

**RANDOLPH COUNTY COMMISSION MINUTES**  
**Thursday September 30, 2010**

The Honorable Commission convened at the Huntsville Courthouse with the following present: Susan Carter, Presiding Commissioner; Wayne Wilcox, Eastern District Commissioner; Randy Asbury, Western District Commissioner and Deputy Clerk, Sonya Westhues.

**9:27 a.m.**, Com. Carter called the meeting to order and moved approval of the agenda. Com. Asbury seconded, motion passed (3-0).

Com. Carter and Com. Asbury reported on their meeting with Charlie Gillespie at the Moberly Court House to inspect the condition of the front door way canopy.

Com. Carter reported a call from Glen Rush regarding CR2675 requesting information on lowering the speed limit on his road.

**9:30 a.m.**, Robin Fitzgerald, Mark Twain Regional Council of Governments, Denise Derks, Missouri Department of Economic Development Business and Community Services, Cliff Miller, Moberly Special Road District Commissioner, and Larry White, Supervisor of Moberly Special Road District, arrived to discuss the Community Development Block Grant (CDBG) for CR 1330.

Commissioners reviewed payroll expenses. Com. Asbury moved approval for signature of payroll expenses. Com. Wilcox seconded, motion passed (3-0). Checks were signed.

**10:00 a.m.**, Rick Howard, Maintenance, arrived to discuss maintenance updates including the need to update UPS batteries at the Justice Center.

**10:30 a.m.**, Com. Asbury made a motion to go into closed session pursuant to RsMO 610.021. Com. Wilcox seconded; voice vote was taken: Asbury-"aye", Carter-"aye", Wilcox-"aye". Regular meeting was recessed.

**11:30 a.m.**, Com. Carter reconvened the regular meeting.

Commissioners reviewed invoices for payment.

**11:45 a.m.**, Com. Carter recessed the meeting so the Commissioners could attend the Health Care Forum at Moberly Best Western.

**1:15 p.m.**, Commissioners returned from the Health Care Forum. Com. Carter reconvened the meeting.

Commissioners continue to review invoices.

Checks 2723-2771 were signed for payment of approved invoices for the following funds: General Revenue \$18,934.02; PA Trng. \$90.60; Assmt. \$861.67; Road & Bridge \$1,794.17; E911 \$351.10 and JC \$11,647.40. Total amount of checks: \$33,752.46

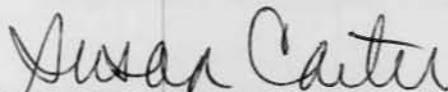
**1:20 p.m.**, Com. Carter recessed the meeting to return to closed session.

**2:20 p.m.**, Com. Carter reconvened regular meeting

Commissioners continued to review invoices for payment. Following review Com. Wilcox made a motion to approve the invoices as presented and to sign the checks. Com. Asbury seconded, motion passed (3-0). Checks were signed.

**2:30 p.m.**, Com. Carter adjourned the meeting to return to closed session.

APPROVED



Presiding Commissioner

