

Wednesday June 7, 2023

Name	Position	Present	Quorum
Becky Plattner	Presiding Commissioner	Yes	
Monte Fenner	Southern Commissioner	Yes	Yes
Stephanie Gooden	Northern Commissioner	Yes	

Monte Fenner made a motion to approve the minutes from the May 24, 2023 session. Stephanie Gooden seconded. Motion carried 3-0-0.

Stephanie Gooden made a motion to approve a payment schedule. Monte Fenner seconded. Motion carried 3-0-0.

County Clerk Brittni Burton presented commission order #6406 in the amount of \$157,750.54 for a cash transfer of payroll, order #6407 in the amount of \$28,510.20 for 941 payroll taxes and order #6408 in the amount of \$3,722.66 for CERF .7% and elective savings. Stephanie Gooden made a motion to approve the commission orders as presented. Monte Fenner seconded. Motion carried 3-0-0.

Monte Fenner made a motion to approve liquor licenses for Bloomfield's Family Restaurant in Marshall/\$303, \$203, Arrow Rock Lyceum Theater in Arrow Rock/\$53, \$203, MFA DBA Break Time in Sweet Springs/\$103, \$203, MFA DBA Break Time in Marshall/\$103, \$203, Mi Jalisco in Marshall/\$203, \$303, B&R/C&R Supermarket in Slater/\$28, \$103, \$203, Dollar General in Marshall/\$103, Dollar General in Sweet Springs/\$103, Dollar General in Slater/\$103, K Bar in Emma/\$303, and Holiday Lanes in Marshall/\$13. Stephanie Gooden seconded. Motion carried 3-0-0.

Collector Cindi Sims presented the May 2023 distribution report. Collections totaled \$153,737.62. She also paid out three protested accounts due to nothing being filed with the Circuit Court. She stated she currently has about 170 properties for the annual tax sale in August.

Treasurer Jared Brewer gave a report on the various sales taxes received for the month of June. Sales tax collected in the amount of \$109,574.50. Law enforcement tax collected in the amount of \$82,180.91. Use tax collected in the amount of \$56,039.84. Sunset law enforcement tax collected in the amount of \$27,358.61. Economic development tax collected in the amount of \$109,448.58.

Monte Fenner stated the County purchased \$150,000 worth of soft match money from another County for a cost of \$75,000. Soft match is the 20% that the County must provide for the cost of building a bridge. The other 80% of the cost is allotted from the federal government. He also stated he and Becky Plattner met with the Sheriff and Veregy to go over preliminary plans in connection with the renovations on the Jail-Justice Center. The renovations are scheduled to start in the third week of June 2023 and are expected to be completed in December 2023.

Auditor Karlin Breshears announced the annual external audit for the County has been completed by Gerding, Korte and Chitwood. Gerding, Korte and Chitwood are getting their report completed for the audit, but she stated they informed her it went very well and they commended the County for responding to their requests in a timely manner. She thanked all the offices for getting their reports to her for the audit.

County Clerk Brittni Burton presented abatements and additions for the month of May. Personal Property additions totaled \$26,007.57 and abatements totaled \$5,716.75. Real Estate additions totaled \$0 and abatements totaled \$382.02.

County Clerk Brittni Burton presented commission order #6409 on behalf of Auditor Karlin Breshears in the amount of \$200,000 for the second quarter transfer of funds to the Jail-Justice Center. Stephanie Gooden made a motion to approve the commission order as presented. Monte Fenner seconded. Motion carried 3-0-0.

Monte Fenner made a motion to recess to adjourn at 12:00 PM. Stephanie Gooden seconded. Motion carried 3-0-0.

		
Becky Plattner Presiding Commissioner	Monte Fenner Southern Commissioner	Stephanie Gooden Northern Commissioner

Minutes Certified by:


Brittni Allison Burton
County Clerk

