

Christian County Commission

100 West Church St, Room 100 Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 4851)

Meeting: 04/17/25 9:30 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines

Sponsors: Doc ID: 4851

Meeting Attachments

ATTACHMENTS:

- 1 17 APRIL 2025 DESTRUCTION OF RECORDS
- 2 17 APRIL 2025 HIGHWAY DEPARTMENT QUARTERLY UPDATE
- 3 17 APRIL 2025 RECORDERS 1ST QUARTER 2025 ACTIVITY SUMMARY
- 4 17 APRIL 2025 RECORDERS 1ST QUARTER 2025 FEE ALLOCATION
- 5 17 APRIL 2025 EMA QUARTERLY REPORT

Updated: April 16, 2025 8:33 AM by

GS 011 Monthly Receipts - Destroy Competion of Audit

2022 Monthly Receipts

GS 048 Orders Issued by Local Governing Bodies - Destroy Competion of Audit

2022 Certified Court Orders

GS 055 BIDS - REJECTED BIDS - 3 years old - ACCEPTED BIDS - 5 years after Contract expires

2021 - Court Record & Date Management Services Inc.

PECOS Solutions

12/06/2021 - Court Record & Data Management Services Inc.

12/20/2021 - Court Record & Data Management Services Inc.

11/29/2021 - Holden Industries, Inc.

11/29/2024 - Stellar Services - Commissary

03/12/2020 - Central Bank

06/21/2021 Central Bank of the Ozarks - Depository Bank Services

06/21/2021 - Southern Bank - Depository Bank Services

06/21/2021 - The Bank of Missouri - Depository Bank Services

04/15/2021 - Hydro Engineering Inc.

05/06/2021 - Pcnet - Cybersecurity for PA & Sheriff

03/04/2021 - MoDot - Tractor Bid

03/08/2021 - Tiger Correctional Services - Inmate Food Service

12/03/2020 - Advanced Correctional Healthcare, Inc. - Inmate Health Services

12/03/2020 - Heritage Health Solutions - Inmate Health Services

12/03/2020 - Quality Correctional Health Care - Inmate Health Services

03/08/2021 - Summit - Inmate Food Services

07/29/2021 - Bruce Harris & Associates, Inc. - GIS Services

07/29/2021 - Horner Shifrin - GIS Services

12/10/2018 - Dark Fiber

02/28/2019 - Edward J. Rice

GS 056 Insurance Policy Records

2017 Cox Health Insurance Policy

GS 060 Contracts, Leases, and Agreements: 5 years after expiration

04/23/2018 - Admiral Express

12/11/2017 - Allied Wast/Republic Services

10/25/2018 - A.T. Urban Development Inc.

11/27/2017 - Axon

12/01/2017 - Billings School District - License Agreement

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08/16/2018 - Billings School District - School Resource Deputy
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12/28/2017 - Joanna Billingsley

12/04/2017 - Bingham Sand & Gravel

06/14/2018 - Bishops Contruction Co.

04/27/2016 - CGI Communications

12/01/2017 - Chadwick School District - License Agreement

10/24/2018 - Chadwick School District - Cooperative Agreement

08/10/2018 - Chadwick School District - School Resource Deputy

07/09/2018 - City of Billings

08/24/2017 - Clear Basin Software

11/15/2018 - Cody Systems

09/21/2015 - Copy Products Inc.

05/03/2018 - Crown Beds

11/08/2018 - Carter Waters

05/10/2018 - Centurylink

04/16/2018 - Centurylink

12/12/2016 - Darrell Mrotek

05/07/2018 - Enviro-Air

11/27/2017 - ERSI

08/30/2017 - Edward J. Rice - Assessment List

09/11/2017 - Edward J. Rice - Assessement List

08/29/2017 - Edward J. Rice - Canvass Estimate

11/13/2017 - Employee Screening Services

10/12/2017 - Farr Better Plumbing

07/06/2017 - Feller Food Service Equipment

01/05/2017 - Frank Lorenz

08/28/2017 - Great River Engineering

08/21/2017 - Greenway Recycling Inc.

08/13/2018 - IC Soulutions

02/21/2013 - IQM2

12/31/2018 - JOMO Moving

12/10/2018 - Kenny Teeple

07/18/2019 - Kloppe Telecommunications

05/07/2018 - LE Upfitter

05/21/2018 - Metal Culverts Inc.

08/01/2013 - Missouri State University

04/19/2018 - Nathan Wegner

12/17/2018 - Nroute

01/08/2018 - Nroute Enterprises

04/30/2018 - Nroute Enterprises

06/11/2018 - Overhead Door

04/09/2018 - Ozark Abstract & Title

03/01/2018 - Ozark Mailing Service LLC

08/02/2018 - PC Net

12/19/2017 - Print Group

01/08/2018 - Print Group

04/23/2018 - Quill

11/26/2018 - Resolution

05/01/2017 - Rugged Depot

2018 - State of Missouri

08/27/20015 - Southern Uniform & Equipment

12/01/2017 - Sparta School District - License Agreement

12/01/2017 - Spokane School District - License Agreement

12/17/2018 - Steve's Automotive

01/18/2018 - Steve's Automotive

05/07/2018 - Stoneridge Carpets Inc.

12/12/2016 - TCI Tires

12/08/2016 - Thyssenkrupp Elevator

04/16/2018 - Tiger Food Services

11/15/2018 - Tox Review LLC

05/21/2018 - UDS Pipe & Supply LLC

05/25/2017 - Viebrock

12/29/2016 - Vital Records Control

06/29/2017 - Vital Records Control

07/24/2017 - Vital Records Control

09/25/2017 - Ulrich Software

06/08/2015 - Weber & Assoicates

12/20/2018 - Wehrenberg Design Company

04/06/2017 - Young/Kerans Construction

04/10/2017 - Young/Kerans Construction

GS 066 Public Information Requests - Sunshine Law Requests - Destroy 5 years

2016 - 2019

GS 068 Payroll Records - Retention 5 years

2019

Payroll Reports

Comp Time Hours

Quarterly Tax Reports

Payroll Check History

Year End Perpetual History Reports

Benefit Hours

Payments for Child Support, Garnishments, County Counselor, and Prosecutor's Retirement

SUTA State Tax

Quarterly Federal Taxes

State Withholdings

Monthly Lagers

CERF Retirement

CERF Voluntary Retirement

Payments for - AFLAC, Colonial, Cox Health, Unum, and Secure Benefits

004.CC 018.02 County Official Financial Settlements and Reports - Completion of Audit

2017 - Collector's Statement of Collection, 2018 - Collector's Statement of Collection

2017 - Collector's Annual Settlement, 2018 - Settlement for Sur Tax Collected

2017 - January - December Receipts & Paperwork, Cerf MC's, Court Orders - Sales Tax/CART, FIT,

Interest, Treasurer Ck copies, Collector Distribution, Surtax Distribution,

National Forest & Treasurer Warrants

2018 - January - December Receipts & Paperwork, Cerf MC's, Court Orders - Sales Tax/CART, FIT,

Interest, Treasurer Ck copies, Collector Distribution, Surtax Distribution,

National Forest & Treasurer Warrants

2019 - January - December Receipts & Paperwork, Cerf MC's, Court Orders - Sales Tax/CART, FIT,

Interest, Treasurer Ck copies, Collector Distribution, Surtax Distribution,

National Forest & Treasurer Warrants

2020 - January - December Receipts & Paperwork, Cerf MC's, Court Orders - Sales Tax/CART, FIT,

Interest, Treasurer Ck copies, Collector Distribution, Surtax Distribution,

National Forest & Treasurer Warrants

2021 - January - December Receipts & Paperwork, Cerf MC's, Court Orders - Sales Tax/CART, FIT,

Interest, Treasurer Ck copies, Collector Distribution, Surtax Distribution,

National Forest & Treasurer Warrants

004.CC 021.03 Tax Reports and Aggregate Abstracts - Destroy 5 years

2015 - Form 1309, 2017 - Form 1313 2017-2018 - Assessor's Quarterly Reimbursements 2019-2020 - Form 11, 11A, and Form 40

004.CC 021.04 Tax Assessments and Valuations - Destroy 5 years

2019-2020 - Local and State Railroad and Utility Books, District Pro-Formas, BOE Letters and Books, Unextended Books & New Construction Letters, Schedule 13's, Schools Estimated Required Taxes Sheets, and 2019 - Assessor's Monthly Reports.

ELECTIONS - 22 months Destroy 028.01, 028.002, 028.004, 028.006, 028.007, 028.009, 028.010, 028.013, 028.014, 028.017, 028.018 028.022, 028.025, 028.029, 028.032, 028.033, 028.034, 028.039

028.015 Change of Address in County & Moved out of County - Destroy 5 years

September thru December 2019 - change of address and moved out of county voter ID cards

028.027 Deleted, Duplicates, Incomplete Voters: 5 years from date of removal

September thru December 2019 - MOC, Duplicates, Canvass, Ac, Deceased, Deleted Records

Highway Department Q1 Update

04-17-2025

Major Bridge Projects

- C1 Green Bridge Construction Project
- C1 Green Bridge Reassembly Project
- C1 Red Bridge Design
- C2 Hawkins Bridge Design
- C1 Chadwick Rd Bridge over Cedar Creek, FLAP Grant

Major Roadway Projects

- C1 Old Prospect Rd Survey & Design
- C2 Sanders Valley Safety Improvements
- C1 Cottonwood Right of Way Acquisition
- C2 Jonesville Road Widening Project
- C2 Tracker Rd & Nicholas Rd Improvements, STBG Funding
- C2 Holder Rd Box Culvert Grant
- C1 Rosemead Rd Stormwater Design
- C2 Tory Creek Rd Project w/ MoDOT
- C1 Oldfield Rd Box Culvert Replacement

ARPA Projects

Completed:

- C2 Fern Rd Low Water Crossing Improvements
- C1 Columbine Rd Stormwater & Water Quality Improvements

Design:

- C2 Tracker Rd Area-Wide Detention Design
- C2 Oak Grove Neighborhood Stormwater & Water Quality Design
- C2 Dry Hollow Bridge Design

Under Construction:

- C1 Greene Rd Stormwater & Water Quality Improvements
- C1 Rochester Rd Stormwater & Water Quality Improvements

Pending Construction:

- C1 Sawmill Hollow Rd Stormwater & Water Quality Improvements
- C1 Springhill Rd Stormwater & Water Quality Improvements
- C1 Parched Corn Rd Stormwater & Water Quality Improvements

Annual Resurfacing Program

C1	НМА	C/S	2-C/S	Tree Clearing
Total (LF)	27,916.00	43,612.80	6,600.00	
Total (Mi)	5.29	8.26	1.25	
Tons	12,470.00			
Total Cost	599,085.29	131,044.39	25,383.36	60,000.00

HMA: BLACKBERRY, E/W ORIOLE, CARDINAL, N/S ROSE, FLORA, S EMMA, REED

SCS: BLUE JAY, REESE, QUAIL, WHIPPORWILL, PERSIMMON HOLLOW, CHORN, SHADY RIDGE,

MERRITT, HODGES, HOPE

DCS: MONARCH, TEMPLE HILL

C2	НМА	C/S	2-C/S	Tree Clearing
Total (LF)	41,253.00	17,846.40	17,318.40	
Total (Mi)	7.81	3.38	3.28	
Tons	7,722.00			
Total Cost	594,918.25	75,287.51	167,309.16	60,000.00

HMA: HARRIS, ROSEMARY, FRAZIER, DEWBERRY, WILL AVEN, OLD RIVERDALE, HONEYSUCKLE, HOLDER, BRYAN, KELLY, CHRISTOPHER. ROBIN

SCS: PALM, MADDEN, JADE, PIN OAK, MAPLEWOOD, EVERGREEN

DCS: KERR, OLD LIMEY, FERN

<u>General</u>

Started in-house CDL training in September 2022. Since then, we have trained 8 employees (1 is $Q1\ 2025$), and all have passed and currently hold a Class A CDL.

Stormwater & Roadway Plan Review: Bishops Corner, KB Land Holdings, Mountain Ridge Coffee, White River Substations

Assisted RAC with 6 signs to promote No Littering

Service Requests

No. of Requests	36
Average Duration (Days)	2
% Closed	99%

<u>Financials</u>

No. of Requisitions	233
Total \$	939,647.29

Kelly Hall, Recorder of Deeds

Christian County, Missouri

Report Dates: 01/01/2025 to 03/31/2025

Monthly Activity Summary

Counts

Copy Fees - \$2035.00

eRecordings - \$112240.00

Federal TaxLien - 4 Documents

Federal TaxLien Releases - 6 Documents

Land Instruments - 3354 Documents

Land Non-Standard Fees - 20 Documents

Marriage Certified Copy - 236 Documents

Marriage License - 89 Documents

Military Sep - 0 Documents

Plats - 11 Documents

State TaxLien - 0 Documents

State TaxLien Releases & Expunge - 12 Documents

Surveys - 25 Documents

Powered by iCounty Created by iRecord RMS Generated: 4/9/2025

Kelly Hall, Recorder of Deeds

Christian County, Missouri

Fee Allocation Report Dates: 01/01/2025 to 03/31/2025 **Account Description Account Code** Deposit Amount **GENERAL REVENUE** \$75,115.75 100-000-4265 100-000-4266 RECORDER TECHNOLOGY \$30,026.49 RECORDER USER FEE 100-000-4267 \$7,436.00 SHELTER FUND 100-000-4268 \$445.00 STATE USER FEE 100-000-4269 \$6,936.00 STATE POOL 100-000-4270 \$6,758.00 MISSOURI HOUSING TRUST 100-000-4271 \$10,137.00 CHILDRENS TRUST (ML APP) 100-000-4272 \$1,335.00 CHILDRENS TRUST (ML CERT) 100-000-4273 \$1,652.00 **CERF FUND** 100-000-4285 \$24,336.00 GENERAL REVENUE - COPIES LAND **GENREV-COPY-LAND** \$2,035.00 GENERAL REVENUE - COPIES ML **GENREV-COPY-ML** \$472.00 **OVERPAYMENTS OVER** \$11.00

Total of Allocations

\$166,695.24

Christian County Emergency Management – 2025 Quarter 1 Highlights

Trainings, Classes, and Exercises

- New CERT Class
- Long-Term Recovery Workshop and Tornado Exercise
- Volunteer Conference
- Storm Spotter training for first responders and citizen corps
- Citizen Corps meeting and training Damage Assessment
- Citizen Corps meeting and training Overdose Response

Events and Deployments

- Hot Soup Cold Night fundraiser Homeless Alliance
- 2 Winter Weather deployments
- Fire Corps deployment
- Search and Rescue deployment
- Volunteer deployment St. Louis MARC

Resource Updates

• Damage Assessment bag updates

Coordination

- Coordination with Clever PD
- SMESO Quarterly Meeting
- State coordination for Medical Reserve Corps
- RHSOC Meeting
- COAD Meeting
- LEPC Meeting
- Health Department Presentation on MRC
- MO CERT 1 Meetings and coordination
- Ozarks Integrated Warning Team AAR
- State of Missouri and the FIFA World Cup Planning coordination
- Extreme weather coordination with Senior Fund

