

Phelps County Commission Record
November 4, 2025 Tenth Day of the October Term

Now at this 4th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Sherry Stites, District 1 Commissioner
Gary Hicks, District 2 Commissioner
Laura Johnson, County Clerk

Also present were Jail Administrator Sonya White, Sheriff Mike Kirn, Admin assistant Theresa Lasher, Treasurer Cathy Tipton and Deputy Assessor Paul Long.

Ernie Kost and Ray Mowery from FSCB entered at 9:10 am followed by AP Clerk Erica Bargerstock and Collector Faith Barnes at 9:13 am. Mark Grimm, Ryan Boatright and Erick Creach called in at 9:15 am.

In the matter of
Jail Expansion Loan Refinancing:

Discussions were had on the percentage needed to stay at for federal inmates to keep us at the tax-exempt status. 236 inmates will put us at 59% which is needed. Grimm advised once a year we will need to meet so we can obtain data to make sure we are where we need to be and it was decided this will be done on a fiscal year of January to December. Auxier asked what happens if the county is not able to make the payments in a timely manner. Grimm advised the bank and the county would have to work out a deal as in essence the bank could repossess the entire building as the county would be leasing it by payments. Kost advised if it came down to this the bank would take possession and then hire the county to run the facility so that money could still be made to make some payments. Further discussions were had on the banks do not offer a forgiveness but they will likely extend loan terms out to help if possible.

Assessor Tim Kean entered at 9:21 am followed by local resident Dale Wands at 9:23 am.

Kost advised a commercial loan is different and with the current shutdown the bank knows that there will be money coming in since it is federal funds. Kost further advised First State Community bank is a common-sense bank and they are definitely willing to extend payments as the timeline of the shutdown allows as long as there is communication in place. Grimm advised the county is in a good place since we are dealing with a community bank and not several bonds.

Kent Bagnel from the Morning Mayor radio show and Recorder Robin Kordes entered at 9:30 am.

Commissioner Hicks asked what collateral was provided on this loan. Sheriff advised it is the lots where there was 3 houses and the old jail. Auxier asked is it possible to make just an interest payment if we are not in a financial standing of making

the whole payment for the month. Grimm and Boatright advised that is a possibility but we would have to look at the modifications that would be had on the IRS side. Boatright advised the tax status would remain the same but there would be more paperwork involved. Stites advised how far in advance do they need to know if we need to do this. Boatright advised just let us know as soon as possible. Boatright advised it would not be a big deal one way or the other its just more paperwork. Stites advised so we would need to give a 30-day notice to all involved so we can make the necessary changes to move forward.

Barnes left at 9:36 am.

Discussions were had on the current payment schedule sitting at roughly \$100,591.00 a month for the loans. Further discussions were had on the taxable and tax-exempt options of the loan. Sheriff advised he wants to stay at the 236 beds and 59% for the loan so he can utilize the other beds for additional revenue to help with cost of the loans. Mowery advised with this refinance option it is taking the 4 current loans and condensing them down to 2 and extending the term out from 10 years to 20 so the payments are more manageable. Kost advised at the time of the close of the refinance the county will have to pay the incurred interest before going into the new terms. Kost further advised if we wait until February to close then the county would have to make the interest payment and then this would make the first new loan payment due March 1st. Tipton asked Kost what timeframe he wants the county financial report for and she will get that compiled and sent out to them. Grimm, Boatright and Creach left the call at 9:49 am.

Kost advised there is no prepayment clause so if there is a time when the county is doing well they can make a principal payment to get the balance down faster without any penalty. Mowery advised he will log into the system and get a projected interest payment amount that the county would have to pay in February at the close of the refinancing.

Kost, Mowery and Wands left at 10:04 am followed by Bagnel, Kordes, Long and Kean at 10:15 am and Kirn, Lasher and Bargerstock at 10:17 am.

In the matter of
CART Fund report:

Tipton presents commission with the CART fund report for the Month of October. Overall the county is up across the board but the Motor Vehicle fees are down about 2% from this time last year.

In the matter of
Comparative Sales Tax report:

Tipton presents commission with a quarterly report of local sales tax and advised the county is up roughly 3% from this time last year.

In the matter of
ARPA Fund allotment for City of Doolittle:

Discussions were had on City of Doolittle wanting to amend their allotment of ARPA funds request to purchasing Septic Pumps and/or a pumper truck. Commission discussed that this would be the second time they have deviated from the original request. Commissioner Hicks moved to veto the new request, Commissioner Stites seconded, motion carried to not approve the new request. Tipton advised she will contact Kelly Sink at MRPC to let Doolittle know they were not approved for the new request and to seek counsel on how the county could utilize those funds.

Tipton left at 10:42 am.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$140,555.97 for October Self Insured UMR & KC Life, \$6,012.67 for October Great-West & Nationwide, \$19,158.67 for November Contract pay and \$4,569.62 for Reserve account/Pitney Bowes Postage.

In the matter of
Review of minutes:

Commission reviewed and edited minutes from the 10/21, 10/28 and 10/30 commission meetings.

In the matter of
Floodplain permit request:

Commission reviewed the proposed floodplain permit #01-10-30-2025 for the James foundation. Commissioner Stites moved to approve the permit, Commissioner Hicks seconded, motion carried.

Public Administrator Dana Sooter entered at 11:20 am.

In the matter of
Indigent cremation bill:

Sooter advised there was a lady that died and had absolutely no family. Null and Suns provided a death certificate to the county that they want the county to pay for the cremation of the individual. County Clerk asked why the coroner wouldn't pay this out of his indigent fund? Further discussions were had on since the individual had roughly \$2,500 that is sitting in an evidence locker at the Rolla Police Department why do we not go to the judge to get a court order to release the funds and give that to null and suns to pay for that cremation service.

Prosecuting Attorney Taylor Banholzer entered at 11:36 am.

Commission filled Banholzer in on the above indigent case to get her legal opinion. Further discussions were had on if Banholzer


could petition the Judge to release the funds to Null and Sons to pay the bill associated with storage and cremation. Banholzer advised was this money on the persons body because if it was not it should have never been taken in the first place according to RSMo 58.451. Further discussions were had on who the money actually belongs to. Discussions were had on Coroner Ernie Coverdell not responding to emails from the prosecutor and we need to have questions answered. Further discussions were had on Coverdell not utilizing the county email but instead using a separate outlook email that no one has access to which is a security issue. Sooter advised she will contact the funeral home to get an invoice and then she will bring that invoices to the commission.

Sooter left at 11:49 am.

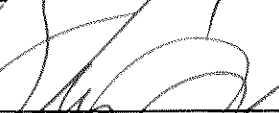
Banholzer advised while we are on the subject of the coroner she has concerns of 2 child fatality suicides that he has not been present for. He has had a deputy coroner show up to both of these child fatality review panels.

Hearing no other business commission adjourned at 12:00 pm.

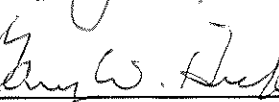
Read and Approved:



Joey Auxier, Presiding Commissioner



Sherry Stites, District 1 Commissioner



Gary Hicks, District 2 Commissioner

Phelps County Commission Record
November 6, 2025 Eleventh Day of the October Term

Now at this 6th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Sherry Stites, District 1 Commissioner
Gary Hicks, District 2 Commissioner
Laura Johnson, County Clerk

Also present were Assessor Tim Kean and Health Department Director Sonya Berry.

In the matter of
Travel expense for approval:

Kean presented commission with Commissioner Hicks moved to approve the travel expense for an assessor employ that attended the LAGERS conference, Stites seconded, motion carried.

Kean left at 9:08 am.

In the matter of
Health department news:

Berry advised she is seeking permission to close her office at 3pm on the Wednesday before Thanksgivings do to everyone at the state level being gone and her office in the past is dead after 2pm. Commission advised they were all ok with this and appreciate her coming to them to ask permission. Berry also advised commission she will be closing her office at noon on December 19th to have a department wide meeting and then she is hosting a Christmas party for her staff afterwards.

Berry left at 9:16 am.

Sheriff Mike Kirn and Admin Assistant Theresa Lasher entered at 9:35 am.

In the matter of
Commercial Insurance Proposals:

Dawson presents commission with data from MOPERM, TRAVELERS and CHUBB insurance companies. Discussions were had on the huge savings and better coverage associated to claims for the county. Further discussions were had on travelers utilizing an umbrella blanket which offers significant coverage across the board. Discussions were had on travelers being able to break down the cost by department so we can advise office holders how much they will need to budget for the year. Discussions were had on the vehicles being set at a composite rate due to the number of vehicles the county has. The one difference on vehicle claims is that road vehicles will have a \$2500 deductible and the larger equipment trucks at road and bridge will have a \$5,000 deductible. Discussions were had on if a vehicle is totaled by insurance but still usable the county will be able to buy it back and then they would insure that vehicle at the price it was

bought back at. Discussions were had on the renewal process and how Travelers increases building prices at 6% as a base but will review and make adjustments as needed. Further discussions were had on the ability to make an annual payment, biannual payments or quarterly payments. Nimmo also advised the only part of this plan that has to be paid in full up front is the wind/hail deductible. Nimmo also advised he does offer a cyber security policy at \$13,000 a year. Further discussions were had on the option to add this at any time. Commissioner Stites moved to switch our commercial insurance to Travelers saving the county \$254,108 per year, Commissioner Hicks seconded, motion carried.

Nimmo left at 10:09 am.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$183,877.62 for A - L and \$9,883.64 for M - Z.

Kirn and Lasher left at 10:26 am.
Treasurer Cathy Tipton entered at 11:00 am.

Commissioner Hicks moved to go into closed session pursuant to RSMo 610.021(14), Commissioner Stites seconded, motion carried, moved to closed session at 11:01 am.

Commissioner Hicks moved to move back to open session, Commissioner Stites seconded, motion carried and moved to open session at 11:07 am.

Tipton left at 11:08 am.

In the matter of
Review of minutes:

Commission reviewed and approved minutes from the 11/04 commission meeting.

Tipton reentered at 11:14 am.

In the matter of
Vending machine funds discussion:

Discussions were had on what would be the best way to withdrawal funds from the vending machine fund to purchase prizes for the employee Christmas party. Johnson suggested to bring up at the next quarterly department head meeting to see what office holders would prefer. Tipton also advised the vending fund does have a debit card that could be used and receipts turned in on any of the purchases.

Support Services assistant Meredith Joyce entered at 11:20 am.

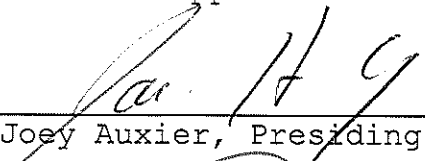
In the matter of
Master services agreement:

Joyce provided commission with a contract for the investigation into cyber security. Commissioner Hicks moved to approve, Commissioner Stites seconded, motion carried.


Tipton left at 11:45 am.

Hearing no other business commission adjourned at 11:58 am.

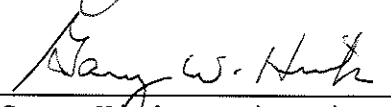
Read and Approved:



Joey Auxier, Presiding Commissioner



Sherry Stites, District 1 Commissioner



Gary Hicks, District 2 Commissioner

Phelps County Commission Record
November 13, 2025 Twelfth Day of the October Term

Now at this 13th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Sherry Stites, District 1 Commissioner
Gary Hicks, District 2 Commissioner
Laura Johnson, County Clerk

Also present were the Treasurer Cathy Tipton and AP Clerk Erica Bargerstock.

In the matter of
Unemployment funds:

Tipton and Bargerstock presented commission with a fund issue. Discussions were had on the unemployment fund not having enough money in it to pay Division of Unemployment with \$50,000 of the fund being tied up in a CD. Commissioner Stites moved to transfer \$3,632.99 from General Revenue into the unemployment fund, Commissioner Hicks seconded, motion carried.

Tipton and Bargerstock left at 9:32 am.

In the matter of
Review of minutes:

Commission reviewed and approved minutes form the 11/06 commission meeting.

Road and Bridge superintendent Mark Case and Admin Assistant Michelle Bock entered at 10:18 am.

In the matter of
Road and Bridge equipment:

Case presents commission with a pamphlet for an Energreen ASPEN mower. Discussions were had on the differences between the Mower Max and the Energreen mowers. Further discussions were had on the Energreen being roughly \$10,000 cheaper than the mower max and they both provide the same service options. Discussions were had on the county being behind on tree and brush maintenance by about 1 ½ years due to equipment failures. By purchasing this mower, it will allow the Road department to catch up on maintenance, improve road safety for the citizens and help improve timeliness for road improvement projects throughout the county.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$29,869.50 for UMB Bank October EATS Rolla Westside TIF,

\$62,630.37 for Sheriff's Department 410 invoices, \$136,387.33 for A - L and \$74,156.09 for M - Z.

In the matter of
Emerald Springs subdivision:

Case advised he has been overseeing the progress with the start of the Emerald Springs subdivision out County Road 3000. Discussions were had on the current wait for MODOT to certify the base rock for the roads.

Recorder Robin Kordes entered at 11:15 am.

In the matter of
Road maintenance:

Discussions were had on the older subdivision plats not advising if the county is responsible for road maintenance and/or storm water conveyance. Further discussions were had on the current road specs clearly outlining what will be accepted and what will not.

Kordes left at 11:41 am.
Bock and Case left at 11:56 am.

In the matter of
County planning and zoning question:

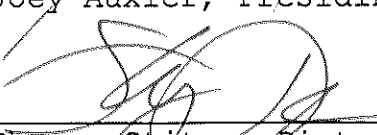
A contractor called in to commission advising he was working with a company to build a Dollar General. He further advised he was told the county would hold all state documents so he was reaching out. Commission advised him he was told incorrectly as the county has no planning and zoning and they do not hold on to state records he will need to contact the state.

Hearing no other business commission adjourned at 12:01 pm.

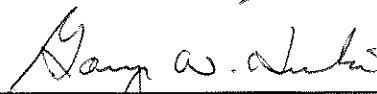
Read and Approved:



Joey Auxier, Presiding Commissioner



Sherry Stites, District 1 Commissioner



Gary Hicks, District 2 Commissioner

Phelps County Commission Record

November 18, 2025 Thirteenth Day of the October Term

Now at this 18th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Sherry Stites, District 1 Commissioner
Gary Hicks, District 2 Commissioner
Laura Johnson, County Clerk

Also present was Road and Bridge Superintendent Mark Case.

In the matter of
Review of minutes:

Commission reviewed and approved minutes from the 11/13 commission meeting.

In the matter of
Friday after Thanksgiving:

Commission reviewed the executive order declaring Friday November 28th a holiday. Commissioner Hicks moved to approve closing the courthouse on Friday November 28th pursuant to the governor's executive order #25-33, Commissioner Stites seconded, motion carried.

In the matter of
Emerald Hills Subdivision:

Commission and Case discussed the work being done out at the new Emerald Springs Subdivision. Commission advised case to reiterate to the contractors that the county will not accept the roads if they are not built to the county road specifications.

In the matter of
Truck purchase for Road & Bridge:

Commission reviewed the purchase order and retail sales quote that Case provided for a new 2026 International HV??? Dump truck in the color red. Commissioner Hicks moved to approve the purchase, Commissioner Stites seconded, motion carried.

Local resident Chester Kojro entered at 9:32 am.

In the matter of
Personal Property Court Orders:

Commission reviewed and approved personal property court order #'s 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293 and 2294.

Case left at 9:40 am.

In the matter of
Real Estate Orders:

Commission reviewed and approved real estate order on parcel #'s 2025-3709.01, 2025-3139.01, 2025-13880.06, 2025-15895, 2025-3335.01 and 2025-13633.02.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$6,060.91 for November Great-West & Nationwide and \$8,570.37 for US Bank.

In the matter of
Wilson Huges road plat:

Commissioner Stites moved to approve the road plat implementing a hammerhead turnaround for Wilson Huges, Commissioner Hicks seconded, motion carried. Commissioner Auxier called Mr. Huges to inform him the plat was approved and that he will need to go see the Recorder of Deeds to pay to have it recorded.

HR Director Elizabeth Davis entered at 9:56 am.

In the matter of
Lakeside HOA ARPA Draw #9:

Commission reviewed and approved invoice #9 in the amount of \$57,365.04 for the Lakeside HOA utilizing ARPA funds.

Kojro left at 10:15 am.

In the matter of
Funds transfer to 410:

Commission reviewed the funds available in 410 to see if there is enough to make the next payroll for the sheriff's department employees. Commissioner Hicks moved to transfer \$25,000 out of General Revenue into 410 if necessary to make sure there are enough funds while the county clerk and treasurer are gone to the MAC conference, Commissioner Stites seconded, motion carried.

In the matter of
Road maintenance plan:

Discussions were had on the need for obtaining a 5-year road maintenance plan as a collective. Stites asked why we couldn't utilize Cochran engineering that came in and gave a proposal to create and maintain these projects. Auxier and Hicks advised the county can do this without spending money. Further discussions were had on focusing on specific areas like low water bridges so

that there can be a plan in place. Commission advised they will plan for FY 2026 to meet and create this 5-year plan.

Support Services Administrator Sissy Shults entered at 10:55 am followed by Assessor Tim Kean and Collector Faith Barnes at 10:57 am followed by Health Department Director Sonya Berry and Recorder Robin Kordes at 10:58 am.

In the matter of
Quarterly Department Head meeting:

Stites advised the Christmas party is booked at Lions Club for December 5th, the decorations are paid for, the food has been paid for, and the DJ has been paid for. She asked the office holders for permission to withdraw \$1,000 out of the vending machine fund to purchase door prizes. Tipton suggested to just utilize the debit card attached to the account so we have a paper trail of expenses associated. Stites further advised she would like to get the office holders together to go purchase these prizes so it's a collective group. Discussions were had on utilizing Amazon to make these purchases if no one is available to go out and shop. Barnes moved to approve the withdraw of \$1,000 out of the vending fund, Kean seconded, motion carried. Kordes and Shults advised they will shop in St James area. Kordes advised should we make the purchases a max of \$50 per item or do we set a limit for gift cards and a limit for items.

Public Administrator Dana Sooter entered at 11:13 am.

Stites advised the tables and chairs are all going to be set up on Thursday and the DJ will be set up in the back of the room so people can dance after we eat. Also, a reminder to the elected officials to bring a dessert. Further discussions were had on making sure there is enough of whatever desert you are bring to feed 24 individuals.

Kordes advised she has heard back from all offices on t shirt sizes except for the Sheriff's department and the Prosecutors office. Discussions were had on the color of the shirts and the county logo printed on the front. Kordes also advised she wanted to talk about the county Christmas family nominee. She advised there has been one employee reach out that could utilize the dinner that the county provides to a family in need but this person wants to remain anonymous. Further discussions were had on providing for another employee that has had medical expenses this year. Discussions were had on splitting the funds to both of these nominees and Sooter advised she will buy another item to be raffled out to hopefully increase the funds to be given to these employees.

Davis advised she emailed out the draft version of the employee hand book and asked for input on corrections. After much discussion and only 14 pages into the handbook we decided to revisit the budget on December 2nd at 9:30 am. Further discussions were had on the need to make this mandatory for all department heads.

Johnson advised everyone that there has been a new system implemented for budget time frame. She provided a signup list for office heads so that they can review budget with her before setting a hearing date for their budget review with commission.


She also advised everyone in attendance that the cutoff date for invoices will be 12/15/2025. Nothing will be paid after this date until budget is approved.

Hearing no other business commission adjourned at 12:10 am.

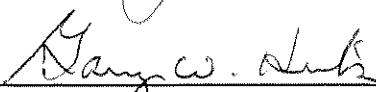
Read and Approved:



Joey Auxier, Presiding Commissioner



Sherry Stites, District 1 Commissioner



Gary Hicks, District 2 Commissioner

Phelps County Commission Record

November 20, 2025 Fourteenth Day of the October Term

Now at this 20th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Gary Hicks, District 2 Commissioner
Laura Johnson, County Clerk

Commissioner Stites was absent due to a prior arranged appointment.

In the matter of
Review of Minutes:

Commission reviewed and approved minutes from the 11/18 commission minutes.

In the matter of
Floodplain permit:

Commissioner Hicks moved to approve the floodplain application #11-18-2025-01 for Judy Dabler, Commissioner Auxier seconded, motion carried.

Local resident Wilson Huges entered at 9:30 am followed by Tom Paisley at 9:36 am.

Huges left at 9:39 am followed by Paisley at 9:44 am.

In the matter of
Real Estate Orders:

Commission reviewed and approved Real Estate order #'s 2025-7169, 2025-7319, 2025-7319.01 and 2025-7282.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$36,914.92 for M - Z and \$108,990.19 for A - L.

Local resident Jamie Meyers entered at 10:43 am.
Treasurer Cathy Tipton and AP Clerk Erica Bargerstock entered at 11:00 am.

In the matter of
Opioid Committee recommendations:

Meyer presented commission with documents showing the 4 recommended expense of Opioid funds services that the board has approved. Discussions were had on the proposal for \$50,615 to

MOCA for transportation to participants in need. Discussions were had on the \$32,000 to Drug Court to help monitor and support drug court participants. Discussions were had on the proposal for \$42,000 to the Phelps County Extension Council to hire a youth program assistant. Further discussions were had on tabling the proposal to Extension until full expenses have been provided in order to clarify the board will only be paying 50% of what is needed. Discussions were had on the proposal for \$14,521.40 for peer support specialists.

Commissioner Hicks moved to approve the proposal for Transportation to MOCA, Commissioner Auxier seconded, motion carried.

Commissioner Hicks moved to approve proposal for drug court trackers/ basic needs, Commissioner Auxier seconded, motion carried.

Commissioner Hicks moved to approve proposal for Recovery Support, Commissioner Auxier seconded, motion carried.

Commission advised once they receive a full expense report for the proposal to extension then they will revisit to potentially approve.

Meyers left at 11:11 am.

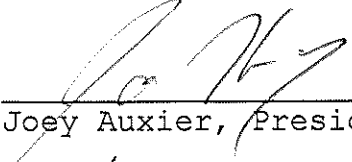
In the matter of
Payment to Walmart:

Tipton and Bargerstock advised commission there was a hiccup with a vendor providing the main headquarters address on a W-9 but a check was sent to them and returned as the remittance address it should have been sent to was a different address. The company has now requested it be ACH transaction instead of a check so Erica has already voided the original check Bargerstock advised commission that the new address and banking information has been inputted but we do not have time to do a prenote. Tipton and Bargerstock asked commission if they are fine with them pushing it through with out the checks to avoid a late fee. Commission agreed to push it through as long as multiple eyes have reviewed the numbers are correct.

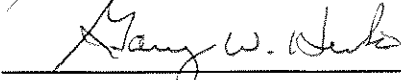
Tipton and Bargerstock left at 11:19 am.

Hearing no other business commission adjourned at 11:52 am.

Read and Approved:



Joey Auxier, Presiding Commissioner



Gary Hicks, District 2 Commissioner

Phelps County Commission Record
November 25, 2025 Fifteenth Day of the October Term

Now at this 25th day of November, Commission met pursuant to adjournment and a quorum was present of the following members:

Joey Auxier, Presiding Commissioner
Gary Hicks, District 2 Commissioner

Commissioner Stites and County Clerk Johnson were absent due to attending the Missouri Association of Counties Conference.

Deputy Clerk Lorraine Britt took minutes.
Also present was HR Director Elizabeth Davis.

In the matter of
Opioid Fund discussions:

Davis advised commission that Judge Clayton reached out to her to see what the numbers would be for a non-exempt salaried employee at 8 hours a week (32 hours a month) with no overtime eligibility and a max salary at \$8,500.

Sheriff Mike Kirn entered at 9:10 am.
Davis left at 9:10 am.

In the matter of
Sheriff's Department fund:

Kirn advised commission that he has final received back pay from the government being shut down in the amount of \$755,556 from the US Marshalls. He further advised he will have an additional \$115,120 for US Marshalls payment coming in with in a week. Kirn further advised he has been contacted by ICE to take on 20 more ICE detainees and that he has 30 Boone County Detainees that he is housing that will bring in more revenue. Kirn also informed commission that starting in January he will be saving \$100,000 off of his food services bill. Kirn further advised he will know in February what the new per diem rate will be on the Federal Detainees he is housing. Kirn also advised he is now selling more items on inmate commissary and by doing this he has doubled the revenue in just 2 weeks.

Kirn left at 11:10 am.

In the matter of
Accounts Payable:

Commission reviewed and approved invoices in the amounts of \$25,358.15 for A - L and \$25,967.80 for M - Z.

In the matter of
Review of Minutes:

Commission reviewed and approved minutes from the 11/20
commission meeting.

In the matter of
Personal Property Court Orders:

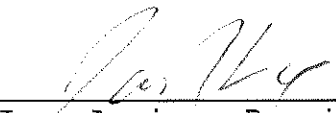
Commission reviewed and approved Court order # 2025-62063.

In the matter of
Real Property Order:

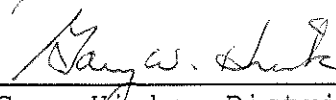
Commission reviewed and approved order # 2025-11718.

Hearing no other business commission adjourned at 11:45 am.

Read and Approved:



Joey Auxier, Presiding Commissioner



Gary Hicks, District 2 Commissioner