposit Register	2021
City Treasurer's Monthly Reports	2021
Collector's Batch Lists	2022
Collector's Daily Reconciliation Postings & Reports	2022
Credit Card Receipts	2021
Female Employee Report	2019
Fuel Tickets, Transfer and Work Tickets	2021
G/L Posting Journal	2021
Inventory Sheets	2021
Investment Allocation Worksheets	2021
MIRMA Files	2019
Missouri Taxes Received	2021
MODES & Reports for CFS & Multiple Work Sites	2019
Monthly Journal Entries/Computer Worksheets	2021





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## MINUTES

Paid Invoices	2021
Park Foundation Summaries	2021
Payroll Deductions and 941s	2019
Payroll Monthly Reports	2019
Payroll Reports, Taxes, Drug Testing, Insurance W/Hs	2019
Payroll-Sick Time, Garnishments, COBRA	2019
Public Information Requests	2021
Public Notice Records	2021
Purchase Orders	2021
Receipts – Building Permits, Park and Franchises	2021
Returned Checks	2021
Sales Tax Quarterly Reports	2021
Swimming Pool Receipts	2021
Utility Applications	2021
Utility Bill Postal Statements	2021
Utility Bill Stubs	2021
Utility Work Orders	2021
W-2s & W-3s and 1095Cs & 1094Cs	2019
Water Sold	2021
Workmen's Compensation	2019
W & L Deposit Account - Refunds	2021

Motion to Accept the 2025 Electric Utility )  
Rate Study Update, as prepared by )  
1898 & Co., a part of Burns & McDonnell )  
Engineering Company, Inc., of Kansas )  
City, Missouri )

Motion made by Alderman Reiminger, seconded by Alderman Seabaugh, to accept the 2025 Electric Utility Rate Study Update, as prepared by 1898 & Co., a part of Burns & McDonnell Engineering Company, Inc., of Kansas City, Missouri. Ayes-7; Nays-0; Absent-1.

Motion to Transfer a Special Use Permit )  
Granted to McCombs Funeral Home, )  
Inc., to Rollings Funeral Service, LLC )  
d/b/a McCombs Funeral Home and )  
Cremation Center, located at 640 West )  
Independence Street )

Motion made by Alderman Fraley, seconded by Alderman Unger, to transfer a Special Use Permit granted to McCombs Funeral Home, Inc., to Rollings Funeral Service, LLC d/b/a McCombs Funeral Home and Cremation Center, located at 640 West Independence Street. Ayes-7; Nays-0; Absent-1.

Motion to Approve Task Order )  
Authorization No. 25-06 to Dille Pollard )  
LLC, of Poplar Bluff, Missouri, relative to )  
Providing architectural services under )  
The Jackson Civic Center Expansion )  
Project )

Motion made by Alderman Fraley, seconded by Alderwoman Young, to approve Task Order Authorization No. 25-06, in the amount of \$15,000.00, to Dille Pollard LLC, of Poplar



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---

## MINUTES

Bluff, Missouri, relative to providing architectural services under the Jackson Civic Center Expansion Project. Ayes-7; Nays-0; Absent-1.

Motion to Approve Task Order )  
Authorization No. 25-07 to Bacon Farmer )  
Workman Engineering & Testing, Inc., of )  
Cape Girardeau, Missouri, relative to )  
Providing engineering services under )  
The Swimming Pool Renovations Project)

Motion made by Alderman Fraley, seconded by Alderman Unger, to approve Task Order Authorization No. 25-07, in the amount of \$14,000.00, to Bacon Farmer Workman Engineering & Testing, Inc., of Cape Girardeau, Missouri, relative to providing engineering services under the Swimming Pool Renovations Project. Ayes-7; Nays-0; Absent-1.

Motion to Lay on the Table a Bill )  
Proposing an Ordinance approving the )  
Rezoning of 312, 316, 320, and 324 )  
North High Street, from R-4 District to )  
C-3 District, as submitted by the City of )  
Jackson, Missouri )

Motion made by Alderman Fraley, seconded by Alderwoman Young, to lay on the table a Bill proposing an Ordinance approving the rezoning of 312, 316, 320, and 324 North High Street, from R-4 (General Residential) District to C-3 (Central Business) District, as submitted by the City of Jackson, Missouri. Ayes-7; Nays-0; Absent-1.

Motion to Adjourn the Meeting )

Meeting concluded at 6:25 P.M., on a motion made by Alderman Fraley, seconded by Alderman Unger, to adjourn the meeting. Ayes-7; Nays-0; Absent-1.

ATTEST:

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Mayor

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City Clerk