OFFICIAL MINUTES

JUNE 27, 2011, 32rd DAY OF THE APRIL ADJOURNED TERM

The County Commission met in the Commissioner's Hearing Room at 8:30 am with Ron Houseman, Jim Strafuss and Danny Strahan present. The following proceedings were had and made a matter of record:

PRELIMINARY STUDY MEETING (COMMISSION HEARING ROOM)

The County Commission met to review previous meeting minutes and accounts payable.

Counsel Frank Cottey addressed the commission regarding the MODOT Mount Branson Barn real estate acquisition.

Commissioner Houseman asked Darrell Gross, developer with Gross and Associates, for information regarding the Kassel Rock CID.

PUBLIC COMMENT

There were no public comments.

CALL TO ORDER

Presiding Commissioner Houseman called the June 27, 2011 meeting to order in the Commission Hearing Room at 9:00 am with all members present.

PRAYER

Helen Soutee led the prayer.

PLEDGE OF ALLEGIANCE

Commissioner Strahan led the Pledge of Allegiance.

PREVIOUS MEETING MINUTES – 6/13, 6/16, 6/20, 6/22

Commissioner Strafuss moved to approve the minutes of 6/13, 6/16, 6/20 and 6/22/2011 with changes and corrections as noted. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye) and Strafuss (aye).

ACCOUNTS PAYABLE/JOURNAL ENTRIES/TRANSFERS

Commissioner Strahan moved to approve accounts payable 324987 through 325034, 325035, 325046, warrants 5434 and 5435 and transfers. Commissioner Strafuss seconded the motion for discussion. The motion passed by vote: Houseman (aye), Strahan (aye) and Strafuss (aye).

ACCOU	INTS PAYABLE	,					
DATE	6/27/2011						
	CHECKS				WARRANTS		
	324987	to	325034		5434		
	325035	to	325046		5435		
		to					
		to					
		to					
Please sig	gn and date that y	ou have review	ed the includ	led in	formation.		
	Date		Time	S	ignature	Comments	
	6/23/2011	1:45 PM		j i		2 TRANSFERS	
				J		Great River invoices totaling	
						\$50,173.75 to be placed on ap	
						credit card after approval	

AIRPORT MANAGER'S AGREEMENT

The Airport Manager's agreement has been re-posted to an undetermined date.

OUTSIDE AUDIT SERVICE BID PROPOSAL

Auditor Rick Findley addressed the Commission regarding a bid for outside audit services. The Commission directed Nikki to get him a bid number as needed.

RECESS 9:08 AM

RECONVENED 9:15

KASSEL ROCK CID

Developer Darrell Gross with Gross and Associates represented the Kassel Rock CID and addressed the Commission. He gave the Commission the ordinance that accompanied the petition for their review. He requested they approve the petition and the ordinance for the CID. Discussion ensued.

Prior to July 5, the Commission directed Darrell Gross to have:

- Met with the three elected officials involved to document wording conflicts.
- Modified ordinance documentation remove section 7.3. Insert addendum to section 5 that the CID would enter into a 50% cost-share program of the bridge prior to development occurring.
- Modified documentation according to discussions and review with counsel.

HPRP MONTHLY REPORT

The HPRP monthly report was reviewed. We still have money from the financial grant which helped 16 families get into housing this last month. Commissioner Strafuss moved to approve the HPRP Monthly Report from May 2011. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye) and Strafuss (aye).

							ATTACHMENT 9	
HOMELESSNESS PREVENTIO	ON AND RAPID RE	HOUSING			Grantea Name		Τε πογ Ο ουπίγ	
MONTHLY EXPENDITURE RE	DODT Journ 1/2 EEO	an the 19th o	r each month)		Suburantee N	ame'	Christian Associati	еь
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From City of County 63:	Tancy County			Expenditure Month/Yea				
Lity or County Adorest:	510.5, Sixth St., Sul	te û237		Vendor#:		CATRL		
P. D. Box:		·: —		Contract #:		ER16410047Å		
City, Slate, 20 Code:	Brahson, MD 0561	6		Subgraniee Name:		Christian Astocia		
RART A EXPENDITURES	 A second sec second second sec	200 - 200 80 Picône	eyenigoni inserva literatori anterio			() S. S. S	e douini 🦉 🗠	
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Short Torm Rental Assistance			\$78,119.45 \$0.6J	\$5,696.95 \$1,200.0 0	Budgefod \$22,678.00		.;:	\$14,26D.J \$0.0
Short Torm Rental Assistance	\$83,750,00		\$78,119.45	\$5,696.95 \$1,200.0 0	\$0.00 \$0.00	Y Micrietily, 75	\$8,397.69	\$14,280.J \$0.0 \$0.0
Short Torm Pental Assistance Aendium - erm Rental Assistanco	\$83,750.00 \$1,200.00	\$9,303.00- \$1,340.00	\$78,119,45 \$0,63 \$6,749,31 \$12,229,50	\$5,636.55 \$1,200.09 \$3,450,69 \$170,56	\$22,678.00 \$22,678.00 \$0.00 \$0.00 \$24,000.00		\$15,8 <u>16</u> ,21	\$14,26D.J \$0.0 \$0.0 \$4,183.3
Short Torm Pental Assistance Agridjum - Term Rental Assistance Sental and Utility Arreats	\$83,750.00 \$1,200.00 \$30,200.00	55,303,00-	\$78,119.45 \$0.60 \$6,749.31	\$5,696,55 \$1,200,00 \$3,450,69 \$170,56 \$402,04	222,679.00 222,679.00 232,679.00 230,00 230,00 234,000,00 x \$1,958.99	Y Micrietily, 75	\$15,816.21 \$3,765,61	\$14,280.1 \$0.0 \$0.0 \$1,183.7 \$673.3
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Short Tarm Rental Assistance nendiam - Jerra Rental Assistance Rental and Utility Arrears Sacurity and Dility Deposits Utility Payments Moving Casts - Inter/Motel Youchars Staft Costs to Issue 7 A Inspections	\$83,750,00 \$1,200,600 \$30,230,600 \$12,450,600 \$12,450,600 \$12,450,600	\$9,303.00- \$1,340.00	\$78,119,45 \$0,63 \$6,749,31 \$12,229,50	\$3,636,55 \$1,200.00 \$3,450,69 \$174,60 \$402.04 \$402.04 \$402.04 \$2,00 \$2,00 \$2,982,00 \$3,505,00	222,679.00 222,679.00 232,679.00 230,00 230,00 234,000,00 x \$1,958.99	Y Micrietily, 75	\$15,816.21 \$3,765,61	\$14,280.1 \$0.0 \$6.0 \$6,183.7 \$673.3 \$000 \$000 \$000 \$1,000,0 \$1,000,0
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Short Tarm Rental Assistance Aendium - Term Rental Assistance Tendal and Utility Arcens Security and Utility Arcens Security and Utility Deposits Utility Payments Maving Casts - Hart Visitotel Youchers - Staff Casts to Issue "A dirispont" Other - Ceens ast:	\$43,750,80 \$1,200,00 \$30,210,80 \$12,450,03 \$1,010,07 \$2,982,03 \$2,982,03 \$8,603,00	\$9,303.00 \$1,340.00 \$127.43	\$79,119,43 \$0,53 \$6,749,31 \$12,220,50 \$557.95 \$4,507.05	\$1,693,83 \$1,200,00 \$4,490,69 \$170,56 \$402,00 \$1,00 \$2,00 \$2,00 \$2,00 \$2,982,00 \$3,503,00 \$1,000 \$0,0000 \$0,000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,0000 \$0,000 \$0,000 \$0,0	\$1,002.00 \$1,002.00 \$24,009.00 \$24,009.00 \$1,953.99 \$1,953.99 \$1,953.99 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,002.00 \$1,000.00 \$1,0	\$950.00 	53.597.69 58,397.69 515.816.21 51,796.61 541.01	\$14,250.1 \$0.0 \$6,00 \$6,183.7 \$0,0 \$0,0 \$0,0 \$0,0 \$1,000,0 \$0,0 \$0,0
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Short Torm Rental Assistiance Annalium Term Rental Assistance Panial and Utility Arrears Socurity and Utility Deposits Utility Payments Maxing Casis Under Motel Youchers Staff Costs to Issue TA Inspections Other Other Jose Staff Costs to Issue TA Inspections Other Case Management Case Management Case Management	\$43,750,00 \$1,200,00 \$1,200,00 \$12,450,03 \$1,000,00 \$2,982,000 \$2,982,000 \$2,992,000 \$2,992,000 \$2,992,000 \$2,9	\$9,303.00 \$1,340.00 \$127.43 \$12,743 \$12,770.43 \$10,770.43 \$10,770.43	\$78,119,45 \$0,60 \$6,749,81 \$12,229,50 \$597,96 \$4,500,00 \$4,500,00 \$4,500,00 \$102,196 22	\$5,693,85 \$1,200,00 \$3,496,69 \$170,56 \$402,00 \$2,00 \$2,00 \$2,982,00 \$2,982,00 \$2,982,00 \$1,7,341,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$0,00 \$1,7,241,78 \$1,78	Superson of the second	\$950.00 \$950.00 \$950.00	53,547,63 53,547,63 515,815,21 51,766,67 541,01 541,01 529,540,72 529,540,72 529,540,72 529,540,72 529,540,72 529,540,72 529,540,72 520,540,72 500,7	\$14,280.1 500 500 500 500 500 500 500 500 500 50
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RECESS 9:40 AM

RECONVENED 10:50 AM

EXECUTIVE SESSION – LITIGATION, REAL ESTATE, PERSONNEL AND CONTRACTS PER SECTION 610.021 (1) (2) (3) (12)

Commissioner Strafuss moved to go into Executive Session pursuant to RSMo 610.021 (1), (2), (3) & (12). Commissioner Strahan seconded the motion. The motion passed by roll call vote: Houseman (aye), Strafuss (aye) and Strahan (aye).

EXECUTIVE SESSION 10:57 AM

See Executive Session minutes for actions if any.

Commissioner Strahan left the meeting at 12:10 pm.

Commissioner Strafuss moved to go out of Executive Session. Commissioner Houseman seconded the motion. The motion passed by roll call vote: Houseman (aye), Strafuss (aye) and Strahan (absent).

OUT OF EXECUTIVE 1:33 PM

Minutes were taken and typed by Lyn Wieneke, Deputy Clerk.