

**OFFICIAL
COMMISSION MINUTES
DECEMBER 2ND, 2025 – 9TH 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 Shane Keys (present).

PUBLIC COMMENT

None.

CALL COUNTY COMMISSION MEETING TO ORDER

Presiding Commissioner Nick Plummer called the meeting to order at 9:00 a.m.

COMMISSION REMARKS

Presiding Commissioner Plummer stated that there are a few board openings if people are interested in serving on a county board. There is availability on the IDA, Park Board, and 911 Board, you can go to the Taney County website and submit an application.

APPROVAL OF ACCOUNTS PAYABLE

Commissioner Keys moved to approve Checks #485666 through Check #485719, no Warrants or Journal Entries/Transfers. Commissioner Williams seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

APPROVAL OF PAYROLL

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

APPROVAL OF PREVIOUS MEETING MINUTES

Commissioner Keys moved to approve Regular Session Minutes for November 18th, 2025, and also November 25, 2025. Commissioner Williams seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

APPROVAL OF BID RECOMMENDATION 202510-588 HALF TANK CULVERT WITH HEAD WALLS (1 OR MORE)

Jack Cole, Road & Bridge Administrator, was present.

Commissioner Williams moved to award the Bid #202510-588 to Railroad Yard of Stillwater, Oklahoma. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).



**TANEY COUNTY COMMISSION
BID RECOMMENDATION**

BID DATE: Wednesday, November 19, 2025
BID FOR: Half Tank Culvert With Head Walls
(1 or more)
BID NUMBER: RFB# 202510-588

RESPONSES RECEIVED (Company)	Total Bid Amount	Delivery Time
The Railroad Yard, Stillwater, Oklahoma	Option 1: \$495/ft. Option 2: \$565/ft.	1 – 3 weeks

Wednesday, November 19, 2025: This bid process resulted in the above response, which was opened in the Commission Hearing Room, in public. A decision was made to allow time for a thorough review of information by Jack Cole, Road & Bridge Administrator.

An agenda request was made, and approved, to deliver a formal recommendation for award to the Taney County Commission on Tuesday, December 2, 2025.

Tuesday, December 2, 2025: After a complete and thorough review of the response received, we recommend the Commission award to The Railroad Yard, Stillwater, Oklahoma, and ask the Commission for a motion vote as such.

Thank you.

Nikki Lawrence,
Director of Purchasing
Taney County Missouri
December 2, 2025

Presiding Commissioner NP; Eastern Commissioner SK; Western Commissioner Z

APPROVAL OF BID RECOMMENDATION 202510-587 VOTING MACHINES
Stephanie Spencer, County Clerk, was present.

Commissioner Williams moved to award the Bid #202510-587 to Henry M. Adkins of Clinton, Missouri. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).



BID TABULATION SUMMARY WORKSHEET

BID DATE: Wednesday, November 19, 2025
BID FOR: Voting Machines
BID NUMBER: RFB# 202510-587

RESPONSES RECEIVED (Company)	Total Bid Amount	Delivery Time
Henry M. Adkins, Clinton, Missouri	\$192,851	In stock & ready for delivery

Wednesday, November 19, 2025: This bid process resulted in the above response, which was opened in the Commission Hearing Room, in public. A decision was made to allow time for a thorough review of information by Stephanie Spencer, Taney County Clerk.

An agenda request was made, and approved, to deliver a formal recommendation for award to the Taney County Commission on Tuesday, December 2, 2025.

Tuesday, December 2, 2025: After a complete and thorough review of the response received, we recommend the Commission award to Henry M. Adkins, Clinton, Missouri, and ask the Commission for a motion vote as such.


Thank you.

Nikki Lawrence,
Director of Purchasing
Taney County Missouri
December 2, 2025

APPROVAL OF CHILD SUPPORT COOPERATIVE AGREEMENT FILE NO. 25-123PA

Brian Neal, First Assistant of Child Support Unit, was present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Williams moved to approve the Child Support Cooperative Agreement by and between The Missouri Department of Social Services and Taney County. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

 <p>Contract For Services Missouri Department of Social Services Division of Finance & Administrative Services Purchasing Unit P.O. Box 1643 Jefferson City, MO 65102</p>	<p>Contract #:ER10226107 Title: IV-D County Reimbursement Cooperative Agreement Contract Period: January 1, 2026 through December 31, 2028</p>
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The Department of Social Services desires to contract for the services described herein. All terms, conditions, and prices contained herein shall govern the performance of this contract.

Contractor/County Information:

County Name: County of Taney
Mailing Address: 266 Main Street, PO Box 576
City, State Zip: Forsyth, Mo 65653

County Level Designation:	Level C
Multi-County Project Name (if applicable):	Springfield

Contractor Contact Person Name and Title: Brian Neal, 1st Assistant Prosecutor-Child Support, Greene County

Contact Person E-Mail Address: Bneal@greencountymo.gov

The undersigned hereby agrees to provide the services and/or items, at the prices stated, pursuant to the requirements of this document and further agrees that when an authorized official of the Missouri Department of Social Services countersigns this document, a binding contract shall exist between the contractor and the Department of Social Services.

The authorized signer of this document certifies that the contractor (named below) and each of its principals (as defined by 2 CFR 180) are not suspended or debarred by the federal government.

In witness thereof, the parties below hereby execute this agreement.

Amy Strahan _____ Amy Strahan, Circuit Clerk 10/30/25
Authorized Signature for the Circuit Clerk Name & Title Date

Brad Hughes _____ Brad Hughes, Prosecuting Attorney 10/30/25
Authorized Signature for the Prosecuting Attorney Name & Title Date

Nick Plummer _____ Nick Plummer, Presiding Commissioner 12-2-2025
Authorized Signature for the County Commissioner/Executive Name & Title Date

Authorized Signature for the Department of Social Services Date

OLLIS AKERS ARNEY PROPERTY & CASUALTY RENEWAL PROPOSAL (MAY GO INTO EXECUTIVE SESSION)

Jeff Chronister, Advisor for Ollis/Akers/Arney, and Ashlae Cook, Commercial Risk Account Executive for Ollis/Akers/Arney, were present. Presiding Commissioner Plummer referenced a letter from their attorney.

Commissioner Williams moved to go with Exhibit “A” with alternate option. Commissioner Keys seconded the motion. The motion passed by vote: Plummer (aye), Williams (aye), and Keys (aye).

Exhibit "A"

	Option 1 Per Expiring	Option 2 Reduced Primary limits & Increased Umbrella Limit	Option 3 Expiring limits and Increased Deductibles	Option 4 Reduce Umbrella limits, Increased limits and Increased deductibles
Property	\$160,231	\$160,231	\$160,231	\$160,231
Inland Marine	\$20,020	\$20,020	\$20,020	\$20,020
Crime	\$1,856	\$1,856	\$1,856	\$1,856
General Liability	\$3M/\$4M / \$58,670	\$1M/\$2M / \$54,014	\$3M/\$4M / \$58,670	\$1M/\$1M / \$54,014
EBL	\$381	\$381	\$381	\$381
LEL	\$3M/\$3M & \$15k ded / \$167,947	\$1M/\$1M & \$15k ded / \$132,277	\$3M/\$3M & \$25k ded / \$151,287	\$1M/\$1M & \$25k ded / \$115,865
PEML	\$3M/\$3M & \$5k ded / \$34,588	\$1M/\$1M & \$5k ded / \$32,907	\$3M/\$3M & \$25k ded / \$26,236	\$1M/\$1M & \$25k ded / \$24,458
EPL	\$3M/\$3M & \$15k ded / \$85,292	\$1M/\$1M & \$15k ded / \$51,400	\$3M/\$3M & \$25k ded / \$78,665	\$1M/\$1M & \$25k ded / \$45,202
Cyber	\$8,464	\$8,464	\$8,464	\$8,464
AL	\$2M / \$226,108	\$1M / \$218,471	\$2M / \$223,994	\$1M / \$216,555
APD	\$2500/\$5000 deds / \$265,923	\$2500/\$5000 deds / \$265,923	\$10k deds / \$231,782	\$10k deds / \$231,782
Umbrella	\$2M / \$64,993	\$5M / \$78,503	\$2M / \$64,054	\$5M / \$77,306
Deductible				
Total	\$1,094,479	\$1,024,453	\$1,025,640	\$956,134

Cyber Option with Cowbell (Palomar Excess and Surplus Ins Co- A Rated Carrier)

- \$1,000,000 total limit/ \$5,000 Deductible
- \$500,000 Extortion Sublimit
- \$250,000 Cyber Crime Sublimit
- Total Annual Premium \$35,023

Subjectivities:

- Completed and signed application
- Full network backup and restoration to be tested within 30 days of issuance and biannually thereafter
- Extortion Sublimit can be removed with full MFA implementation

COURT ORDERS, PERSONAL PROPERTY ABATEMENTS ADD-ON REPORT

Kim Lovelace, Deputy Clerk, Davy Wilson, Assessor, and Margaret Salgado, Administrative Assistant, were present.

Commissioner Williams moved to approve Exhibit “B” dated December 2nd, 2025.

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

Exhibit “B”

RE PAID ABATEMENTS														
Exhibit: <u>"B"</u>	Date: <u>12/2/2025</u>													
AbNumber	AbYear	SuppDate	AbDate	Parcel	Name	Reason	EndRes	AdjRes	EndAg	AdjAg	EndCom	AdjCom	Notes	Approved
214985	2025	0000-00-00	2025-11-13	05-6-0-14-000-000-011.000	GLOVER MICHAEL	CLERICAL ERROR	14670	3550	510	-26520	0	0		X
214980	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.251	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214981	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.253	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214982	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.254	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214983	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.255	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214984	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.256	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214985	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.301	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214986	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.302	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214987	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.303	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X
214988	2025	0000-00-00	2025-11-21	18-2-0-03-000-000-006.304	DAL FAMILY TRUST	CLERICAL ERROR	0	0	0	0	41040	-1130		X

Commissioner Williams moved to approve Exhibit “C” dated December 2nd, 2025.

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

Exhibit “C”

PP PAID ABATEMENTS											
Exhibit: <u>"C"</u>	Date: <u>12/2/2025</u>										
AbNumber	AbYear	Status	Date	Account	Name	Reason	EndVal	AdjVal	Approved	Denied	Tabled
300951	2022	PENDING	2025-11-19	1-88292-900	MASTERCORP INC	PAID ABATEMENT CHANGE	0	-12830	X		
300952	2023	PENDING	2025-11-19	1-88292-900	MASTERCORP INC	PAID ABATEMENT CHANGE	0	-10950	X		
300953	2024	PENDING	2025-11-19	1-88292-900	MASTERCORP INC	PAID ABATEMENT CHANGE	0	-19420	X		
300954	2025	PENDING	2025-11-21	1-129557-900	CARIOSCIA MARK & N	PAID ABATEMENT CHANGE	0	-200	X		
300955	2025	PENDING	2025-11-24	1-122610-900	NGO HUY	PAID ABATEMENT CHANGE	0	-8090	X		

Commissioner Williams moved to approve Exhibit “D” dated December 2nd, 2025.

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

Exhibit “D”

CLERICAL ERROR														
Exhibit: <u>"D"</u>	Date: <u>12/2/2025</u>													
AbNumber	AbYear	SuppDate	AbDate	Parcel	Name	Reason	EndRes	AdjRes	EndAg	AdjAg	EndCom	AdjCom	Notes	Approved
214991	2025	0000-00-00	2025-11-14	08-7-0-26-000-000-015.000	KENNEDY DIANA ROSE	CLERICAL ERROR	13980	-33260	990	580	0	0		X
214913	2025	0000-00-00	2025-11-13	08-4-0-70-000-000-082.017	GUNTER SHANE & DANA TRUST	CLERICAL ERROR	50450	-26390	0	0	0	0		X
214948	2025	0000-00-00	2025-11-13	17-2-0-04-001-015-003.000	TOWER CLIFF CONDOMINIUM ASSOCIATION	CLERICAL ERROR	0	-140	0	0	0	0		X
214950	2025	0000-00-00	2025-11-13	20-4-0-19-000-000-001.011	AFFILIATED INVESTORS INC	CLERICAL ERROR	0	-950	0	0	0	0		X
214951	2025	0000-00-00	2025-11-13	08-5-0-22-000-000-036.001	ROCK SPRING LLC	CLERICAL ERROR	15560	0	740	0	4970	-6270		X
214952	2025	0000-00-00	2025-11-13	05-8-0-28-000-000-018.000	CUMMINGS WILMA JEAN	CLERICAL ERROR	8860	1440	590	-30090	0	0		X
214953	2025	0000-00-00	2025-11-13	18-1-0-02-004-012-002.012	NIASI HOTEL LLC	CLERICAL ERROR	0	0	0	0	750720	-277720		X
214956	2025	0000-00-00	2025-11-14	08-8-0-33-003-005-001.064	SQUID & WHALE LLC	CLERICAL ERROR	23460	0	0	0	0	0		X
214957	2025	0000-00-00	2025-11-17	18-2-0-03-000-000-006.342	MONTHIG LIVING TRUST (THE)	CLERICAL ERROR	31628	31628	0	0	10243	-31627		X
214958	2025	0000-00-00	2025-11-18	04-4-0-17-000-000-029.000	FORSYTH CHRISTIAN CHURCH	CLERICAL ERROR	950	-3180	0	0	0	0		X
214959	2025	0000-00-00	2025-11-18	18-7-0-26-003-001-009.002	HARRIS CHRISTOPHER & CASSANDRA	CLERICAL ERROR	75592	-712	0	0	42438	-400		X
214960	2025	0000-00-00	2025-11-18	18-7-0-26-003-001-009.039	JO LLC	CLERICAL ERROR	72686	72686	0	0	40806	-125044		X
214961	2025	0000-00-00	2025-11-19	18-7-0-26-003-001-009.039	VACATION WELL LLC	CLERICAL ERROR	0	-60	60	60	0	0		X
214962	2025	0000-00-00	2025-11-19	09-8-0-34-000-000-002.083	150 SCHOLARS CT LLC	CLERICAL ERROR	12380	-1570	0	0	0	0		X
214963	2025	0000-00-00	2025-11-19	09-8-0-34-000-000-002.083	150 SCHOLARS CT LLC	CLERICAL ERROR	12380	-1570	0	0	0	0		X
214964	2025	0000-00-00	2025-11-19	09-8-0-34-000-000-002.083	150 SCHOLARS CT LLC	CLERICAL ERROR	12380	-1570	0	0	0	0		X
214965	2025	0000-00-00	2025-11-20	08-8-0-33-003-005-002.000	SKAGGS COMMUNITY HEALTH CENTER	CLERICAL ERROR	0	-1380	0	0	0	0		X
214966	2025	0000-00-00	2025-11-20	08-8-0-33-003-005-003.000	SKAGGS COMMUNITY HEALTH CENTER	CLERICAL ERROR	0	-1150	0	0	0	0		X
214967	2025	0000-00-00	2025-11-20	08-8-0-33-003-005-005.000	SKAGGS COMMUNITY HOSPITAL ASSOCIATION	CLERICAL ERROR	0	-1150	0	0	0	0		X
214968	2025	0000-00-00	2025-11-20	08-9-0-32-004-002-001.000	SKAGGS COMMUNITY HEALTH CENTER	CLERICAL ERROR	0	-3040	0	0	0	0		X
214969	2025	0000-00-00	2025-11-20	08-9-0-32-004-002-002.000	SKAGGS COMMUNITY HOSPITAL ASSOCIATION	CLERICAL ERROR	0	-1250	0	0	0	0		X
214970	2025	0000-00-00	2025-11-20	08-9-0-32-004-002-003.000	SKAGGS COMMUNITY HEALTH CENTER	CLERICAL ERROR	0	-2000	0	0	0	0		X
214971	2025	0000-00-00	2025-11-20	08-8-0-33-002-007-009.000	SKAGGS COMMUNITY HOSPITAL	CLERICAL ERROR	0	0	0	0	0	0		X
214972	2025	0000-00-00	2025-11-21	18-2-0-10-001-003-002.037	LENTZ GREGG & ALISON	CLERICAL ERROR	39135	39135	0	710	-20200	0		X
214973	2025	0000-00-00	2025-11-21	08-5-0-24-000-000-018.000	RUSTUS JEFFERY D & GLENDA J	CLERICAL ERROR	650	0	0	0	438880	-9060		X
214974	2025	0000-00-00	2025-11-21	08-5-0-15-000-000-012.000	PACIFIC BUILDERS INC	CLERICAL ERROR	100	-590	0	0	0	0		X
214976	2025	0000-00-00	2025-11-21	04-3-1-05-000-000-003.000	DUPLOIT MARTHA A	CLERICAL ERROR	0	0	2390	-75960	0	0		X
214977	2025	0000-00-00	2025-11-21	04-7-1-09-000-000-002.000	HANSEN DEWANE ARTHUR JR & LESTER HANSEN	CLERICAL ERROR	32820	-4730	0	0	0	0		X
214978	2025	0000-00-00	2025-11-21	01-1-1-02-000-000-015.000	SHIPLEY JEFFERY & TRACEY	CLERICAL ERROR	37817	37817	0	0	21230	-63690		X
214979	2025	0000-00-00	2025-11-21	18-7-0-26-003-001-009.039	KCI LLC	CLERICAL ERROR	0	0	0	0	0	0	14 50/6/2132	X
214989	2025	0000-00-00	2025-11-24	05-2-0-04-000-000-002.000	GREYSTONE VALLEY LLC	CLERICAL ERROR	0	0	2580	-143780	0	0	0 265.50/7/19832	X
214990	2025	0000-00-00	2025-11-24	05-2-0-04-000-000-002.000	GREYSTONE VALLEY LLC	CLERICAL ERROR	0	0	1050	-61680	0	0	0 120.00/7/8750	X
214991	2025	0000-00-00	2025-11-24	17-6-0-24-000-000-005.001	HORIZON HOMEOWNERS ASSOCIATION	CLERICAL ERROR	0	-280	0	0	0	0		X
214992	2025	0000-00-00	2025-11-24	03-1-1-01-000-000-003.003	MATTHEWS BILLY JACK & CASSEY SUE	CLERICAL ERROR	0	0	110	-1200	0	0		X
214993	2025	0000-00-00	2025-11-24	18-2-0-03-000-000-006.025	SERENCE STAY VACATIONS LLC	CLERICAL ERROR	6551	6551	0	0	3678	-38492		X
214994	2025	0000-00-00	2025-11-25	05-3-0-05-000-000-013.000	HENRY GARY L & SANDRA G TRUST	CLERICAL ERROR	0	0	850	-24240	0	0	0 48 00/6/7056	X

RECESS: 9:35 A.M.

RECONVENE: 9:57 A.M.

Presiding Commissioner NP ; Eastern Commissioner SK ; Western Commissioner B

TIME CLOCK PLUS ROUND TABLE

(Taney County Commission Conference Room)

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

Also present: Dawn Bilyeu, A/P & Payroll, David Clark, County Auditor, Dennis Wiggins, Director of Business Retention, Taney County Partnership, Jack Cole, Road & Bridge Administrator, and Stephanie Spencer, County Clerk.

Discussion ensued.

ROAD & BRIDGE ROUND TABLE

(Taney County Commission Conference Room)

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

Also present: David Clark, County Auditor, Dennis Wiggins, Director of Business Retention, Taney County Partnership, Jack Cole, Road & Bridge Administrator, and Stephanie Spencer, County Clerk.

Discussion ensued.

BUDGET DISCUSSION

(Taney County Commission Conference Room)

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

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

Discussion ensued.

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, Dennis Wiggins, Director of Business Retention, Taney County Partnership, David Clark, County Auditor, and Stephanie Spencer.

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: 11:29 A.M.

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

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