OFFICIAL COMMISSION MINUTES OCTOBER 30th, 2023 – 6th DAY OF THE OCTOBER ADJOURN TERM

FORMAL AGENDA

The County Commission met in the Commission Hearing Room with Nick Plummer (present), Brandon Williams (present), and Sheila Wyatt (present).

PUBLIC COMMENT

None.

CALL COUNTY COMMISSION MEETING TO ORDER

Presiding Commissioner Nick Plummer called the meeting to order at 9:02 a.m.

COMMISSION REMARKS None.

APPROVAL OF ACCOUNTS PAYABLE

Commissioner Williams moved to approve Checks #473577 through Check #473656 no Warrants, and two Journal Entries/Transfers. Commissioner Williams amended his motion to approve Checks #473577 through #473604 and Checks #473607 through #473656, no warrants, and two Journal Entries/Transfers. The motion passed by vote: Plummer (aye), Williams (aye) and Wyatt (aye).

Commissioner Williams moved to approve Checks #473605 and Check #473606. Presiding Commissioner Plummer seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye) and Wyatt (abstain).

APPROVAL OF PREVIOUS MEETING MINUTES

Commissioner Williams moved to approve Regular Session Minutes for October 23rd, 2023 and Executive Session Minutes for October 23rd, 2023. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye) and Wyatt (aye).

BID RECOMMENDATION 202309-540 PLAT CABINET

Jody Stahl, Recorder, and Nikki Lawrence, Purchasing Director and Legal Liaison, were present.

Commissioner Williams moved to award Bid #202309-540 to P.F. Pettibone & Company out of Crystal Lake, IL. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye) and Wyatt (aye).

Presiding Commissioner M; Eastern Commissioner Western Commissioner

NOTICE OF RENEWAL FOR PROPANE 23-140RB

Devin Huff, Road & Bridge Administrator, was present. Presiding Commissioner Plummer reference a letter from their attorney.

Commissioner Williams moved to approve the Notice of Renewal to Abbey Lane LPG, LLC. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye) and Wyatt (aye).

No. 23-140RB

NOTICE OF RENEWAL

To: Abbey Lane LPG, LLC, Rick Farley, Authorized Representative, #5 Abbey Lane, Galena, Missouri 65656

Notice is given that the County of Taney, Missouri hereby renews its agreement with Abbey Lane LPG, LLC, for propane, commencing November 1, 2023, for a period of (1) one year, which will expire on October 31, 2024. A copy of this agreement is attached hereto as Exhibit A.

Chamar

Nick Plummer, Presiding Commissioner

Date: 10 - 30 - 20 23

ATTEST: I, Stephanie Spencer, as the Clerk of the Taney County Commission hereby attest that the above Notice of Renewal was executed by Taney County Presiding Commissioner, Nick Plummer, pursuant to a duly passed motion of the Taney County Commission approving the above agreement.

Stephane Spinces By: tephanie Spencer, County

Date: 10/30/2023

Certification of Accounting Officer pursuant to Section 50.660, RSMo.:

The undersigned, as Budget and Accounting Officer for the County of Taney, certifies that there is a balance otherwise unencumbered in the county treasury to the credit of the appropriation to which the financial obligation imposed upon the county by this Notice of Renewal is to be charged, and there is a cash balance otherwise unencumbered in the county treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligations scheduled to be incurred under this Notice of Renewal.

By: David Clark, Taney County Auditor

Date: 10/30/2023

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AGREEMENT FOR SKYMARK 1,500 GALLON JET REFUELER 23-138AIR Mike Mulnik, Airport Administrator, was present.

Commissioner Williams moved to approve the Agreement for Skymark 1,500 Gallon Jet Refueler by and between Taney County and Skymark Refuelers, LLC. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), Wyatt (aye).

> Agreement For SkyMark 1,500 Gallon Jet Refueler

THIS AGREEMENT dated the <u>30⁴⁴</u> day of <u>0 chob</u> 2023 is made between Taney County, Missouri, a political subdivision of the State of Missouri, (hereinafter "County") and SkyMark Refuelers, LLC, a Kansas limited liability company (hereinafter "Contractor").

NOW, THEREFORE IN CONSIDERATION of the mutual considerations and obligations of the parties contained herein, the parties agree as follows:

<u>1. Contract Documents.</u> The contract documents to this Agreement for the purchase of a SkyMark 1,500 Gallon Jet Refueler ("Equipment") shall include the quote dated September 15, 2023 and cooperative purchasing GSA Contract #47QMCA20D0010 and any applicable addenda which are attached hereto as Exhibit A and incorporated herein by reference ("Contract Documents"). Services data, specifications and literature submitted may be permanently maintained in the County Purchasing Office. In the event of a conflict between any of the foregoing Contract Documents, and this Agreement, the terms and conditions of this Agreement shall prevail and control.

2. Contract Price. Equipment provided under this Agreement shall not exceed the cost of \$170,850 as quoted in Exhibit A, including freight with a cost not to exceed \$2,000. The County agrees to this purchase and Contractor agrees to supply the County the items, services, and construction as ordered by County.

<u>3. Contract Duration.</u> This agreement shall commence on the date it is fully executed and terminate upon expiration of all applicable warranties as subject to the provisions for termination specified below. This agreement may only be extended by the order of the county subject to herein.

<u>4. Billing and Payment.</u> All billing shall be invoiced with specific department information and include reference GSA Contract #47QMCA20D0010 for tracking. Billings and invoices may only include the prices provided for in this Agreement. No additional fees or extra services not included, or taxes, shall be included as additional charges in excess of the charges in this Agreement or the Contract Documents. The County agrees to pay all correct statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts, if any are available, when County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount.

<u>5. Binding Effect.</u> This Agreement shall be binding upon the parties hereto and their successors and assigns for so long as this Agreement remains in full force and effect.

<u>6. Entire Agreement.</u> This Agreement constitutes the entire Agreement between the parties and supersedes any prior negotiations, written or verbal, or contractual Agreement. This Agreement may only be amended by a signed writing executed with the same formality as this Agreement.

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LEASE AGREEMENT WITH TAIL WIND PLANES LLC 23-137AIR Mike Mulnik Airmort Administrator was present

Mike Mulnik, Airport Administrator, was present.

Commissioner Williams moved to approve the Lease Agreement by and between Taney County and Tail Wind Planes LLC. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), Wyatt (aye).

No. 23-137AIR

LEASE AGREEMENT

THIS AGREEMENT made and entered into this <u>30</u> day of <u>Octo</u> by, 2023, by and between the Taney County Commission on behalf of **Taney County**, **Missouri**, (hereinafter referred to as "County" or "Lessor"), and Tail Wind Planes LLC, a Missouri limited liability company in good standing (hereinafter referred to as "Lessee").

WHEREAS, Taney County, Missouri is the owner of M. Graham Clark Field-Taney County Airport (hereinafter referred to as "Airport"), located in the County of Taney, State of Missouri; and

WHEREAS, County has space available for the operation of a flight school and said flight school would be a benefit to the community; and

WHEREAS, Lessee is desirous of securing and entering into an agreement (hereinafter referred to as "Agreement") to provide adequate facilities and services to meet the demands of the public, patrons, and other persons at the Airport for services including flight training of the type and character herein permitted by County; and

NOW THEREFORE, the parties hereto, for and in consideration of the covenants and agreements hereinafter contained to be kept and performed and the consideration to be paid to County by Lessee, do agree as follows:

LEASED PREMISES, TERM, RENTAL

That in consideration of the covenants and agreements herein contained on the part of the Lessee to be observed and performed, the Lessor does hereby lease and demise unto the Lessee and the Lessee does hereby take, lease and hire from the Lessor the premises which consists of certain space at the M. Graham Clark Field-Taney County Airport, located at Point Lookout, Taney County, Missouri, said premises more particularly described as follows:

(A) Terminal Building: Northeast Corner office.

To have and to hold unto the Lessee, its successors and assigns, for the term of one (1) year commencing the 1^{st} day of <u>November</u>, and ending on the 31^{st} day of <u>October</u>, 2024. At the expiration of the term of this Agreement, the agreement may be extended or a new agreement entered into after negotiation, upon the approval, in writing, of both parties.

Lessee shall pay rent to the Lessor in the amount of **ONE HUNDRED DOLLARS AND ZERO CENTS (\$100.00)** per month. Said rent is due no later than the fifteenth (15th) day of each month. The rent shall be paid at the office of the Airport Manager at the Taney County Airport or at such place designated by said Airport Manager.

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AGREEMENT FOR RUBBER TIRED LOADER (1 OR MORE) 23-136RB

Devin Huff, Road & Bridge Administrator, was present. Presiding Commissioner Plummer reference a letter from their attorney.

Commissioner Williams moved to approve Agreement for Rubber Tired Loader (1 or More) by and between Taney County and John Fabick Tractor Company. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), Wyatt (aye).

Agreement for Rubber Tired Loader (1 or more)

NOW, THEREFORE IN CONSIDERATION of the mutual considerations and obligations of the parties contained herein, the parties agree as follows:

1. Contract Documents. The contract documents to this Agreement to purchase one (1) or more 920-14 HL rubber tired loader ("Equipment") shall include the Contractor's bid response to County's Request For Bid #202309-539 and any applicable addenda. All such documents shall constitute the "Contract Documents", which are attached hereto and incorporated herein by reference, as Exhibit A. Contract Documents, Product or Services data, specifications and literature submitted may be permanently maintained in the County Purchasing Office. In the event of a conflict between any of the foregoing Contract Documents, and this Agreement, the terms and conditions of this Agreement shall prevail and control.

2. Contract Price. The County agrees to purchase the Equipment from the Contractor and the Contractor agrees to sell to the County the Equipment provided under this Agreement. The Purchase Price shall not exceed \$217,281.00 for each piece of equipment, including warranty of 84 months/4,500 hours. If certain unusual circumstances occur specific to Equipment availability, the County may consider all other options.

<u>3. Contract Duration.</u> This agreement shall commence on the date it is fully executed and terminate upon expiration of all applicable warranties. This agreement may only be extended by the order of the County subject to the pricing, and delivery clauses as agreed to, and offered by the Contractor's bid response.

<u>4. Billing and Payment.</u> All billing must be invoiced with specific department information. Billings and invoices may only include the prices provided for via this Agreement. No additional fees or extra services not included, or taxes, shall be included as additional charges in excess of the charges in this Agreement or the Contract Documents. The County agrees to pay all correct statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts, if any are available, when County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount.

5. Binding Effect. This Agreement shall be binding upon the parties hereto and their successors and assigns for so long as this Agreement remains in full force and effect.

<u>6. Entire Agreement.</u> This Agreement constitutes the entire Agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual Agreement. This Agreement may only be amended by a signed writing executed with the same formality as this Agreement.

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COURT ORDERS

Stephanie Spencer, County Clerk, Mona Cope, Collector, Susan Chapman, Assessor, Jen Hutchinson, Deputy Clerk, and Alisha Caperton, Deputy Assessor, were present.

Discussion ensued.

RECESS: 9:32 A.M.

RECONVENE: 9:38 A.M.

Presiding Commissioner _____; Eastern Commissioner _____; Western Commissioner _____

GREAT RIVER ENGINEERING ROUND TABLE

(Taney County Commission Conference Room) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

Also present: Devin Huff, Road & Bridge Administrator, David Clark, County Auditor, Garen McElroy, Great River Engineering Transportation Team Leader, Jennifer Johnson, Auditor Clerk, and Kim Lovelace, Deputy Clerk.

Discussion Ensued.

BUDGET ROUND TABLE ROAD & BRIDGE

(Taney County Commission Conference Room) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

Also Present: David Clark, County Auditor, Devin Huff, Road & Bridge Administrator, Jennifer Johnson, Auditor Clerk, and Kim Lovelace, Deputy Clerk.

Discussion ensued.

EXECUTIVE SESSION: 10:39 A.M.

EXECUTIVE SESSION PER SECTION 610.021.(1)(3)(12) (LEGAL, PERSONNEL & CONTRACTS)

(Taney County Commission Conference Room) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

See the Executive Session Minutes for any motions made or votes taken.

RECESS EXECUTIVE SESSION: 11:03 A.M.

RECONVENE: 11:11 A.M.

COURT ORDERS

The County Commission met in the Commission Hearing Room with Nick Plummer (present), Brandon Williams (present), and Sheila Wyatt (present).

Stephanie Spencer, County Clerk, Mona Cope, Collector, Susan Chapman, Assessor, Jen Hutchinson, Deputy Clerk, and Alisha Caperton, Deputy Assessor, were present.

Commissioner Williams moved to deny Abatement #213469 which is a Clerical Error and Abatement #213342 which is an Add-On. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), Wyatt (aye).

Commissioner Williams moved to approve Exhibit A (Clerical Error), Exhibit B (Occupancies), and Exhibit C (Add-Ons) dated October 30th, 2023. Commissioner Wyatt seconded the motion with discussion. Commissioner Williams added to his motion on Exhibit A, B, C, it does take out the Clerical Error #213469 and Add-On #213342. The motion passed by vote: Plummer (aye), Williams (aye), Wyatt (aye).

EXHIBIT "A"

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212648	2025	00-00-020	2023-10-19	20-1.0 01 000 000 002 000	WINDS OF DAWN ITD	6D ON 70 BOOK 53860 0 2260 40 5 0 X
212348	2023	6000 89 GU	2021-10-19	08-6.0-28-000-000-010-000	HERSCHEND HOMESTLAD ILC	D GN 11 MXX 250 -100900 0 0 0210 X
213350	2023	0000-00-00	2023 10 15	08-8-0-28-000-000-002-001	HERSCHEND HOMESTEAD LLC	X 015- 3 0 0 000000 000000
213351	2023	0000-00-00	2023-10-15	19-8-0-14-002-010-026.000	WESTWAAD TRADE U.C.	CD ON TO BOCK 650 -50 0 0 75970 74978
213352	2023	20-00-000	2023-10-16	19-6-0-14-001-007-003.000	JBET ST HIGHWAY BELLC	60 CN 10 500x 2540 50 0 0 .75470 X
215954	2023	6003-68-30	2013-10-23	C9 2 8 03 000 000 033,037	GREAT ESCAPES BRANSON LLC	DB ON TO HOOK 0 -18390 0 C 0 C 7
213355	2029	0000-00-00	2023-10-23	09-2.0-03-000 000-033,036		00 ON TO BOOM 18590 18590 120 C 0 C 7
213356		6000 60 00	2623-10-23			
219357				13-1 0-02-000-000-017.000		
213358		0000-20-00				00 5N TO 6 0 0 7
713355	2023	0000-30-30		and the second se	MCCGON HAROLD KETH I: & IFININELA	DD DN TU BDDK 28520 5700 0 0 0 0 0 7-
213365	2023	0000-00-00	2023-10-23	08 4.0 17 Out mup cos.035	IUTEMAN CRIC A	50 ON TO BOOK 0 -2850 0 0 0 0 V
213361	2023	20105 201-02	2023-10-23	08-4.0 17-000 000 co4.034	HUFPMAN ERAC A	20 ON TO BOOK 1857/JU 2854 0 0 0 0 0
213362	2023	0000-00-00	2023-13-23	C8-2.0-49-002-001-006.000		50 DN T3 BOOK 0 -13620 0 0 0 0 C X
22.8363	2023	5000-20-00		08 2 0-04 002-002-005 000		
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 Presiding Commissioner <u>W</u>; Eastern Commissioner <u>W</u>; Western Commissioner <u>**</u>

213376					Number of the second	1			T		- 1			T	
	2073	00.00-000	2023-10-23	04-0 0-28-001-009-004.00c	BERTH NADINE F & JERRY & SCHUST/R	ADD ON TO BOOK	52990	5820	0	- 0	- 0		×		\rightarrow
213377	2028	0000 00 00	2023-10-23	24-3 0-07-000 000 (08.001	CRAETREE DDUGLAS JAY	ADD ON TO BOOK	0	0	20	-440	0	c	×		
213378	2023	2023-30-23	20-00-000	24-3 0-07 000-002-005.002	CRABTREF DOUGLAS JAY	ADD ON TO BOOK		0	130	130	0	6	+	\vdash	
213379	2023	2023-10-25	000-00-00	24-3.0-07-000-000-008.003	CRABTREE DOUGLAS JAY	ADD ON TO BOOK	0	c	110	310	0	0	$ $ \checkmark		-
2:3380	2023	0000-00-00	2023-10-23	05-6 3-24-000-000-628.000	FREEMYER LENEL F	ADD ON TO BOOK	c	-4390	1200		•		14		
13361	2023	00-00-00	2023-10-23	05-4.0-19-000-000-005.000	REENTYER LINEL F	ADD ON TO BOOK	c	0	:50	-60	0	0	17		
213982	2023	2023-10-23	0000-00-00	05-4 0-19 000-000-005.003	FREELYVER LENCE F	ACD ON TO BOOK	6330	6330	50	50	0	0	14		1
215383	2023	0000-00-00	2023-10-23	15-1.0-02-002-001-005.000	BLUE BAYOU INN LLC	ADD ON TO BOOK	c	0		e	425840	-26/250	¥		
213384	2023	0000-00 00	2023-10-23	18-1-0-07-002-001-008-003	STANDRIDGE DENNIS H & KATHY D	ADD ON TO BOOK	c	d	8		174120	-26120	+		
113385				18-1.0-02-002 001 008 004	A & M PULLA REAL ISTATE LLC	ADD ON TO BOCK					293280	793280	4		
213396					DIETZ RANDOLPH T & OFBORAH DIETZ				480	-120			×		
			1	and the second		ADD ON TO BOOK	12180	-				0	×	1-1	
713387					ELUNK JOHN & LAURA	ADD ON TO BOOK	c	0	110	110	e	1 0	1	+	
213388			1	19 6 0 24-001-019-005.000	DAXMONT COMMUNITY SALES ASSOCIATION INC	ADD ON TO BOOK	840	-100	<u>م</u>	0	0	0	4		
213359	2023	2023-10-23	6000-00-00	19-6.0-24-001-010-011.000	BRINKER MIKE & MARY	ADD ON TO BOOK	200	100	•	-	Ð	- 0	- los		
213390	2023	00-00-0000	7023-10-23	13-5.0-32-000-000-002.000	BRAY TRAVIS	ADD ON TO BOCK	c	0	2570	-540			X		
215391	2023	2023-10-23	0000-00-00	13-9 0-33-000-000-003.001	BRAY CHRYSTALL& MELINDA MILLER	ADD ON TO BOOK	0	0	140	140	0		X		
213392	2023	2023-10 23	0000-00-00	13-0.0-33-000-000-002-022	BRAY CHRYSTALL & MEUNDA MR LER	ADD ON TO BOOK	0	0	400	400	c		X		_
213393	2023	0000-06-00	2023-10-23	07-1 0-01-000-000-001-037	CARR HUNTER & EMRY	ADD ON TO BOCK	13870	c	760	-30			X		
213394	2023	2023-10-23	00-00-000	07-1 0 01-000-000-001.060	CARE HUNTER & FMILY	ADD ON TO BOOK	0		40	40	6		X		
218395	2023	0000-00-00	2623-10-23	08-1.0-02-001-017-001.000	elackirby carter & Deanna	ADD ON TO BOOK	\$10	×	0	0	0		X		
213396			00 00 00 00		RITTNER NATHARIAL & SARAH	ADD ON TO SOCK	30	90					X		1
								~	490	-30			X		1
213397					COULTER WILL AM HARLEY & TRISHA	ADD ON TO BOOK	18810		450	-52		1	X		
213398			0000-00-00		COULTER DYLAN & CATLYN	ADD ON TO BOOK	0	c	20	20	0	0	1		
213399					PLSORT OPERATIONS LLC	ADD ON TO BOOK	3760	-2890	0	o I	Î		1		
215460	262	2023-10-23	0060-30-02	18-1 0-01-004-002-013-005	OPERATIONS HOLD INGS LLC	ADD ON TO BOOK	2890	2890	٥	0	a	•	4	+	
213401	202	0000-00-00	2023-10-23	17-1.0-02-000-000-011.000	WHORTON TERRY RAY & TERESA 10	ADD ON TO BOOK	820	-9050	0	0	0	0	1	-	
213402	202	2023-10-23	0000-00-00	17-1 0-02-000-000-011.008	WHORTON CARUEE	ADD ON TO BOOK	9050	9050	c	0	0	0	×	+	
215403	202	00-00-00	2023 10 24	07-1 0-12-000-000-020.002	CRCSBY LINDA	ADD ON TO BOOK	4890	-1910	c	0	0	0	4		_
213404	202	2023-10-23	0000 00 00	07-1.0-12-000-000-020.003	ONES HOWARD & JANELLE	ADD DN TO BOOK	1970	1920	0	2	6		×		
213403		0000-00-00	2023-10-23	08-7 0 35-000-000-016.025	THORNTON MILO JACKSON REV TRUST	ADD ON TO BOOK	7350		390	-90	0	c	\checkmark		
213406		2023-10-23	0000-00-00	08-7.0-35 030 000 016 007	PATTERSON KYLER 3 & MICHAELA N	ADD ON TO BOOK	0	p	50	\$0		0	×		
213407	1	0000-00-00	2023-10-23	20-4.0-18-002-001-001-001	BUUEGREEN/BIG CEDAR VACATIONS I.C	ADD ON TO BOOK	14890				277230	-87470	×		
213508		2023-10-23	0000-00-00		B UEGREEN/BIS CEDAR VACATIONS LLC	ADD ON TO BODS				-	73030		¥		1
		1		20-4.0-18-002-003-001.075			0				/////	75050	¥	1 1	
213409	202	0000-00-00	2023-10-23	09-7.0-25-000-000-011.000	HENSKI DONALD & KRISTI	ADD ON TO BOOK	0	c	340	-43	0	- •	×		
213410	207	2023-10-23	00-00-000	09-7-0-23-000-000-011.001	HENSEI DONALD & KRISTI	ADD ON TO BOOK	0	0	40	40	c	0			-
213411	202	2023 10 23	0000-00-000	17-7 8-35-000 000 001 001	MANSEVIEW LP	ADD ON TO BOOK	0	0	270	270	0	0	X	+ +	-+
213412	202	0000-00-00	2023-10-23	17-7.0-36-000-000-001.000	WINGS OF DAWN LTD	ADD ON TO BOCK	a	c	340	-270	٥		X	++	
213413	202	0000-00-00	2023 10 23	18-5 0-14-002-003-018.000	WELK RESORT GROUP INC	ADD ON TO BOCK	D	e e	3420	-280		0	X	+	
213414	202	8 2023-10-23	0000-06-00	18-6.0-14-002-003-018.004	WELK RESORT GROUP INC	ADD ON TU BOOK	0		290	290	c	0	X		-
213415	202	2023-10-23	0000-00-00	20-4 0-18 007-001-001 129	BLUEGREEN/BIG CEDAR VACATIONS I.I.C.	ADD ON TO BOOK	0	c	e	0	4590	4690	X		
213416	202	3 2023-10-23	2008-06-00	20-4 0-18-002-001-001.130	NULEGREEN/BIS CEDAR VACATIONS LLC	ADD ON TO BOOK	0	0	0	0	4690	2690	X		
213427	1	3 2023-10-23	0000 20 00	17-2 8-09-002-011-007.007	NOMEWARD RENTALS LLC	ADD ON TO BOCK	330	390					X		
213418	1	8 0000-08-00	2023-10-28	17-2 0-09-002-011-002.003	HOME WARD RENTALS ILC	ADD ON 10 BOCK	330	-1490					X		
	1			17 2.0 09 002 011 002 004	HOMEWARD RENTALS U.C	ADD ON TO BOOK	430	430					X		
213419		2023-10-23	0000-00-00				390		Ĩ				X		
213420		2073 10 28		17-2 0-09-007-011-002.005	HOMEWARD RENTALS LLC	ADD ON TO BOOK		390	-				X	1	
213421	202	3 2023-10-73	05-06-000	17-2.0-09-002-011-002.006	HOMEWARD RENTALS LLC	ADD ON TO BOCK	320	320	-	0			X	++	1
215422	202	5 0000-00-00	2023-10-25	08-4.0-20-000-000-055.000	LL INVESTMENT PROPERTIES LLC	ADD ON TO BOCK	61650	0	90	0	0	-83460	X	++	
213423	202	3 2023-10-23		08-4 0-20-000-000 OHE.004	L75 CAPITOL LLC	ADD ON TO BOOK) c	0	0	C	83460	88466	11		1
21343		\$12023-10-23	00-00-00			1									
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21343		T	0000-00-00	03 6.0 34 000-000-013 001 03-6.0 34 000 000 013 000		ADD ON TO BOCK	3260	0	150 220	160			4		
23343	25 2	2024-19-21	2023-10-25				2260 600			-160	0 0				
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21342	26 21 27 2	273 2024-19-23 223 0020-00 00 223 0000-09-00	2000-03-00 2023-10-23 2028 10 23	03-8.6 34-000 600 013 880 17-9.6-30-000-000-002 880	HUSHEY ROMALD D	ABD ON TO BOOK	600		220	-160	0 0 0		4		
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RECESS: 11:14 A.M.

RECONVENE: 11:22 A.M.

Presiding Commissioner N, Eastern Commissioner Western Commissioner 7

DAILY STAFF REVIEW AND AGENDA REQUESTS

(Taney County Commission Conference Room) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

Also present: Tami Koran, Commission Assistant.

The commission met with their staff to review the day's business and go over the agenda requests.

RECONVENE EXECUTIVE SESSION: 11:30 A.M.

EXECUTIVE SESSION PER SECTION 610.021.(1)(3)(12) (LEGAL, PERSONNEL & CONTRACTS)

(Taney County Commission Conference Room) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

See the Executive Session Minutes for any motions made or votes taken.

RECESS EXECUTIVE SESSION: 12:00 P.M.

RECONVENE EXECUTIVE SESSION: 1:00 P.M.

EXECUTIVE SESSION PER SECTION 610.021.(1)(3)(12) (LEGAL, PERSONNEL & CONTRACTS)

(612 Devils Pool Rd. Ridgedale, Mo) Present: Presiding Commissioner Plummer, Commissioner Williams and Commissioner Wyatt.

See the Executive Session Minutes for any motions made or votes taken.

END OF EXECUTIVE SESSION: 2:26 P.M.

ADJOURNMENT

Commissioner Williams moved to adjourn. Commissioner Wyatt seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Wyatt (aye).

ADJOURN: 2:26 P.M.

The minutes were taken by Nick Plummer, Presiding Commissioner, and Kim Lovelace, Deputy Clerk, and typed by Kim Lovelace, Deputy Clerk.

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Presiding Commissioner <u>N</u>; Eastern Commissioner <u>;</u> Western Commissioner <u>7</u>