



Millersville Rural Fire Protection District  
155 County Road 482  
Millersville, MO 63766

Board of Directors Meeting  
April 15, 2024

Date: April 15, 2024

Time: 6:30 P.M.

Call to order: President Bob Hull

Prayer: Pastor Jason Grubbs

Board Members Present: Robert Hull, Jennifer Vandeven, Annie Criddle, Jason Grubbs

Chief: Fire Chief Ray Warner

Deputy Chief: Michael Bell, Bryan Burson (neither were present)

Auxiliary: Crystal Friedrich, President

The meeting was called to order at 6:33 P.M. by Robert Hull. Jason Grubbs led us in prayer.

**PLEDGE OF ALLEGIANCE:**

Added to minutes and said aloud.

**WELCOME newest member of the Board – Sheila Craft**

Annie swore in Sheila Craft as Board member and she signed the Oath of Office to be filed with the County.

**MINUTES OF PREVIOUS Board Meeting/Work Session:**

Review of March 18, 2024 regular minutes:

- Jennifer made a motion to approve the minutes, Jason Grubbs seconded. All in favor and motion passes.

**TREASURER'S REPORT:** Account balances as noted per Jennifer's report:

Operations Account: \$146,683.78\* (Includes 2023 remainder, matches what was on Bank statement at the time.)

Operations Debit: \$569.09

Auxiliary Account: \$13,721.22

Debt Service Funds: \$80,183.78

Money Market: \$81,160.69

\*Note: 2023 pending final review.

**Treasurer Statement** (as provided by the Treasurer):

- Montgomery Bank updates: paperwork has been submitted and email sent

- Auditor Update:
  - 2021 submitted and acknowledgement received
  - 2022 submitted: pending acknowledgement
  - 2023 - most is categorized. Jennifer will continue to work w/ Chief Warner as she completes 2023 report. Goal to complete by April 19, due to auditor by 6.1.24.
- Finalizing paperwork for previous years
  - 2021 review by board – need to complete forms for missing receipts
  - 2022 review by board – will prepare after auditor report submission
  - 2023 review by board – will prepare after auditor report submission
  - 2024 YTD review by board planned for June start
- Items to note as reflected in balances above:
  - \$10,000 check for tanker, check has cleared
  - vehicle maintenance for this period
  - annual flow testing
  - loan payment \$16,767, check has cleared
- Bob inquired about Citizens Electric - \$195 / Liberty is gas
  - Station 1 & 3 still have propane
  - Casey indicated that Liberty changed providers
  - Ameren is provider for Station 3
  - Sheila asked about scheduling maintenance – goes through Chief Warner for this process
    - Ray: approves budget in Fall, then manage the budget accordingly for the year. Chief is the clearinghouse for this appropriation.
    - Jennifer will send the budget to Sheila.

*(Please refer to the attached Treasurer's report.)*

**GUEST SPEAKERS:** none

**AUXILIARY REPORT:** Crystal reported the following:

- Spaghetti dinner was held and served 23 guests +\$30 donation - \$260 / profit \$166.63
- Subdivision BBQ on April 27 to reach out to neighborhoods for the purpose of recruitment of auxiliary members & fire fighters
- Pancake breakfast scheduled on May 4 and will push to June, no date set yet. Gordonville is having a pancake breakfast soon.

**FIRE CHIEF REPORT:** Chief Warner reported on the following:

- Attendance tracking - Chief Warner reported 38 calls for March 2024. No Responder has appeared on this list.
  - Total of 93 incidents thus far into 2024. (No number on the report for EMS calls or Fires)
- 24-25 total volunteer roster. Some are not meeting the quota.
  - Must participate in one training per month and appear at 5% of calls. In order for reimbursement, the members are required to participate in 10% of calls.
- Captains' promotion exam is in development. Had two apply previously.
- MyCloud Pro Network attached storage (server). Chief Warner has not received an answer as to notification of two folks in the same document. Approx. \$800 upfront. Jennifer indicated that we already have a Microsoft One Drive, 1 TB per user. Jennifer will investigate this and get back to us.

- Grants:
  - Communication grant application has been submitted (50/50 grant).
  - Regional grant for hose has been awarded. Testing is continuing.
  - ARPA - Fire side has been awarded and finalized. Waiting on close to \$20,000 check.
  - ARPA - EMS Side for vehicle has been awarded.
    - Leaning toward EMS response vehicle or squad or brush truck. Budget is \$40,000.
  - Grant for CanAm skid unit received and installed.
  - Grant for Knox Box application has been submitted. Chief Warner will check w/ Bryan.
  - Fire Prevention and Safety Grant - For 250 smoke detectors and check with community as to who is in need.
  - AFG Grant application has been completed (for Extractor, dryer and gear). \$50,000 (95%/5% grant)
  - SAFER grant application has been submitted. For new fire fighters for gear, etc. up to 4 years for new fire fighters. Covers 100%. Requested \$198,000 for trainings, gear. Record keeping is necessary on an annual basis.
  - Chief Warner applied for grant through Anheuser Busch for canned water for Fire Depts. Chief hasn't received any correspondence on this.
- Department vehicles:
  - New tires were put on the CanAm trailer.
  - Looking for a tanker, most likely a used one. Currently have 2 tankers and supposed to have 3 tankers due to having 3 stations. This vehicle will not be covered with a grant.
  - Looking for a rescue/medical/brush vehicle.
- Notes: discussion as to device to lock/unlock hydrants. PWSD 2 is privately owned and not a publicly funded entity.
  - Chief Warner has to report 2000 gallons or more to Cody. No meter was at the old station.
- Training :
  - Basic fire training is completed and will continue.
  - Medical first responder training completed and also will continue. Basic EMS and HazMat training for operations and awareness. Out of five participants passed basic fire and HazMat. Chief Warner evaluated the exam and the discovered the majority of content that was missed. The Monday night training will continue.
  - House burning will be soon. Hopefully before the weather warms.
- Contracts/Payroll – Review of Chief's contract is still in Ms. Spooler's hands. Chief Warner sent an initial email and follow up email. She was going to research and provide info for Chief.
  - Chief Warner's thoughts is that others withhold taxes. All of the other volunteer departments w/hold taxes in payroll.
  - \$800 annually for QuickBooks.
  - Annie inquired about an accountant's opinion. Casey indicated that he spoke w/ his CPA and he indicated that 1099 is illegal for the purpose of the Chief and Deputy payroll.
- Board Training – nothing yet. Clearwater wants to come to MRFPD. Already have 20-25 participants. North County has 4 folks interested as does Gordonville (4 folks). Monte is out of the county

**CLOSED SESSION:** no closed session.

**SOS UPDATES:** No updates.

**OLD BUSINESS:** Annie provided a report of emails & text messages that ensued since last meeting.  
(see attached Secretary's report)

**NEW BUSINESS:** none

**NEXT MEETING:** May 20, 2024, 6:30 P.M.

**ADJOURNMENT:** Annie made motion to adjourn and Jennifer seconded. Meeting adjourned at 7:44 PM. All in favor. Motion passes.

Minutes approved \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_  
Bob Hull, Board President



### **Account Balances**

as of April 1, 2024

Operations Account = \$ 146,683.78\* (includes 2023 remainder)

Operations Debit = \$569.09

Auxiliary Account = \$13,721.22

Debt Service Funds = \$80,183.78

Money Market = \$81,160.69

\*2023 pending final review.

### **Treasurer Statement**

- Bank updates:
  - Paperwork has been turned in; email sent to confirm nothing else is needed.
- Auditor Update
  - 2021 submitted and acknowledgement received
  - 2022 submitted; pending acknowledgement.
  - 2023 submission planned by April 19 (due to auditor by 6/1/24)
- List of uncategorized items to review with chief to see if receipts can be located and accurately categorized(2023/24).
- Finalizing paperwork for previous years
  - 2021 review by board – need to complete forms for missing receipts
  - 2022 review by board – will prepare after auditor report submission.
  - 2023 review by board – will prepare after auditor report submission.
  - 2024 YTD review by board planned for June start.

# Millersville Rural Fire Protection District

## Statement of Activity Detail

March 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Revenue/Expenditures							
Revenue							
Cape County - tax							
03/15/2024	Deposit		The Treasurer of the County of Cape	CAPE GIRARDEAU C Distribute Mill	CAPE GIRARDEAU C Distribute Millersvl Fire	6,794.36	6,794.36
					000-Operations Ckg at Montgom		
<b>Total for Cape County - tax</b>						<b>\$6,794.36</b>	
Interest							
03/29/2024	Deposit		Montgomery Bank	INTEREST	Money Market	4.51	4.51
03/29/2024	Deposit		Montgomery Bank	INTEREST	000-Operations Ckg at Montgom	8.15	12.66
03/29/2024	Deposit		Montgomery Bank	INTEREST	Debit Card	0.05	12.71
<b>Total for Interest</b>						<b>\$12.71</b>	
<b>Total for Revenue</b>						<b>\$6,807.07</b>	
Expenditures							
Administrative Budget							
Bank Service Charges & Fees							
03/11/2024	Expenditure		Montgomery Bank	01-01-21 THRU 02-28-23 STATEMENTS FOR 5 ACCOUNTS RESEARCH FEE + FLASH DRIVE	000-Operations Ckg at Montgom	40.00	40.00
<b>Total for Bank Service Charges &amp; Fees</b>						<b>\$40.00</b>	
Capital Equipment Admin							
Building Loan - addition							
03/02/2024	Check	6737	First State Community Bank	2024 loan payment XXXXX3958	000-Operations Ckg at Montgom	16,767.46	16,767.46
<b>Total for Building Loan - addition</b>						<b>\$16,767.46</b>	
<b>Total for Capital Equipment Admin</b>						<b>\$16,767.46</b>	
Office Supplies							
03/14/2024	Expenditure		Amazon	Battery replacement for backup	Debit Card	17.81	17.81
03/14/2024	Expenditure		Amazon	Replacement battery that was returned. Both invoices attached	Debit Card	39.17	56.98
<b>Total for Office Supplies</b>						<b>\$56.98</b>	
Utilities							
03/05/2024	Expenditure		Waste Connections	WASTE CONNECTION WEB_PAY XXXXXXXX030124	000-Operations Ckg at Montgom	111.00	111.00
03/07/2024	Expenditure		Black River Electric Coop - Station 1	BLACK RIVER ELEC ELEC PYMT 00082 BLACK RIVER ELEC ELEC PYMT 0008288901	000-Operations Ckg at Montgom	65.90	176.90
03/12/2024	Expenditure		Cape Girardeau County Public Water District #2	PAYSTAR PURCHASE 888 617 1811	000-Operations Ckg at Montgom	1.95	178.85
03/13/2024	Expenditure		Ameren	AMERENMO UTIL PAY XXXXXXX0110	000-Operations Ckg at Montgom	28.17	207.02
03/13/2024	Expenditure		Liberty Utilities	LIBERTY UTILITIE UTIL PAYMT XXXXXXXX9208	000-Operations Ckg at Montgom	328.21	535.23
03/21/2024	Expenditure		Citizens Electric Corporation	CITIZENS ELEC CECMO XXXXXXX8002	000-Operations Ckg at Montgom	195.74	730.97
03/22/2024	Expenditure		Spectrum	SPECTRUM SPECTRUM 0526868	000-Operations Ckg at Montgom	129.97	860.94
<b>Total for Utilities</b>						<b>\$860.94</b>	
<b>Total for Administrative Budget</b>						<b>\$17,725.38</b>	
Auxiliary Budget							
03/25/2024	Deposit			DEPOSIT	Auxiliary	-680.00	-680.00
<b>Total for Auxiliary Budget</b>						<b>\$ -680.00</b>	
Department activity							
03/13/2024	Expenditure		Wal-Mart	Wal-Mart Super C JACKSON MO 0122XXXX XXXXXX XX3429 POS PURCHASE 03/12 21:28	Auxiliary	35.28	35.28
03/18/2024	Expenditure		Rhodes 101 (Pajco)	RHODES 101 STOPS JACKSON MO 1886XXXX XXXXXX XX9578 POS PURCHASE 03/15 19:30	Auxiliary	23.78	59.06
03/18/2024	Expenditure		Wal-Mart	WM SUPERCENTER # JACKSON MO 0122XXXX XXXXXX XX4544 POS PURCHASE 03/15 21:15	Auxiliary	8.53	67.59
<b>Total for Department activity</b>						<b>\$67.59</b>	
<b>Total for Auxiliary Budget with sub-accounts</b>						<b>\$ -612.41</b>	
Fire Department Budget							
Building & Property Maintenance							
03/12/2024	Deposit		Amazon	refund - AMAZON.COM SEATTLE WA 00000101 086157 86157 PURCHASE RETURN 03/11 15:18	Debit Card	-15.46	-15.46
03/21/2024	Expenditure		Ken's Ace Hardware	KENS ACE HARDWAR JACKSON MO 0847XXXX XXXXXX XX9103 POS PURCHASE 03/21 14:04	Debit Card	283.31	267.85
03/24/2024	Check	6799	Jeff Craft	Mowing all stations and training sight	000-Operations Ckg at Montgom	200.00	467.85
03/26/2024	Expenditure		Ken's Ace Hardware	Hose reel and adapters for station 2	Debit Card	69.89	537.74
03/26/2024	Expenditure		Ken's Ace Hardware	AFG Grant items	Debit Card	93.16	630.90
03/29/2024	Expenditure		Ken's Ace Hardware	Breathing compressor attachments. AFG grant items	Debit Card	35.51	666.41
<b>Total for Building &amp; Property Maintenance</b>						<b>\$666.41</b>	
Capital Equipment							
Apparatus Financing							
03/01/2024	Check	6734	Welch State Bank	Tanker Payment 3524 Final Payment	000-Operations Ckg at Montgom	10,929.64	10,929.64
<b>Total for Apparatus Financing</b>						<b>\$10,929.64</b>	
<b>Total for Capital Equipment</b>						<b>\$10,929.64</b>	
Firefighter Equipment							

# Millersville Rural Fire Protection District

## Statement of Activity Detail

March 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/09/2024	Expenditure		Dollar General	Markers for hose testing	Debit Card	8.46	8.46
<b>Total for Firefighter Equipment</b>						<b>\$8.46</b>	
Fuel (Gas/Diesel)							
03/02/2024	Check	6794	Rhodes 101 (Pajco)	Account #6185 Remittance 000399880	000-Operations Ckg at Montgom	557.13	557.13
<b>Total for Fuel (Gas/Diesel)</b>						<b>\$557.13</b>	
Medical Equipment/Supplies							
03/21/2024	Expenditure			EMERGENCY MEDICA TELXXXXXX6270 OH 8047XXXX XXXXXX XX5704 POS PURCHASE 03/19 10:2	Debit Card	179.97	179.97
<b>Total for Medical Equipment/Supplies</b>						<b>\$179.97</b>	
Uniforms							
03/25/2024	Check	6797	Leon Uniform Company, Inc.	Dress gear, Invoice 591706	000-Operations Ckg at Montgom	461.97	461.97
<b>Total for Uniforms</b>						<b>\$461.97</b>	
Vehicle Maintenance							
03/01/2024	Expenditure		Jackson Tire Center	Jackson Tire Cen Jackson MO 0854XXXX XXXXXX XX1072 POS PURCHASE 02/29 06:37	Debit Card	31.05	31.05
03/25/2024	Check	6796	Interstate Billing Service	Billing from Rush Truck Center Cape Girardeau	000-Operations Ckg at Montgom	3,252.98	3,284.03
03/25/2024	Check	6795	Sentinel Emergency Solutions	ISO/UN cylinder - Inv. 29776	000-Operations Ckg at Montgom	5,531.80	8,815.83
03/25/2024	Check	6795	Sentinel Emergency Solutions	Annual Flow testing - Inv. 30002	000-Operations Ckg at Montgom	1,340.00	10,155.83
03/26/2024	Expenditure		Bradley's Tire & Auto	Tires for the trailer.	Debit Card	190.77	10,346.60
<b>Total for Vehicle Maintenance</b>						<b>\$10,346.60</b>	
<b>Total for Fire Department Budget</b>						<b>\$23,150.18</b>	
<b>Total for Expenditures</b>						<b>\$40,263.15</b>	
<b>Net Revenue</b>						<b>\$ -</b>	
						<b>33,456.08</b>	



Millersville Rural Fire Protection District  
155 County Road 482  
Millersville, MO 63766

Secretary's Report  
04.15.24

Reports of text messages / emails:

- **EMAILS:**

- Email from Annie to the Board (3.20.24) – provided digital copies of the Work Comp Policy + MO Injury Management Program
- Email from Ray (3.21.24) – provided digital copy of completed and signed Mo Injury Management Program Form to attached to digital records.
- Email from Jennifer Vandeven (04.01.24) – Audit update email to Board
- Email from Jennifer Vandeven (04.06.24) – Audit update email to Board
- Cape County re: election
  - Email from Joshua Wiseman (04.08.24) – Certification of General Election
    - 2 documents submitted to Board on 4.9.24

- **TEXT MESSAGES:**

- Bob Hull sent a text to the Board (04.04.24) - discussion w/ Josh @ the County office re: elections – Shelia Craft receiving the majority of the votes (24)
- Bob Hull sent a text to the Board (04.09.24) – contacting Sheila Craft (above) and invitation to come to the Board Meeting Monday, 4.15.24



## Digital copy of Work comp policy + Mo Injury Managment Program

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From: annie criddle (acriddle1875@yahoo.com)

To: mrfpd3500@outlook.com; mrfpdtreasurer@outlook.com; 52bob.hull@gmail.com

Cc: acriddle1875@yahoo.com

Date: Wednesday, March 20, 2024 at 04:34 PM CDT

---

Please see the attached for your records.



Mo Injury Mngmt Program\_02.21.24.pdf  
8.2MB



Work Comp Policy\_2.16.24 thru 2.16.25.pdf  
14.6MB

## RE: Digital copy of Work comp policy + Mo Injury Management Program

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From: Ray Warner (mrfpd3500@outlook.com)

To: acriddle1875@yahoo.com; mrfpdtreasurer@outlook.com; 52bob.hull@gmail.com

Cc: acriddle1875@yahoo.com

Date: Thursday, March 21, 2024 at 10:08 AM CDT

---

Signature form Todd ask to be signed and sent back.  
Annie could you attach this to your records please.

Thank you,  
Ray Warner  
Fire Chief  
Millersville Rural Fire Protection District  
155 County Road 482  
Millersville Mo. 63766  
Office 573-243-1660  
Cell 573-579-1223

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**From:** annie criddle <acriddle1875@yahoo.com>

**Sent:** Wednesday, March 20, 2024 4:34:09 PM

**To:** Ray Warner <mrfpd3500@outlook.com>; Jennifer Vandeven <mrfpdtreasurer@outlook.com>; Robert Hull <52bob.hull@gmail.com>

**Cc:** Annie Criddle <acriddle1875@yahoo.com>

**Subject:** Digital copy of Work comp policy + Mo Injury Management Program

Please see the attached for your records.



MO. Injury Management Program form.pdf  
911.4kB

**MISSOURI INJURY MANAGEMENT PROGRAM  
ACKNOWLEDGEMENT OF CERTIFICATION REQUIREMENTS  
Attestation Form**

Insured: MILLERSVILLE RURAL FIRE  
DEPARTMENT

Address: 155 COUNTY RD 482

City: MILLERSVILLE, State: MO Zip: 63766

Policy# 0W874567 Effective Date: 02-16-2024

We, MILLERSVILLE RURAL FIRE DEPARTMENT, are requesting enrollment in the Missouri Injury Management Program (MIMP) for the 1 Year credit. Listed below is our attestation to the requirements outlined in the Plan.

1. Appointed Injury Coordinator who is responsible for proper implementation and documentation of the injury management program.

YES  NO

Name: Ray Warner

2. We have reviewed with the injury coordinator the MIMP training package.

YES  NO

3. All claims reported under this policy will be reported in accordance with the claim reporting documentation received with the policy contract.

YES  NO

4. We have trained all supervisors in the key Program elements (i.e., responding to injured employees, modified duty etc.)

YES  NO

5. We will comply with all requirements of the policy contract, including proper representation of underwriting factors, timely payment of premiums, adherence to reasonable safety recommendations and provision of access to the workplace by Travelers or its representatives.

YES  NO

6. We will maintain a safe workplace as evidence by an incurred loss ratio not exceeding 100% at policy expiration.

YES  NO

I certify that the above information represents the true status of our safety and injury management program.

Injury Coordinator Signature [Signature]

Date 3-21-24

Insured Signature [Signature]  
(sole proprietor, partner, corporate officer, etc.)

Date 3-21-24

**NOTE:** This form must be completed and returned within 90 days of the policy effective date. Failure to return by the designated due date will disqualify your business from this program.

**Forward completed application to:**

The Travelers Companies  
P.O. BOX 5600  
HARTFORD, CT 06102-5600

**Faxed applications are welcome:**

Fax 1-877-634-3710  
Email MWCP@Travelers.com

## Auditor Update

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From: Jennifer Vandeven (mrfpdtreasurer@outlook.com)

To: 52bob.hull@gmail.com; pastor@fbcmillersville.org; mrfpd3500@outlook.com; acriddle1875@yahoo.com

Date: Monday, April 1, 2024 at 09:38 AM CDT

---

Good morning folks,

I had to get a new phone last week and I don't have all the numbers transferred to the new one yet so I'm updating here. I am still working on 2022 due to some delays last week in other areas my life that did not afford me the time to work on it that I had planned. I am hoping to finalize it tonight and if not, I will try to take some time off work this week to complete it as my evenings are full.

[Jennifer Vandeven](#)

Board of Directors - Treasurer

Millersville Rural Fire Protection District

Email: [mrfpdtreasurer@outlook.com](mailto:mrfpdtreasurer@outlook.com)

Phone: 573.846.9079



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## RE: Auditor Update

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From: Jennifer Vandeven (mrfpdtreasurer@outlook.com)

To: acriddle1875@yahoo.com; 52bob.hull@gmail.com; pastor@fbcmillersville.org; mrfpd3500@outlook.com

Date: Saturday, April 6, 2024 at 04:31 PM CDT

---

4/6/2024 update:

2022 – reconciliations complete through August. Remaining reconciliations pending classification of four Amazon transactions with missing receipts. Ray is working to get those from Michael. When those are received, I will complete reconciliation and submit 2022 report.

2023 – All receipts have been sorted and bank statements are downloaded awaiting reconciliation; 2022 must be completed before I can finalize 2023 reconciliation.

I have been in contact with Ray and updated the list of what is needed so he can work with Michael.

[Jennifer Vandeven](#)

Treasurer

Millersville Rural Fire Protection District

Email: [mrfpdtreasurer@outlook.com](mailto:mrfpdtreasurer@outlook.com)

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**From:** annie criddle <acriddle1875@yahoo.com>

**Sent:** Tuesday, April 2, 2024 6:31 PM

**To:** Jennifer Vandeven <mrfpdtreasurer@outlook.com>; Bob Hull <52bob.hull@gmail.com>; Jason Grubbs <pastor@fbcmillersville.org>; Ray Warner <MRFPD3500@outlook.com>

**Subject:** Re: Auditor Update

Thank you for the report, Jennifer.

Let us j own if there is anything we can do to help you.

Kind regards,

Annie

[Sent from Yahoo Mail for iPhone](#)

On Monday, April 1, 2024, 9:38 AM, Jennifer Vandeven <[mrfpdtreasurer@outlook.com](mailto:mrfpdtreasurer@outlook.com)> wrote:

Good morning folks,

I had to get a new phone last week and I don't have all the numbers transferred to the new one yet so I'm updating here. I am still working on 2022 due to some delays last week in other areas my life that did not afford me the time to work on it that I had planned. I am hoping to finalize it tonight and if not, I will try to take some time off work this week to complete it as my evenings are full.

[Jennifer Vandeven](#)

Board of Directors - Treasurer  
Millersville Rural Fire Protection District  
Email: [mrfpdtreasurer@outlook.com](mailto:mrfpdtreasurer@outlook.com)  
Phone: 573.846.9079



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## Certification of April 2, 2024 General Municipal Election

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From: Joshua D. Wiseman (jdwiseman@capecounty.us)

To: acriddle1875@yahoo.com; 52bob.hull@gmail.com

Date: Monday, April 8, 2024 at 11:22 AM CDT

---

Annie and Bob,

Please find the attached letter of Certification for the April 2, 2024 General Municipal Election. Let me know if you have any questions.  
Thank you,

### **Joshua Wiseman**

Chief Deputy/Supervisor of Elections  
Cape Girardeau County Clerk's Office  
1 Barton Square, Suite 301

Jackson, MO 63755

Office: (573) 204-2416

Cell: (573) 576-8245

Fax: (573) 204-2418

CAPE GIRARDEAU COUNTY MO  
**ELECTIONS**



Millersville.pdf  
297.4kB



Certified Results.pdf  
7.4MB

CAPE GIRARDEAU COUNTY MO  
**ELECTIONS**

**CERTIFICATION OF CAPE GIRARDEAU COUNTY, MISSOURI  
ELECTION RETURNS  
APRIL 2, 2024  
GENERAL MUNICIPAL ELECTION**

April 8, 2024

Millersville Fire Protection District  
Annie Criddle  
155 County road 482  
Millersville, MO 63766

Ms. Criddle,

This is to certify the results of the April 2, 2024 General Municipal Election. The enclosed pages are the Official Results for the April 2, 2024 General Municipal Election.

**CERTIFICATION**

State of Missouri            )  
  ) ss.  
County of Cape Girardeau )

I, Kara Clark Summers, Election Authority for the County of Cape Girardeau, hereby certify the attached documents to be a true, correct, and complete abstract of all the votes cast in said county for all races and ballot issues at the General Municipal Election held on April 2, 2024, as shown by the returns from the different voting precincts in said county, and as verified by the verification board as provided in Section 115.507, RSMo.



**IN TESTIMONY WHEREOF**, I hereunto set my hand and affix the seal of the County, at my office in Jackson, Missouri, this 8th day of April 2024.

*Kara Clark Summers*

Kara Clark Summers  
County Clerk/Election Authority  
Cape Girardeau County



Registered Voters 54,667 - Total Ballots 10,803 : 19.76%

33 of 33 Precincts Reporting 100.00%

MILLERSVILLE RURAL FPD DIRECTOR		
Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 1		
Total Votes	165	
JUSTIN BORGFIELD (WI)	1	0.61%
RALPH BIRK (WI)	4	2.42%
KARLOS HINKENBEIN (WI)	1	0.61%
JANET BOSTON (WI)	7	4.24%
CURTIS STURMS (WI)	1	0.61%
TIM HEISE (WI)	2	1.21%
JIM COPE (WI)	1	0.61%
CRAIG RANEY (WI)	1	0.61%
TODD RUSHING (WI)	1	0.61%
VASME (WI)	1	0.61%
1 YEAR (WI)	1	0.61%
SHEILA CRAFT (WI)	24	14.55%
CHRIS JAUCH (WI)	1	0.61%
JACK MABUCE (WI)	1	0.61%
ZANE EICHMAN (WI)	2	1.21%
GERALD WALTON (WI)	2	1.21%
STAN PARKER (WI)	1	0.61%
MIKE HOUSE (WI)	1	0.61%
CRAFT (WI)	1	0.61%
JASON MOUSER (WI)	1	0.61%
STEVE HENERY (WI)	2	1.21%
MATT HINKLE (WI)	1	0.61%
SUSAN SMITH (WI)	2	1.21%
STACY LANSTON (WI)	1	0.61%
UNSURE (WI)	1	0.61%
MILTON MOUSER (WI)	2	1.21%
BRENT FRIEBRICH (WI)	2	1.21%
JASON GRUBBS (WI)	1	0.61%
DANNY RUCH (WI)	1	0.61%
RAY WARNER (WI)	4	2.42%
JAROD SUHR (WI)	1	0.61%
CHRIS PARKER (WI)	1	0.61%
ROBERT SMITH (WI)	1	0.61%
RODNEY LUEKEFER (WI)	1	0.61%
JENNIFER VANDEVEN (WI)	1	0.61%
SCOTT DICKERSON (WI)	3	1.82%

MILLERSVILLE RURAL FPD DIRECTOR (Continued)		
Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 1		
Total Votes	165	
GARY HECHT (WI)	2	1.21%
TIM TURNER (WI)	1	0.61%
KATHRYN TRIMBLE (WI)	1	0.61%
JERRY WARD (WI)	1	0.61%
JOHN TRIMBLE (WI)	1	0.61%
STANLEY SIEVERS (WI)	2	1.21%
BRIAN KELLER (WI)	3	1.82%
MICHAEL PUTZ (WI)	2	1.21%
TRACY LEE METZGER (WI)	1	0.61%
KRISTIN KAUFMANN (WI)	1	0.61%
ELMER TOMMY HALFORD (WI)	2	1.21%
BAILLEY CLARK (WI)	1	0.61%
DEAN SMITHMIER (WI)	1	0.61%
DEEZ NUTZ (WI)	1	0.61%
JOAN EVANS (WI)	1	0.61%
KEVIN RICHARD (WI)	2	1.21%
SCOTT WILLIAMS (WI)	1	0.61%
NA (WI)	1	0.61%
ADAM HOLLOWAY (WI)	1	0.61%
KARIAN KING (WI)	1	0.61%
ALEX MESA (WI)	1	0.61%
DANNY SMITH (WI)	1	0.61%
WRITE IN	56	33.94%
Undervote	671	
Overvote	0	