

Greene County Commission Briefing
Commission Office
1443 N. Robberson, 10th Floor
May 03, 2019
9:00 a.m.

Attendees: Bob Dixon, Harold Bengsch, John Russell, Rick Artman, Debra Allen, Katie Towns Jon Mooney , Stephanie Woehl, J.R. Webb, Larry Woods and Megan Applegate

Director of OEM Larry Woods gave the Commission an update. OEM staff as well as Mr. Woods have been very busy with weather clean up. Woods explained to the Commission that a location needs to be set where people can dump debris from the storm otherwise it will cost more money in the long run. Woods stated that the outpour of people wanting to volunteer has been huge. Woods stressed to the Commission that a meeting should take place later in the day to find a debris drop off site so that OEM and the county can advertise the location.

Health Program Coordinator Stephanie Woehl informed the Commission that the Health Department is watching the measles outbreak very carefully and are making plans to respond if an outbreak occurred in the county. The Health Department is offering measles boosters, for citizens that qualify. Discussion of the importance of tetanus vaccines ensued, people who are helping in debris clean up need to be up to date on their vaccine.

Assistant Director Jon Mooney provided the Commission an update on the importance of vaccines. Mooney explained that currently there are no federal mandates on vaccines but each state is different and have their own requirements. Currently Missouri is working on rules for exemption. In the state of Missouri there are 3 reasons to refuse vaccines. 1. Personal 2. Religious 3. Health. Greene County is looking to standardize the exemption process. Further discussion of requirements for exemption ensued.

Assistant Director of Communications JR Webb explained to Commission that E911 will take part in the radio upgrades that are to take place in the future. A new training class of employees will start next week. This will be the highest rate of employment 911 has ever had.

County Administrator Chris Coulter informed Commission that he has an Emergency Commission Session set today at 5 at the PSC. Coulter stated a conditional offer for the supervisor position at pretrial has been offered, and the person will start in June. Currently Coulter is working with HR to start the Purchasing Director interviews.

PIO Donna Barton explained she had a plan for a news release on volunteer requests in regards to the tornado cleanup. Barton has available a mock rotunda outline for the Commission.

Accounting Specialist Debbie Allen from the Auditors office presented the quarterly Assessor's report to the Commission. (Exhibit 1) Commissioner Harold Bengsch moved to approve to allow Presiding Commissioner Bob Dixon to sign the Assessor's Report. Commissioner Russell seconded the motion and it was unanimously approved. Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None

Highway Director Rick Artman presented the Commission with a temporary construction easement. (Exhibit 2) Commissioner John Russell moved to approve the temporary construction easement as presented. Commissioner Harold Bengsch seconded the motion and it was unanimously approved. Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None

With no other business the meeting was adjourned.

ex1



MISSOURI STATE TAX COMMISSION QUARTERLY REIMBURSEMENT

CERTIFIED COPY OF ASSESSING SALARIES, COSTS AND EXPENSES

County - Greene		Calendar Quarter - October 2018 to December 2018	
COSTS			
<i>Complete Gray Highlighted Areas</i>			
NO. OF EMPLOYEES	SALARIES OF EMPLOYEES APPROVED IN ASSESSMENT MAINTENANCE PLAN	AMOUNT	
A. 1	Assessor	\$21,907.34	A.
B. 25	Assessor's Staff	\$272,074.12	B.
C. 4	Other Salaries (part time employee, temp agency, etc.)	\$9,647.71	C.
D. 30	Employee Fringe Benefits, (FICA, Lagers, S.S., Health, Unemployment, Medicare, etc.)	\$108,890.02	D.
OTHER COSTS AND EXPENSES APPROVED IN ASSESSMENT MAINTENANCE PLAN			
1	Office Expenses and Non-Computer Related Equipment: Supplies, Forms, Manuals, Postage and Shipping Expense; Land Line and/or Cell Telephone Expense, Internet Service, Email Fees, Telecommunications; Purchase of Office and Field Equipment: Chairs, Measuring Tapes, Calculators, Camera/Disc/Film;	\$72,698.93	1
2	Mileage Expense Only Number of Miles 3,523 @ \$0.410 County Mileage Rate	\$1,444.43	2
3	Education and Training 2. Meals, Registration, Association Dues, Lodging, etc. <i>Mileage for education is to be recorded on line</i>	\$2,405.68	3
4	Computer: Original Purchase or Annual Renewal Fee and Maintenance of Hardware and/or Software, Program Updates, Assessor's portion of IT Costs	\$21,437.67	4
5	Leased Equipment: Maintenance of Leased Equipment: Copiers, Postage Machine, Fax Machine, etc.	\$0.00	5
6	Contracts & Other Expenses: Appraisal, Mapping, or Other Contract: Aerial Photography, GIS, Legal Fees, Utilities for Leased Assessor, Office Space, etc., Bond Fees, Uniforms, Advertising	\$61,220.12	6
Total Costs		\$571,726.02	
CALCULATIONS			
1. Maximum Amt Reimbursable	Parcel Rate \$3.0000	Parcel Count 120,105	\$360,315.00
2. Total Costs in Previous Periods	(current fiscal year)	1,075,493.67	
3. Total Reimbursement in Previous Periods	(current fiscal year)		\$360,315.00
4. Total Costs This Period		\$571,726.02	
5. Total Costs to Date		\$1,647,219.69	
6. Maximum Amt Reimbursable		\$823,609.85	
7. Maximum Reimbursement This Period			\$0.00
CERTIFICATION			
In accordance with Section 137.750 RSMo, we certify that the salaries, costs, and expenses listed herein were incurred during the Calendar quarter October 2018 to December 2018 for Greene County for the purpose of maintaining equalized assessed valuations under the assessment and equalization maintenance plan approved by the State Tax Commission of Missouri			
Signature of Assessor <i>Rich Kessinger</i>	Signature of County Presiding Comm / Chief Executive <i>John Wilson</i>	Signature of Accounting Officer / County Clerk <i>Cindy S. Steier</i>	
In testimony whereof, I have hereunto set my hand and affixed the Seal of County at office in			
(SEAL)	Greene County, Missouri, this the 26 day of April 20 19	County of Greene	State of Missouri
		Signature of Clerk of the County Commission <i>Ann Schoell</i>	
I hereby certify that the above expenditures have been compared to the budget included in the assessment and equalization maintenance plan and that the expenditures claimed are in general and reasonable compliance with said approval plan.			
Signature of Commissioner, State Tax Commission of Missouri			
<input type="checkbox"/> Assessment Reimbursement monies have been exhausted; thus, no signature is required of the State Tax Commissioner.			
RETURN TO		STATE OF MISSOURI, ASSESSMENT REIMBURSEMENT PROGRAM P.O. BOX 146, JEFFERSON CITY, MO 65102	

**GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF EXPENDITURES FOR EMPLOYEE BENEFITS
October 1 through December 31, 2018**

DATE	Ref. #	PAYEE		AMOUNT	
<u>F.I.C.A - Assessor & Staff</u>					
10/12/18	LD 202	09/23/18 – 10/06/18	F.I.C.A.	3,137.19	
10/26/18	LD 202	10/07/18 – 10/20/18	F.I.C.A.	3,137.18	
11/09/18	LD 202	10/21/18 – 11/03/18	F.I.C.A.	3,137.19	
11/23/18	LD 202	11/04/18 – 11/17/18	F.I.C.A.	3,146.68	
12/07/18	LD 202	11/18/18 – 12/01/18	F.I.C.A.	3,146.69	
12/21/18	LD 202	12/02/18 – 12/15/18	F.I.C.A.	3,146.68	
01/04/19	LD 202	12/16/18 – 12/29/18	F.I.C.A.	3,180.35	
				22,031.96	✓
<u>LAGERS - Assessor & Staff</u>					
10/12/18	LD 202	09/23/18 – 10/06/18	MO LAGERS	2,567.52	
10/26/18	LD 202	10/07/18 – 10/20/18	MO LAGERS	2,567.53	
11/09/18	LD 202	10/21/18 – 11/03/18	MO LAGERS	2,567.52	
11/23/18	LD 202	11/04/18 – 11/17/18	MO LAGERS	2,575.34	
12/07/18	LD 202	11/18/18 – 12/01/18	MO LAGERS	2,575.33	
12/21/18	LD 202	12/02/18 – 12/15/18	MO LAGERS	2,575.33	
01/04/19	LD 202	12/16/18 – 12/29/18	MO LAGERS	2,645.45	
				18,074.02	✓
<u>Group Ins - Assessor & Staff</u>					
10/12/18	LD 202	09/23/18 – 10/06/18	Group Insurance	9,011.51	
10/26/18	LD 202	10/07/18 – 10/20/18	Group Insurance	9,012.41	
11/09/18	LD 202	10/21/18 – 11/03/18	Group Insurance	9,012.41	
11/23/18	LD 202	11/04/18 – 11/17/18	Group Insurance	9,012.41	
12/07/18	LD 202	11/18/18 – 12/01/18	Group Insurance	9,012.41	
12/21/18	LD 202	12/02/18 – 12/15/18	Group Insurance	9,012.41	
01/04/19	LD 202	12/16/18 – 12/29/18	Group Insurance	8,694.17	
				62,768.18	✓
<u>F.I.C.A. - Data Processing</u>					
10/31/18	N/A	IS - Oct 18	Information Systems	126.36	
11/30/18	N/A	IS - Nov 18	Information Systems	234.16	
12/31/18	N/A	IS - Dec 18	Information Systems	377.54	
				738.06	✓
<u>LAGERS - Data Processing</u>					
10/31/18	N/A	IS - Oct 18	Information Systems	104.05	
11/30/18	N/A	IS - Nov 18	Information Systems	192.85	
12/31/18	N/A	IS - Dec 18	Information Systems	310.91	
				607.81	✓
<u>Group Ins - Data Processing</u>					
10/31/18	N/A	IS - Oct 18	Information Systems	161.20	
11/30/18	N/A	IS - Nov 18	Information Systems	340.09	
12/31/18	N/A	IS - Dec 18	Information Systems	574.53	
				1,075.82	✓
<u>Workers Compensation</u>					
10/01/18	WC20180822.35	Midwest Risk – FY17-18 Workers Compensation		3,594.17	234662
				3,594.17	
<u>Unemployment Insurance - Assessor & Staff</u>					
				0.00	
Total Employee Fringe Benefits MO 869-1319 LINE D				108,890.02	✓

ASSESSMENT FUND
SCHEDULE OF EXPENDITURES FOR SALARIES AND WAGES
October 1 through December 31, 2018

Date	Period Covered	Payee	Amount	Ref. #
10/12/18	09/23/18 -- 10/08/18	Assessor	3,129.62	LD 202
10/26/18	10/07/18 -- 10/20/18	Assessor	3,129.62	LD 202
11/09/18	10/21/18 -- 11/03/18	Assessor	3,129.62	LD 202
11/23/18	11/04/18 -- 11/17/18	Assessor	3,129.62	LD 202
12/07/18	11/18/18 -- 12/01/18	Assessor	3,129.62	LD 202
12/21/18	12/02/18 -- 12/15/18	Assessor	3,129.62	LD 202
01/04/19	12/16/18 -- 12/29/18	Assessor	3,129.62	LD 202
MO 869-1319 LINE A			21,907.34	
MO 869-1319 LINE A TOTAL				21,907.34

Date	Period Covered	Payee	Amount	Ref. #
10/12/18	09/23/18 -- 10/06/18	Appraisers & Clerks	37,694.40	LD 202
10/26/18	10/07/18 -- 10/20/18	Appraisers & Clerks	37,694.40	LD 202
11/09/18	10/21/18 -- 11/03/18	Appraisers & Clerks	37,694.40	LD 202
11/23/18	11/04/18 -- 11/17/18	Appraisers & Clerks	37,818.40	LD 202
12/07/18	11/18/18 -- 12/01/18	Appraisers & Clerks	37,818.40	LD 202
12/21/18	12/02/18 -- 12/15/18	Appraisers & Clerks	37,818.40	LD 202
01/04/19	12/16/18 -- 12/29/18	Appraisers & Clerks	38,236.12	LD 202
MO 869-1319 LINE B			284,774.52	

Date	Period Covered	Payee	Amount	Ref. #
10/12/18	09/23/18 -- 10/06/18	Salary -- GIS Assessment	1,042.80	LD 202
10/26/18	10/07/18 -- 10/20/18	Salary -- GIS Assessment	1,042.80	LD 202
11/09/18	10/21/18 -- 11/03/18	Salary -- GIS Assessment	1,042.80	LD 202
11/23/18	11/04/18 -- 11/17/18	Salary -- GIS Assessment	1,042.80	LD 202
12/07/18	11/18/18 -- 12/01/18	Salary -- GIS Assessment	1,042.80	LD 202
12/21/18	12/02/18 -- 12/15/18	Salary -- GIS Assessment	1,042.80	LD 202
01/04/19	12/16/18 -- 12/29/18	Salary -- GIS Assessment	1,042.80	LD 202
MO 869-1319 LINE B			7,299.60	
MO 869-1319 LINE B TOTAL				272,074.12

Temporary Employees Working for Assessor:

Date	Check No.	Payee	Amount	Inv. #
No Expenditures this Quarter				
MO 869-1319 LINE C			0.00	

Data Information Employees Working for Assessor:

Date	Check No.	Payee	Amount	Ref. #
10/31/18	N/A	Information Systems	1,651.60	IS - Oct 18
11/30/18	N/A	Information Systems	3,060.96	IS - Nov 18
12/31/18	N/A	Information Systems	4,935.15	IS - Dec 18
MO 869-1319 LINE C			9,647.71	
MO 869-1319 LINE C TOTAL				9,647.71

Total salaries and wages **\$303,629.17**

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF SUPPLIES/OPERATIONS EXPENDITURES
October 1 through December 31, 2018

Date	Check No.	Payee	Description	Amount	Inv. #
Category 1 - Office Expenses and Non Related Computer Related Equipment - Supplies, forms, Manuals, Postage/Shipping Expenses Landline and/or Cell communications, Office/Field Equipment: Chairs, Measuring Tapes, Calculators, Camera/Disc/Film					
<u>Office Supplies</u>					
11/01/2018	234942	LAKELAND OFFICE SYSTEMS, INC.	Canon color Image RUNNER ADVANCE C5550i Copier	7,204.00	IN233813
12/04/2018	235880	OFFICE DEPOT	Toner Cartridge HpLaser Jet 700 Printer	170.04	234205773001
12/04/2018	235880	OFFICE DEPOT	Purell-Get-Instant-Hand-Sanitizer	6.99	234206881001
12/20/2018	236336	OFFICE DEPOT	Toner Cartridge Cyan Ink CE271A	306.19	240350476001
12/20/2018	236336	OFFICE DEPOT	Office Supplies - Assessor 12/06/18	85.98	243040586001
10/11/2018	234803	STAPLES	AT-A-GLANCE Day Runner Monthly Planner Ruled-Block Refill	14.99	243040952001
12/01/2018	235700	THE TREE HOUSE, INC	Freshscent Wipes - Tub 3-ct	56.24	3391875434
10/31/2018	Journal Entry	asr	Black Toner Cartridge for Laserjet P2035 Printer	85.00	83544
11/30/2018	Journal Entry	asr	General Services - 10/2018	104.49	Genjml
12/31/2018	Journal Entry	asr	General Services - 11/2018	85.64	Genjml
10/31/2018	Journal Entry	IS Sup Oct	General Services - 12/2018	494.07	Genjml
			Is Supplies - Assessor 10/2018	79.00	Genjml
				8,672.83	
<u>Forms/Manuals/Subscriptions</u>					
12/06/2018	236214	CARD SERVICES - Books & eBooks	Books and eBooks purchased from the Appraisal Institute for the appraisal libra	323.50	360604047310
10/01/2018	234165	COSTAR REALTY INFO., INC	Commercial Online Data Service 09/01 - 09/30/18	330.52	107322435-1
10/01/2018	234165	COSTAR REALTY INFO., INC	Commercial Online Data Service 10/01 - 10/31/18	330.52	107573531-1
11/01/2018	235074	COSTAR REALTY INFO., INC	Commercial Online Data Service 11/01 - 11/30/18	330.52	31788987
12/07/2018	235786	COSTAR REALTY INFO., INC	Commercial Online Data Service 12/01 - 12/31/18	345.38	108241594-1
11/27/2018	236050	NADA APPRAISAL GUIDE	2018 Appraisal Guide Motorcycle / RV / Marine	225.00	CR1-153-2916193
				1,885.44	
<u>Non-Computer Equipment Purchases</u>					
10/05/2018	234619	CARD SERVICES - Amazon	Sharp VX-2652H Commercial-Use Calculator	96.44	914149167092
10/05/2018	234622	CARD SERVICES - Amazon	10 SR527SW 319 Battery Energizer Watch Batteries	17.02	95867460479
10/05/2018	234617	CARD SERVICES - Amazon	Canon - PowerShot ELPH 180 20 Megapixel Digital Camera	545.00	895251430931
10/05/2018	234619	CARD SERVICES - Amazon	Keson Measuring Wheel w/12 1/2 " Wheel Diameter	161.88	873298168856
12/31/2018	236881	THE HON COMPANY	Desk 36X72. 3/4 Pedestal, Mahogany/Ignition Mesh Back Chair/Installation	1,024.87	505763
				1,845.21	
<u>Personal Property Lists</u>					
10/01/2018	234189	EDWARD J RICE COMPANY	2019 Assessor Lists / Processing Window Envelopes	16,023.94	161678
				16,023.94	
<u>Postage</u>					
10/01/2018	230563	EDWARD J RICE COMPANY	2019 Assessor Postage	42,938.83	081678
10/31/2018	Journal Entry	Postage Oct	Postage - Assessor 10/2018	105.50	Genjml
11/30/2018	Journal Entry	Postage Nov	Postage - Assessor 11/2018	58.94	Genjml
12/31/2018	Journal Entry	Postage Dec	Postage - Assessor 12/2018	1,089.56	Genjml
				44,170.83	
<u>Telephone</u>					
10/05/2018	234515	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 09/01 - 09/30/18	36.64	70571064
11/05/2018	235099	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 10/01 - 10/31/18	28.03	70689038
12/03/2018	235844	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 11/01 - 11/30/18	27.93	7051804
12/31/2018	236611	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 12/01 - 12/31/18	10.28	70875202
				100.88	
<u>Wireless Access</u>					
No Expenditure This Quarter					
				0.00	
Total Category 1				72,698.93	
Category 2 - Mileage Expense Only Plus Mileage for Education					
<u>Car Allowance - Appraisers</u>					
10/31/2018	Journal Entry	Assessor Vehicles	Assessor Mileage 10/2018	581.38	Mileage
11/30/2018	Journal Entry	Assessor Vehicles	Assessor Mileage 11/2018	361.21	Mileage
12/31/2018	Journal Entry	Assessor Vehicles	Assessor Mileage 12/2018	501.84	Mileage
				1,444.43	
<u>Educational/training miles</u>					
No Expenditure This Quarter					
				0.00	
Total Category 2				1,444.43	
		3523 miles @ .41 / mile	Mileage Rate effective 01/18/17		

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF SUPPLIES/OPERATIONS EXPENDITURES
October 1 through December 31, 2018

Date	Check No.	Payee	Description	Amount	Inv. #
Category 3 - Education and Training -- Meals, Registration, Association Dues, Lodging, etc.					
<u>Education - Training</u>					
11/08/2018	235350	CARD SERVICES -- Red Lobster	Dinner: MSAA Conference 09/30/18 -- Rick Kessinger	28.22	541258039524
11/08/2018	235346	CARD SERVICES -- Hilton Branson	Lodging: MSAA Conference 10/01 - 10/04/18 -- Monte Ray & Conan Dougherty	393.12	596789358873
11/08/2018	235345	CARD SERVICES -- Hilton Branson	Lodging: MSAA Conference 09/30 - 10/04/18 -- Rick Kessinger	596.69	764277824696
10/18/2018	R/L	Receipt Ledger 41700	Meal and Hotel Overage for MSAA Conference 09/30 - 10/04/18 -- Rick Kessing	(40.93)	41700
10/05/2018	234619	CARD SERVICES	Registration Fee: 2018 MAC Conference Rick Kessinger	150.00	948359983025
12/09/2018	236215	CARD SERVICES -- Tan-Tar-A Resort	Lodging: MAC Conference 11/18 - 11/20/18 -- Rick Kessinger -- Lake of the Oz	188.92	2368951187644
10/05/2018	234617	CARD SERVICES -- Camden on the Lake	Lodging: IAAO Classes 09/09 - 09/13/18 -- Donna Malenfant-Sayer & Susie Bur	624.75	736438565542
10/01/2018	234484	MALENFANT-SAYER	Meals: Continuing Education -- 09/10 - 09/14/18 , Lake of the Ozarks. Donna M	230.91	09/21/18 -- DMS
11/08/2018	235349	CARD SERVICES -- IAAO	IAAO Webinar "Developing Effective Age Models" 10/17/18	45.00	910481070082
12/06/2018	236217	CARD SERVICES -- IAAO	IAAO Webinar, "Supersize Me! The Valuation of Corporate Headquarters," 11/2	45.00	621810444201
12/31/2018	236786	CARD SERVICES -- IAAO	IAAO Webinar, Cap It Off! Real World Cup Rate Development Methods" 12/11/	45.00	729175985618
12/31/2018	236785	CARD SERVICES	Fred Pryor Seminar "A Crash Course for the First-Time Manager or Supervisor,	99.00	776734006873
				2,405.88	
<u>Appraisal License Renewals</u>					
No Expenditure This Quarter					
				0.00	
Total Category 3				2,405.88	
Category 4 - Computer -- Annual Renewal Fee/Maintenance Hardware and/or Software, Updates, Assessor's Portion IT Costs					
<u>Equipment Purchase</u>					
No Expenditure This Quarter					
				0.00	
<u>Equipment Maintenance</u>					
No Expenditure This Quarter					
				0.00	
<u>Computer Maintenance-Soft/hardware</u>					
12/31/2018	237403	MYTHICS INC	Oracle DB Standard Edition Subscription Renewal Public Access 12/30/18-12/2	5,856.25	114241
12/31/2018	237655	TYLER TECHNOLOGIES INC	Personal Property License and Implementation Services 09/30/18	3,780.00	070-2657
12/05/2018	235832	TYLER TECHNOLOGIES INC	Personal Property License and Implementation Services 10/31/18	2,614.00	070-2728
12/31/2018	237655	TYLER TECHNOLOGIES INC	Personal Property License and Implementation Services 11/30/18	604.00	070-2918
12/31/2018	238000	TYLER TECHNOLOGIES INC	Personal Property License and Implementation Services 12/20/18	8,432.00	060-6587
10/31/2018	Journal Entry	IS Sup Oct	I.S. Computer Maintenance - Assessor 10/2018	151.42	Genjml
				21,437.67	
Total Category 4				21,437.67	
Category 5 - Leased Equipment -- Maintenance Copiers, Postage Machine, Fax Machine, etc.					
<u>Computer Hardware Purchases</u>					
No Expenditure This Quarter					
				0.00	
<u>Computer Software Purchases</u>					
No Expenditure This Quarter					
				0.00	
Total Category 5				0.00	
Category 6 --Contracts & Other Expenses -- Appraisal, Mapping or other Contract: Aerial Photography, GIS, Legal Fees, Utilities for Leased Assessor e Space, etc. Bond Fees, Uniforms Advertising					
<u>Aerial Photography, Mapping or GIS</u>					
10/01/2018	234179	PICTOMETRY INTERNATIONAL CORP.	ChangeFinder - Project Fee 08/16/18	1,000.00	US415752
10/01/2018	234179	PICTOMETRY INTERNATIONAL CORP.	ChangeFinder-Change Detection; Digital Parcel File 116,728 Parcels at .35 prv	40,855.15	US415752
12/03/2018	235895	THE SCHNEIDER CORPORATION	Beacon Website Hosting 10/01 - 10/31/18	2,000.00	INV-3677
12/03/2018	235895	THE SCHNEIDER CORPORATION	Beacon Website Hosting 11/01 - 11/30/18	2,000.00	INV-3738
12/03/2018	235895	THE SCHNEIDER CORPORATION	Beacon Website Hosting 12/01 - 12/31/18	2,000.00	INV-4132
				47,855.15	
<u>Defense of Values</u>					
No Expenditure This Quarter					
				0.00	
<u>Bond Fees</u>					
No Expenditure This Quarter					
				0.00	

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
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October 1 through December 31, 2018

Date	Check No.	Payee	Description	Amount	Inv. #
<u>Legal Counsel</u>					
10/01/2018	234779	LOWTHER & JOHNSON	Legal Fees - Erika Hagg 08/20 - 09/20/18	80.00	389661
10/01/2018	234779	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 08/20 - 09/20/18	400.00	389662
10/01/2018	234779	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 08/20 - 09/20/18	180.00	389659
12/01/2018	235665	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 09/21 - 10/19/18	643.58	392187
12/01/2018	235665	LOWTHER & JOHNSON	Legal Fees - Erika Cimo v. Rick Kessinger 09/21 - 10/19/18	600.00	392191
12/01/2018	235665	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 09/21 - 10/19/18	1,704.89	392190
12/01/2018	235666	LOWTHER & JOHNSON	Legal Fees - 2017 State Tax Commission Appeals 09/21 - 10/19/18	60.00	392188
12/05/2018	235804	LOWTHER & JOHNSON	Legal Fees - Erica Cimo vs Rick Kessinger 10/21 - 11/20/18	822.50	asr-393647
12/05/2018	235804	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 10/21 - 11/20/18	700.00	asr-393646
12/05/2018	235804	LOWTHER & JOHNSON	Legal Fees - Assessor 10/21 - 11/20/18	1,120.00	asr 393643
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - 2017 State Tax Commission Appeals 10/21 - 11/20/18	80.00	asr-393645
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - Assessor 11/21 - 12/17/18	1,092.80	395538
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 11/21 - 12/17/18	80.00	395539
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - Erika Hagg 11/21 - 12/17/18	300.00	395541
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - 2017 Tax Commission Appeals 11/21 - 12/17/18	20.00	395540
12/20/2018	236621	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 11/21 - 12/17/18	4,720.47	395542
				12,824.04	
<u>Board of Equalization</u>					
10/09/2018	234496	REYNOLDS	Board of Equalization Mtgs - 07/10 - 07/11 - 08/14 - 09/11	100.00	July-Sept. 2018
10/09/2018	234504	TRUITT	Board of Equalization Mtgs - 07/10 - 07/11 - 08/14 - 09/11	100.00	July-Sept. 2018
10/09/2018	234505	TWITTY	Board of Equalization Mtgs - 07/10 - 07/11 - 09/11	75.00	July-Sept. 2018
12/31/2018	237833	REYNOLDS	Board of Equalization Mtgs - 10/09 - 11/13 - 12/11	75.00	10/8-12/11/2018
12/31/2018	237835	TRUITT	Board of Equalization Mtgs - 10/09 - 11/13 - 12/11	75.00	10/8-12/11/2018
				425.00	
<u>Other</u>					
10/02/2018	234429	MERCY REGIONAL HLTH CNTR	Physical / Drug Testing as of 09/29/18 Assessor	19.50	610158808
12/31/2018	236739	MERCY REGIONAL HLTH CNTR	Physical / Drug Testing as of 12/29/18 Assessor	19.50	610540363
				39.00	
<u>Other Contracts</u>					
10/16/2018	234769	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 09/12 - 10/11/18 Canon/IR4551 AH346	2.25	IN232771
10/16/2018	234769	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 09/12 - 10/11/18 Canon/IR4551 AH347	5.32	IN232771
12/01/2018	235661	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 10/12 - 11/11/18 Canon/IR4551AH347	3.98	IN237020
12/01/2018	235661	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 10/12 - 11/11/18 Canon/IR4551AH346	7.42	IN237020
12/01/2018	235661	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 10/15 - 11/14/18 Canon/IRADV C5550i II	45.99	IN237512
12/14/2018	236317	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 11/12 - 12/11/18 Canon/IR4551 AH346	3.28	IN241549
12/14/2018	236317	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 01112 - 12/11/18 Canon/IR4551 AH347	4.93	IN241549
12/27/2018	236424	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 11/15 - 12/14/18 Canon/IRADV C5550i II	126.36	IN242602
12/31/2018	237830	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 12/15 - 01/14/19 Canon/IRADV C5550i II	77.40	IN246263
				276.93	
Total Category 6				61,220.12	
Total Other Costs and Expenses				159,206.83	
				Total Costs	571,726.02



MISSOURI STATE TAX COMMISSION QUARTERLY REIMBURSEMENT

CERTIFIED COPY OF ASSESSING SALARIES, COSTS AND EXPENSES

County - Greene Calendar Quarter - January 2019 to March 2019

COSTS

Complete Gray Highlighted Areas

NO. OF EMPLOYEES	SALARIES OF EMPLOYEES APPROVED IN ASSESSMENT MAINTENANCE PLAN	AMOUNT
A. 1	Assessor	\$18,965.52 A.
B. 25	Assessor's Staff	\$235,906.93 B.
C. 4	Other Salaries (part time employee, temp agency, etc.)	\$11,488.54 C.
D. 30	Employee Fringe Benefits. (FICA, Lagers, S.S., Health, Unemployment, Medicare, etc.)	\$79,735.44 D.

OTHER COSTS AND EXPENSES APPROVED IN ASSESSMENT MAINTENANCE PLAN

1	Office Expenses and Non-Computer Related Equipment:	Supplies, Forms, Manuals, Postage and Shipping Expense; Land Line and/or Cell Telephone Expense, Internet Service, Email Fees, Telecommunications; Purchase of Office and Field Equipment: Chairs, Measuring Tapes, Calculators, Camera/Disc/Film;	\$5,723.46	1
2	Mileage Expense Only	Number of Miles 9,042 @ \$0.410 County Mileage Rate	\$3,707.22	2
3	Education and Training	Meals, Registration, Association Dues, Lodging, etc. Mileage for education is to be recorded on line 2.	\$7,821.00	3
4	Computer:	Original Purchase or Annual Renewal Fee and Maintenance of Hardware and/or Software, Program Updates, Assessor's portion of IT Costs	\$0.00	4
5	Leased Equipment:	Maintenace of Leased Equipment: Copiers, Postage Machine, Fax Machine, etc.	\$0.00	5
6	Contracts & Other Expenses:	Appraisal, Mapping, or Other Contract: Aerial Photography, GIS, Legal Fees, Utilities for Leased Assessor, Office Space, etc., Bond Fees, Uniforms, Advertising	\$47,177.24	6
Total Costs			\$410,525.35	

CALCULATIONS

1. Maximum Amt Reimbursable	Parcel Rate	\$3.0000	Parcel Count	120,105	\$360,315.00	1
2. Total Costs in Previous Periods	(current fiscal year)			\$1,647,219.69		2
3. Total Reimbursement in Previous Periods	(current fiscal year)				\$360,315.00	3
4. Total Costs This Period				\$410,525.35		4
5. Total Costs to Date				\$2,057,745.04		5
6. Maximum Amt Reimbursable				\$1,028,872.52		6
7. Maximum Reimbursement This Period					\$0.00	7

CERTIFICATION

In accordance with Section 137.750 RSMo, we certify that the salaries, costs, and expenses listed herein were incurred during the Calendar quarter January 2019 to March 2019 for Greene County for the purpose of maintaining

equalized assessed valuations under the assessment and equalization maintenance plan approved by the State Tax Commission of Missouri

Signature of Assessor <i>Rich Keeninger</i>	Signature of County Presiding Comm / Chief Executive <i>Bob Wilson</i>	Signature of Accounting Officer / County Clerk <i>Cindy A. Stewart</i>
--	---	---

In testimony whereof, I have hereunto set my hand and affixed the Seal of County at office in

Greene County, Missouri, this 1st day of May 20 19

(SEAL)

County of Greene State of Missouri

Signature of Clerk of the County Commission
Tom Small

I hereby certify that the above expenditures have been compared to the budget included in the assessment and equalization maintenance plan and that the expenditures claimed are in general and reasonable compliance with said approval plan.

Signature of Commissioner, State Tax Commission of Missouri

Assessment Reimbursement monies have been exhausted; thus, no signature is required of the State Tax Commissioner.

RETURN TO STATE OF MISSOURI, ASSESSMENT REIMBURSEMENT PROGRAM

P.O. BOX 146, JEFFERSON CITY, MO 65102

ASSESSMENT FUND
SCHEDULE OF EXPENDITURES FOR SALARIES AND WAGES
January 1 through March 31, 2019

Date	Period Covered	Payee	Amount	Ref. #
01/18/19	12/30/18 -- 01/12/19	Assessor	3,160.92	LD 202
02/01/19	01/13/19 -- 01/26/19	Assessor	3,160.92	LD 202
02/15/19	01/27/19 -- 02/09/19	Assessor	3,160.92	LD 202
03/01/19	02/10/19 -- 02/23/19	Assessor	3,160.92	LD 202
03/15/19	02/24/19 -- 03/09/19	Assessor	3,160.92	LD 202
03/29/19	03/10/19 -- 03/23/19	Assessor	3,160.92	LD 202
MO 869-1319 LINE A			18,965.52	
MO 869-1319 LINE A TOTAL				18,965.52

Date	Period Covered	Payee	Amount	Ref. #
01/18/19	12/30/18 -- 01/12/19	Appraisers & Clerks	37,075.20	LD 202
02/01/19	01/13/19 -- 01/26/19	Appraisers & Clerks	37,075.20	LD 202
02/15/19	01/27/19 -- 02/09/19	Appraisers & Clerks	38,103.60	LD 202
03/01/19	02/10/19 -- 02/23/19	Appraisers & Clerks	39,132.00	LD 202
03/15/19	02/24/19 -- 03/09/19	Appraisers & Clerks	39,069.72	LD 202
03/29/19	03/10/19 -- 03/23/19	Appraisers & Clerks	39,132.00	LD 202
MO 869-1319 LINE B			229,587.72	

Date	Period Covered	Payee	Amount	Ref. #
01/18/19	12/30/18 -- 01/12/19	Salary -- GIS Assessment	1,053.20	LD 202
02/01/19	01/13/19 -- 01/26/19	Salary -- GIS Assessment	1,053.20	LD 202
02/15/19	01/27/19 -- 02/09/19	Salary -- GIS Assessment	1,053.20	LD 202
03/01/19	02/10/19 -- 02/23/19	Salary -- GIS Assessment	1,053.20	LD 202
03/15/19	02/24/19 -- 03/09/19	Salary -- GIS Assessment	1,053.20	LD 202
03/29/19	03/10/19 -- 03/23/19	Salary -- GIS Assessment	1,053.21	LD 202
MO 869-1319 LINE B			6,319.21	
MO 869-1319 LINE B TOTAL				235,906.93

Temporary Employees Working for Assessor:

Date	Check No.	Payee	Amount	Inv. #
01/16/2019	237035	KELLY SERVICES INC	91.60	01049822
01/29/2019	237244	KELLY SERVICES INC	830.13	02094284
02/06/2019	237479	KELLY SERVICES INC	916.00	03104394
02/11/2019	237479	KELLY SERVICES INC	732.80	04097527
02/21/2019	237733	KELLY SERVICES INC	824.40	05098831
02/22/2019	237902	KELLY SERVICES INC	916.00	06104349
03/04/2019	237964	KELLY SERVICES INC	601.12	07099224
03/11/2019	238167	KELLY SERVICES INC	732.80	08095437
03/19/2019	238402	KELLY SERVICES INC	778.60	09104796
03/21/2019	238402	KELLY SERVICES INC	916.00	10098741
MO 869-1319 LINE C			7,339.45	

Data Information Employees Working for Assessor:

Date	Check No.	Payee	Amount	Ref. #
01/31/19	N/A	Information Systems	2,360.05	IS - Jan 19
02/28/19	N/A	Information Systems	804.95	IS - Feb 19
03/31/19	N/A	Information Systems	984.09	IS - Mar 19
MO 869-1319 LINE C			4,149.09	
MO 869-1319 LINE C TOTAL				11,488.54

Total salaries and wages

\$266,360.99 ✓

**GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF EXPENDITURES FOR EMPLOYEE BENEFITS
January 1 through March 31, 2019**

DATE	Ref. #	PAYEE		AMOUNT	
<u>F.I.C.A - Assessor & Staff</u>					
01/18/19	LD 202	12/30/18 – 01/12/19	F.I.C.A.	3,094.73	
02/01/19	LD 202	01/13/19 – 01/26/19	F.I.C.A.	3,094.73	
02/15/19	LD 202	01/27/19 – 02/09/19	F.I.C.A.	3,173.40	
03/01/19	LD 202	02/10/19 – 02/23/19	F.I.C.A.	3,252.09	
03/15/19	LD 202	02/24/19 – 03/09/19	F.I.C.A.	3,247.32	
03/29/19	LD 202	03/10/19 – 03/23/19	F.I.C.A.	3,303.77	
				19,166.04	✓
<u>LAGERS - Assessor & Staff</u>					
01/18/19	LD 202	12/30/18 – 01/12/19	MO LAGERS	2,642.54	
02/01/19	LD 202	01/13/19 – 01/26/19	MO LAGERS	2,642.54	
02/15/19	LD 202	01/27/19 – 02/09/19	MO LAGERS	2,672.93	
03/01/19	LD 202	02/10/19 – 02/23/19	MO LAGERS	2,703.31	
03/15/19	LD 202	02/24/19 – 03/09/19	MO LAGERS	2,703.31	
03/29/19	LD 202	03/10/19 – 03/23/19	MO LAGERS	2,703.32	
				16,067.95	✓
<u>Group Ins - Assessor & Staff</u>					
01/18/19	LD 202	12/30/18 – 01/12/19	Group Insurance	8,697.58	
02/01/19	LD 202	01/13/19 – 01/26/19	Group Insurance	8,697.58	
02/15/19	LD 202	01/27/19 – 02/09/19	Group Insurance	8,697.58	
03/01/19	LD 202	02/10/19 – 02/23/19	Group Insurance	8,697.58	
03/15/19	LD 202	02/24/19 – 03/09/19	Group Insurance	8,697.58	
				43,487.90	✓
<u>F.I.C.A. - Data Processing</u>					
01/31/19	N/A	IS - Jan 19	Information Systems	180.55	
02/28/19	N/A	IS - Feb 19	Information Systems	61.58	
03/31/19	N/A	IS - Mar 19	Information Systems	75.28	
				317.41	✓
<u>LAGERS - Data Processing</u>					
01/31/19	N/A	IS - Jan 19	Information Systems	151.04	
02/28/19	N/A	IS - Feb 19	Information Systems	51.52	
03/31/19	N/A	IS - Mar 19	Information Systems	62.99	
				265.55	✓
<u>Group Ins - Data Processing</u>					
01/31/19	N/A	IS - Jan 19	Information Systems	249.44	
02/28/19	N/A	IS - Feb 19	Information Systems	83.15	
03/31/19	N/A	IS - Mar 19	Information Systems	98.00	
				430.59	✓
<u>Workers Compensation</u>					
No Expenditures this Quarter				0.00	
				0.00	
<u>Unemployment Insurance - Assessor & Staff</u>					
				0.00	
Total Employee Fringe Benefits MO 869-1319 LINE D				79,735.44	✓

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF SUPPLIES/OPERATIONS EXPENDITURES
January 1 through March 31, 2019

Date	Check No.	Payee	Description	Amount	Inv. #
Category 1 - Office Expenses and Non Related Computer Related Equipment -- Supplies, forms, Manuals, Postage/Shipping Expenses Landline and/or Cell ecommunications, Office/Field Equipment: Chairs, Measuring Tapes, Calculators, Camera/Disc/Film					
<u>Office Supplies</u>					
03/06/2019	238287	CARD SERVICES -- Amazon	Energizer cr1220 Round Batteries	10.58	518129932275
02/06/2019	237677	CARD SERVICES -- Amazon	HP 37A Black Original Toner Cartridge	189.89	804314748575
02/06/2019	237678	CARD SERVICES -- Cowan's Ace Hrd	Ice Scrapers, Windshield Deicer, Lock Deicer	78.16	208156428599
03/06/2019	238286	CARD SERVICES -- Auto Zone	Peak Power Inverter	29.99	806303211385
03/04/2019	238194	OFFICE DEPOT	2-Tone Hanging File Folders Letter Size Gray	19.40	277434546001
03/04/2019	237985	THE TREE HOUSE, INC	Black Toner for Laserjet P2035 Printer	65.00	85741
01/31/2019	Journal Entry	asr	General Services 01/2019	122.71	Genjml
02/28/2019	Journal Entry	asr	General Services 02/2019	43.82	Genjml
03/01/2019	Journal Entry	asr	General Services 03/2019	335.63	Genjml
01/31/2019	Journal Entry	IS Sup Jan	IS Supplies - Assessor 01/2019	12.87	Genjml
02/28/2019	Journal Entry	IS Sup Feb	IS Supplies - Assessor 02/2019	129.86	Genjml
03/31/2019	Journal Entry	IS Sup Mar	IS Supplies - Assessor 03/2019	35.00	Genjml
				1,072.91	
<u>Forms/Manuals/Subscriptions</u>					
01/08/2019	236591	COSTAR REALTY INFO., INC	Commercial Online Data Service 01/01 - 01/31/19	345.38	108540236-1
03/27/2019	238572	COSTAR REALTY INFO., INC	Commercial Online Data Service 02/01 - 02/28/19	345.38	108685178-1
03/27/2019	238572	COSTAR REALTY INFO., INC	Commercial Online Data Service 03/01 - 03/31/19	345.38	108939340-1
03/17/2019	238572	COSTAR REALTY INFO., INC	Commercial Online Data Service 04/01 - 04/30/19	345.38	109130195-1
01/17/2019	237050	MARSHALL AND SWIFT	2019 Marshall Valuation Service	649.20	1106431 - 2019
01/23/2019	237069	NADA APPRAISAL GUIDE	2019 Appraisal Guide Older Used Cars	90.00	R1-392-83231
				2,120.72	
<u>Non-Computer Equipment Purchases</u>					
No Expenditure This Quarter					
				0.00	
<u>Personal Property Lists</u>					
No Expenditure This Quarter					
				0.00	
<u>Postage</u>					
01/31/2019	Journal Entry	Postage Jan	Postage - Assessor 01/2019	1,810.55	Genjml
02/28/2019	Journal Entry	Postage Feb	Postage - Assessor 02/2019	276.94	Genjml
03/31/2019	Journal Entry	Postage Mar	Postage - Assessor 03/2019	399.51	Genjml
				2,487.00	
<u>Telephone</u>					
02/04/2019	237427	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 01/01 - 01/31/19	21.05	70985607
03/11/2019	238054	WINDSTREAM COMMUNICATIONS, INC	Assessment Long Distance 02/01 - 02/28/19	21.78	71082033
				42.83	
<u>Wireless Access</u>					
No Expenditure This Quarter					
				0.00	
Total Category 1				5,723.46	
Category 2 - Mileage Expense Only Plus Mileage for Education					
<u>Car Allowance - Appraisers</u>					
01/31/2019	Journal Entry	Assessor Vehicles	Assessor Mileage 01/2019	341.12	Mileage
02/28/2019	Journal Entry	Assessor Vehicles	Assessor Mileage 02/2019	1,152.10	Mileage
03/31/2019	Journal Entry	Assessor Vehicles	Assessor Mileage 03/2019	2,214.00	Mileage
				Sub-total	3,707.22
<u>Educational/training miles</u>					
No Expenditure This Quarter					
				Sub-total	0.00
Total Category 2				3,707.22	
Category 3 - Education and Training -- Meals, Registration, Association Dues, Lodging, etc.					
<u>Education - Training</u>					
01/08/2019	236633	TYLER TECHNOLOGIES INC	Registration: 2019 Full Connect Pass -- Brian Wood	950.00	045-248101
01/08/2019	236633	TYLER TECHNOLOGIES INC	Registration: 2019 Full Connect Pass -- Conan Dougherty & Monte Ray	1,900.00	045-248099

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF SUPPLIES/OPERATIONS EXPENDITURES
January 1 through March 31, 2019

Date	Check No.	Payee	Description	Amount	Inv. #
03/06/2019	238282	CARD SERVICES	Seminar - "How to Deliver Exceptional Customer Service" 05/08/19 Monte Ray, Sandra Maxwell, Teresa Marshall, Carmen Sprinkler, Carol Tovar and Annette Smith	1,134.00	332979459409
				3,984.00	
03/08/2019	238283	CARD SERVICES -- CoreLogic	License to run TOTAL on a Server	299.00	384865957491
02/08/2019	237676	CARD SERVICES -- GSBOR	2019 Dues Greater Springfield Board of Realtors Membership Dues 2019 Kessinger, Dumell, Ray, Dougherty, Burnette, Burton, Curtis, Crawford, Featherstone, Peak, Wood, Malenfant-Sayer, Stiber, Crow, Shoemaker & Kendrick	498.00	485693085040
02/01/2019	237335	IAAO		3,040.00	2019
				3,837.00	
Total Category 3				7,821.00	
Category 4 - Computer -- Annual Renewal Fee/Maintenance Hardware and/or Software, Updates, Assessor's Portion IT Costs					
		<u>Equipment Purchase</u>			
		No Expenditure This Quarter		0.00	
		<u>Equipment Maintenance</u>			
		No Expenditure This Quarter		0.00	
		<u>Computer Maintenance-Soft/hardware</u>			
		No Expenditure This Quarter		0.00	
Total Category 4				0.00	
Category 5 - Leased Equipment -- Maintenance Copiers, Postage Machine, Fax Machine, etc.					
		<u>Computer Hardware Purchases</u>			
		No Expenditure This Quarter		0.00	
		<u>Computer Software Purchases</u>			
		No Expenditure This Quarter		0.00	
Total Category 5				0.00	
Category 6 --Contracts & Other Expenses -- Appraisal, Mapping or other Contract: Aerial Photography, GIS, Legal Fees, Utilities for Leased Assessor's Space, etc. Bond Fees, Uniforms Advertising					
		<u>Aerial Photography, Mapping or GIS</u>			
02/26/2019	237846	PICTOMETRY INTERNATIONAL CORP.	ArcGIS for Desktop/Publisher/Server	22,040.00	93595668B
03/14/2019	238874	PICTOMETRY INTERNATIONAL CORP.	Beacon Website Hosting 01/01 - 01/31/19	2,000.00	INV-4288
				24,040.00	
		<u>Defense of Values</u>			
		No Expenditure This Quarter		0.00	
		<u>Bond Fees</u>			
		No Expenditure This Quarter			
		<u>Legal Counsel</u>			
01/24/2019	237317	LOWTHER & JOHNSON	Legal Fees - Assessor 12/19/18 - 01/18/19	140.00	396980
01/24/2019	237317	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 12/19/18 - 01/18/19	7,654.20	396984
01/24/2019	237317	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 12/19/18 - 01/18/19	500.00	396981
01/24/2019	237317	LOWTHER & JOHNSON	Legal Fees - 2017 State Tax Commission Appeals 12/19/18 - 01/18/19	2,395.00	396982
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - Erika Hagg 01/23/19	40.00	399317
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - Erika Cimo v. Rick Kessinger 01/19 - 02/20/19	716.45	399319
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - Assessor 01/19 - 02/20/19	880.00	399314
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 01/19 - 02/20/19	1,100.00	399318
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 01/19 - 02/20/19	2,088.00	399315
03/01/2019	238273	LOWTHER & JOHNSON	Legal Fees - 2017 State Tax Commission Appeals 01/19 - 02/20/19	600.65	399316
03/27/2019	238683	LOWTHER & JOHNSON	Legal Fees - Assessor 02/21 - 03/20/19	1,487.40	400190
03/27/2019	238683	LOWTHER & JOHNSON	Legal Fees - 2018 State Tax Commission Appeals 02/21 - 03/20/19	1,140.00	400194
03/27/2019	238683	LOWTHER & JOHNSON	Legal Fees - 2016 Tax Appeals 02/21 - 03/20/19	4,022.75	400191
03/27/2019	238684	LOWTHER & JOHNSON	Legal Fees - 2017 State Tax Commission Appeals 02/21 - 03/20/19	60.00	400192
				22,824.45	

GREENE COUNTY, MISSOURI
ASSESSMENT FUND
SCHEDULE OF SUPPLIES/OPERATIONS EXPENDITURES
January 1 through March 31, 2019

Date	Check No.	Payee	Description	Amount	Inv. #
		<u>Board of Equalization</u>			
03/26/2019	238336	REYNOLDS	Board of Equalization Meetings -- 01/08 & 03/12	50.00	1/1-3/31/19
03/26/2019	238345	TRUITT	Board of Equalization Meetings -- 01/08	25.00	1/1-3/31/19
				75.00	
		<u>Other</u>			
02/01/2019	237253	MERCY REGIONAL HLTH CNTR	Physical / Drug Testing as of 01/24/19 Assessor	19.50	GR 1/26/2019
02/11/2019	237498	MISSOURI STATE HIGHWAY PATROL	CCW Background Checks	28.00	shf 812HP029P41101
				47.50	
		<u>Other Contracts</u>			
01/18/2019	237040	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 12/12 - 01/11/19 Canon/IR4551 AH346	2.91	IN245782
01/18/2019	237040	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 12/12 - 01/11/19 Canon/IR4551 AH347	8.28	IN245782
02/19/2019	237736	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 01/12 - 02/11/19 Canon/IR4551 AH346	3.22	IN250768
02/19/2019	237736	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 01/12 - 02/11/19 Canon/IR4551 AH347	12.41	IN250768
02/19/2019	237736	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 01/15 - 02/14/19 Canon/IRADV C5550i II	56.21	IN251213
03/15/2019	238495	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 02/12 - 03/11/19 Canon/IR4551 AH346	2.31	IN254838
03/15/2019	238495	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 02/12 - 03/11/19 Canon/IR4551 AH347	48.80	IN254838
03/21/2019	238495	LAKELAND OFFICE SYSTEMS INC.	Contract Overage Charge 02/15 - 03/14/19 Canon/IRADV C5550i II	56.15	IN255387
				190.29	
Total Category 6				47,177.24	
Total Other Costs and Expenses				64,428.92	
				Total Costs	410,525.35

ex 2

TEMPORARY CONSTRUCTION EASEMENT

THIS INDENTURE, made this 18th day of April, 2019, by and between GHIRARDELLI HOLDINGS, LLC, parties of the first part ("**Grantor**") and Greene County, State of Missouri, ("**Grantee**"), Mailing Address: Greene County Courthouse, Springfield MO 65802, of the County of Greene, in the State of Missouri, party of the second part.

WITNESSETH: that said Grantor, in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, to said Grantor in hand paid by the said Grantee, the receipt of which is hereby acknowledged, does by these presents grant, bargain and sell, convey and confirm unto the said Grantee, its successors and assigns, the following described interest in real estate:

A TEMPORARY CONSTRUCTION EASEMENT ON, UNDER, OVER AND ACROSS THE REAL PROPERTY MORE FULLY DESCRIBED IN EXHIBITS "A & B" WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE ("TEMPORARY EASEMENT AREA")

TO HAVE AND TO HOLD said Temporary Easement Area for the purposes herein set out, together with all and singular the rights, privileges, appurtenances and immunities thereto belonging, or in anywise appertaining, unto said Grantee, its successors and assigns. Said Grantee, its successors, assigns, agents, contractors, subcontractors and employees shall have the right to enter upon said Temporary Easement Area for a work area in order to perform construction activities in connection with public street improvements, including the right to park vehicles and to store tools, equipment, materials supplies and machinery. Grantor warrants that it has good title to the property and the right to convey the easement interest stated herein, and Grantor agrees to warrant and defend Grantee's rights in the easement against the lawful claims and demands of all persons whomsoever.

By acceptance of this conveyance, said Grantee hereby covenants on its behalf, and on the behalf of its successors and assigns, that it will for the benefit of Grantor, successors and assigns, restore the Temporary Easement Area as nearly as reasonably possible to the same condition in which it existed immediately prior to Grantee's construction activity. Grantee further covenanting in this regard that it will, among other things; (1) insofar as reasonably possible cause any excavation upon the Temporary Easement Area to be backfilled and graded to the original grade; (2) remove, insofar as reasonably possible, all debris resulting from construction; (3) cause the re-seeding of any disturbed area; (4) use reasonable care to preserve those trees located within the Temporary Easement Area; (5) provide, at reasonable times during construction, access to the public street where any excavation upon the Easement Area might otherwise interfere therewith; and (6) that it will replace any improved walkway, drive, or retaining wall damaged or destroyed by construction.

The easement shall also confer on Grantee the right to trim and/or remove all trees, shrubs, bushes, plantings, and other vegetation located within the Temporary Easement Area.

Grantor shall retain all rights to the use and occupancy of the Temporary Easement Area subject to the easement herein given.

The temporary construction easement granted in this indenture is limited to the uses and purposes herein before expressed and for no other purpose whatsoever. This temporary construction easement shall terminate one year from the date notice to proceed is issued by the Grantee for construction to begin, or upon the expiration of six (6) months after completion and acceptance of the construction project by Grantee, whichever shall occur last. Grantor agrees that this temporary construction easement shall be binding upon Grantor's successors and assigns and that in the event the premises subject to the easement is sold, assigned or conveyed, the purchaser or grantee thereof shall be advised of the existence of this temporary grant and that said transfer shall be made subject to the rights of Grantee herein.

IN WITNESS WHEREOF, the said Grantor has hereunto set its hand and seal the day and year first above written.

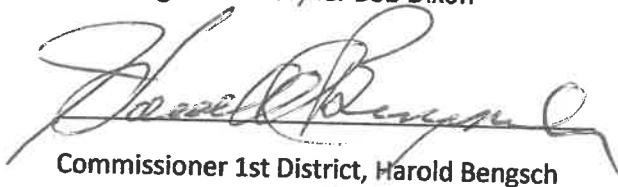
ACCEPTED: Greene County Commission

Grantor:

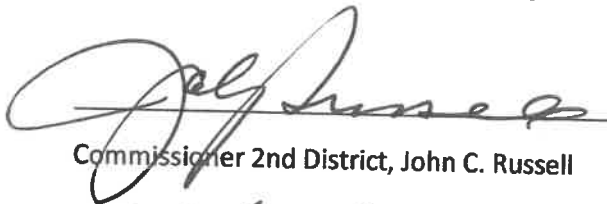
DATE: _____



Presiding Commissioner Bob Dixon



Commissioner 1st District, Harold Bengsch



Commissioner 2nd District, John C. Russell



Rick Artman, Administrator

Greene County Highway Department

Owner



Owner

John Ghiradelli

STATE OF MISSOURI
COUNTY OF GREENE SS.

ACKNOWLEDGMENT
Of Limited Liability Partnership

On this 18th day of April, in the year 2019, before me, a Notary Public in and for said state, personally appeared John Ghirardelli, to me personally known, who, being by me duly sworn did say that he/she is Owner of Ghirardelli Holdings, LLC., a Limited Liability Company of the State of Missouri, and that said document was signed in behalf of said Limited Liability Company by authority of its Owner and said John Ghirardelli acknowledged said document to be the free act and deed of said Limited Liability Company and acknowledged to me that he/she executed the same for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Springfield, Missouri the day and year first above written.

Kim M. Hicks NOTARY PUBLIC

Print Name: Kim M. Hicks

My term of office expires: April 3, 2022

"Notary Seal"

KIM M. HICKS
Notary Public - Notary Seal
State of Missouri
Commissioned for Greene County
My Commission Expires: April 03, 2022
Commission Number: 14601102

EXHIBIT "A"

TEMPORARY CONSTRUCTION EASEMENTS DESCRIBED AS FOLLOWS:

ALL THAT PART OF LOT 1 OF HAMPDEN PARK SECOND ADDITION, A SUBDIVISION RECORDED IN BOOK AAA, PAGE 288, IN THE GREENE COUNTY RECORDERS OFFICE, GREENE COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID 1;

THENCE SOUTH 89°08'19" EAST, ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 24.28 FEET;

THENCE SOUTH 00°51'41" WEST, A DISTANCE OF 10.00 FEET;

THENCE NORTH 89°08'20" WEST, A DISTANCE OF 24.50 FEET TO THE WEST LINE OF SAID LOT 1;

THENCE NORTH 02°07'12" EAST, ALONG SAID WEST LINE, A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING;

AND

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1;

THENCE SOUTH 02°20'23" WEST, ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 50.01 FEET;

THENCE NORTH 89°08'19" WEST, A DISTANCE OF 8.82 FEET;

THENCE NORTH 00°51'41" EAST, A DISTANCE OF 20.07 FEET;

THENCE NORTH 42°01'57" WEST, A DISTANCE OF 40.84 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 1;

THENCE SOUTH 89°08'19" EAST, ALONG SAID NORTH LINE, A DISTANCE OF 37.91 FEET TO THE POINT OF BEGINNING; (AS ILLUSTRATED IN SKETCH EXHIBIT "B")

CONTAINING 1133 SQUARE FEET

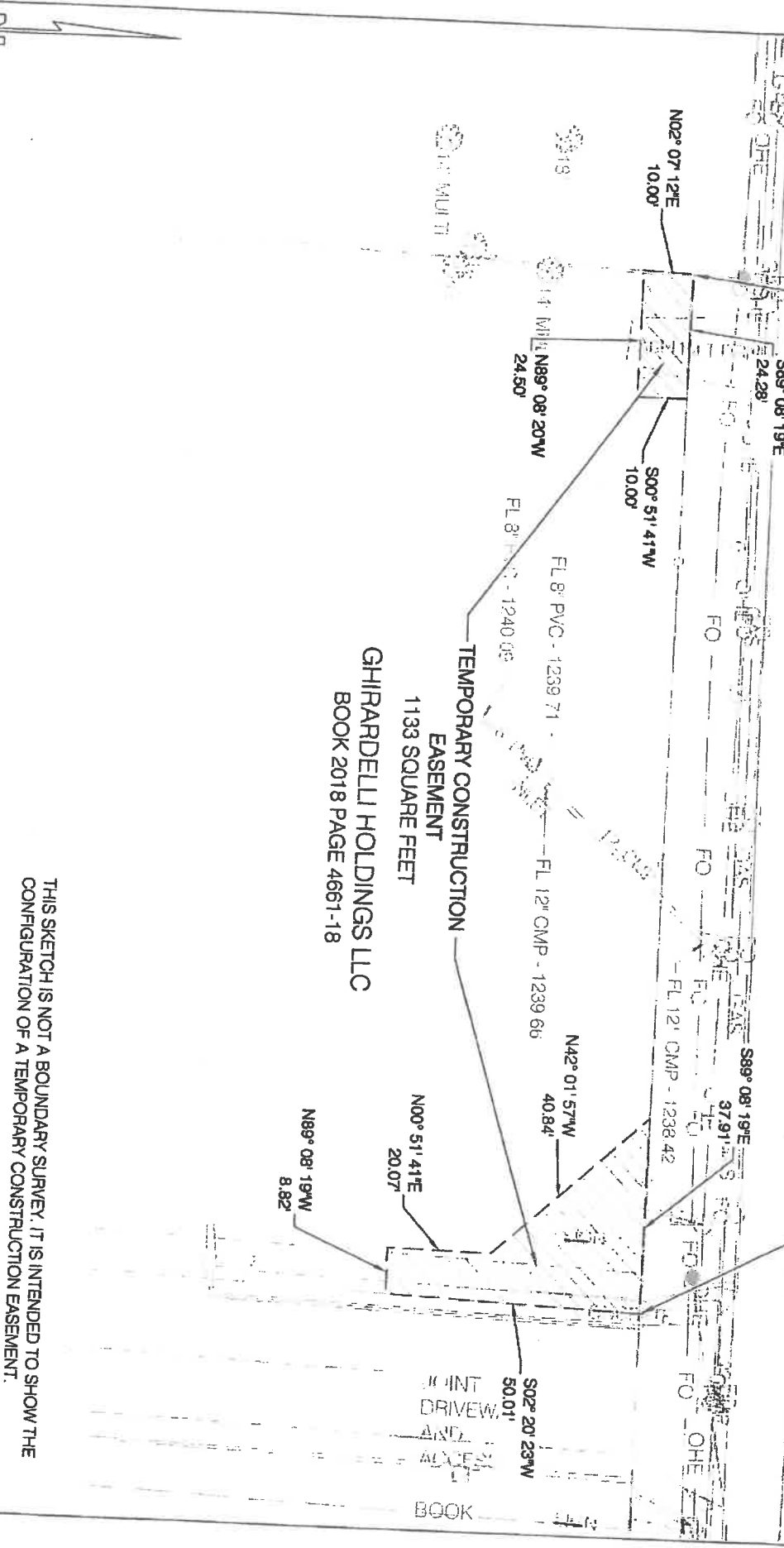
**THIS DESCRIPTION WAS PREPARED BY CJW TRANSPORTATION CONSULTANTS, LLC;
CORPORATE LAND SURVEY NUMBER 2007008003.**



POINT OF BEGINNING
 (FIRST DESCRIBED)
 NW CORNER LOT 1
 HAMPDEN PARK SECOND ADDITION

FARM ROAD 146

POINT OF BEGINNING
 (SECOND DESCRIBED)
 NE CORNER LOT 1
 HAMPDEN PARK SECOND ADDITION



GHIRARDELLI HOLDINGS LLC
 BOOK 2018 PAGE 4661-18

THIS SKETCH IS NOT A BOUNDARY SURVEY. IT IS INTENDED TO SHOW THE CONFIGURATION OF A TEMPORARY CONSTRUCTION EASEMENT.

GRID NORTH
 MISSOURI COORDINATE SYSTEM
 1983 CENTRAL ZONE
 SCALE 1"=30'

5051 S. National
 Suite 7A
 Springfield, MO 65810
 Tel: 417.889.3400
 Fax: 417.889.3402
 www.GOCJW.com

SKETCH EXHIBIT "B"
 GHIRARDELLI HOLDINGS LLC
 TEMPORARY CONSTRUCTION EASEMENT
 FARM RD. 146 AND FARM RD. 129
 & PART OF THE NE 1/4 SE 1/4 OF S 29, T 29 N, R 22 W
 GREENE COUNTY, MISSOURI

DATE 10/31/18 CJW PROJECT No. 16017

Prepared by:
CJW
 CJW Transportation
 Consultants, L.L.C.
 MO C.O.A. #2007008003