

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

COUNTY COMMISSION
Greene County, Missouri
(417) 868-4112

**Greene County Commission
Commission Briefing Minutes**

Thursday, August 24, 2023
9:30 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN



**** Meeting Information**

Meeting link: <https://gcmo.webex.com/join/mapplegate> Access code: 2499 501 7983

More ways to join

Join by phone: +1-415-655-0001 Access code: 2499 501 7983

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate, Kevin Barnes, Rob Rigdon.

Teleconference Conference: Jeff Scott, Andrea Stewart, Allen Icet, Franz Williams, Jeff Scott, Josh Helms, Larry Woods, Jess Kerr, Mike Cagle, Royce Denny, Cindy Stein, Robert Jehle, Jack Mcgee, Justin Hill, Jeff Bassham and Jim Arnott.

Informational Items

Resource Management-Kevin Barnes

- Campus project updates.
- Property update.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Approval for the Contract for MSI Constructors (Information Systems Department Infill at Public Safety Center), Resource Management

Commissioner John Russell moved to table the contract with MSI Contractors for IS infill at the PSC as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Assessor's Quarter Report, Auditor

Commissioner Rusty MacLachlan moved to accept the Assessor's Quarterly Report as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Monthly Transfers, Budget

Commissioner John Russell moved to approve the monthly transfers as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned.



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August 24, 2023

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Justin and Cindy:

Please transfer the following amounts for the month of August 2023 for future principal, interest, and trustee payments on the indicated bonds.

FROM		
\$ (118,391.67)	101-96-49100	Transfers from Other Funds: Series 2020
\$ (275,627.08)	101-96-49100	Transfers from Other Funds: Series 2021A
\$ (160,700.00)	101-96-49100	Transfers from Other Funds: Series 2021B
\$ (445,518.75)	101-96-49100	Transfers from Other Funds: Series 2018
\$ (336,650.00)	101-96-49100	Transfers from Other Funds: Series 2022A
\$ (45,411.46)	207-96-49100	Transfers from Other Funds: D Kinney 2020A
<u>\$ (224,430.50)</u>	101-96-49100	Transfers from Other Funds: NID 2016
\$ (1,606,729.46)	TOTAL	
TO		
<u>\$ 1,606,729.46</u>	301-96-49100	Transfers from Other Funds
\$ 1,606,729.46	TOTAL	

If you have any questions, please contact Jeff Scott at extension 1446. Thank you.





Bob Dixon
Presiding Commissioner

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1st District Commissioner

John C. Russell
2nd District Commissioner



MISSOURI STATE TAX COMMISSION QUARTERLY REIMBURSEMENT

CERTIFIED COPY OF ASSESSING SALARIES, COSTS AND EXPENSES

County - Greene Calendar Quarter - April 2023 to June 2023

COSTS

Complete Gray Highlighted Areas

NO. OF EMPLOYEES	SALARIES OF EMPLOYEES APPROVED IN ASSESSMENT MAINTENANCE PLAN	AMOUNT
A. 1	Assessor	\$26,085.22 A.
B. 29	Other Salaries (Assessor's staff, part time employees, temp agency, etc.)	\$332,850.51 B.
C. 30	Employee Fringe Benefits, (FICA, Lagers, S.S., Health, Unemployment, Medicare, etc.)	\$117,224.53 C.

OTHER COSTS AND EXPENSES APPROVED IN ASSESSMENT MAINTENANCE PLAN

1	Expense and Equipment	Per Section 137.750, RSMo, cost and expenses which shall qualify for state reimbursement, but only if identified in the county maintenance plan and subsequently specifically approved by the state tax commission, shall include: salaries and benefits of data processing and legal personnel not directly employed by the assessor; computer software, hardware, and maintenance; any additional office space made necessary in order to carry out the county's maintenance plan; leased equipment; and aerial photography.	\$39,479.06	1
2	Mileage Expense Only	Number of Miles <u>8,886</u> @ <u>\$0.655</u> County Mileage Rate	\$5,820.33	2
Total Costs			\$521,459.65	

CALCULATIONS

1. Maximum Amt Reimbursable	Parcel Rate <u>\$3.30</u> Parcel Count <u>122,250</u>	\$403,425.00	1
2. Total Costs in Previous Periods	(current fiscal year) <u>\$0.00</u>		2
3. Total Reimbursement in Previous Periods	(current fiscal year) <u>\$0.00</u>		3
4. Total Costs This Period	<u>\$521,459.65</u>		4
5. Total Costs to Date	<u>\$521,459.65</u>		5
6. Total Reimbursement This Period		<u>\$260,729.83</u>	6

CERTIFICATION

In accordance with Section 137.750 RSMo, we certify that the salaries, costs, and expenses listed herein were incurred during the Calendar quarter April 2023 to June 2023 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 _____ Signature of County Presiding Comm / Chief Executive _____ Signature of Assessor / County Clerk _____



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

Greene County, Missouri, this the 17th day of August 20 23

(SEAL - electronic seal or a dusted embossed seal may be used and scanned with all signatures)

County of Greene State of Missouri
Signature of Clerk of the County Commission

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

RETURN TO STATE OF MISSOURI, ASSESSMENT REIMBURSEMENT PROGRAM

STC@STC.MO.GOV