

Minutes

Texas County Commission
Texas County Administrative Center
Suite 302
Houston, MO 65483

Date: February 1st - 3rd, 2022.
Date and Term of Commission: 5th Day of the January Term

Those Present: Scott Long, Presiding Commissioner
John Casey, Associate Commissioner
Doyle Heiney, Associate Commissioner

Call to Order: 9:20 am

Approval of Agenda: Motion: JC Second: DH Vote: YES- SL, DH, JC Approved
Approval of Previous Minutes: Motion: JC Second: DH Vote: YES- SL, JC, DH Approved

Old Business:

- A. Maintenance Supervisor Position – Position remains open.
- B. ARPA Funds – No action taken
- C. Judges Order – Phone System
- D. Summersville Municipal Court Expenses

New Business:

- A. Reviewed and approved Accounts Payable #2 Direct Payables.
 - 1. Accounting Officer Certification – Accounts payable # 2 Direct Payables. The accounting officer filed her certification of available funds for Accounts Payable #2 Direct Payables totaling \$34,786.54. The County Commission approved the Accounting officer's certification.
Motion: JC Second: DH
Vote: Yes – SL, DH, JC
Approved
- B. Reviewed and approved County Payroll #2 DSSSF.
 - 1. Accounting Officer Certification – County Payroll # 2 DSSSF. The accounting officer filed her certification of available funds for County Payroll #2 DSSSF totaling \$2,375.63. The County Commission approved the Accounting officer's certification.
Motion: DH Second: JC
Vote: Yes – SL, DH, JC
Approved
- C. Reviewed and approved County Payroll #2.
 - 1. Accounting Officer Certification – County Payroll # 2. The accounting officer filed her certification of available funds for County Payroll #2 totaling \$66,943.04. The County Commission approved the Accounting officer's certification.
Motion: JC Second: DH
Vote: Yes – SL, DH, JC
Approved

Elected Official Updates:

- A. Assessor
 - 1. Reviewed and Approved Additions and Abatements.
Motion: DH Second: JC
Vote: YES – SL, JC, DH
Approved
 - 2. Reviewed and signed the Missouri State Tax Commission Quarterly Reimbursement form.
- B. Sheriff
- C. Collector/Treasurer
 - 1. Reviewed request to outlaw Personal Property taxes for deceased individuals and 2018 property the Collector cannot contact. No action was taken.
- D. Recorder
- E. Prosecuting Attorney
- F. County Clerk
- G. Circuit Clerk
- H. County Surveyor
- I. Public Administrator
- J. Coroner
 - 1. Approved the compensation request from the Coroner outline in the State Statutes for reimbursement for multiple deaths.
Motion: DH Second: JC
Vote: Yes – JC, DH, SL
Approved
- K. Maintenance
- L. EMD

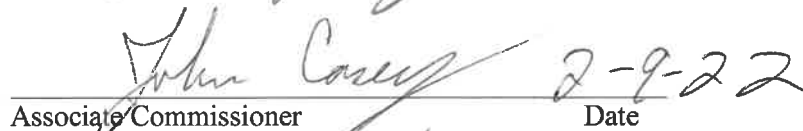
Reports:

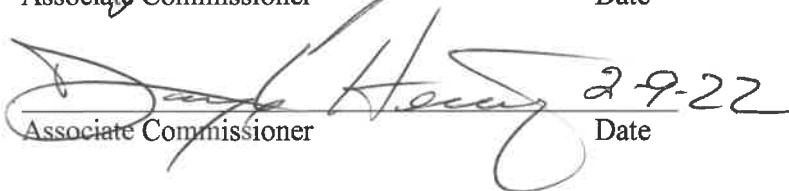
- A. Reviewed checks to Rand J Warren Construction and Triangle Towing. Add towing charge to total cost of storage for van.
- B. Reviewed January monthly report from Recorder of Deeds Office.
- C. Reviewed budget from the Texas County Health Department.
- D. Reviewed January monthly report for Circuit Court Disbursements
- E. Reviewed the January monthly report for collection and distribution of funds from the Collector/Treasurer's office.

Public Comment, Walk-Ins and Miscellaneous:

- A. Met with individual concerning employment opportunities.


Presiding Commission Date


Associate Commissioner Date


Associate Commissioner Date