



CITY OF JACKSON
MAYOR & BOARD OF ALDERMEN REGULAR MEETING
Monday, June 15, 2026 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: Mike Seabaugh, Eric Fraley, Katy Liley, David Reiminger, Shana Williams, Mark Unger, and Wanda Young. Present-7; Absent-1 Alderman Steve Stroder

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 Alderwoman Liley, to adopt the agenda, as presented. Ayes-7; Nays-0; Absent-1.

Motion to Approve the Minutes of the)
May 18, 2026, Regular Board Meeting)

Motion made by Alderwoman Liley, seconded by Alderman Unger, to approve the minutes of the preceding Regular Board Meeting of Monday, May 18, 2026. Ayes-7; Nays-0; Absent-1.

Motion to Approve Bills of)
May, 2026)

Now is presented the list of bills paid in the various funds for the month of May, 2026. Motion made by Alderman Unger, seconded by Alderwoman Young, to approve the list of bills paid in the various funds for May, 2026. Ayes-7; Nays-0; Absent-1.

Motion to Approve the City Collector's)
Electric, Water & Sewer, Taxes &)
Licenses, and Refuse Report for)
May, 2026)

Motion made by Alderwoman Young, seconded by Alderman Seabaugh, to approve the City Collector's Electric, Water & Sewer, Taxes & Licenses, and Refuse Report for May, 2026. Ayes-7; Nays-0; Absent-1.



CITY OF JACKSON

MAYOR & BOARD OF ALDERMEN REGULAR MEETING

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MINUTES

CITY COLLECTOR'S REPORT FOR MAY 2026

DESCRIPTION	ELECTRIC FUND	WATER FUND	WASTEWATER FUND	LANDFILL FUND	GEN. REV. FUND	TOTAL
Service Charges (includes internal transfers)	1,297,754.14	270,895.55	237,458.67	70,850.72	-	1,876,959.08
Penalties	409.00	(26.94)	36.59	8.94	-	427.59
Sales Tax	37,076.51	8,629.24	-	-	-	45,705.75
Disconnect Fees	200.00	-	-	-	-	200.00
Returned Transaction Fees	90.00	-	-	-	-	90.00
Customer Relocation Fees	-	-	-	-	125.00	125.00
Trash Stickers	-	-	-	893.00	-	893.00
UTILITY COLLECTIONS	1,335,529.65	279,497.85	237,495.26	71,752.66	125.00	1,924,400.42
Adjustments - Penalties	-	-	-	-	-	-
Adjustments - Taxes	-	-	-	-	-	-
Adjustments - Service Fees	-	-	-	-	-	-
NET UTILITY COLLECTIONS	1,335,529.65	279,497.85	237,495.26	71,752.66	125.00	1,924,400.42
Business/Contractor Licenses	-	-	-	-	780.00	780.00
Event Fees/Misc. Charges	-	-	-	-	-	-
NON-UTILITY COLLECTIONS	-	-	-	-	780.00	780.00
Misc. Adjustments	-	-	-	-	-	-
Interest on Collector's bank account	-	-	-	-	-	2,451.37
Cash in bank	-	-	-	-	-	1,927,631.79
Missouri Sales Tax payment	(37,076.51)	(8,629.24)	-	-	-	(45,705.75)
TO CITY TREASURER					\$	1,881,926.04

Respectfully Submitted,

[Signature]

City Collector



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Motion to Approve the May, 2026)
City Clerk's and Treasurer's Reports)

Motion made by Alderwoman Williams, seconded by Alderman Seabaugh, to approve the City Clerk's and Treasure's Reports for May, 2026. Ayes-7; Nays-0; Absent-1.

CITY CLERK'S REPORT FOR THE MONTH OF MAY, 2026

<u>ELECTRIC</u>	2,634.15
<u>WATER</u>	8,445.00
<u>WASTEWATER</u>	0.00
<u>GENERAL REVENUE</u>	43,432.77
<u>LANDFILL</u>	2,880.26
<u>CEMETERY</u>	11,725.00
<u>PARK</u>	2,509.74
<u>PARK FOUNDATION</u>	7,783.63
<u>RECREATIONAL DEVELOPMENT</u>	16,041.00
<u>STORMWATER MAINTENANCE FUND</u>	929.90
<u>TRUST & AGENCY</u>	500.00
<u>HEALTH INSURANCE FUND</u>	1,019.76
<u>TRANSPORTATION SALES TAX</u>	1,102.50
<u>RECREATIONAL SALES TAX FUND</u>	14,506.31
<u>REPORT TOTAL</u>	113,510.02

Water & Light Deposit Accounts
MAY, 2026

Beginning Balance May 1, 2026:	\$82,193.41
TOTAL DEPOSITS	\$213,127.35
TOTAL REFUNDS	\$6,202.29
Ending Balance MAY 30, 2026:	\$289,118.47

Balance Consists of : **\$289,118.47**



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CITY TREASURER'S REPORT FOR MAY 2026

FUND	FUND BALANCES 05-01-2026	RECEIPTS	TRANSFER OF FUNDS	DISBURSEMENTS	FUND BALANCES 05-31-2026	INVESTMENTS	CASH BALANCE 05-31-2026
ELECTRIC FUNDS							
Operation & Maintenance	-	1,343,821.03	(208,224.78)	1,135,596.25	-	-	-
Electric Surplus Fund	1,288,092.59	-	192,831.66	19,979.92	1,460,944.33	6,000.00	1,454,944.33
Electric Capital Projects Fund	4,698,414.85	-	-	-	4,698,414.85	3,905,000.00	793,414.85
WATER & SEWER FUNDS							
Water Operation & Maint.	-	289,355.39	(205,512.61)	83,842.78	627,021.84	-	627,021.84
Water Revenue Bond Fund	746,828.90	-	192,890.94	312,698.00	30,000.00	30,000.00	-
Water & Sewer Deprec. Res. Fund	30,000.00	-	-	-	50,000.00	50,000.00	-
Water & Sewer Bond Reserve Fund	50,000.00	-	-	-	30,000.00	30,000.00	-
Water & Sewer Contingent Fund	30,000.00	-	-	-	12,964,619.95	11,928,000.00	1,036,619.95
Water & Sewer Surplus Fund	12,849,782.81	25,219.57	142,653.17	53,035.60	882,903.50	765,000.00	117,903.50
Water Replacement Fund	882,903.50	-	-	-	279,883.00	-	279,883.00
Water Capital Projects	280,688.00	-	-	805.00	-	-	-
Wastewater Operation & Maint.	-	242,194.70	(151,088.14)	91,106.56	1,072,308.62	761,000.00	311,308.62
Wastewater Replacement Fund	1,072,308.62	-	-	-	105,268.81	-	105,268.81
Wastewater Capital Projects	105,268.81	-	-	-	490,116.08	-	490,116.08
Wastewater Revenue Bond Fund	490,116.08	-	-	-	3,207,397.93	1,800,000.00	1,407,397.93
W & S Construction Fund	3,464,025.42	-	-	256,627.49	1,478,407.53	337,765.95	1,140,641.58
General Revenue Fund	2,162,234.81	70,778.86	(90,952.20)	663,653.94	845,728.54	610,000.00	235,728.54
Landfill Fund	829,293.45	74,726.70	(4,439.86)	53,851.75	1,130,673.71	652,000.00	478,673.71
Cemetery Fund	1,123,120.27	30,545.48	(5,132.35)	17,859.69	127,508.48	-	127,508.48
City Park Fund	188,324.12	5,770.69	(8,268.25)	58,318.08	162,860.80	95,000.00	67,860.80
Public Park Foundation Fund	166,471.14	7,783.63	-	11,393.97	349,033.05	-	349,033.05
Recreational Development Fund	378,735.01	16,041.00	-	45,742.96	-	-	-
Band Fund	2,610.60	2,007.44	-	4,618.04	-	-	-
ARPA Fund	19,608.20	-	-	4,212.00	15,396.20	-	15,396.20
Road Use Tax Fund	1,051,998.89	90,498.84	-	-	1,142,497.73	832,038.18	310,459.55
Stormwater Maintenance Fund	333,277.09	929.90	-	-	334,206.99	209,000.00	125,206.99
Trust and Agency Fund	966,912.44	500.00	-	30,423.08	936,989.36	782,740.60	154,248.76
Health Insurance Fund	717,022.79	20,678.68	153,565.73	143,852.62	747,414.58	545,000.00	202,414.58
Inmate Security Fund	18,811.12	104.00	-	-	18,915.12	-	18,915.12
Equitable Sharing Fund	16,024.92	-	-	-	16,024.92	-	16,024.92
Transportation Sales Tax Fund	1,411,525.95	128,091.29	-	-	1,539,617.24	725,455.27	814,161.97
Transportation Capital Projects Fund	1,508,900.54	-	-	-	1,312,843.51	-	1,312,843.51
Sales Tax Fund	1,589,597.53	287,016.66	(7,500.00)	196,057.03	1,860,364.19	585,957.97	1,274,406.22
Recreation Sales Tax Fund	110,269.43	77,211.10	(823.31)	8,750.00	153,694.96	50,000.00	103,694.96
Public Safety Sales Tax Fund	118,534.44	125,409.86	-	32,962.26	243,944.30	-	243,944.30
Fire Protection Sales Tax Fund	62,056.51	62,704.79	-	-	124,761.30	-	124,761.30
Capital Projects Construction Fund	767,718.13	-	-	-	767,718.13	540,000.00	227,718.13
Economic Dev. Reserve Fund	983,070.39	-	-	1,500.00	981,570.39	850,000.00	131,570.39
CDBG Grant Fund	0.00	-	-	-	0.00	-	0.00
I-55 Corridor Special Alloc. Fund	4,758.73	-	-	-	4,758.73	-	4,758.73
TOTALS	40,519,306.08	2,901,389.61	0.00	3,226,887.02	40,193,808.67	26,089,957.97	14,103,850.70

Respectfully Submitted,

Angela Birk

Angela Birk, City Clerk/Treasurer

Cash on Hand	1,675.00
General Account	12,131,917.24
Collectors Account	1,881,926.04
Escrow Account	72,307.50
Equitable Sharing Fund	16,024.92
TOTAL	14,103,850.70

Motion to Accept the 2025 City of Jackson Annual Audit Report)
)

Now comes forth Jeffrey Stroder of Beussink, Hey, Roe & Stroder, LLC to present the 2025 City of Jackson Audit Report to the Mayor and Board of Aldermen. Motion made by Alderman Reiminger, seconded by Alderman Seabaugh, to accept the 2025 City of Jackson Annual Audit Report, as prepared by Beussink, Hey, Roe, and Stroder, LLC, of Cape Girardeau, Missouri. Ayes-7; Nays-0; Absent-1.



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MINUTES

Motion to Accept the bid of KT Power)
Systems, Inc., of Cape Girardeau,)
Missouri, relative to the City Hall Door)
Access Control System Project)

Motion made by Alderman Reiminger, seconded by Alderwoman Williams, to accept the bid of KT Power Systems, Inc., of Cape Girardeau, Missouri, in the amount of \$33,640.34, relative to the City Hall Door Access Control System Project. Ayes-7; Nays-0; Absent-1.

Ordinance No. 26-49 Re: To Authorize)
A contractual agreement with KT Power)
Systems, Inc., relative to the City Hall)
Door Access Control System Project)

The matter of authorizing the Mayor to sign a contractual agreement with KT Power Systems, Inc., relative to the City Hall Door Access Control System Project, came on for consideration. Alderman Reiminger introduced Bill No. 26-49, 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 *KT POWER SYSTEMS, INC., OF CAPE GIRARDEAU, MISSOURI*, RELATIVE TO THE *CITY HALL DOOR ACCESS CONTROL SYSTEM PROJECT*; 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. 26-49 was placed on its first reading and was read by title, considered and discussed and was duly passed. On a motion by Alderman Reiminger, seconded by Alderman Seabaugh, Bill No. 26-49 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. 26-49 and was signed and approved by Mayor Dwain L. Hahs and attested by the City Clerk. On roll call: Alderman Reiminger-aye; Alderman Fraley-aye; Alderwoman Liley-aye; Alderman Stroder-absent; Alderman Unger-aye; Alderman Seabaugh-aye; Alderwoman Young- aye; and Alderwoman Williams- aye.

BILL NO. 26-49

ORDINANCE NO. 26-49

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF JACKSON, MISSOURI, TO EXECUTE A CONTRACT BY AND BETWEEN THE CITY OF JACKSON, MISSOURI, AND *KT POWER SYSTEMS, INC., OF CAPE GIRARDEAU, MISSOURI*, RELATIVE TO THE *CITY HALL DOOR ACCESS CONTROL SYSTEM PROJECT*; 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 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.



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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 attached hereto and incorporated herein as if fully set forth between the City of Jackson, a municipal corporation, and **KT Power Systems, Inc., of Cape Girardeau, Missouri**. 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.

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

FIRST READING: June 15, 2026.

SECOND READING: June 15, 2026.

PASSED AND APPROVED this 15th day of June, 2026, by a vote of 7 ayes, 0 nays, 0 abstentions and 1 absent.

CITY OF JACKSON, MISSOURI

(SEAL)

ATTEST:

Angela Birk (signed)
City Clerk

By: Dwain L. Hahs (signed)
Mayor



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MINUTES

Motion to Approve the sale and)
Consumption of alcoholic beverages)
Throughout the designated)
Homecomers special event area)

Motion made by Alderwoman Liley, seconded by Alderman Fraley, to approve the sale and consumption of alcoholic beverages throughout the designated Homecomers special event area, from July 21 through July 25, 2026, as requested by American Legion Post 158. Ayes-7; Nays-0; Absent-1.

Motion to Approve Change Order No. 4,)
To Penzel Construction Company, Inc.,)
Of Jackson, Missouri, relative to the)
Wastewater Treatment Plant)
Improvements Project)

Motion made by Alderwoman Liley, seconded by Alderman Unger, to approve Change Order No. 4, to change suppliers and subcontractors, to Penzel Construction Company, Inc., of Jackson, Missouri, relative to the Wastewater Treatment Plant Improvements Project. Ayes-7; Nays-0; Absent-1.

Motion to set a Public Hearing for)
Monday, July 7, 2026, to consider)
Amendments to Chapter 65 (Zoning) of)
the Code of Ordinances, relative to the)
Establishment of an Estate Lot)
Residential (EL-1) District, as submitted)
by the City of Jackson, Missouri)

Motion made by Alderwoman Liley, seconded by Alderwoman Young, to set a public hearing for Monday, July 7, 2026, at 6:00 p.m., to consider amendments to Chapter 65 (Zoning) of the Code of Ordinances, relative to the establishment of an Estate Lot Residential (EL-1) District, as submitted by the City of Jackson, Missouri. Ayes-7; Nays-0; Absent-1.

Motion to set a Public Hearing for)
Monday, July 7, 2026, to consider)
Amendments to Chapter 57)
(Land Subdivision Regulations) of)
The Code of Ordinances, relative to)
Infrastructure exceptions for subdivisions)
In the Estate Lot Residential (EL-1))
District, as submitted by the City of)
Jackson, Missouri)

Motion made by Alderwoman Liley, seconded by Alderman Fraley, to set a public hearing for Monday, July 7, 2026, at 6:00 p.m., to consider amendments to Chapter 57 (Land Subdivision Regulations) of the Code of Ordinances, relative to infrastructure exceptions for subdivisions in the Estate Lot Residential (EL-1) District, as submitted by the City of Jackson, Missouri. Ayes-7; Nays-0; Absent-1.

City Administrator Matthew Winters)
requests Closed Session)

Now comes forth City Administrator Matthew Winters to request to proceed into closed session for two items, relative to leasing, purchase, or sale of real estate in accordance with Section 610.021(2), RSMo.



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MINUTES

Motion to Recess the Meeting to Study)
Session)

Motion made by Alderman Fraley, seconded by Alderwoman Liley, to recess the meeting at 6:27 P.M., to convene to the Study Session. Ayes-7; Nays-0; Absent-1.

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Returned to Open Session at 7:06 P.M., from Study Session.

Motion to Proceed into Closed Session)
and to Adjourn the Meeting)

Meeting concluded at 7:06 P.M. On a motion by Alderman Reiminger, seconded by Alderwoman Williams, it is ordered that the Board now convene into closed session for two items, relative to leasing, purchase, or sale of real estate in accordance with Section 610.021(2), RSMo and that the meeting will stand adjourned upon the adjournment of the closed session. On roll call: Alderman Seabaugh-aye; Alderman Unger-aye; Alderwoman Young-aye; Alderman Reiminger-aye; Alderwoman Williams-aye; Alderman Stroder-absent; Alderwoman Liley-aye; and Alderman Fraley-aye. Ayes-7; Nays-0; Absent-1.

ATTEST:

Mayor

City Clerk