



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

January Term

<http://ChristianCountyMO.iqm2.com>

~ Minutes ~

Monday, February 1, 2016

8:50 AM

The Christian County Courthouse

I. Convene

The meeting was called to order at 8:52 AM by Presiding Commissioner Ray Weter

Attendee Name	Title	Status	Arrived
Ray Weter	Presiding Commissioner	Present	8:50 AM
Bill Barnett	Western Commissioner	Present	8:50 AM
Sue Ann Childers	Eastern Commissioner	Absent	
Nikki Thiessen	Assistant	Present	8:50 AM
Cheryl Mitchell	Assistant	Present	8:50 AM

II. Agenda

Motion/Vote - 8:52 AM Christian County Commission

Discussion - Approve Agenda

Attendees: Assistant Nikki Thiessen, and Secretary Cheryl Mitchell.

Presiding Commissioner Weter entertained a motion to approve the agenda for February 1, 2016.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Ray Weter, Presiding Commissioner
AYES:	Ray Weter, Bill Barnett
ABSENT:	Sue Ann Childers

Motion/Vote - 8:55 AM Kay Brown-Christian County Clerk

Minutes & Financials Approval - Approve Minutes and Financials

Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Amelia Wigton, and P&D Administrator Todd Wiesehan.

No minutes or financials to approve.

Presiding Commissioner Weter entertained a motion to disregard the agenda item.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Ray Weter, Presiding Commissioner
AYES:	Ray Weter, Bill Barnett
ABSENT:	Sue Ann Childers

Motion/Vote - 9:00 AM Beth Schaller-MoDOT

Monthly Update - MoDOT Monthly Update

Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Amelia Wigton, P&D Administrator Todd Wiesehan, Judy Dollarhite, and MoDOT Area Engineer Beth Schaller.

The Senate bill on the proposed increase to the gasoline sales tax has made it through committee and will next go into debate on the House floor.

Director Patrick McKenna made his presentation to the Joint Committee on Transportation Oversight. Due to the increases in revenue, gasoline and vehicle sales, MoDOT will receive federal matching in 2017 and will not need to fall back on the 325 Plan. MoDOT will still continue to operate in maintenance and safety mode in the short-term, focusing on bridge repairs, contract overlays, and paving.

Ms. Schaller has not heard if the Cost Share program will be continued, but MoDOT is open to partnering with other entities if approached.

Fatality rates are the highest in five years.

The construction at Hwy 65 & CC is progressing and girders are ready to be set.

There are 641 bridges across the state labeled as critical condition. Because MoDOT will receive federal matching funds, they will be able to focus on repairing some of the bridges sooner than planned, so the County will see an increase in bridge maintenance in 2017.

The construction at the Hwy 60 exchange is progressing.

The mild winter has kept salt costs to a minimum and the low gasoline prices have suppressed fleet vehicle expenses.

The five-year federal highway bill will provide funding stability that will allow them to spend down cash reserves.

Presiding Commission Weter concluded with a statement that this was an administrative hearing only.

Motion/Vote - 10:00 AM Christian County Commission

Bid Opening - RFP-Floor Covering

Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Judy Dollarhite, Supervisor Richard Teague, Supervisor Kenny Coates, and Collector Ted Nichols.

Bid opening for provider and installer of floor covering in Juvenile, County Clerk, and County Collector offices. The Commission reviewed two bids.

Springfield Carpet One presented bid for \$12,111.96 which includes supplies and labor.

Stoneridge Carpets presented two bids. First bid for \$14,103.12 which does not include pricing for non-basic floor prep, removal of current wood base or moving the front desk in room 101. Second bid for \$11,171.27 which does not include pricing for non-basic floor prep, removal of current wood base or moving the front desk in room 101.

Presiding Commissioner Weter asked Richard Teague and Kenny Coates to review and compare the bids and return with a recommendation on February 4, 2016.

III. Adjournment

The meeting was closed at 10:12 AM

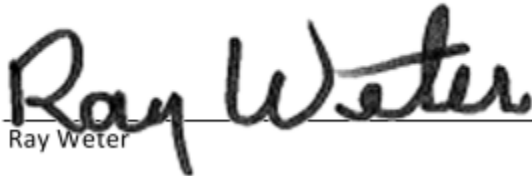
Motion/Vote -

Adjourn

The County Commission completed the scheduled meeting for today and will resume session on February 4, 2016.

Presiding Commissioner Weter entertained a motion to adjourn.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Ray Weter, Presiding Commissioner
AYES:	Ray Weter, Bill Barnett
ABSENT:	Sue Ann Childers



Ray Weter

Presiding Commissioner, Ray Weter



Bill Barnett

Western Commissioner, Bill Barnett



Sue Ann Childers

Eastern Commissioner, Sue Ann Childers

CARPET ONE

WORK ESTIMATE

DATE: 1/29/2016

ESTIMATE #:

SALES PERSON	CUSTOMER
NOLAN SOLOMAN SPRINGFIELD CARPET ONE 1975 E. INDEPENDENCE SPRINGFIELD, MO. 65804 Phone: (417) 823-2168 Fax: (417) 823-8968 NSOLOMAN@CDL1.NET	COUNTY COMMISSION 100 W. CHURCH ST. OZARK, MO. 65721 417-582-4300

PROJECT DESCRIPTION: INSTALL VINYL PLANK IN JUVENILE OFFICES, COUNTY CLERK OFFICES AND COUNTY COLLECTION OFFICES.

TYPE	MATERIAL/COLOR	SIZE	QTY/SQFT	PRICE EACH	TOTAL
VINYL TILE	EXPRESSIONS VINYL PLANK-		3852	\$ 1.25	\$ 4,815.00
GLUE	PRESSURE SENSITIVE ADHESIVE		3	\$ 150.00	\$ 450.00
WALL BASE	INSTALL WALL BASE WHERE NEEDED		360	\$ 1.65	\$ 594.00
					\$ -
LABOR	INSTALL VINYL PLANK		3852	\$ 1.25	\$ 4,815.00
	REMOVE AND DISPOSE OF CARPET		1	\$ 400.00	\$ 400.00
	REMOVE AND DISPOSE OF VCT		1	\$ 250.00	\$ 250.00
	FLOOR PREP		1	\$ 350.00	\$ 350.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL \$ 11,674.00

Sales Tax Rate 7.475%

\$ 437.96

*This estimate is good for thirty days.

SHIPPING AND HANDLING \$ -

ESTIMATED PRICE \$ 12,111.96

SALES PERSON SIGNATURE:

CUSTOMER'S SIGNATURE:

Attachment: Bid opening Floor repair (2777 : RFP-Floor Covering)

Stoneridge Carpets, Inc.
P.O. Box 636
Nixa, MO 65714-0636
(417)724-2444

Proposal #: NX062340
Sale Date: 01/20/2016
Install Date:
Sales Rep: Metz, E
Sales Rep:

SOLD TO

Christian County Commissioner,
100 W Church St
Ozark MO 65721
417-873-2255
countycommission@christiancountymo.gov

SHIPPED TO

Printed 02/01/16 08:55:36

Christian County Commissioner
100 W Church St
Ozark MO 65721

MATERIALS		QUANTITY	PRICE	TOTAL
(1) Provincial LVT	TDB	3744.00SqFt	\$1.20	\$4,492.80
Comments: Rm 101,205,304 8 mill				
(3) Ardex	Feather Finish (10lb)	6.00Each	\$29.99	\$179.94
Comments: Fill and Feather out floor				
(4) Rental	Floor Scraper	1.00Each	\$140.00	\$140.00
Comments: Remove VCT				
(5) Reducer (Mercer)	800-701	6.00Each	\$9.99	\$59.94
Comments: Customer to move all furniture and supplies				
(6) Adhesive Mohawk	M-700 - 4 gal	5.00Each	\$139.99	\$699.95
(8) Caulk (Tec)	Lt. Chocolate	10.00Each	\$10.99	\$109.90
Comments: Caulk at base trim				
(9) Cove Base (VPI)	Burnt Umber	320.00LnFt	\$0.75	\$240.00
(10) Adhesives Graham	Cove Base (30 oz.)	3.00Each	\$8.08	\$24.24
Materials Subtotal:				\$5,946.77

LABOR		QUANTITY	PRICE	TOTAL
(1) LVT (Project) --,		3744.00 SqFt	\$1.25	\$4,680.00
(2) Take-up VCT --, ** Customer to Take up Carpet and Scrape Floor **		327.00 SqFt	\$0.50	\$163.50
(3) Floor Prep --,		10.00 Each	\$15.00	\$150.00
(7) Take-up Cove Base --, ** **		1.00 Each	\$55.00	\$55.00
(9) Cove Base --,		320.00 LnFt	\$0.55	\$176.00
Labor Subtotal:				\$5,224.50

Comments: Bid includes basic floor prep and glue scrape but does not include any unforeseen floor prep. Bid did not include moving front desk in room 101.

Bid not included removing current wood base.

Subtotal: \$11,171.27
Exempt: \$0.00
Total: \$11,171.27
Payments: \$0.00
Balance: \$11,171.27

Attachment: Bid opening Floor repair (2777 : RFP-Floor Covering)

Stoneridge Carpets, Inc.
 P.O. Box 636
 Nixa, MO 65714-0636
 (417)724-2444

Proposal #: NX062341
 Sale Date: 01/20/2016
 Install Date:
 Sales Rep: Metz, E
 Sales Rep:

SOLD TO

Christian County Commissioner,
 100 W Church St
 Ozark MO 65721
 417-873-2255
 countycommission@christiancountymo.gov

SHIPPED TO

Printed 02/01/16 08:55:06

MATERIALS

		QUANTITY	PRICE	TOTAL
(1) WIMINGTON LVT	TBA	3744.00SqFt	\$1.90	\$7,113.60
Comments: RM 101,205,304 20 mill				
(3) Ardex	Feather Finish (10lb)	6.00Each	\$29.99	\$179.94
Comments: Fill and Feather out floor				
(4) Rental	Floor Scraper	1.00Each	\$140.00	\$140.00
Comments: Remove VCT				
(5) Reducer (Mercer)	800-701	6.00Each	\$9.99	\$59.94
Comments: Customer to move all furniture and supplies				
(6) Adhesive Mohawk	M-700 - 4 gal	5.00Each	\$202.20	\$1,011.00
(8) Caulk (Tec)	Lt. Chocolate	10.00Each	\$10.99	\$109.90
(9) Cove Base (VPI)	Burnt Umber	320.00LnFt	\$0.75	\$240.00
(10) Adhesives Graham	Cove Base (30 oz.)	3.00Each	\$8.08	\$24.24
Materials Subtotal:				\$8,878.62

LABOR

		QUANTITY	PRICE	TOTAL
(1) LVT (Project) --,		3744.00 SqFt	\$1.25	\$4,680.00
(2) Take-up VCT --, ** Customer to Take up Carpet and Scrape Floor **		327.00 SqFt	\$0.50	\$163.50
(3) Floor Prep --,		10.00 Each	\$15.00	\$150.00
(7) Take-up Cove Base --, ** **		1.00 Each	\$55.00	\$55.00
(9) Cove Base --,		320.00 LnFt	\$0.55	\$176.00
Labor Subtotal:				\$5,224.50

Comments: Bid includes basic floor prep and glue scrape but does not include any unforeseen floor prep. Bid did not include moving front desk in Room 101.

Bid not included removing current wood base.

Subtotal:	\$14,103.12
Exempt:	\$0.00
Total:	\$14,103.12
Payments:	\$0.00
Balance:	\$14,103.12

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