

**OFFICIAL
COMMISSION MINUTES
JUNE 23rd, 2025 – 13TH DAY OF
THE APRIL ADJOURN TERM**

FORMAL AGENDA

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

PUBLIC COMMENT

None.

CALL COUNTY COMMISSION MEETING TO ORDER

Presiding Commissioner Nick Plummer called the meeting to order at 9:01a.m.

COMMISSION REMARKS

None.

APPROVAL OF ACCOUNTS PAYABLE

Commissioner Keys moved to approve Checks #481234 through Checks #481284, Checks #481290 through Check #481321 Warrants #8640 through Warrant #8641, and one Journal entries/transfers, and Voided Checks #481285 through Check #481289. Commissioner Williams seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).


APPROVAL OF PREVIOUS MEETING MINUTES

Commissioner Williams moved to approve Regular Session Minutes for June 16th, and June 19th, 2025. Executive Session Minutes for June 16th, 2025. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

APPROVAL OF ROW CLEARANCE CERTIFICATION – THUNDER ROAD (FLAP-073)

Weston Hanger, Civil Engineer Great River Engineering, and Jack Cole, Road & Bridge Administrator, were present.

Commissioner Williams moved to approve the Taney County Right of Way Clearance Certificate and allow Commissioner Plummer to sign as the LPA Agency Signature. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).



County of **TANEY** *State of Missouri*

TANEY COUNTY COURTHOUSE
P.O. BOX 1056 • FORTSYTH, MO 65653
Office: (417) 546-7201 • Fax: (417) 546-3931
www.taneycounty.org
clerk@taneycounty.mo.gov

OFFICE OF
PRESIDENT
NICK D. PLUMMER
PRESIDENT, COMMISSIONER
of the Taney County Commission

BRANDENWILLIAMS
VICE PRESIDENT, COMMISSIONER
of the Taney County Commission

SHANE W. KEYS
EASTERN DISTRICT COMMISSIONER
of the Taney County Commission

DATE: June 18, 2025

TO: Volkert, Inc.
MoDOT Right of Way Subconsultant

FROM: Taney County Commission

SUBJECT: Right of Way Clearance Certification

<u>9/29/2022</u>	Date of NEPA Clearance
<u>Entire Project</u>	Entire Project or Partial Clearance
<u>Taney County</u>	Name of Sponsor
<u>Thunder Road</u>	Road or Project Name
<u>FLAP-073</u>	Federal Project Number
<u>STA 0+00.00 to 8+33.31</u>	Termini of the Entire Right of Way Project
<u>STA 0+00.00 to 8+33.31</u>	Termini of the Portion of Project Being Cleared

The above referenced city/county certifies the following: (Make all of the statements depending upon type of acquisitions involved for project.)

- X

A. Right of Way Required - No Personal Property Moved - No Relocation Assistance Required

 1. We certify that all necessary right of way, easements and access rights have been acquired in accordance with the Titles 49 and 23 CFR.
 2. Legal and physical possession of all parcels has been obtained.
 3. The steps relative to relocation advisory assistance and payments were not required.
- B. Right of Way Required - Personal Property Moved - No Occupied Improvements Acquired

 1. We certify that all necessary right of way, easements and access rights have been acquired in accordance with Titles 49 and 23 CFR.
 2. Legal and physical possession of all parcels has been obtained.
 3. Steps relative to relocation advisory assistance and payments as required by 49 CFR, Part 24 have been taken (personal property moved only).

APPROVAL OF INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF FORSYTH FILE NO. 25-069S

Brad Daniels, Sheriff, was present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Williams moved to approve the Intergovernmental Agreement by between Taney County and the City of Forsyth. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

No. 25-069S

**INTERGOVERNMENTAL COOPERATIVE AGREEMENT
FOR THE SALE AND PURCHASE OF VEHICLE
BETWEEN TANEY COUNTY, MISSOURI AND THE CITY OF FORSYTH, MISSOURI**

This Intergovernmental Cooperative Agreement ("Agreement") is entered into on this 23rd day of June, 2025, by and between **Taney County, Missouri**, a political subdivision of the State of Missouri, with its principal office located at 132 David Street, Forsyth, MO 65653 ("Seller"), and the **City of Forsyth, Missouri**, a political subdivision of the State of Missouri, with its principal office located at 15405 U.S. Highway 160, Forsyth, MO 65653 ("Purchaser").

RECITALS

WHEREAS, pursuant to Section 70.220, RSMo., counties in the State of Missouri are authorized to enter into cooperative agreements with one another for the purpose of performing governmental functions, including the transfer of property; and

WHEREAS, Seller owns a 2018 Ford Explorer Police Interceptor, VIN 1FM5k8AR0JGA92033 (the "Vehicle"), which it no longer requires for county operations; and

WHEREAS, Purchaser has a need for the Vehicle to support its operations and desires to purchase the Vehicle from Seller; and

WHEREAS, Seller is willing to sell, and Purchaser is willing to purchase the Vehicle for the agreed-upon sum of Ten Thousand Dollars (\$10,000.00), under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE I: SALE AND PURCHASE OF VEHICLE

1. Sale of Vehicle. Seller agrees to sell, and Purchaser agrees to purchase, the Vehicle, consisting of one (1) 2018 Ford Explorer Police Interceptor, VIN 1FM5k8AR0JGA92033, with approximately 83,699 miles.

2. Purchase Price. The total purchase price for the Vehicle shall be **Ten Thousand Dollars (\$10,000.00)**, payable by Purchaser to Seller as set forth in Article II.

3. Condition of Sale. The Vehicle is sold "as is, where is, with all faults". Seller makes no warranties, express or implied, regarding the condition, fitness for a particular purpose, or merchantability of the Vehicle. Purchaser acknowledges that it has had the opportunity to inspect the Vehicle and accepts it in its current condition.

ARTICLE II: PAYMENT AND DELIVERY

1. Payment Terms. Purchaser shall remit the full purchase price of \$10,000.00 to Seller within thirty (30) days of the execution of this Agreement. Payment shall be made by

APPROVAL OF QUOTE FOR LAW ENFORCEMENT IMAGING SCANNERS FILE NO. 25-066S

Brad Daniels, Sheriff, was present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Keys moved to approve the Quote for Law Enforcement Imaging Scanners by and between L-Tron Corporation. and Taney County File No. 25-066S. Commissioner Williams seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).



L-TRON
CORPORATION

7911 Lehigh Crossing, Suite 6, Victor, NY 14564
t. 585-383-0050 f. 585-383-0701

No. 25-066S

Quotation

Number LTCQ27070-02

Date Apr 24, 2025

To

Taney County Sheriff's Office
Danny Stottle
danny.stottle@taneycountymo.gov

Phone: 417-546-7290
Fax:

Inquiry: Verbal
Sales Rep: Ben Peay

Ship: Ground
Delivery: 2-3 weeks ARO
FCA: Shipping point
Terms: Net 30

Here is the quote you requested.

Qty	Part #	Description	Unit Price	Ext. Price
2	LTC-TPR36PERF	Brother PocketJet Compatible Roll Paper. 21# Thermal Paper, 8.5" Wide, Perforated Every 11" with Sensing Black Mark on Reverse. 100 Sheets per Roll, 36 Rolls per Case. Price per Case	\$215.00	\$430.00
42	C-PM-1001	Havis, Printer Mount With Top Paper Feed For Brother PocketJet Printer	\$117.60	\$4,939.20
42	LB3691	Brother Mobile Car Adapter for PocketJet 3/6/7 Series Printers. Cig Plug - 10 Foot Length	\$26.20	\$1,100.40
42	PJ862	Brother, PocketJet 8, 200dpi, 8.5" Width, Thermal Printer with USB C Connectivity/Charging, Bluetooth, 2 Year Premier Warranty (Printer only, requires DC power or optional battery, USB cable, and printing supplies)	\$375.68	\$15,778.56
42	4910LR-152-EZ.	L-Tron 4910LR DL Barcode Scanner Kit with EasyDL 2.0 Parsing Firmware. Kit Includes: Microphone Clip Microphone Hanger Coiled USB Interface Cable CD Driver	\$490.00	\$20,580.00

Sub Total \$42,828.16

Sales Tax \$0.00

Total \$42,828.16

Please fax or e-mail your order to: 585.383.0701, Sales@L-Tron.com.
Thank you for considering our products.

Ben Peay

Page 1 of 1

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES - ALL HARDWARE PROPOSED ABOVE IS COVERED BY THE MANUFACTURERS WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY ON A DEPOT BASIS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. RETURNS WILL NOT BE ACCEPTED WITHOUT AN RMA NUMBER, STANDARD PARTS ARE SUBJECT TO A MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. RMA'S FOR NON DEFECTIVE MATERIALS WILL ONLY BE ISSUED WITHIN 21 DAYS OF SHIPMENT. RETURNS OF CUSTOM CONFIGURATIONS OR PARTS MAYBE SUBJECT TO MANUFACTURERS RESTRICTIONS. QUOTATION DOES NOT INCLUDE SHIPPING, OR ANY SALES TAXES OR DUTIES. CREDIT TERMS ARE SUBJECT TO APPROVAL BY THE FINANCE DEPARTMENT.

1 of 1

APPROVAL OF GIS PROFESSIONAL SERVICES – ADDITION FILE NO 25-068IT

Tonja Friend, GIS Technician, was present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Williams moved to approval of GIS Professional Services – Addition Contract by and between Sidwell and Taney County. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

Taney County, MO: Additional Services

Additional Services Form

Project Change Description/Task Summary:

At the onset of the project, Sidwell will schedule a remote project initiation or kick-off meeting with the appropriate Agency personnel to set project expectations, acquire necessary data and establish timelines for all aspects of the project. A Project Manager from Sidwell will be introduced as the primary contact on behalf of Sidwell during this meeting, and would very likely be the same Project Manager as is currently performing the existing project with the Agency.

Description of Services:

In the context of the current ArcGIS Enterprise deployment, Sidwell, in this Image Server implementation, will provide the following professional services to the Agency:

- Implementation of Esri's ArcGIS Image Server
- Recommendations for any additional working server that would be needed to support the implementation, in accordance with what Sidwell has already suggested to the Agency
- Installation and configuration of Image Server
- Loading the Agency's existing imagery datasets into Image Server
- End user training for the Agency's staff on usage and maintenance of Image Server

Sidwell Professional Services	Costs
Implementation and Project Kickoff	\$555.00
ArcGIS Image Server <ul style="list-style-type: none">• Consultation and project planning<ul style="list-style-type: none">◦ Including server hardware recommendations to support this deployment• Installation and configuration• Consolidate authoritative imagery files into the Image Server• End user training	\$2,960.00
Sidwell Professional Services Total	\$3,515.00

- All services will be performed remotely.
- The Agency will be responsible for procuring any necessary software from Esri, including ArcGIS Pro, ArcGIS Enterprise and ArcGIS Online, ArcGIS Image Server, and others as needed.
- This quote is valid for 30 calendar days from the date of issue and supersedes any previous offers related to services outlined



APPROVAL OF VERIZON CONNECT AGREEMENT FILE NO. 25-072RB

Jack Cole, Road & Bridge Administrator, was present. Presiding Commissioner referenced a letter from their attorney.

Commissioner Williams moved to approve the Verizon Connect Agreement by and between Verizon Connect NWF Inc. and Taney County. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

5055 North Point Pkwy
Alpharetta, GA 30022-3074
Fax: (781) 577-4793

SERVICES ORDER FORM

No. 25-072RB

Customer Service: 1-844-617-1100
Customer Service:
www.verizonconnect.com



GENERAL INFORMATION			
Order Date: June 11, 2025	Customer Reference Number:	VCF Salesperson Name: Danic Schroeder	Region: CA
Company Name: Taney County MO		Officer or Owner: Jack Cole	Telephone: (417) 546-7268
Address (Mailing or Invoicing Address): 132 David St		Officer/Owner Email Address: jack.cole@taneycountymo.gov	Cell Phone: 4175451160
City: FORSYTH	State: MO	Zip Code: 65653-5646	Installation Contact if other than Officer/Owner: Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses		Accounts Payable Contact, if other than Officer/Owner: Email:	Telephone:

SUBSCRIPTION SERVICES:			
QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
36	Vehicle Tracking Subscription	18.95 USD	682.20 USD
36	Dual Channel AI Dashcam	29.95 USD	1078.20 USD
36	Micro SD Card 256GB for AI Dashcam	1.60 USD	57.60 USD
36	ADAS Service	1.10 USD	39.60 USD
36	DMS Service	1.10 USD	39.60 USD

Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.	TOTAL Monthly AMOUNT 1897.20 USD
<p>This promotion is available to new and existing Reveal Sourcewell contract customers. Purchasers of Reveal Vehicle Tracking Subscriptions, or Road-facing AI Dashcam or Dual Channel AI Dashcam and Video Subscriptions may qualify for a 100% discount off the standard monthly rate for 3 months. Application of this promotional discount begins upon the Subscription Start Date and Subscriptions activated any time after the first Verizon Connect billing cycle will only receive the remaining promotional value. Purchasers of both Reveal Vehicle Tracking Subscriptions and Road-facing AI Dashcam or Dual Channel AI Dashcam and Video Subscriptions, or Reveal Powered or Non-Powered Asset Trackers may qualify for a 100% discount off the standard monthly rate for 3 months. Application of this promotional discount begins upon the Subscription Start Date and Subscriptions activated any time after the first Verizon Connect billing cycle will only receive the remaining promotional value. Minimum purchase of 5 units each required to qualify for promotion: 5 Reveal Vehicle Tracking Subscription, and/or 5 of both Reveal Vehicle Tracking Subscriptions and Road-facing AI Dashcam or Dual Channel AI Dashcam and Video Subscriptions. Minimum 12 month subscription. Promo credits end if eligibility requirements are no longer met. We reserve the right to charge the amount of the credit to your account if you cancel service or drop a qualifying service during the credit period. May not be combined with any other offers or promotions; must be purchased from a Verizon Connect representative; subject to credit review and a deposit may be required; excludes unit rewrites. Early cancellation or termination fees and other taxes, fees and terms may apply. In the event of a conflict between the terms of this promotion and the terms in the customer contract, including but not limited to terms regarding minimum purchase obligations, the terms in the customer contract govern. Offer valid through June 30, 2025 or while supplies last. © 2025 Verizon</p>	Excludes Applicable Taxes and Fees
ONE-TIME FEES (per Occurrence):	

APPROVAL OF NASPO VALUEPOINT COOPERATIVE CONTRACT #CC232820005
FILE NO. 25-067M

Presiding Commissioner Plummer referenced a letter from their attorney

Commissioner Williams moved to approve the NASPO Valuepoint Cooperative Contract by and between Johnson Controls and Taney County. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).



SERVICE SOLUTION

Customer #: 4688653
Taney County Jail
Date: 30-Jan-25
Proposal #: CPQ-834204
Term: 1-May-25 to 30-Apr-26
External Contract #:
Subscription ERP #:

Billing Customer:
Taney County Planning and Zoning
207 David Street

FORSYTH, MO 65653

Service Location:
Taney County Planning and Zoning
207 David St,
Forsyth, MO 65653

Johnson Controls Fire Protection LP
Sales Representative:
Harley Cavender
14200 E Exposition Ave
Aurora CO 80012-2540
harley.hope.cavender@jci.com
(866) 275-5189

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-SP-BACKFLOW			
BACKFLOW SYSTEM			
Est. First Inspection: June			
Backflow Preventer-Fire	1	Annual	

SPRINKLER ESSENTIAL SERVICE OFFER Total: \$139.00

Johnson Controls has not included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.



SERVICE SOLUTION

Customer #: 1614562
County of Taney
Date: 20-May-25
Proposal #: CPQ-947078
Term: 1-May-25 to 30-Apr-26
External Contract #:
Subscription ERP #:

Billing Customer:
Taney County Justice Center
266 Main Street

FORSYTH, MO 65653-0000

Service Location:
Taney County Old Courthouse
132 David St.
Forsyth, MO 65653-5646

Johnson Controls Fire Protection LP
Sales Representative:
Harley Cavender
14200 E Exposition Ave
Aurora CO 80012-2540
harley.hope.cavender@jci.com
(866) 275-5189

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-FA-SLNT KNIGHT PROG			
SILENT KNIGHT PROGRAMMABLE FIRE ALARM SYS Est. First Inspection: June			
Main Fire Alarm Panel	1	Annual	
Digital Alarm Communicator Transmitter (DACT)	1	Annual	
Smoke Detector Conventional	25	Annual	
Pull Station	7	Annual	
Audio-Visual Notification Conventional	17	Annual	

FIRE ALARM ESSENTIAL SERVICE OFFER Total: \$672.00

Johnson Controls has not included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

APPROVAL OF AGREEMENT FOR 2025 FORD F-150 CREW CAB 4X4 TRUCK FILE NO. 25-070AC

Sherry Simpson, Animal Control Supervisor, was present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Williams moved to approve the Agreement for 2025 Ford F-150 Crew Cab 4X4 Truck (1 or more) by and between CFLR Auto LLC d/b/a Corwin Ford Lincoln, Republic and Taney County. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

No. 25-070AC

Agreement
For
2025 Ford F-150 Crew Cab 4x4 Truck
(1 or more)

THIS AGREEMENT dated the 23rd day of June 2025 is made between Taney County, Missouri, a political subdivision of the State of Missouri ("County") and CFLR Auto LLC dba Corwin Ford Lincoln Republic, of Republic, Missouri ("Contractor").

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. Contract Documents. The contract documents to this Agreement for the purchase of one (1) or more 2025 Ford F-150 crew cab 4x4 truck ("Equipment") shall include Quote, cooperative purchasing contract documents of State of Missouri Contract No. CC240138003 and any applicable addenda. All such documents shall constitute the "Contract Documents", which are attached hereto as Exhibit A and incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. 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 from the Contractor and the Contractor agrees to sell to the County pursuant to the Contract Documents for the total contract price of \$45,115.00. If certain unusual circumstances occur specific to Vehicle availability, the County may consider all other options.
3. Contract Duration. This Agreement shall commence on the date it is fully executed and terminate upon expiration of all applicable warranties, subject to the provisions for termination specified below. This Agreement may only be extended by the order of the County subject to the pricing and delivery clauses agreed to and offered by the Contractor's bid response.
4. Billing and Payment. All billing shall be invoiced with specific department information 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.
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.
6. Entire Agreement. 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.

APPROVAL OF SB190 APPLICATIONS

Stephanie Spencer, County Clerk, was present

Commissioner Williams moved to approve Exhibit “A” dated June 23rd, 2025. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

Exhibit “A”

SB 190 PRESENTED JUNE 23, 2025														Exhibit "A"			
#	BASE YEAR	STATUS	DATE	PARCEL ID	NAME	REASON	ID	DEED	PD REC	APPROVE	DENIED	TABLED	NOTES	TRUST			
2151	2024	PENDING	6/13/2025	05-1-0-11-000-000-001.000	NELSON MARJORIE	SB190		X	X	X							
2152	2024	PENDING	6/13/2025	04-9-0-29-001-001-002.001	QUIGLEY MICHAEL	SB190		X	X	X							
2153	2024	PENDING	6/13/2025	04-5-0-15-000-000-006.002	BRIGHT ERIC	SB190		X	X	X							
2154	2024	PENDING	6/13/2025	18-1-0-12-002-002-030.001	CAIN RANDY	SB190		X	X	X							
2155	2024	PENDING	6/13/2025	08-1-0-01-004-014-003.000	ESTENBAUM SUE	SB190		X	X	X							
2156	2024	PENDING	6/13/2025	08-8-0-33-002-002-003.023	HUELS LINDA	SB190		X	X	X							
2157	2024	PENDING	6/13/2025	07-6-0-24-000-000-003.024	HARRISON NANCY	SB190		X	X	X							
2158	2024	PENDING	6/13/2025	08-9-0-32-003-003-045.000	KNAPP FRED	SB190		X	X	X							
2159	2024	PENDING	6/13/2025	18-6-0-24-001-003-029.000	KRUEGER BARBARA	SB190		X	X	X							
2160	2024	PENDING	6/13/2025	01-1-1-01-000-000-024.001	CARTER JO ANNIE	SB190		X	X	X							
2161	2024	PENDING	6/13/2025	04-9-0-32-001-030-001.253	SKINNER THOMAS	SB190		X	X	X							
2162	2024	PENDING	6/13/2025	08-8-0-33-002-008-004.000	OBENCHAIN TRACYE	SB190		X	X	X							
2163	2024	PENDING	6/13/2025	17-5-0-16-002-001-002.004	RICH WILLIAM	SB190		X	X	X							
2164	2024	PENDING	6/13/2025	08-5-0-21-004-004-020.060	WARWICK JOY	SB190		X	X	X							
2165	2024	PENDING	6/13/2025	08-8-0-33-004-001-002.001	RAPINCHUK DORIS	SB190		X	X	X							
2166	2024	PENDING	6/13/2025	08-8-0-33-002-002-003.025	JOHNSON WILLIAM	SB190		X	X	X							
2167	2024	PENDING	6/13/2025	04-9-0-29-001-002-016.000	JONES NENA	SB190		X	X	X							
2168	2024	PENDING	6/13/2025	08-8-0-27-000-000-002.008	RANGER LIANE	SB190		X	X	X							
2169	2024	PENDING	6/13/2025	17-2-0-09-002-015-004.000	GUILAUME QUINTON	SB190		X	X	X							
2170	2024	PENDING	6/13/2025	17-3-0-05-000-010-001.081	HEMMERICK FRANKLIN	SB190		X	X	X							
2171	2024	PENDING	6/13/2025	04-8-0-27-000-000-006.000	WILLIAMS RANDY	SB190		X	X	X							
2172	2024	PENDING	6/13/2025	17-3-0-07-003-003-004.000	FLETCHER ROBERT	SB190		X	X	X							
2173	2024	PENDING	6/13/2025	05-8-0-34-000-000-022.000	MORIUCHI PAULA	SB190		X	X	X							
2174	2024	PENDING	6/13/2025	04-7-0-35-000-000-004.005	VAN WEY HAROLD	SB190		X	X	X							
2175	2024	PENDING	6/13/2025	04-9-0-29-001-005-003.000	HOUSEMAN RONALD	SB190		X	X	X							
2176	2024	PENDING	6/13/2025	04-8-0-34-001-008-011.000	MYATT MICHAEL	SB190		X	X	X							
2177	2024	PENDING	6/13/2025	08-3-0-05-000-000-030.002	HARMON CHARLES	SB190		X	X	X							
2178	2024	PENDING	6/13/2025	04-1-3-01-000-000-005.000	PURMA JOSEPH	SB190		X	X	X							
2179	2024	PENDING	6/13/2025	19-2-0-10-003-011-010.000	BRAND LORI	SB190		X	X	X							
2180	2024	PENDING	6/13/2025	18-6-0-14-004-003-005.000	WARRICK KEN	SB190		X	X	X							
2181	2024	PENDING	6/13/2025	08-9-0-32-001-003-005.000	WOOD DEBORAH	SB190		X	X	X							
2182	2024	PENDING	6/13/2025	08-1-0-01-003-019-010.000	BACON JUDY	SB190		X	X	X							
2183	2024	PENDING	6/13/2025	08-7-0-35-000-000-006.002	WILLET BRENDA	SB190		X	X	X							
2184	2024	PENDING	6/13/2025	09-2-0-04-000-000-130.000	CAIN BRUCE	SB190		X	X	X							
2185	2024	PENDING	6/13/2025	07-1-0-12-000-000-020.000	CROSBY LINDA	SB190		X	X	X							
2186	2024	PENDING	6/13/2025	18-1-0-12-003-001-019.000	LINK REA	SB190		X	X	X							
2187	2024	PENDING	6/13/2025	18-6-0-23-001-005-005.012	DAVIS MICHAEL	SB190		X	X	X							
2188	2024	PENDING	6/16/2025	03-8-0-34-000-000-007.000	GROVES LINDA	SB190		X	X	X							
2189	2024	PENDING	6/16/2025	17-3-0-05-000-000-003.002	MUHOBERAC MATTHEW	SB190		X	X	X							
2190	2024	PENDING	6/16/2025	16-5-0-16-000-000-002.011	FRANZ MIKE	SB190		X	X	X							
2191	2024	PENDING	6/16/2025	08-9-0-29-000-000-097.000	DAVIS TIMOTHY	SB190		X	X	X							
2192	2024	PENDING	6/16/2025	08-8-0-33-002-002-007.017	CRAIG RALPH	SB190		X	X	X							
2193	2024	PENDING	6/16/2025	08-8-0-33-004-014-014.000	PENCE RUTH	SB190		X	X	X							
2194	2024	PENDING	6/16/2025	18-6-0-14-004-001-011.000	SILLIMAN PATRICIA	SB190		X	X	X							
2195	2024	PENDING	6/16/2025	08-7-0-25-001-001-001.001	LOSDON JOANNE	SB190		X	X	X							

SB 190 PRESENTED JUNE 23, 2025														Exhibit "A"			
#	BASE YEAR	STATUS	DATE	PARCEL ID	NAME	REASON	ID	DEED	PD REC	APPROVE	DENIED	TABLED	NOTES	TRUST			
2196	2024	PENDING	6/16/2025	18-6-0-23-001-005-018.000	COX JAMES	SB190		X	X	X							
2197	2024	PENDING	6/16/2025	18-5-0-15-001-003-002.000	SCHUNK JOSEPH	SB190		X	X	X							
2198	2024	PENDING	6/16/2025	20-5-0-21-000-000-004.000	SCOTT COY	SB190		X	X	X							
2199	2024	PENDING	6/16/2025	04-7-0-36-004-001-012.000	CRIM DALE	SB190		X	X	X							
2200	2024	PENDING	6/16/2025	18-5-0-15-004-006-012.000	WARE WENDY	SB190		X	X	X							
2201	2024	PENDING	6/16/2025	18-1-0-02-003-001-004.116	CRAVENS LEO	SB190		X	X	X							
2202	2024	PENDING	6/16/2025	08-8-0-34-000-000-050.035	HORTON GREG	SB190		X	X	X							
2203	2024	PENDING	6/16/2025	04-9-0-29-001-006-001.000	DELA DELISA	SB190		X	X	X							
2204	2024	PENDING	6/16/2025	19-2-0-03-003-001-026.000	MANDERSCHIED GARY	SB190		X	X	X							
2205	2024	PENDING	6/16/2025	19-6-0-24-000-000-012.002	MULLEN ROY	SB190		X	X	X							
2206	2024	PENDING	6/16/2025	17-3-0-07-001-010-002.003	WILLIS JANICE	SB190		X	X	X							
2207	2024	PENDING	6/16/2025	10-8-0-27-000-000-010.000	DILDAY CARROLL	SB190		X	X	X							
2208	2024	PENDING	6/16/2025	04-8-0-34-001-004-005.000	BARTON JOYCE	SB190		X	X	X							
2209	2024	PENDING	6/16/2025	18-7-0-36-003-002-003.000	LOUISELLE ALLAN	SB190		X	X	X							
2210	2024	PENDING	6/16/2025	18-6-0-13-002-004-002.000	BEELER CLYDE	SB190		X	X	X							
2211	2024	PENDING	6/16/2025	19-2-0-10-002-008-002.000	JEANIS LARRY	SB190		X	X	X							
2212	2024	PENDING	6/16/2025	17-2-0-04-002-035-007.000	GRIM RICHARD	SB190		X	X	X							
2213	2024	PENDING	6/16/2025	08-8-0-33-001-002-002.002	ZIRSEL COLLEEN	SB190		X	X	X							
2214	2024	PENDING	6/16/2025	09-5-0-24-000-000-011.000	HUTCHESON PATRICIA	SB190		X	X	X							
2215	2024	PENDING	6/16/2025	18-1-0-02-004-009-017.001	SCHUCHMAN DARLA	SB190		X	X	X							
2216	2024	PENDING	6/16/2025	08-5-0-16-001-001-071.000	TONEY FLORA JEAN	SB190		X	X	X							
2217	2024	PENDING	6/16/2025	18-1-0-12-001-001-023.000	AMYTE KATHY	SB190		X	X	X							
2218	2024	PENDING	6/16/2025	03-8-0-33-001-001-049.000	POTTER ROBERT	SB190		X	X	X							
2219	2024	PENDING	6/16/2025	17-1-0-01-000-000-007.004	GIGGERS BRUCE	SB190		X	X	X							
2220	2024	PENDING	6/16/2025	17-3-0-07-002-008-001.003	WILLIAMS ROGER	SB190		X	X	X							
2221	2024	PENDING	6/16/2025	18-5-0-15-004-006-006.000	SPRINGSTON RUTH	SB190		X	X	X							
2222	2024	PENDING	6/17/2025	08-8-0-28-000-000-084.005	WIEBE WARD	SB190		X	X	X							
2223	2024	PENDING	6/17/2025	18-7-0-35-004-001-001.040	HARE RICHARD	SB190		X	X	X							
2224	2024	PENDING	6/17/2025	04-9-0-29-001-002-025.001	STARR DANENE	SB190		X	X	X							
2225	2024	PENDING	6/17/2025	19-1-0-11-003-006-058.000	FRIEDRICHSEN DOUG	SB190		X	X	X							
2226	2024	PENDING	6/17/2025	08-9-0-30-000-000-027.000	DEVITA CHRISTINA	SB190		X	X	X							
2227	2024	PENDING	6/17/2025	20-4-0-18-000-000-014.005	OPPELT CINDY	SB190		X	X	X							
2228	2024	PENDING	6/17/2025	08-5-0-22-000-000-015.001	THEISS JOYCE	SB190		X	X	X							
2229</																	

SB 190 PRESENTED JUNE 23, 2025														
#	BASE YEAR	STATUS	DATE	PARCEL ID	NAME	REASON	ID	DEED	PD REC	APPROVE	DENIED	TABLED	NOTES	TRUST
2241	2024	PENDING	6/17/2025	10-5-0-15-000-000-035.002	SMITH BONNIE	S8190		X	X	X				
2242	2024	PENDING	6/17/2025	08-7-0-35-000-000-066.001	WILKERSON FAT	S8190		X	X	X				
2243	2024	PENDING	6/17/2025	09-5-0-22-000-000-015.000	JONES DAVID	S8190		X	X	X				
2244	2024	PENDING	6/17/2025	08-6-0-19-000-000-047.003	STANWELL STANLEY	S8190		X	X	X				
2245	2024	PENDING	6/17/2025	09-2-0-04-000-000-164.000	SHELTON CYNTHIA	S8190		X	X	X				
2246	2024	PENDING	6/17/2025	08-4-0-20-000-000-064.120	MYER DAVID	S8190		X	X	X				
2247	2024	PENDING	6/17/2025	17-3-0-07-003-002-005.000	JACKSON SUE	S8190		X	X	X				
2248	2024	PENDING	6/17/2025	09-3-0-07-001-001-015.000	ADAMS RUTH	S8190		X	X	X				
2249	2024	PENDING	6/17/2025	20-3-0-05-000-000-085.000	KING CANDICE	S8190		X	X	X				
2250	2024	PENDING	6/17/2025	17-1-0-02-002-003-059.000	ANGELO CHARLOTTE	S8190		X	X	X				
2251	2024	PENDING	6/17/2025	04-8-0-34-001-006-002.000	HARGRAVES MICHAEL	S8190		X	X	X				
2252	2024	PENDING	6/18/2025	09-5-0-22-000-000-003.001	BELL MARVIN JR	S8190		X	X	X				
2253	2024	PENDING	6/18/2025	18-7-0-36-003-002-013.001	WILLIAMS BARRY	S8190		X	X	X				
2254	2024	PENDING	6/18/2025	04-8-0-29-002-009-002.001	BUSBY LENEA	S8190		X	X	X				
2255	2024	PENDING	6/18/2025	10-1-0-01-000-000-003.001	PENNINGTON WESLEY	S8190		X	X	X				
2256	2024	PENDING	6/18/2025	04-9-0-32-001-008-008.000	STRON PATRICIA	S8190		X	X	X				
2257	2024	PENDING	6/18/2025	19-2-0-10-003-006-006.000	MORRIS RICHARD	S8190		X	X	X				
2258	2024	PENDING	6/18/2025	05-9-0-30-000-000-004.292	BOLERJACK JERRY	S8190		X	X	X				
2259	2024	PENDING	6/18/2025	08-2-0-09-000-000-035.000	HARTZELL REBECCA	S8190		X	X	X				
2260	2024	PENDING	6/18/2025	09-2-0-03-000-000-003.000	STIFLER CHARLES	S8190		X	X	X				
2261	2024	PENDING	6/18/2025	17-2-0-09-001-009-004.000	MEASE CAROL	S8190		X	X	X				
2262	2024	PENDING	6/18/2025	05-8-0-34-000-000-011.000	CASTOR RANDALL	S8190		X	X	X				
2263	2024	PENDING	6/18/2025	08-7-0-35-003-003-010.000	HARRIS SHERRILL	S8190		X	X	X				
2264	2024	PENDING	6/18/2025	08-4-0-20-000-000-063.304	TUCKER AMY	S8190		X	X	X				
2265	2024	PENDING	6/18/2025	09-5-0-21-003-005-013.000	HILLS RONALD	S8190		X	X	X				
2266	2024	PENDING	6/18/2025	09-4-0-20-000-000-045.000	KRUEGER TERRY	S8190		X	X	X				
2267	2024	PENDING	6/18/2025	01-3-0-08-000-000-001.004	COMBS JAMES	S8190		X	X	X				
2268	2024	PENDING	6/18/2025	04-9-0-29-001-007-005.000	RIGGS AVOLA	S8190		X	X	X				
2269	2024	PENDING	6/18/2025	18-6-0-14-004-002-026.000	FOSTER RICHARD	S8190		X	X	X				
2270	2024	PENDING	6/18/2025	08-4-0-18-000-000-026.000	BOWERS LINDA	S8190		X	X	X				
2271	2024	PENDING	6/18/2025	19-1-0-12-000-009-014.000	BLANN OREN	S8190		X	X	X				
2272	2024	PENDING	6/18/2025	02-7-0-35-000-000-003.000	WALKER-MICHAM NANCEE	S8190		X	X	X				
2273	2024	PENDING	6/18/2025	19-1-0-11-003-002-018.001	WATERMAN BRUCE	S8190		X	X	X				
2274	2024	PENDING	6/18/2025	08-5-0-21-000-001-034.000	PLUMMER JAMES	S8190		X	X	X				
2275	2024	PENDING	6/18/2025	18-7-0-25-000-000-021.000	ACHESON RALPH	S8190		X	X	X				
2276	2024	PENDING	6/18/2025	19-1-0-02-003-001-045.000	SORTH DANNY	S8190		X	X	X				
2277	2024	PENDING	6/18/2025	08-8-0-33-001-002-004.009	KELLER RONALD	S8190		X	X	X				
2278	2024	PENDING	6/18/2025	09-2-0-04-000-000-109.000	CAMPBELL KAREN	S8190		X	X	X				
2279	2024	PENDING	6/18/2025	18-6-0-14-004-002-027.000	CUPPETT DUWAYNE	S8190		X	X	X				
2280	2024	PENDING	6/18/2025	09-5-0-16-000-000-007.001	COOK JDE	S8190		X	X	X				
2281	2024	PENDING	6/18/2025	08-9-0-31-004-016-007.104	ADAMS REBECCA	S8190		X	X	X				
2282	2024	PENDING	6/18/2025	04-9-0-28-004-001-005.000	TERPENING DAVID	S8190		X	X	X				
2283	2024	PENDING	6/19/2025	17-5-0-16-002-001-002.032	RANKIN CHERYL	S8190		X	X	X				
2284	2024	PENDING	6/19/2025	17-3-0-05-004-032-001.000	SANDERS DAVID	S8190		X	X	X				
2285	2024	PENDING	6/19/2025	22-1-0-01-000-000-001.002	NELSON ROBERT	S8190		X	X	X				

SB 190 PRESENTED JUNE 23, 2025														
#	BASE YEAR	STATUS	DATE	PARCEL ID	NAME	REASON	ID	DEED	PD REC	APPROVE	DENIED	TABLED	NOTES	TRUST
2286	2024	PENDING	6/19/2025	08-9-0-29-000-000-036.023	WHETSTONE MARILYN	S8190		X	X	X				
2287	2024	PENDING	6/19/2025	08-7-0-35-003-001-033.000	SIMPSON KATHIE	S8190		X	X	X				
2288	2024	PENDING	6/19/2025	03-5-0-21-000-000-002.000	RUSSELL JIMMIE	S8190		X	X	X				
2289	2024	PENDING	6/19/2025	19-5-0-15-002-003-023.000	FRANKLIN ERIC	S8190		X	X	X				
2290	2024	PENDING	6/19/2025	17-5-0-16-002-002-010.000	ERB GERTRAUDE	S8190		X	X	X				
2291	2024	PENDING	6/19/2025	16-9-0-32-000-000-001.001	HALDIMAN MICHAEL	S8190		X	X	X				
2292	2024	PENDING	6/19/2025	08-7-0-25-002-007-070.000	HOLLAND KAY	S8190		X	X	X				
2293	2024	PENDING	6/19/2025	18-6-0-13-002-001-016.000	SEILER JOHN	S8190		X	X	X				
2294	2024	PENDING	6/19/2025	17-2-0-03-001-003-001.005	GASS DALELYN	S8190		X	X	X				
2295	2024	PENDING	6/19/2025	17-3-0-05-001-020-003.001	CAPURRO KENNETH	S8190		X	X	X				
2296	2024	PENDING	6/19/2025	08-7-0-35-003-001-008.000	WAFFORD JAMES	S8190		X	X	X				
2297	2024	PENDING	6/19/2025	18-2-0-03-000-000-006.075	WHITWORTH MICHAEL	S8190		X	X	X				
2298	2024	PENDING	6/19/2025	08-6-0-13-000-000-028.000	CROSBLEY RITA	S8190		X	X	X				
2299	2024	PENDING	6/19/2025	18-1-0-12-004-001-005.036	SAMPLEY TOMMIE	S8190		X	X	X				
2300	2024	PENDING	6/19/2025	20-3-0-05-000-000-110.000	ARNOLD THOMAS	S8190		X	X	X				
2301	2024	PENDING	6/19/2025	08-5-0-21-004-003-012.000	BOYCE RICHARD	S8190		X	X	X				
2302	2024	PENDING	6/19/2025	18-6-0-14-004-005-021.009	SMITH WILLIAM	S8190		X	X	X				
2303	2024	PENDING	6/19/2025	09-1-0-11-000-000-017.000	COLLIER ANTHONY	S8190		X	X	X				
2304	2024	PENDING	6/19/2025	17-3-0-05-004-010-001.018	MINER GARY	S8190		X	X	X				
2305	2024	PENDING	6/19/2025	18-5-0-15-004-006-003.000	SIMON JEANETTE	S8190		X	X	X				
2306	2024	PENDING	6/19/2025	08-1-0-01-003-013-001.000	WENZEL JAMES	S8190		X	X	X				
2307	2024	PENDING	6/19/2025	18-6-0-14-004-005-015.007	GARRETT DAVID	S8190		X	X	X				

SB 190 PRESENTED JUNE 23, 2025														
#	BASE YEAR	STATUS	DATE	PARCEL ID	NAME	REASON	ID	DEED	PD REC	APPROVED	DENIED	TABLED	NOTES	TRUST
2308	2024	PENDING	6/19/2025	08-3-0-05-000-003-024.000	PERRYMAN HOLLY	S8190		X	X	X			DENIED-DOB 1963-2025 WILL BE BASE YEAR	
2309	2024	PENDING	6/19/2025	14-4-0-18-000-000-003.001	MIKELS CLIFFORD	S8190		X	X	X			DENIED-DOB 1963-2025 WILL BE BASE YEAR	
2310	2024	PENDING	6/19/2025	17-3-0-07-002-009-002.001	YOUNG JOEL	S8190		X	X	X			DENIED-NEW OWNER FOR 2025-2025 WILL BE BASE YEAR	
1689	2024	CORRECTED	6/19/2025	08-4-0-18-000-000-005.028	DAVIS MARY JANE								APPROVED 6/2/2025 WITH incorrect parcel number	

RECESS: 9:19 A.M.

RECONVENE: 9:41 A.M.

ANIMAL CONTROL & MAINTENANCE ROUND TABLE
(Taney County Commission Conference Room)
 Present: Presiding Commissioner Plummer, Commissioner Williams, and Commissioner Keys.

Also present: Dennis Wiggins, Director of Business Retention Taney County Partnership, Sherry Simpson, Animal Control Supervisor, David Clark, Auditor, and Stephanie Spencer, County Clerk.

Discussion ensued

ROAD & BRIDGE ROUND TABLE (MAY GO INTO EXECUTIVE)
(Taney County Commission Conference Room)
 Present: Presiding Commissioner Plummer, Commissioner Williams, and Commissioner Keys.

Also present: Jack Cole, Road & Bridge Administrator, Weston Hanger, Civil Engineer Great River Engineering, Dennis Wiggins, Director of Business Retention Taney County Partnership, David Clark, Auditor, and Stephanie Spencer, County Clerk.

Discussion ensued

DAILY STAFF REVIEW AND AGENDA REQUESTS

(Taney County Commission Conference Room)

Present: Presiding Commissioner Plummer, Commissioner Williams, and Commissioner Keys.

Also present: Tami Koran, Commission Assistant, David Clark, Auditor, and Stephanie Spencer, County Clerk

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

ADJOURNMENT

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

ADJOURN: 10:32 A.M.

The minutes were taken by Stephanie Spencer, County Clerk, and Dorothy Keys, Deputy Clerk, and typed by Dorothy Keys, Deputy Clerk.