

## **COUNTY COMMISSION RECORD, VERNON COUNTY**

**Wednesday, September 30, 2015**

**10th Sep. Adj.**

THE VERNON COUNTY COMMISSION MET, PURSUANT TO ADJOURNMENT, WEDNESDAY, SEPTEMBER 30, 2015 AT 9:00 A.M.

PRESENT: JOE HARDIN, PRESIDING COMMISSIONER; NEAL F. GERSTER, NORTHERN COMMISSIONER ; AND EVERETT L. WOLFE, SOUTHERN COMMISSIONER.

### **GIS/IT**

Paula Messner called on the Commission to discuss her department and the upcoming projects and events she has scheduled.

### **COUNTY CLERK**

County Clerk, Mike Buehler called on the Commission to inform us that the payment of the Vernon County Jail is due 10/1/15 and needs to be overnighted. The invoice had been sent to the wrong address, so this is the first time his office had seen it. Told mike to have his office print the check today and we would sign and send it. The jail payment was \$582, 809.82.

Commission signed Liability Checks.

Commission signed permission to Clerk's Office to destroy document. List provided.

### **INSURANCE**

Marian Erwin and Bradley Erwin from Insurance Resources and Consultants called on the Commission with information on them and their company. They are going to submit bids for Vernon County Health Insurance for the 2016 Fiscal Year.

### **VERNON COUNTY HERITAGE GRANT**

Commission resent the Vernon County Masterplan and pictures, along with Reimbursement Request to Rebecca Rost. The original was sent 9/8/15.

### **VERNON COUNTY RECYCLING CENTER**

Received a check from Service Recycling in the amount of \$1761.10.

### **SURPLUS AUCTION**

Commission signed Agreement for Sale of Personal Property by Auction with Curtis and Sons Auction Services LLC. Also received a copy of 3 invoices from TCB Towing and Auto Service. 1) U- Haul truck 26 ft loaded and unloaded \$375.00, 2) Impound VCSO, Mule, ATV, Mileage, Other \$294.50, 3) impound VCSO- home-made trailer, mileage \$169.00.

### **BRO108 (41)**

Commission received Treasurer's Receipt in the amount of \$35, 669.28 . (state reimbursement)

Check was made to Anderson Engineering in the amount of \$3976.82.

Check was made to Burke Bridge Company in the amount of \$53, 170.00.

**FALL CLEAN UP**

Commission mailed a letter to Nevada City Council and City Manager, JD Kehrman inquiring if the city would be interested in splitting the cost of city/county fall clean up, their cost would not exceed \$2500.00.

**ADJOURN**

Ordered that Commission adjourn at 4:00 P.M. until Tuesday , October 6, 2015.

ATTEST: \_\_\_\_\_ APPROVED: \_\_\_\_\_  
CLERK OF COMMISSION PRESIDING COMMISSIONER