

COUNTY COMMISSION RECORD, VERNON COUNTY

Tuesday , February 2, 2016

1st Feb. Reg

THE VERNON COUNTY COMMISSION MET, PURSUANT TO ADJOURNMENT, TUESDAY, FEBRUARY 2, 2016 AT 9:00 A.M.

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

STOKES ROAD

Commission had email correspondence with Angelo Mannino and Andy Ellsworth in regards to Vickie Caldwell.

1/29/16 Clerk's Office reports today was the deadline given to Vickie Caldwell by the Commission to respond to land issues. They have not heard from her.

PULASKI COUNTY

Brandi McInroy, Prosecuting Attorney, called on the Commission to discuss the bill that Vernon County has received from Pulaski County for housing a Vernon County Prisoner. Pulaski County and Mrs. McInroy have agreed to a lesser dollar amount than the original bill had stated. Commission approved the offer from Pulaski County. A voucher was given to the County Clerk's Office for payment to be made.

CLERK'S OFFICE

Mike Buehler, County Clerk, called on the Commission to update Vernon County Wage and Hour Study.

Commission received County Clerk's Monthly Reports for December 2015 and January 2016.

WASHINGTON TOWNSHIP

1/28/16 Secretary phoned Kenny Jones, trustee and discussed that the ending balance from 2014 financial statement is not the same as the beginning balance on the 2015 townships financial statement. Asked him to please call us.

Kenny Jones, Trustee called on the office. Commission Secretary, County Clerk and Deputy Clerk all looked at the townships financial statement and books in order to help Trustee find an error. County Clerk took copies of things in order to continue to work on this to find the error. The error was not found today.

Commission received a copy of a letter from The Taxation Division to Phil Couch, Collector. Vernon County elected to continue collecting local sales taxes and continue collecting on motor vehicle trailers and boats and outboard motors that were purchased from a source other than licensed Missouri dealers.

PERSONNEL

Commission signed timesheets of Paula Messner, Donnie Roberts, Lynn Seaver and Rick Warren.

BRO-B108 (41)

Commission received, signed and scanned back Contractor Pay Estimate #14- Final and Progress Invoice Reimbursement Request # 25 to Anderson Engineering. (\$9576.22)

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BRO- B108 (44)

Commission received, signed and scanned back Progress Invoice #3 (\$7494.59)

BRO-B108 (43)

Commission received, signed and scanned back Progress Invoice #3 (\$8134.97)

CHAMBER OF COMMERCE

Commission received an invitation to the 'Back in Black and White' Gala to be held March 5, 2016.

SHELL CITY

Commission received Governmental Cooperative Agreement check from Schell City in the amount of \$93.30.

VIRGIL TOWNSHIP

1/28/16 Secretary phoned Denise Sloniker, Clerk. Discussed with her that 2014 ending balance is different than the 2015 starting balance on the townships financial statement. She will look at this again and try to figure out the error.

1/29/16 Denise Sloniker phoned the Commission stating she found the error and she will send us copies of what she found via mail.

Commission received a copy of checkbook error from Clerk Denise Sloniker. She went back and found the error that was not reported on 2014 Financial Statement.

WAYNE YAKEL

1/28/16 Wayne visited the office with a friend and looked at the Plat Book again. They then visited Recorder of Deeds Office.

DRYWOOD TOWNSHIP

1/29/16 Stephanie Ayers, Clerk brought in CART papers.

HARRISON TOWNSHIP

1/29/16 Abbi Starne, Trustee brought in CART papers.

MR CAROL

County Clerk had an employee take Mr Carol up to the attic to search for old bridge records.

BIDS

Commission mailed a second letter to WCA, reminding them we need their Certificate of Liability Insurance to keep on file.

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INSURANCE

Commission received email from Renwick Insurance noting that 2016 Ford transit cargo van vin # 1FTBW2ZB5GKA64908 has been added to the county policy.

1/29/16 Denise Miller from American Family Insurance called. On December 19, 2015 Kenneth Halcomb hit a county sign with is truck. He put the sign back up. His liability will cover damage to the sign. She requests that someone look at the sign to see if it is ok or not and then call and let her know.

SHERIFF

Commission signed and faxed back MoSCAP III Grant paperwork to Jefferson City.

SPRINGFIELD CARDINALS

Commission received information on a County Employee Day, should they wish to participate.

ROAD AND BRIDGE

Commission received a fax from Roger Mann of MoDot in regards to bridge inspection and tonnage charts. This was passed on to Lynn Seaver, Road and Bridge Foreman; as he was waiting on the information.

RICHLAND TOWNSHIP

1/28/16 Secretary left a message for Wayne Hart, Trustee and Elaine Harth, Clerk that there is an error in the townships Financial Statement. 2014 Ending Balance does not match the 2015 Starting Balance. Asked them to please call the Commission.

OFFICE OF CIRCUIT JUDGE

Commission received copy of expenses paid by Vernon County for Circuit Court, Court Reporter, and Juvenile Office.

GIS

Commission received a Project Status map and invoice for \$15,133.00 from Midland GIS Solutions.

Ordered that Commission adjourn at 3:30 P.M. until Wednesday , February 3, 2016.

ATTEST: _____ APPROVED: _____
CLERK OF COMMISSION PRESIDING COMMISSIONER

