



County Commission

Regular Meeting Agenda

400 East Locust Street, Room 201

Union, MO 63084

<http://www.franklinmo.org/>

Tuesday, July 21, 2020

10:00 AM

Commission Chambers

Opening

I. Call to Order

II. Minutes Approval

1. Tuesday, July 14, 2020
2. Thursday, July 16, 2020

III. Public Request for Discussion/Action

IV. Action Items

- Commission Order 2020-326** In the Matter of Approving and Authorizing a Cooperative Radio Frequency Use Agreement with the Emergency Department of Conservation
- Commission Order 2020-327** In the Matter of Authorizing Execution of an Agreement Approving a CARES Act Application Submitted by Meramec Valley R-III of the County of Franklin, Missouri
- Commission Order 2020-328** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property
- Commission Order 2020-329** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property
- Commission Order 2020-330** In the Matter of Adjustment of Tax Charges on Personal Property Tax Book for the Year 2019 & Prior to Doug Trentmann, Collector of Revenue for Franklin County
- Commission Order 2020-331** In the Matter of Approving a Subrecipient Award for the Benefit of the Franklin County Emergency Management Agency for an Emergency Performance Grant
- Commission Order 2020-332** In the Matter of Approving a Limited License Agreement with First Student Inc. for the Use of GIS Data Developed by Franklin County
- Commission Order 2020-333** In the Matter of Approving and Authorizing a User Agency Agreement for Access to Missouri State Highway Patrol Criminal Justice Information Systems
- Commission Order 2020-334** In the Matter of Approving and Authorizing a Service Agreement with SBC Long Distance, LLC d/b/a AT&T Long Distance for Long Distance Services
- Commission Order 2020-335** In the Matter of Approving the Consent Agenda and all the Items Listed Thereon

k. Commission Order 2020-366 In the Matter of Approving a Limited License Agreement with SWT Design for the Use of GIS Data Developed by Franklin County

V. Discussion Items and Reports

A. Elected Official and Departmental Reports (as needed)

B. Commission Discussion

VI. Adjournment



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreements

**IN THE MATTER OF APPROVING AND
AUTHORIZING A COOPERATIVE RADIO
FREQUENCY USE AGREEMENT WITH THE
EMERGENCY DEPARTMENT OF CONSERVATION**

WHEREAS, Franklin County Emergency Management Agency and 911 has requested that 20 mobile and portable radios owned by the Missouri Department of Conservation operate on Franklin County's Federal Communications Commission Mobile Transmit Frequency 156.2100 MHz Mobile Receive Frequency 151.3400 MHz; and

WHEREAS, the use of said frequency will be in accordance with FCC Rules 47CFR90.421 attached hereto and incorporated by reference herein; and

WHEREAS, the MDC units so authorized shall be operated in accordance with the terms and conditions as stated on the grantor's license or as otherwise stated on the Cooperative Radio Frequency Use Agreement attached hereto and incorporated by reference herein; and

WHEREAS, the Commission of the County of Franklin, Missouri has determined it is in the best interest of the citizens of Franklin County to authorize the Cooperative Radio Frequency Use Agreement for the purpose of improving communications between the two agencies of government with respect to public safety and enforcement of Laws of the State of Missouri.

IT IS THEREFORE ORDERED by the Franklin County Commission that the Cooperative Radio Frequency Use Agreement is hereby approved and that Abe Cook, Emergency Management and 911 Director, is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS FURTHER ORDERED that a copy of this Order and Cooperative Agreement be provided to the Missouri Department of Conservation; and Abe Cook, Emergency Management and 911 Director.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

COOPERATIVE RADIO FREQUENCY USE AGREEMENT

I, Abraham Cook, Emergency Management and 911 Director an authorized representative of Franklin County 911, hereby agree to allow 20 mobile and portable radios owned by the Missouri Department of Conservation to operate on our Federal Communications Commission (FCC) assigned frequency listed below. Use of this frequency will be in accordance with FCC Rules 47CFR90.421 (cited on reverse of document) and for the purpose of improving communications between the two agencies of government with respect to public safety and/or enforcement of Laws (including Statutes and Codes) of the State of Missouri. The MDC units so authorized shall be operated in accordance with the terms and conditions as stated on the grantor's license or as otherwise stated below.

Grantor may terminate this agreement, at any time, with acknowledged written notice to the Missouri Department of Conservation, Information Technology, P. O. Box 180, Jefferson City, Missouri 65102-0180.

Mobile Transmit Frequency 156.2100 MHz Tone/NAC 146.2 Analog

Mobile Receive Frequency 151.3400 MHz Tone/NAC 146.2 Analog

FCC Call Sign of Licensee: WREI358

License Expiration Date: 10/3/20209

Grantor:

Missouri Department of Conservation:

Conditions (if any):

TITLE 47--TELECOMMUNICATION

COMMISSION (CONTINUED)

PART 90--PRIVATE LAND MOBILE RADIO SERVICES--Table of Contents

Subpart N--Operating Requirements

Sec. 90.421 Operation of mobile units in vehicles not under the control of the licensee.

Mobile station transmitters may be installed in vehicles operated by persons other than the licensee as provided in the following paragraphs when necessary for the licensee to meet his requirements in connection with the activities for which he is licensed. The number of units so installed, together with units installed in vehicles operated by the licensee, must not exceed the number of mobile units authorized to the licensee. When an insufficient number of units is licensed to cover such additional units, the license must be modified to add a sufficient number of mobile units. The licensee is responsible for taking any necessary precaution to effectively eliminate the possibility of unauthorized operation of transmitters when not under the control of the licensee.

(a) Public Safety Pool.

(1) Mobile units licensed in the Public Safety Pool may be installed in any vehicle which in an emergency would require cooperation and coordination with the licensee, and in any vehicle used in the performance, under contract, of official activities of the licensee. This provision does not permit the installation of radio units in non-emergency vehicles that are not performing governmental functions under contract but with which the licensee might wish to communicate.

Remaining portions of cited section, pertaining to non-public safety use have been deleted.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreement

**IN THE MATTER OF AUTHORIZING EXECUTION
OF AN AGREEMENT APPROVING A CARES ACT
APPLICATION SUBMITTED BY MERAMEC VALLEY
R-III OF THE COUNTY OF FRANKLIN, MISSOURI**

WHEREAS, as a result of the COVID-19 pandemic the Federal government has appropriated funding available under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”); and

WHEREAS, the CARES Act established the Coronavirus Relief Fund (the “Fund”) and appropriated \$150 billion to the Fund; and

WHEREAS, under the CARES Act, the Fund is to be used to make payments for specified uses to States and certain local governments; the District of Columbia and U.S. Territories (consisting of the Commonwealth of Puerto Rico, the United States Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands); and Tribal governments; and

WHEREAS, the CARES Act provides that payments from the Fund may only be used to cover costs that:

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, the State of Missouri has received \$2,083,701,913 from the Fund and pursuant to SS SCS HCS HB 2014 Section 14.43 has distributed to the County of Franklin, Missouri the sum of \$12,197,404 to be utilized for payment of eligible CARES Act expenses: and

WHEREAS, Meramec Valley R-III of the County of Franklin, Missouri has submitted a CARES Act Fund Application to the County of Franklin, Missouri for the amount of \$36,454.20 which will cover costs incurred due to COVID-19 and fall under the parameters set by the CARES Act; and

WHEREAS, the Franklin County Commission has determined that it is in the best interest of Franklin County to approve the CARES Act Fund Application submitted by Meramec Valley R-III attached hereto and incorporated by reference herein.

IT IS FURTHER ORDERED that the Presiding Commissioner is authorized to execute an agreement approving the CARES Act Application submitted by Meramec Valley R-III and any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS FURTHER ORDERED that a copy of this Order be provided to Meramec Valley R-III; Angela Gibson, Auditor; Tim Baker, County Clerk; and Debbie Aholt, County Treasurer.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

Recipient's Funding Certification and Agreement Under the Coronavirus Aid, Relief, and Economic Security (CARES) Act

This Agreement made and entered into this 9 day of July, 2020 by and between the County of Franklin, Missouri and Meramec Valley R-III (the "Sub-recipient").

Whereas, Section 601(a) of the Social Security Act as added by Section 5001 of the Coronavirus Aid, Relief and Economic Security Act ("CARES Act") allocated \$12,197,404 (the "Fund") to the County of Franklin, Missouri ("County"); and

Whereas, the CARES Act provides that payments from the Fund may only be used to cover costs that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19), were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the government, and were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

Whereas, the County is not required to, but may, transfer funds to a city, town, or other unit of local government within the County, provided that the transfer qualifies as a necessary expenditure incurred due to the public health emergency and meets the other criteria of section 601(d) of the Social Security Act; and

Whereas, the County has received an application from the Sub-recipient for reimbursement for costs the Sub-recipient has incurred that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19), that were not accounted for in the Sub-recipient's budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the government, and were incurred by the Sub-recipient during the period that begins on March 1, 2020, and ends on December 30, 2020; and

Whereas, the County has evaluated the Sub-recipient's application for reimbursement and finds that the expenditures meet the requirements of the CARES Act.

Now, Therefore, in consideration of the mutual covenants, conditions, restrictions, rights, duties and obligations herein contained, the parties hereto agree as follows:

1. The County hereby approves the Sub-recipient's application, a copy of which is marked Exhibit A and is attached hereto and incorporated herein by reference.
2. The County will provide the Sub-recipient the sum of \$36,454.20 from the Fund for the sole and exclusive purpose of reimbursing the Sub-recipient for costs the Sub-recipient has incurred that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19), that were not accounted for in the Sub-recipient's budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the government, and were incurred by the Sub-recipient during the period that begins on March 1, 2020, and ends on December 30, 2020.
3. The County retains discretion to determine the amount of each individual reimbursement consistent with all applicable laws.

3. In consideration for the advanced funds and as conditions for their receipt, Sub-recipient warrants, acknowledges, and agrees that payments from the Fund may only be used to cover costs that:

- (a) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- (b) we're not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
- (c) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

4. The County Auditor shall conduct monitoring and oversight of the receipt, disbursement, and use of funds made available under this Agreement. If the County Auditor determines that the Sub-recipient has failed to comply with this Agreement, the amount equal to the amount of funds used of this Agreement shall be recovered from the Sub-recipient as an amount owed to the County. Amounts recovered under this Agreement shall be deposited into the Fund.

5. Sub-recipient shall cooperate with any examination of records with respect to the advanced funds by making records and authorized individuals available when requested, whether by the County Auditor or his or her designee; and

6. Failure to comply with this Agreement, its terms and conditions, and/or all relevant provisions and requirements of the CARES Act or any other applicable law may result in Sub-recipient's liability to repay the Fund.

7. Sub-recipient certifies that it has the authority to request direct payment from the County pursuant to Section 14.435 of SS SC'S HAS HOB 2014, from the Fund.

8. Sub-recipient understands that the County will rely on this certification as a material representation in making a direct payment to the Sub-recipient.

9. Sub-recipient certifies that the funds provided as direct payment from the County pursuant to this Agreement for necessary expenditures that were incurred during the period that begins on March 1, 2020, and ending on December 30, 2020, that are not expended on those necessary expenditures on or before March 31, 2021, by the Sub-recipient, must be returned to the County on or before March 31, 2021.

10. Funds provided as a direct payment from the County pursuant to this Agreement must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. Any funds expended by the Sub recipient in any manner that does not adhere to official federal guidance shall be returned to the County.

11. The Sub-recipient receiving funds pursuant to this Agreement shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts. Such documentation shall be produced to the County upon request.

12. Any funds provided pursuant to this Agreement cannot be used as a revenue replacement for lower than expected tax or other revenue collections.

13. Funds received pursuant to this Agreement cannot be used for expenditures for which the Sub-recipient has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

14. Sub-recipient understands that the following are non-exclusive examples of eligible expenditures:

a. Medical expenses such as:

- COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Costs of providing COVID-19 testing, including serological testing.
- Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
- Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.

b. Public health expenses such as:

- Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
- Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
- Expenses for public safety measures undertaken in response to COVID-19.
- Expenses for quarantining individuals.

c. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

d. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:

- Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.

- Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
- Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
- COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
- Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

e. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:

- Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
- Expenditures related to a State, territorial, local, or Tribal government payroll support program.
- Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.

f. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

14. As a condition of receipt of funds from the County Sub-recipient agrees to execute the ACH authorization in the form marked Exhibit B and attached hereto and incorporated herein by reference.

15 Sub-recipient certifies under the penalties of perjury set forth in Section 575.040, RSMo, that the statements contained herein are true and correct to the best of its knowledge.

COUNTY

SUB-RECIPIENT

By: _____
 Name: Tim Brinker
 Title: Presiding Commissioner

By: Alois R. Kuehlhede
 Name: Alois R. Kuehlhede
 Title: CEO

Date _____

Date: 7-9-2020

Seal: _____
 Attest: _____
 Tim Baker, County Clerk

Seal: _____
 Attest: [Signature]

STATE OF MISSOURI)
) SS:
COUNTY OF FRANKLIN)

On this _____ day of _____, 2020, before me personally appeared Tim Brinker, who being by me duly sworn did say that he is the Presiding Commissioner of the County of Franklin, Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said County, and that said instrument was signed and sealed on behalf of said County, by authority of its County Commission, and said Tim Baker acknowledged said instrument to be the free act and deed of said Commission.

IN TESTIMONY WHEREOF, I have hereunto set me hand and affixed my official seal in the County and State aforesaid, the date and year first above written.

My Term Expires: _____
Notary Public

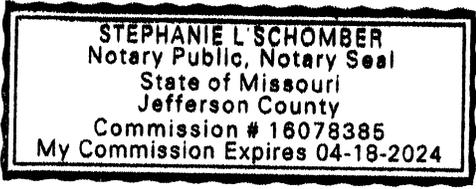
STATE OF MISSOURI)
) SS:
COUNTY OF FRANKLIN)

On this 9th day of July, 2020, before me personally appeared Alois R. Kirchhofer, who being by me duly sworn did say that (s)he is the Chief Financial Officer of Meramec Valley R-III, and that the seal affixed to the foregoing instrument is the corporate seal of said District, and that said instrument was signed and sealed on behalf of said District, by authority of its Board of Directors, and said Chief Financial Officer acknowledged said instrument to be the free act and deed of said District.

IN TESTIMONY WHEREOF, I have hereunto set me hand and affixed my official seal in the County and State aforesaid, the date and year first above written.

My Term Expires: April 18, 2024

Notary Public



Meramec Valley R-III

6/9/20



Instructions for Submitting Reimbursement Requests
DEADLINE FOR SUBMISSION DECEMBER 31, 2020

- Complete Application and Certification
- Complete provided spreadsheets to summarize all of your entity's reimbursable costs
- Ensure to cite the relevant reimbursement code from the Identification Key provided
- Submit Application and Documentation to:

franklincares@franklinmo.net

- Points of contact to email or call:

Franklin County Commission
commission@franklinmo.net
636-583-6358

Franklin County Auditor
Angela Gibson
auditor@franklinmo.net
636-583-6350

Franklin County Treasurer
Debbie Aholt
treasurer@franklinmo.net
636-583-6311

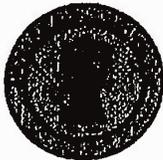
- The County will then process your eligible invoices through our Accounts Payable process and issue payment as soon as possible.
- Complete the attached Treasurer's ACH form.
- Please attach your most recent W-9

Internal Use Only:

Approved by: _____
Paid _____ ck#: _____

af

emailed 6/9/20
- receipt of app
- request for documentation
✓ 6/10/20



Franklin County Application for CARES Act Reimbursement

<i>Entity Name:</i>	Meramec Valley R-III
<i>Remit Address:</i>	126 North Payne St, Pacific, MO 63069
<i>Contact and Title:</i>	Kathy Richardson
<i>Contact Phone Number:</i>	636-271-1400
<i>Contact Email:</i>	krichardson@mvr3.k12.mo.us
<i>Federal Tax ID:</i>	43-6002688

Certification

I, John Mulford, am the chief executive of Meramec Valley R- III, and I certify that:

1. I have the authority on behalf of Meramec Valley R-III to request direct payment from the County of Franklin, Missouri pursuant to Section 14.435 of SS SCS HCS HB 2014, from the allocation of funds to the County of Franklin, Missouri from the Coronavirus Relief Fund as created in the CARES Act.

2. I understand that the County of Franklin, Missouri will rely on this certification as a material representation in making a direct payment to Meramec Valley R- III.

3. Meramec Valley R-III's proposed uses of the funds provided as direct payment under Section 14.435 of SS SCS HCS HB 2014 will be used only to cover those costs that-

- a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) ("necessary expenditures");
- b. Were not accounted for in the budget most recently approved as of March 27, 2020, for COVID-19; and
- c. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

4. Funds provided as direct payment from the County of Franklin, Missouri pursuant to this certification for necessary expenditures that were incurred during the period that begins on March 1, 2020, and ending on December 30, 2020, that are not expended on those necessary expenditures on or before March 31, 2021, by the political subdivision or its grantee(s), must be returned to the County of Franklin on or before March 31, 2021.

5. Funds provided as a direct payment from the County of Franklin, Missouri pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. Any funds expended by a political subdivision or its grantee(s) in any manner that does not adhere to official federal guidance shall be returned to the County of Franklin, Missouri.

6. Any local government entity receiving funds pursuant to this certification shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts. Such documentation shall be produced to the County of Franklin, Missouri upon request.

7. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.

8. Funds received pursuant to this certification cannot be used for expenditures for which a local government entity has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

9. This grant shall be used solely for necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19), that were not accounted for in the budget most recently approved as of March 27, 2020, and that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

10. I understand that the following are non-exclusive examples of eligible expenditures:

a. Medical expenses such as:

- COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Costs of providing COVID-19 testing, including serological testing.
- Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
- Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.

b. Public health expenses such as:

- Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
- Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
- Expenses for public safety measures undertaken in response to COVID-19.
- Expenses for quarantining individuals.

c. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

d. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:

- Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
- Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
- Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
- COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
- Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

e. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:

- Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
- Expenditures related to a State, territorial, local, or Tribal government payroll support program.
- Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.

f. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

11. I understand that the following are non-exclusive examples of ineligible expenditures:

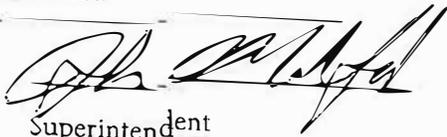
- a. Expenses for the State share of Medicaid.
- b. Damages covered by insurance.
- c. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

- d. Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds.
- e. Reimbursement to donors for donated items or services.
- f. Workforce bonuses other than hazard pay or overtime.
- g. Severance pay.
- h. Legal settlements.

I certify under the penalties of perjury set forth in Section 575.040, RSMo, that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

By: John Mulford

Signature:



Title:

Superintendent

Date:

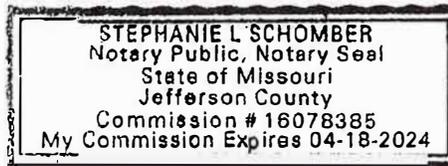
6/9/2020

Subscribed and sworn to before me this 9th day of June, 2020.

My commission expires: April 18, 2024

Notary Public





Identification Key for Eligible Reimbursable Expenditures under the CARES Act

1. Medical expenses such as:
 - a. COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - b. Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
 - c. Costs of providing COVID-19 testing, including serological testing.
 - d. Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - e. Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.

2. Public health expenses such as:
 - a. Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - b. Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
 - c. Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
 - d. Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
 - e. Expenses for public safety measures undertaken in response to COVID-19.
 - f. Expenses for quarantining individuals.

3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - a. Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - b. Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - c. Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
 - d. Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - e. COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - f. Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
 - a. Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
 - b. Expenditures related to a State, territorial, local, or Tribal government payroll support program.
 - c. Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.
6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria

Revised 6/16/20

Department Name	Department Description	Payment Request Number	Payment Request Date	Payment Request Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Equipment (including Rental), Materials, Services, Supplies Description	Purpose	***Eligibility*** Code (from Key)	
Maintenance	Supplies	Visa -ending 0005	5/15/2020	Cureuv.com	5/15/2020	31999	\$ 11,757.48	12 GermAwayUV mobile UVC Surface Sterilizer with Motion Sensor shutoff	cleaning rooms with uv lighting	2E	
Maintenance	Supplies	Visa - ending 0005	4/23/2020	Hillyard	5/15/2020	3000470212	\$ 7,500.00	5 cases of masks containing 2,000 masks in each case	face protection	2E	
HealthService	Supplies	Visa - ending 0162	5/27/2020	Office Source	5/27/2020	519518-0	\$ 801.00	9 thermal thermometers	take temperature	2E	
Maintenance	Supplies	Visa-ending 0241	4/15/2020	7Cedars Supply	4/15/2020	17379	\$ 398.88	trash bags to pack up students	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	4/28/2020	7Cedars Supply	4/28/2020	17486	\$ 398.88	trash bags to pack up students	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	4/6/2020	Hillyard	4/6/2020	603833765	\$ 211.44	disinfectant	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	4/29/2020	New System	5/27/2020	84348	\$ 450.00	face masks KN95	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	3/2/2020	Amazon	3/2/2020	114-9537080-975862	\$ 261.00	face masks	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	2/18/2020	Hillyard	2/18/2020	603764152	\$ 448.92	disinfecting tablets	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	3/13/2020	Hillyard	3/13/2020	603796361	\$ 153.60	disinfecting hand wipes	COVID19	2E	
Maintenance	Supplies	MO20077-Visa	3/2/2020	Hillyard	3/6/2020	603785975	\$ 1,143.33	hand sanitizer	COVID19	2E	
Maintenance	Supplies	MO20077-Visa	3/2/2020	Hillyard	3/4/2020	603781771	\$ 587.10	electrostatic sprayers	COVID19	2E	
Maintenance	Supplies	Visa-ending 0241	5/20/2020	New System	5/27/2020	84758	\$ 148.96	gloves	COVID19	2E	
Technology	Technology	TC20V207	4/8/2020	Kajcet	4/7/2020	Q# 202004-007943	\$ 3,599.88	SmartBus WiFi	Community/Distance Learning W	4B	
Communications	Information Support		4/21/2020	Stratmann Printing	4/21/2020	113210	\$ 110.00	WiFi signs for parking lots	Community/Distance Learning W	4B	
Transportation	Disinfectant Sprayers	TRV2101		Titan Industrial Chem	5/26/2020	10948	\$ 3,960.40	Disinfectant Sprayers	Sanitize Bus Fleet	2E	
Transportation	Hand Sanitizer			Titan Industrial Chem	6/2/2020	10970	\$ 770.40	Hand Sanitizer for student entering and exiting bus	Child Safety	2E	
Transportation	Hand Sanitizer			Titan Industrial Chem	6/2/2020	10971	\$ 770.40	Hand Sanitizer for student entering and exiting bus	Child Safety	2E	
Transportation	Hand Sanitizer			Titan Industrial Chem	6/2/2020	10972	\$ 770.40	Hand Sanitizer for student entering and exiting bus	Child Safety	2E	
Transportation	Hand Sanitizer			Titan Industrial Chem	6/2/2020	10973	\$ 256.80	Hand Sanitizer for student entering and exiting bus	Child Safety	2E	
Transportation	Clear Bags			Uline	4/23/2020	119266076	\$ 215.83	Clear plastic bags for milk delivery	Community Food Delivery	4A	
Communications	Information Support			Stratmann Printing	4/3/2020	113163	\$ 110.00	Signs for Meal Pick-up	Community Food Delivery	4A	
Maintenance	Supplies			Office Source	6/9/2020	2065	\$ 1,629.50	Face Shield Masks	Teacher/Student Safety	2E	
							\$ 36,454.20				

#36,454.20

Original 6/9/20 - See Revised

Department Name	Department Description	Payment Request Number	Payment Request Date	Payment Request Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Equipment (including Rental), Materials, Services, Supplies Description	Purpose	***Eligibility*** Code (from Key)
Maintenance	Supplies	Visa -ending 0005	5/15/2020	Cureuv.com	5/15/2020	31999	S 11,757.48	12 GermAwayUV mobile UVC Surface Sterilizer with Motion Sensor shutoff	cleaning rooms with uv lighting	2E
Maintenance	Supplies	Visa - ending 0005	4/22/2020	Hillyard	5/15/2020	3000470212	S 7,500.00	5 cases of masks containing 2,000 masks in each case	face protection	2E
Health Service	Supplies	Visa - ending 0162	5/27/2020	Office Source	5/27/2020	519518-0	S 801.00	9 thermal thermometers	take temperature	2E
Maintenance	Supplies	Visa-ending 0241	4/15/2020	7Cedars Supply	4/15/2020	17379	S 398.88	trash bags to pack up students	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	4/28/2020	7Cedars Supply	4/28/2020	17486	S 398.88	trash bags to pack up students	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	4/6/2020	Hillyard	4/6/2020	603833765	S 211.40	disinfectant 211, 44	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	4/29/2020	New System	5/27/2020	84348	S 450.00	face masks KN95	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	3/2/2020	Amazon	3/2/2020	114-9537080-9758624	S 261.00	face masks	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	2/18/2020	Hillyard	2/18/2020	603764152	S 448.92	disinfecting tablets	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	3/13/2020	Hillyard	3/13/2020	603796361	S 153.60	disinfecting hand wipes	COVID19	2E
Maintenance	Supplies	MO20077-Visa	3/2/2020	Hillyard	3/6/2020	603785975	S 1,143.33	hand sanitizer	COVID19	2E
Maintenance	Supplies	MO20078-Visa	3/2/2020	Hillyard	3/6/2020		S 614.40	hand sanitizer	COVID19	2E
Maintenance	Supplies	MO20077-Visa	3/2/2020	Hillyard	3/4/2020	603781771	S 587.70	electrostatic sprayers	COVID19	2E
Maintenance	Supplies	MO20077-Visa	3/2/2020	Hillyard	3/6/2020		S 5,283.90	electrostatic sprayers	COVID19	2E
Maintenance	Supplies	MO21009-Visa	5/8/2020	New System	3/6/2020		S 4,132.00	infrared thermometers	COVID19	2E
Maintenance	Supplies	Visa-ending 0241	5/20/2020	New System	5/27/2020	84758	S 148.96	gloves	COVID19	2E
Maintenance	Supplies	MO21011-Visa	5/14/2020	Aire-Master	6/2/2020	41105	S 664.20	hand sanitizer & dispensers	COVID19	2E
Maintenance	Supplies	MO21011-Visa	5/14/2020	Aire-Master	6/2/2020		S 7,032.06	hand sanitizer & dispensers	COVID19	2E
Technology	Technology	TC20V207	4/8/2020	Kaject	4/7/2020	Q# 202004-007943	S 3,599.88	SmartBus WiFi	Community/Distance Learning W	4B
Communications	Information Support		4/21/2020	Strattmann Printing	4/21/2020		S 110.00	WiFi signs for parking lots	Community/Distance Learning W	4B
Transportation	Disinfectant Sprayers	TRV2101		Titan Industrial Chemical	5/26/2020		S 10948	Disinfectant Sprayers	Sanitize Bus Fleet	2E
Transportation	Hand Sanitizer			Titan Industrial Chemical	6/2/2020		S 10970	Hand Sanitizer for student entering and exiting bus	Child Safety	2E
Transportation	Hand Sanitizer			Titan Industrial Chemical	6/2/2020		S 10971	Hand Sanitizer for student entering and exiting bus	Child Safety	2E
Transportation	Hand Sanitizer			Titan Industrial Chemical	6/2/2020		S 10972	Hand Sanitizer for student entering and exiting bus	Child Safety	2E
Transportation	Hand Sanitizer			Titan Industrial Chemical	6/2/2020		S 10973	Hand Sanitizer for student entering and exiting bus	Child Safety	2E
Transportation	Clear Bags			Uline	4/23/2020		S 119266076	Clear plastic bags for milk delivery	Community Food Delivery	4A
Communications	Information Support			Strattmann Printing	4/3/2020		S 113163	Signs for Meal Pick-up	Community Food Delivery	4A
Maintenance	Supplies			Office Source	6/9/2020		S 2065	Face Shield Masks	Teacher/Student Safety	2E

Revised PO's only
No invoice provided

6/16/20 - Items in print were on district PO when invoices were requested, we were notified the items are on order and have not been received.

[View your order](#)

or Visit our store

Order summary

 GermAwayUV Mobile UVC Surface Sterilizer with Motion Sensor Shutoff × 12	\$11,757.48
Subtotal	\$11,757.48
Shipping	\$0.00
Total	\$11,757.48 USD
Visa (ending in 0005)	\$11,757.48

Customer information

Shipping address

Tonya Bausch

Meramec Valley R-III School District

126 North Payne St

Billing address

Tonya Bausch

Meramec Valley R-III School District

126 North Payne St

Colleen Swanson

From: Tonya Bausch
Sent: Friday, May 15, 2020 1:14 PM
To: Colleen Swanson
Subject: FW: Thank You for Your CureUV Order 31999

Do you need anything besides this?

10 2542 6411 0000 2 00000 000

Tonya Bausch

Maintenance Secretary
Meramec Valley R-III School District
126 North Payne Street
Pacific, MO 63069
636-271-1400
636-271-1406 fax



From: CureUV [mailto:sales@cureuv.com]
Sent: Friday, May 15, 2020 1:13 PM
To: Tonya Bausch <tbausch@mvr3.k12.mo.us>
Subject: Thank You for Your CureUV Order 31999



ORDER 31999

Thank you for your order!

Hi Tonya, we have received your order! We will notify you once your items are on the way. Please do not hesitate to contact us via email or phone if you have any questions whatsoever! 800-977-7292 **Have a great day!**

Pacific, Missouri 63069

United States

Pacific, Missouri 63069

United States

Shipping method

Free Shipping!

Payment method

VISA Ending in 0005 — **\$11,757.48**

If you have any questions, reply to this email or contact us at sales@cureuv.com



Remit To:
 HILLYARD / ST. LOUIS
 P.O. BOX 801862
 KANSAS CITY MO 64180

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Internet: www.hillyard.com

CUSTOMER COPY

INVOICE

Billing Address
 MERAMEC VALLEY R3 SCHOOL DISTRICT
 126 N Payne St
 Pacific, MO 63069-1260

Shipping Address
 MERAMEC VALLEY R3 SCHOOL DISTRICT
 102 N 2nd St
 Pacific, MO 63069

Information
 Customer Number: 230313
 Invoice Number: 3000470212
 Purchase Order Date: 05/15/2020
 Purchase Order #: Colleen Swanson
 Sales Order Number: 3000460768
 Payment Terms: Net due in 45 days
 Currency: US DOLLARS

page 1 of 1

Invoice Details				
ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
HIL22395	MASK SURGICAL FDA CLASS 1 2000/CASE	5 CS	\$7,500.00	\$7,500.00
			SHIPPING	\$0.00
			TAX	\$0.00
			TOTAL	\$7,500.00

519518-0

OFFICE SOURCE INC

05/27/20

719 RUDDER RD
FENTON

MO 63026

SALESMAN 121
WRITER 113 PAGE 1
FEDERAL #43-1863461

CUSTOMER # 2065 DEPT 600
BILLING ADDRESS

CHARGE
INVOICE

PO #
SHIPPING ADDRESS

MERAMEC VALLEY R-III SCHOOLS
ACCOUNTS PAYABLE
126 N PAYNE STREET
PACIFIC MO 63069

MERAMEC VALLEY R-III SCHOOLS
TRUMAN ELEMENTARY SCHOOL
101 INDIAN WARPETH DR
PACIFIC MO 63069

ITEM NUMBER	CO.	DESCRIPTION	UNIT	ORDER	B/O	SHIP	UNIT	EXTENDED
				QTY	QTY	QTY	PRICE	
JXB178	SPI	ATTN - BARB HEGER THERMAL THERMOMETERS	EA	9		9	89.000	801.00

PAID

THANK YOU FOR YOUR BUSINESS
SALES

SUB-TOTAL 801.00

TOTAL 801.00

Tonya Bausch

From: shannon@7cedarssupply.com
Sent: Wednesday, April 15, 2020 8:06 AM
To: Tonya Bausch
Subject: Order receipt for order 17379



7Cedars Supply

Order Receipt

Details for Your Order #17379

Billing Address:

Accts Payable
Meramec Valley R-III School
District
126 N Payne
Pacific, Missouri 63069
636-271-1400

Order Information:

Order Time: 4/15/2020 8:06:17 AM
Current Status: In Process
Payment Method: PO/Customer Charge
Account
PO Number: Tonya
Promotional Code(s):

Shipping Address:

Accts Payable
Meramec Valley Maintenance Shop
102 N 2nd Street
Pacific, Missouri 63069
636-271-1400

Shipping Info:

Shipping Method: Local Delivery
Route
Shipping Status: Unshipped
Special Instructions:

Qty	SKU	Product Name	Unit Price	Line Total
18	PNL520	Linear Low Density Can Liners, 33 gal, 1.6 mil, 33" x 39", Black, 100/Carton	\$22.16	\$398.88

Sub Total: \$398.88
Admin Discounts: \$0.00
Tax: \$0.00
Shipping: \$0.00
Handling: \$0.00

Grand Total: \$398.88

This is the Order Confirmation for your purchase. Please retain this email for your records.

Tonya Bausch

From: shannon@7cedarssupply.com
Sent: Tuesday, April 28, 2020 1:57 PM
To: Tonya Bausch
Subject: Order receipt for order 17486

Categories: Central Office



Order Receipt

Details for Your Order #17486

Billing Address:

Accts Payable
Meramec Valley R-III School
District
126 N Payne
Pacific, Missouri 63069
636-271-1400

Order Information:

Order Time: 4/28/2020 1:56:56 PM
Current Status: In Process
Payment Method: PO/Customer Charge
Account
PO Number: Tonya
Promotional Code(s):

Shipping Address:

Accts Payable
Meramec Valley Maintenance Shop
102 N 2nd Street
Pacific, Missouri 63069
636-271-1400

Shipping Info:

Shipping Method: Local Delivery
Route
Shipping Status: Unshipped
Special Instructions:

Qty	SKU	Product Name	Unit Price	Line Total
18	PNL520	Linear Low Density Can Liners, 33 gal, 1.6 mil, 33" x 39", Black, 100/Carton	\$22.16	\$398.88

Sub Total: \$398.88
Admin Discounts: \$0.00
Tax: \$0.00
Shipping: \$0.00
Handling: \$0.00

Grand Total: \$398.88



Remit To:
HILLYARD / ST. LOUIS
 P.O Box: 801862
KANSAS CITY, MO 64180-1862

www.hillyard.com

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Ship To: **MERAMEC VALLEY R 3 SCHOOL DIST**
MAITENANCE
102 N 2ND ST
PACIFIC MO 63069

Bill To: **MERAMEC VALLEY R 3 SCHOOL DIST**
126 N Payne St
Pacific MO 63069-1260

Information

Customer Number: 230313
Invoice Number: 603833765
Invoice Date: 04/06/2020
Purchase Order No.: TONYA B
Packing List Number: 842710190
Sales Order Number: 3000439090
Payment Terms: Net 45

Customer Pick Up

Page 1 of 1

Total Amount Due 211.44

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	HIL0082425 ARSENAL 1 Q. T. PLUS <i>disinfectant</i>	8 EA	26.43	211.44
			Subtotal	211.44
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	211.44



Plant: 1340
HILLYARD / ST. LOUIS
 P. O. Box: 801862
KANSAS CITY, MO 64180-1862

Invoice Number 603833765 Date 04/06/2020 Purchase Order: TONYA B
 Customer Number 230313 MERAMEC VALLEY R 3 SCHOOL DIST

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.



TEL: 314.298.7103
 TOLL-FREE: 877.298.7100
 FAX: 314.298.7111
 EMAIL: Info@newsystemonline.com

4120 Rider Trail North • Earth City, MO 63045
 www.newsystemonline.com

INVOICE

Page 1/1

Sold To

MERAMEC VALLEY R-III SCHOOLS
 126 N PAYNE
 PACIFIC MO 63069

Ship To

MERAMEC VALLEY R-III SCHOOLS
 126 N PAYNE
 PACIFIC MO 63069

Customer # 0300380	Order Date 04/29/2020	Sales Order # 084348	Buyer TONYA BAUSCH	Customer P/O #	Ship Via Tr T1/010	Salesman 30
Invoice # 084348	Invoice Date 05/27/2020	Ship Date 05/26/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UCM	NET PRICE	EXTENSION
1	5	5		TM-KN95	KN95 FACE MASK 20/BX, HIGH FILTRATION, 4 LAYERS W/NOSE CLIP ** 20 MASKS PER BOX **	Bx	90.00	\$450.00

Signature Proof of Delivery:

Poertner 05/26/20 09:51

PLEASE NOTE ALL ITEMS RELATED TO CORONAVIRUS, I.E.
 SOAP, SANITIZER, WIPES, VICTORY SPRAYERS AND CDT
 TABLETS ARE FINAL SALES AND NOT RETURNABLE

Merchandise	450.00
Freight	0.00
Misc Charges	0.00
Sub Total	450.00
Taxable	0.00
Tax (MOE)	0.00
TOTAL	\$450.00

Sent Copy

Pay By 06/26/2020

Writer: TB



Final Details for Order #114-9537080-9758624

Order Placed: March 2, 2020
Amazon.com order number: 114-9537080-9758624
Order Total: \$261.00

Shipped on March 4, 2020	
Items Ordered	Price
9 of: <i>Kennedy Disposable Earloop Face Masks</i> ; Great for Virus Protection and Personal Health Sold by: Lamijua (seller profile) Condition: New	\$29.00
Shipping Address: Tonya Bausch MERAMEC VALLEY R-III SCHOOL DISTRICT 126 N PAYNE ST PACIFIC, MO 63069-1260 United States	Item(s) Subtotal: \$261.00 Shipping & Handling: \$0.00 ----- Total before tax: \$261.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$261.00 -----

Payment Information	
Payment Method: Visa Last digits: 0241	Item(s) Subtotal: \$261.00 Shipping & Handling: \$0.00 -----
Billing Address: Tonya Bausch MERAMEC VALLEY R-III SCHOOL DISTRICT 126 N PAYNE ST PACIFIC, MO 63069-1260 United States	Total before tax: \$261.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$261.00

To view the status of your order, return to [Order Summary](#).

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Remit To:
HILLYARD / ST. LOUIS
 P.O Box: 801862
KANSAS CITY, MO 64180-1862

www.hillyard.com

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Ship To **MERAMEC VALLEY R 3 SCHOOL DIST**
 126 N Payne St
 Pacific MO 63069-1260

Bill To **MERAMEC VALLEY R 3 SCHOOL DIST**
 126 N Payne St
 Pacific MO 63069-1260

Information

Customer Number: **230313**
 Invoice Number: **603764152**
 Invoice Date: **02/18/2020**
 Purchase Order No.: **PurTabs**
 Packing List Number: **842635530**
 Sales Order Number: **3000428863**
 Payment Terms: **Net 45**

Customer Pick Up
 Page 1 of 1

Total Amount Due 448.92

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	ECAESPT33G DISF TAB SOLUTIN PURTABS 3.3G 200BT 6CS	12 BT	37.41	448.92
			Subtotal	448.92
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	448.92

****New order and delivery policies coming in 2020... please contact your account manager for details.**



Plant: 1340
HILLYARD / ST. LOUIS
 P. O. Box: 801862
KANSAS CITY, MO 64180-1862

Invoice Number 603764152 Date 02/18/2020 Purchase Order: PurTabs
 Customer Number 230313 MERAMEC VALLEY R 3 SCHOOL DIST

CUSTOMER COPY

Invoice



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Remit To:
HILLYARD / ST. LOUIS
 P.O Box: 801862
 KANSAS CITY, MO 64180-1862

www.hillyard.com

Information

Customer Number: 230313
Invoice Number: 603796361
Invoice Date: 03/13/2020
Purchase Order No.: TONYA
Packing List Number: 842670618
Sales Order Number: 3000443583
Payment Terms: Net 45

Customer Pick Up
 Page 1 of 1

Total Amount Due 153.60

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Ship To MERAMEC VALLEY R 3 SCHOOL DIST
 MAITENANCE
 102 N 2ND ST
 PACIFIC MO 63069

Bill To MERAMEC VALLEY R 3 SCHOOL DIST
 126 N Payne St
 Pacific MO 63069-1260

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	CLO30825 WIPE HEALTHCARE HYD PEROX CLN DIS 155CT	4 CS	38.40	153.60
			Subtotal	153.60
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	153.60
**New order and delivery policies coming in 2020... please contact your account manager for details.				



Plant: 1340
HILLYARD / ST. LOUIS
 P. O. Box: 801862
 KANSAS CITY, MO 64180-1862

Invoice Number 603796361 Date 03/13/2020 Purchase Order: TONYA
 Customer Number 230313 MERAMEC VALLEY R 3 SCHOOL DIST

CUSTOMER COPY

Invoice

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Remit To:
HILLYARD / ST. LOUIS
 P.O Box: 801862
 KANSAS CITY, MO 64180-1862

www.hillyard.com

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Ship To MERAMEC VALLEY R 3 SCHOOL DIST
 MAINTENANCE
 102 N 2ND ST
 PACIFIC MO 63069

Bill To MERAMEC VALLEY R 3 SCHOOL DIST
 126 N Payne St
 Pacific MO 63069-1260

Information

Customer Number: 230313
 Invoice Number: 603785975
 Invoice Date: 03/06/2020
 Purchase Order No.: MO20077
 Packing List Number: 842657089
 Sales Order Number: 3000434900
 Payment Terms: Net 45

Customer Pick Up
 Page 1 of 1

Total Amount Due 1,143.33

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0030	HIL22075 CLEAN TRAY GRAY AFFINITY DISP	48 EA		
0010	HIL22280 DISP AFFINITY MNL 1.25L WH HILLYARD LOGO	60 EA		
0020	HIL0041003 SANITIZER AFFINITY FOAMING 1000ML/4CS	23 CS	49.71	1,143.33
			Subtotal	1,143.33
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	1,143.33
<p>**New order and delivery policies coming in 2020... please contact your account manager for details.</p>				



Plant: 1340
 HILLYARD / ST. LOUIS
 P. O. Box: 801862
 KANSAS CITY, MO 64180-1862

Invoice Number 603785975 Date 03/06/2020 Purchase Order: MO20077
 Customer Number 230313 MERAMEC VALLEY R 3 SCHOOL DIST

CUSTOMER COPY

Invoice

Please consider the environment before printing this invoice.



Remit To:
HILLYARD / ST. LOUIS
 P.O Box: 801862
 KANSAS CITY, MO 64180-1862

www.hillyard.com

Information

Customer Number: 230313
 Invoice Number: 603781771
 Invoice Date: 03/04/2020
 Purchase Order No.: MO20077
 Packing List Number: 842653993
 Sales Order Number: 3000434900
 Payment Terms: Net 45

Plant: 1340
 Phone: 314 432 4600
 Fax: 314 432 0945

Ship To: MERAMEC VALLEY R 3 SCHOOL DIST
 MAITENANCE
 102 N 2ND ST
 PACIFIC MO 63069

Bill To: MERAMEC VALLEY R 3 SCHOOL DIST
 126 N Payne St
 Pacific MO 63069-1260

Page 1 of 1

Total Amount Due 587.10

----- Please Detach and Return Upper Portion with Payment -----

Invoice Details

ITEM	MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0010	ECAPX200ES SPRAYER SANI HNDHLD ELECSTATIC PROTEXUS	1 EA	587.10	587.10
			Subtotal	587.10
			Shipping	0.00
			Tax Amount	0.00
			Gross Price	587.10

**New order and delivery policies coming in 2020... please contact your account manager for details.



Plant: 1340
 HILLYARD / ST. LOUIS
 P. O. Box: 801862
 KANSAS CITY, MO 64180-1862

Invoice Number 603781771 Date 03/04/2020 Purchase Order: MO20077
 Customer Number 230313 MERAMEC VALLEY R 3 SCHOOL DIST

CUSTOMER COPY

Invoice



Please consider the environment before printing this invoice.

Meramec Valley R-III School District
 126 N PAYNE
 PACIFIC MO 63069
 (636) 271-1400 FAX: (636) 271-1406

PURCHASE ORDER

PO Number: MO21009
 Date: 07/01/2020

To: NEW SYSTEM CARPET & BLDG CARE
 4120 RIDER TRAIL NORTH
 EARTH CITY MO 63045-1120

SHIP TO:
 MERAMEC VALLEY R-III SCHOOL
 CENTRAL OFFICE
 126 N PAYNE STREET
 PACIFIC MO 63069
 PHONE: 636-271-1400

Vendor ID: NEWCAR
 PHONE: 314-298-7100
 FAX: 314-298-7111

Quantity	Catalogue	Purchase Order Detail Description	Unit Price	Total Price	Cost Center ID
10.00	DM-IT119529	INFRARED THERMOMETERS	112.30	1,123.00	

- need invoice

EN ORDER

No reimbursement @ this time

Total Amount: 1,123.00

Jan 6/11/20

Account Number	Amount	Account Number	Amount
10 2542 6411 0000 2 00000 000	1,123.00		

COMMENT: COVID19

Employee Name: TONYA BAUSCH
 Submitted User: TONYA BAUSCH

- Subject to these Conditions:
1. Valid only when signed by authorized official.
 2. All goods must be furnished as specified and are subject to our approval on arrival.
 3. PO number must appear on all packages & invoices.
 4. All boxes MUST contain a packing slip.

Approvals:

Result Date	Approved	Rejected	Actual Approver Name
05/11/2020	X		JEFFERY PIPES
05/12/2020	X		JEFF HAUG



TEL: 314.298.7100
 TOLL-FREE: 877.298.7100
 FAX: 314.298.7111
 EMAIL: info@newsystemonline.com

4120 Rider Trail North • Earth City, MO 63045
 www.newsystemonline.com

INVOICE

Page 1/1

Sold To

MERAMEC VALLEY R-III SCHOOLS
 126 N PAYNE
 PACIFIC MO 63069

Ship To

MERAMEC VALLEY R-III SCHOOLS
 126 N PAYNE
 PACIFIC MO 63069

Customer # 0300380	Order Date 05/20/2020	Sales Order # 084758	Buyer JONATHON BORNTTRAGER	Customer P/O #	Ship Via Tr T1/009	Salesman 30
Invoice # 084758	Invoice Date 05/27/2020	Ship Date 05/26/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	50	20	30	SZ-GVDR-L	GLOVE VINYL POWDERED LARGE 10/100 ROLL CUFF 4 MIL NAT V1133	Bx	3.92	\$78.40
2	10	8	2	SZ-GVDR-M	GLOVE VINYL POWDERED MEDIUM 10/100 ROLL CUFF 4 MIL NAT	Bx	3.92	\$31.36
3	10	10		SZ-GVDR-XL	GLOVE VINYL POWEREDED XL 10/100 ROLL CUFF 4 MIL NAT V1134	Bx	3.92	\$39.20

Signature Proof of Delivery:

Poertner 05/26/20 09:51

PLEASE NOTE ALL ITEMS RELATED TO CORONAVIRUS, I.E. SOAP, SANITIZER, WIPES, VICTORY SPRAYERS AND CDT TABLETS ARE FINAL SALES AND NOT RETURNABLE

Merchandise	148.96
Freight	0.00
Misc Charges	0.00
Sub Total	148.96
Taxable	0.00
Tax (MOE)	0.00
TOTAL	\$148.96

Sent Copy

Pay By 06/26/2020

Writer: TB

Meramec Valley R-III School District
 126 N PAYNE
 PACIFIC MO 63069
 (636) 271-1400 FAX: (636) 271-1406

PURCHASE ORDER

PO Number: MO21011
 Date: 07/01/2020

To: SPD ENTERPRISES LLC
 AIRE MASTER OF CENTRAL MO
 PO BOX 562
 SULLIVAN MO 63080

SHIP TO:
 MERAMEC VALLEY MAINTENANCE
 SHOP
 102 N 2ND STREET
 PACIFIC MO 63069
 PHONE: 636-271-1400

Vendor ID: AIREMASTER
 PHONE: 573-927-2912
 FAX:

Quantity	Catalogue	Purchase Order Detail Description	Unit Price	Total Price	Cost Center ID
286.00		DISTRICT MANUAL FOAMING HAND SANITIZER DISPENSERS	9.99	2,857.14	
572.00		ALCOHOL BASED FOAMING HAND SANITIZER	8.46	4,839.12	

need invoice

*664.20
 7032.06

 7,696.26*

*amts
 listed
 on spreadsheet
 - no invoice*

*C.O. ORDER
 to maintenance
 @ this time Jan 6/1/20*

Total Amount: 7,696.26

Account Number
 10 2542 6411 0000 2 00000 000

Amount
 7,696.26

Account Number

Amount

COMMENT: COVID19

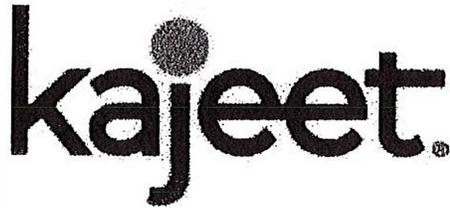
Employee Name: TONYA BAUSCH
 Submitted User: TONYA BAUSCH

Approvals:

Result Date	Approved	Rejected	Actual Approver Name
05/15/2020	X		JEFFERY PIPES
05/18/2020	X		JEFF HAUG

Subject to these Conditions:

1. Valid only when signed by authorized official.
2. All goods must be furnished as specified and are subject to our approval on arrival.
3. PO number must appear on all packages & invoices.
4. All boxes MUST contain a packing slip.



INVOICE

Paid

Kajeet, Inc.

7901 Jones Branch Drive
Ste 350
McLean, VA 22102
United States

sales@kajeet.net
www.Kajeet.net

Invoice #: INV11002
Invoice Date: Apr 29, 2020
Due date: Apr 29, 2020

Amount due:
\$0.00

Bill To:

Meramec Valley R-III School District
126 N.Payne
Pacific, MO 63069
United States

bmccaw@mvr3.k12.mo.us

Ship To:

Meramec Valley R-III Tech
136 W.Union
Pacific, MO 63069
United States

Description	Quantity	Price	Amount
KJT SMARTBUS Kajeet SmartBus Wi-Fi - Better, 12mo	4	\$899.97	\$3,599.88
SHIPPING Shipping	1	\$25.00	\$25.00
TAF Telecom & Admin Fee (6.9%)	1	\$132.37	\$132.37
CC FEE Credit Card Payment Fee 5%	1	\$187.87	\$187.87
		Subtotal	\$3,945.12
		Discount (0%)	\$0.00
		Total	\$3,945.12
		Amount paid	-\$3,945.12
		Amount due	\$0.00 USD

Notes

Should you have any question, please don't hesitate to contact your Kajeet Account Representative.

Straatmann Printing and Design

Straatmann Printing and Design
219 South First Street
Pacific, MO 63069

Invoice

Date	Invoice #
4/21/2020	113210

Bill To
Meramec Valley School District 126 North Payne Street Pacific, MO 63069

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/21/2020			

Quantity	Item Code	Description	Price Each	Amount
10	Signs	10 18*24 wifi lot signs 2 sided on coro with post	11.00	110.00

Total	\$110.00
--------------	----------

Handwritten signature and date: 4-22-20

Invoice



PO Box 635
Grover, MO 63040

Date	Invoice #
5/26/2020	10948
Terms:	Net 30

Bill To:
Meramec Valley RIII School District Attn: Accts Payable 126 N. Payne Pacific, MO 63069

Ship To:
Meramec Valley R-III Trans. 2256 Hwy AP Catawissa, MO 63015 c/o Joyce 636-271-1400

Cust. P.O.#	P.O. #	Rep	Via	F.O.B.	Sales No.
	S-33721	PA	Titan	PrePaid	116167

Item Code	Description	Qty.	U/M	Price Each	Total
WVP300ESI	MSRP Backpack Sprayer Kit	1.00	EA	2,499.00	2499.00
WVP200ESKI	MSRP Handheld Sprayer Kit	1.00	EA	999.00	999.00
TLBI-4	Triple Threat w/ Lemon (4 X 1)	2.00	4/CS	231.20	462.40

Thank you for your business! www.titanindustrialchemicals.com			Subtotal:	\$3,960.40
*Past Due assessed 1.5% per month			Sales Tax: (0.0%)	\$0.00
<i>Non-tax exempt customers, other than Missouri or Illinois are responsible for Use Tax to their own state.</i>			Total:	\$3,960.40
Phone #	Fax #	E-mail	Payments/Credits:	\$0.00
877-273-9030	636-273-9055	titanindchem@sbcglobal.net	Balance Due:	\$3,960.40



PO Box 635
Grover, MO 63040

Invoice

Date	Invoice #
6/2/2020	10970
Terms:	Net 30

Bill To:
Meramec Valley RIII School District Attn: Accts Payable 126 N. Payne Pacific, MO 63069

Ship To:
Meramec Valley RIII Trans. Dept. 2256 Hwy AP Catawissa, MO 63015 c/o Scott / Supv. 314-277-1277

Cust. P.O.#	P.O. #	Rep	Via	F.O.B.	Sales No.
	S-33742	PA	Titan	PrePaid	116172
Item Code	Description	Qty.	U/M	Price Each	Total
ESBX7714...	Hand Sanitizer/Gel SB 24x8oz flip top	3.00	24/CS	256.80	770.40
Thank you for your business! www.titanindustrialchemicals.com				Subtotal:	\$770.40
*Past Due assessed 1.5% per month				Sales Tax: (0.0%)	\$0.00
<i>Non-tax exempt customers, other than Missouri or Illinois are responsible for Use Tax to their own state.</i>				Total:	\$770.40
Phone #	Fax #	E-mail		Payments/Credits:	\$0.00
877-273-9030	636-273-9055	titanindchem@sbcglobal.net		Balance Due:	\$770.40

Invoice



PO Box 635
Grover, MO 63040

Date	Invoice #
6/2/2020	10971
Terms:	Net 30

Bill To:
Meramec Valley RIII School District Attn: Accts Payable 126 N. Payne Pacific, MO 63069

Ship To:
Meramec Valley RIII Trans. Dept. 2256 Hwy AP Catawissa, MO 63015 c/o Scott / Supv. 314-277-1277

Cust. P.O.#	P.O. #	Rep	Via	F.O.B.	Sales No.
	S-33742	PA	Titan	PrePaid	116172

Item Code	Description	Qty.	U/M	Price Each	Total
ESBX7714...	Hand Sanitizer/Gel SB 24x8oz flip top	3.00	24/CS	256.80	770.40

Thank you for your business! www.titanindustrialchemicals.com			Subtotal:	\$770.40
*Past Due assessed 1.5% per month			Sales Tax: (0.0%)	\$0.00
<i>Non-tax exempt customers, other than Missouri or Illinois are responsible for Use Tax to their own state.</i>			Total:	\$770.40
			Payments/Credits:	\$0.00
Phone #	Fax #	E-mail	Balance Due:	\$770.40
877-273-9030	636-273-9055	titanindchem@sbcglobal.net		

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TITAN

Industrial Chemicals, LLC

PO Box 635
Grover, MO 63040

Invoice

Date	Invoice #
6/2/2020	10972
Terms:	Net 30

Bill To:
Meramec Valley RIII School District Attn: Accts Payable 126 N. Payne Pacific, MO 63069

Ship To:
Meramec Valley RIII Trans. Dept. 2256 Hwy AP Catawissa, MO 63015 c/o Scott / Supv. 314-277-1277

Cust. P.O.#	P.O. #	Rep	Via	F.O.B.	Sales No.
	S-33742	PA	Titan	PrePaid	116172
Item Code	Description	Qty.	U/M	Price Each	Total
ESBX7714...	Hand Sanitizer/Gel SB 24x8oz flip top	3.00	24/CS	256.80	770.40
Thank you for your business! www.titanindustrialchemicals.com				Subtotal:	\$770.40
*Past Due assessed 1.5% per month				Sales Tax: (0.0%)	\$0.00
<i>Non-tax exempt customers, other than Missouri or Illinois are responsible for Use Tax to their own state.</i>				Total:	\$770.40
Phone #	Fax #	E-mail		Payments/Credits:	\$0.00
877-273-9030	636-273-9055	titanindchem@sbcglobal.net		Balance Due:	\$770.40

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PO Box 635
Grover, MO 63040

Invoice

Date	Invoice #
6/2/2020	10973
Terms:	Net 30

Bill To:
Meramec Valley RIII School District Attn: Accts Payable 126 N. Payne Pacific, MO 63069

Ship To:
Meramec Valley RIII Trans. Dept. 2256 Hwy AP Catawissa, MO 63015 c/o Scott / Supv. 314-277-1277

Cust. P.O.#	P.O. #	Rep	Via	F.O.B.	Sales No.
	S-33742	PA	Titan	PrePaid	116172

Item Code	Description	Qty.	U/M	Price Each	Total
ESBX7714...	Hand Sanitizer/Gel SB 24x8oz flip top	1.00	24/CS	256.80	256.80

Thank you for your business! www.titanindustrialchemicals.com			Subtotal:	\$256.80
*Past Due assessed 1.5% per month			Sales Tax: (0.0%)	\$0.00
<i>Non-tax exempt customers, other than Missouri or Illinois are responsible for Use Tax to their own state.</i>			Total:	\$256.80
Phone #	Fax #	E-mail	Payments/Credits:	\$0.00
877-273-9030	636-273-9055	titanindchem@sbcglobal.net	Balance Due:	\$256.80

Straatmann Printing and Design

Straatmann Printing and Design
219 South First Street
Pacific, MO 63069

Invoice

Date	Invoice #
4/3/2020	113163

Bill To
Meramec Valley School District 126 North Payne Street Pacific, MO 63069

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/3/2020			

Quantity	Item Code	Description	Price Each	Amount
1	Signs	various signs for the Meal pickup 24X36 Ordered by TOM SAVAGE	110.00	110.00

Total			\$110.00
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INVOICE

520413-0

OFFICE SOURCE INC

06/09/20

719 RUDDER RD
FENTON MO 63026

SALESMAN 121
WRITER 121 PAGE 1
FEDERAL #43-1863461

CUSTOMER # 2065 DEPT 103
BILLING ADDRESS

CHARGE
INVOICE

PO #
SHIPPING ADDRESS

MERAMEC VALLEY R-III SCHOOLS
ACCOUNTS PAYABLE
126 N PAYNE STREET
PACIFIC MO 63069

STEPHANIE SCHOMBER
CENTRAL OFFICE
126 N PAYNE ST
PACIFIC MO 63069

ITEM NUMBER	CO.	DESCRIPTION	ORDER UNIT	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
FSCFHD	REY	SHIELD, FACE, CLEAR, 7MIL	CT	1	1	1629.500	1629.500

THANK YOU FOR YOUR BUSINESS

SUB-TOTAL 1629.50

TOTAL 1629.50

ALTON 618-465-5533 HIGHLAND 618-654-7514 ST. LOUIS 636-349-5101

Exhibit B



AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Local Government Name Meramec Valley R-III School District

Local Government Employer ID Number 43-6002688

Meramec Valley R-III School District (Local Government Name) hereby authorizes the County of Franklin, Missouri, hereinafter called COUNTY, to initiate credit entries, ~~and if necessary, debit entries~~ to Meramec Valley R-III (Local Government Name) Account at the depository financial institution named below, hereafter called DEPOSITORY, and to credit the same to such account.

I certify that I have the authority on behalf of Meramec Valley R-III (Local Government Name) to request direct payment from the County of Franklin, Missouri pursuant to Section 14.435 of SS SCS HCS HB 2014, from the allocation of funds to the COUNTY from the Coronavirus Relief Fund as created in the CARES Act. I acknowledge that the origination of ACH transactions to our account must comply with the provisions of U.S. law.

Depository Name UMB Branch 2 South Broadway
City St. Louis State MO Zip 63102

Routing Number [REDACTED] Account Number [REDACTED]

This authorization is to remain in full force and effect until COUNTY has received written notification from Meramec Valley R-III (Local Government Name) of its termination in such time and in such manner as to afford COUNTY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) John Mulford ID Number _____
(Please Print)

Date 6-9-2020 Signature [Handwritten Signature]

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, July 21, 2020
Trustee's Sale / Taxes

**IN THE MATTER OF ACCEPTING AN
OFFER TO PURCHASE CERTAIN REAL
PROPERTY FROM FRANKLIN COUNTY
AND AUTHORIZING EXECUTION OF A
TRUSTEE'S DEED IN ORDER TO
CONVEY SUCH PROPERTY**

WHEREAS, by virtue of a tax sale Franklin County acquired title to Lot 33 of Red Barn Community Plat 4, 231 Vistaview Drive Villa Ridge, Missouri 63089; and

WHEREAS, the total amount of taxes, interest, and fees charged against said parcel is \$518.00; and

WHEREAS, Jennifer L. Brookman and Raymond C. Stahl have expressed an interest in acquiring the property from Franklin County for a portion of the taxes and fees charged against the property; and

WHEREAS, the Franklin County Commission has determined that it is in the best interest of Franklin County to convey such property to Jennifer L. Brookman and Raymond C. Stahl for the amount offered.

IT IS THEREFORE ORDERED by the Franklin County Commission that the offer of Jennifer L. Brookman and Raymond C. Stahl to purchase the subject property for the sum of \$260.00, said sum consisting of back taxes, interests, and costs of \$212.91, and a Trustee's Commission of \$47.09.

IT IS FURTHER ORDERED that Donald Wurdack, Trustee, is authorized to execute such documents as may be necessary to effectuate the transfer.

IT IS FURTHER ORDERED that it shall be the responsibility of Jennifer L. Brookman and Raymond C. Stahl to file the original deeds with the office of the County Recorder of Deeds.

IT IS FURTHER ORDERED that a copy of this Order be provided to the following:

1. Donald Wurdack, Trustee
2. Tom Copeland, Assessor
3. Doug Trentmann, Collector
4. Jennifer Metcalf, Recorder of Deeds

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

In the Franklin County Court

State of Missouri)
)
County of Franklin)

Donald Wurdack, who was appointed on October 8, 1998, Trustee of Franklin County, for the benefit of all funds entitled to participate in the taxes against lands sold for delinquent taxes, reports that he has been offered the sum of \$ 260.00 for the following property situated in Franklin County, Missouri, to-wit:

18-8-27, 0-3-007-142,270
lot 33 Red Barn Community Plat 4
231 Vista View Dr, Villa Ridge MO 63089 (1814083)

That said offer was made by Jennifer L. Brookman + Raymond C. Stahl
The undersigned petitions the Honorable County Court to order the sale of said property to
Jennifer L. Brookman + Raymond C. Stahl
For the price and sum aforesaid.

That the price and sum aforesaid is made up of the following amounts:

Accrued taxes, interest and costs	\$ 212.91
Collector's Deed	
Record Collector's Deed	
Trustee's Commission	\$ 47.09
Overage-Surplus Amount to General Revenue	
TOTAL:	\$ 260.00

Donald Wurdack,
Trustee of Franklin County, Missouri

04-7-35.0-1-001-087.000	0.000	PT 3	18	E B HAMMACK ADDN 3	CATAWBA ST NEW HAVEN 63068	1001171	396.82	39.682	436.502
18-8-27.0-3-007-142.270	0.000	33		RED BARN COMM 4	231 VISTAVIEW DR VILLA RIDGE 63089	1814083	470.91	47.091	518.001
18-8-27.0-3-007-142.430	0.000	1		RED BARN COMM 4	410 DOLLIE DR VILLA RIDGE 63089	1714954	1798.86	179.886	1978.746
19-1-11.0-4-001-126.100	0.500	PT7		WM KEATLEY EST	W CONGRESS ST PACIFIC 63069	1415942	2055.6	205.56	2261.16
19-1-11.0-4-002-126.200	0.000	PT8		KEATLEYS ADDN	W CONGRESS ST PACIFIC 63069	1514771	635.66	63.566	699.226
19-1-11.0-4-010-099.000	0.000	22		BLOSSOM SLOPE	1916 ROSE LN PACIFIC 63069	1914452	3493.11	349.311	3842.421
19-1-12.0-1-004-055.000	0.000	28	182	T M AULTS ADDN	E BELLEVUE ST PACIFIC 63069	1514734	874.38	87.438	961.818
19-1-12.0-4-004-138.000	0.000	PT15	34	INKS ADDN	214 S COLUMBUS ST PACIFIC 63069	1914425	876.77	87.677	964.447
19-1-12.0-4-004-196.000	0.000	10	38	INKS ADDN	309 E CONGRESS ST PACIFIC 63069	1514748	836.21	83.621	919.831
19-2-03.0-1-002-194.000	0.000	171		LAS BRISAS LAKE 3AM	JUDITH CIR PACIFIC 63069	1514775	606.84	60.684	667.524
19-2-03.0-2-003-123.000	0.000	25		LAS BRISAS LAKE 1	JEAN AVE PACIFIC 63069	1914410	645.61	64.561	710.171
19-2-03.0-2-003-194.000	0.000	96		LAS BRISAS LAKE 1	KEVIN DR PACIFIC 63069	1914463	685.42	68.542	753.962
19-2-10.0-0-012-014.290	0.240	PT18		AD DEUM 3	WISDOM LN PACIFIC 63069	1714935	609.94	60.994	670.934
19-6-14.0-0-031-039.140	0.000	A		HERITAGE FARMS	2164 MEADOW GRASS DR PACIFIC 63069	1714928	1691.06	169.106	1860.166
20-1-01.0-3-002-051.000	0.000	6	G	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1814079	520.6	52.06	572.66
20-1-01.0-3-002-065.000	0.000	20	G	EVERGREEN LAKES 2	PINEWOOD DR CATAWISSA 63015	1914439	659.25	65.925	725.175
20-1-01.0-3-002-066.000	0.000	21	G	EVERGREEN LAKES 2	PINEWOOD DR CATAWISSA 63015	1914440	696.33	69.633	765.963
20-1-01.0-3-002-175.000	0.000	24	H	EVERGREEN LAKES 2	REDWOOD LN CATAWISSA 63015	1714957	606.35	60.635	666.985
20-1-01.0-3-002-197.000	0.000	2	H	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1914394	616.26	61.626	677.886
20-1-01.0-3-002-205.000	0.000	38	F	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1814116	625.54	62.554	688.094
20-1-01.0-3-002-211.000	0.000	32	F	EVERGREEN LAKES 2	PINEWOOD CATAWISSA 63015	1714961	600.24	60.024	660.264
20-1-01.0-3-002-212.000	0.000	31	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1914414	611.6	61.16	672.76
20-1-01.0-3-002-213.000	0.000	30	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1714962	584.43	58.443	642.873
20-1-01.0-3-002-222.000	0.000	21	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1714958	587.77	58.777	646.547
20-1-01.0-3-002-234.000	0.000	10	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1714959	548.52	54.852	603.372
20-1-01.0-3-002-235.000	0.000	11	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1714960	573.06	57.306	630.366
20-1-01.0-3-002-237.000	0.000	13	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1914393	616.26	61.626	677.886
20-4-20.0-0-015-054.310	0.000	PT 4		BRIDLE VALLEY EST	MOONLIGHT TRL ROBERTSVILLE 63072	1113642	375.7	37.57	413.27
20-5-21.0-0-000-043.100	0.000	LEG			FINNEY RD ROBERTSVILLE 63072	1121-00896	172.47	17.247	189.717
20-8-28.0-4-001-278.000	0.000	11	2	LAKE DEVILLE ESTATES	WAHOO MEMORIAL PKWY ROBERTSVILLE 630	0803663	2505.64	250.564	2756.204
20-9-31.0-1-001-051.000	0.000	1	H	LAKE ARROWHEAD B A-I	OAK GROVE CHURCH RD ROBERTSVILLE 63072	1514737	500.89	50.089	550.979
20-9-31.0-1-002-109.000	0.000	14	J	LAKE ARROWHEAD B J-U	COMANCHE RD ROBERTSVILLE 63072	1714926	496.77	49.677	546.447
20-9-31.0-1-002-111.000	0.000	16	J	LAKE ARROWHEAD B J-U	COMANCHE RD ROBERTSVILLE 63072	1614763	499.51	49.951	549.461
20-9-31.0-1-002-135.000	0.000	13	L	LAKE ARROWHEAD B J-U	NAVAJO TRL ROBERTSVILLE 63072	1614789	499.51	49.951	549.461



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, July 21, 2020
Trustee's Sale / Taxes

**IN THE MATTER OF ACCEPTING AN
OFFER TO PURCHASE CERTAIN REAL
PROPERTY FROM FRANKLIN COUNTY
AND AUTHORIZING EXECUTION OF A
TRUSTEE'S DEED IN ORDER TO
CONVEY SUCH PROPERTY**

WHEREAS, by virtue of a tax sale Franklin County acquired title to Lot 1 of Red Barn Community Plat 4, 410 Dollie Drive Villa Ridge, Missouri 63089; and

WHEREAS, the total amount of taxes, interest, and fees charged against said parcel is \$1,978.75; and

WHEREAS, Jennifer L. Brookman and Raymond C. Stahl have expressed an interest in acquiring the property from Franklin County for a portion of the taxes and fees charged against the property; and

WHEREAS, the Franklin County Commission has determined that it is in the best interest of Franklin County to convey such property to Jennifer L. Brookman and Raymond C. Stahl for the amount offered.

IT IS THEREFORE ORDERED by the Franklin County Commission that the offer of Jennifer L. Brookman and Raymond C. Stahl to purchase the subject property for the sum of \$1,000.00, said sum consisting of back taxes, interests, and costs of \$820.12, and a Trustee's Commission of \$179.88.

IT IS FURTHER ORDERED that Donald Wurdack, Trustee, is authorized to execute such documents as may be necessary to effectuate the transfer.

IT IS FURTHER ORDERED that it shall be the responsibility of Jennifer L. Brookman and Raymond C. Stahl to file the original deeds with the office of the County Recorder of Deeds.

IT IS FURTHER ORDERED that a copy of this Order be provided to the following:

1. Donald Wurdack, Trustee
2. Tom Copeland, Assessor
3. Doug Trentmann, Collector
4. Jennifer Metcalf, Recorder of Deeds

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

In the Franklin County Court

State of Missouri)
)
County of Franklin)

Donald Wurdack, who was appointed on October 8, 1998, Trustee of Franklin County, for the benefit of all funds entitled to participate in the taxes against lands sold for delinquent taxes, reports that he has been offered the sum of \$ 1000.00 for the following property situated in Franklin County, Missouri, to-wit:

18-8-27.0-3-007-142-430
Lot 1 Red Barn Community Plat 4
410 Dollie Dr Villa Ridge, MO 63089 (1714954)

That said offer was made by Jennifer L. Brookman + Raymond C. Stahl
The undersigned petitions the Honorable County Court to order the sale of said property to
Jennifer L. Brookman + Raymond C. Stahl
For the price and sum aforesaid.

That the price and sum aforesaid is made up of the following amounts:

Accrued taxes, interest and costs	\$ 820.12
Collector's Deed	
Record Collector's Deed	\$ 179.88
Trustee's Commission	
Overage-Surplus Amount to General Revenue	
TOTAL:	\$ 1000.00



Donald Wurdack,
Trustee of Franklin County, Missouri

04-7-35.0-1-001-087.000	0.000	PT 3	18	E B HAMMACK ADDN 3	CATAWBA ST NEW HAVEN 63068	1001171	396.82	39.682	436.502
18-8-27.0-3-007-142.270	0.000	33		RED BARN COMM 4	231 VISTAVIEW DR VILLA RIDGE 63089	1814083	470.91	47.091	518.001
18-8-27.0-3-007-142.430	0.000	1		RED BARN COMM 4	410 DOLLIE DR VILLA RIDGE 63089	1714954	1798.86	179.886	1978.746
19-1-11.0-4-001-126.100	0.500	PT7		WM KEATLEY EST	W CONGRESS ST PACIFIC 63069	1415942	2055.6	205.56	2261.16
19-1-11.0-4-002-126.200	0.000	PT8		KEATLEYS ADDN	W CONGRESS ST PACIFIC 63069	1514771	635.66	63.566	699.226
19-1-11.0-4-010-099.000	0.000	22		BLOSSOM SLOPE	1916 ROSE LN PACIFIC 63069	1914452	3493.11	349.311	3842.421
19-1-12.0-1-004-055.000	0.000	28	182	T M AULTS ADDN	E BELLEVUE ST PACIFIC 63069	1514734	874.38	87.438	961.818
19-1-12.0-4-004-138.000	0.000	PT15	34	INKS ADDN	214 S COLUMBUS ST PACIFIC 63069	1914425	876.77	87.677	964.447
19-1-12.0-4-004-196.000	0.000	10	38	INKS ADDN	309 E CONGRESS ST PACIFIC 63069	1514748	836.21	83.621	919.831
19-2-03.0-1-002-194.000	0.000	171		LAS BRISAS LAKE 3AM	JUDITH CIR PACIFIC 63069	1514775	606.84	60.684	667.524
19-2-03.0-2-003-123.000	0.000	25		LAS BRISAS LAKE 1	JEAN AVE PACIFIC 63069	1914410	645.61	64.561	710.171
19-2-03.0-2-003-194.000	0.000	96		LAS BRISAS LAKE 1	KEVIN DR PACIFIC 63069	1914463	685.42	68.542	753.962
19-2-10.0-0-012-014.290	0.240	PT18		AD DEUM 3	WISDOM LN PACIFIC 63069	1714935	609.94	60.994	670.934
19-6-14.0-0-031-039.140	0.000	A		HERITAGE FARMS	2164 MEADOW GRASS DR PACIFIC 63069	1714928	1691.06	169.106	1860.166
20-1-01.0-3-002-051.000	0.000	6	G	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1814079	520.6	52.06	572.66
20-1-01.0-3-002-065.000	0.000	20	G	EVERGREEN LAKES 2	PINEWOOD DR CATAWISSA 63015	1914439	659.25	65.925	725.175
20-1-01.0-3-002-066.000	0.000	21	G	EVERGREEN LAKES 2	PINEWOOD DR CATAWISSA 63015	1914440	696.33	69.633	765.963
20-1-01.0-3-002-175.000	0.000	24	H	EVERGREEN LAKES 2	REDWOOD LN CATAWISSA 63015	1714957	606.35	60.635	666.985
20-1-01.0-3-002-197.000	0.000	2	H	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1914394	616.26	61.626	677.886
20-1-01.0-3-002-205.000	0.000	38	F	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1814116	625.54	62.554	688.094
20-1-01.0-3-002-211.000	0.000	32	F	EVERGREEN LAKES 2	PINEWOOD CATAWISSA 63015	1714961	600.24	60.024	660.264
20-1-01.0-3-002-212.000	0.000	31	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1914414	611.6	61.16	672.76
20-1-01.0-3-002-213.000	0.000	30	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1714962	584.43	58.443	642.873
20-1-01.0-3-002-222.000	0.000	21	F	EVERGREEN LAKES 2	OAK HILL DR CATAWISSA 63015	1714958	587.77	58.777	646.547
20-1-01.0-3-002-234.000	0.000	10	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1714959	548.52	54.852	603.372
20-1-01.0-3-002-235.000	0.000	11	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1714960	573.06	57.306	630.366
20-1-01.0-3-002-237.000	0.000	13	I	EVERGREEN LAKES 2	RED BUD DR CATAWISSA 63015	1914393	616.26	61.626	677.886
20-4-20.0-0-015-054.310	0.000	PT 4		BRIDLE VALLEY EST	MOONLIGHT TRL ROBERTSVILLE 63072	1113642	375.7	37.57	413.27
20-5-21.0-0-000-043.100	0.000	LEG			FINNEY RD ROBERTSVILLE 63072	1121-00896	172.47	17.247	189.717
20-8-28.0-4-001-278.000	0.000	11	2	LAKE DEVILLE ESTATES	WAHOO MEMORIAL PKWY ROBERTSVILLE 630 0803663		2505.64	250.564	2756.204
20-9-31.0-1-001-051.000	0.000	1	H	LAKE ARROWHEAD B A-I	OAK GROVE CHURCH RD ROBERTSVILLE 63072	1514737	500.89	50.089	550.979
20-9-31.0-1-002-109.000	0.000	14	J	LAKE ARROWHEAD B J-U	COMANCHE RD ROBERTSVILLE 63072	1714926	496.77	49.677	546.447
20-9-31.0-1-002-111.000	0.000	16	J	LAKE ARROWHEAD B J-U	COMANCHE RD ROBERTSVILLE 63072	1614763	499.51	49.951	549.461
20-9-31.0-1-002-135.000	0.000	13	L	LAKE ARROWHEAD B J-U	NAVAJO TRL ROBERTSVILLE 63072	1614789	499.51	49.951	549.461



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Taxes-Property

**IN THE MATTER OF ADJUSTMENT OF TAX CHARGES
ON PERSONAL PROPERTY TAX BOOK FOR THE YEAR
2019 & PRIOR TO DOUG TRENTMANN, COLLECTOR OF
REVENUE FOR FRANKLIN COUNTY**

WHEREAS, Doug Trentmann, Collector of Revenue presents to the Franklin County Commission statements describing Personal Property for 2019 and prior for which he was not charged on the respective books; and

WHEREAS, the Commission, after examining and inquiring into all the said statements finds that the described Personal Property submitted by him shall be charged to the Collector for the year ending February 28, 2021.

IT IS HEREBY ORDERED by this Commission that adjustments be and are made on taxes charged to Doug Trentmann, Collector for the year 2019 and prior for additional charges as required in statements and recapitulated as follows:

2019 Additional Personal Property Valuation	\$1,748,119.00
2019 Additional Personal Property Tax	\$119,964.93
2018 Additional Personal Property Valuation	\$202,860.00
2018 Additional Personal Property Tax	\$13,875.66
2017 Additional Personal Property Valuation	\$25,850.00
2017 Additional Personal Property Tax	\$1,779.53
2016 Additional Personal Property Valuation	\$0.00
2016 Additional Personal Property Tax	\$0.00
2014 & Prior Additional Personal Property Valuation	\$0.00
2014 & Prior Additional Personal Property Tax	\$0.00
Total Additional Personal Property Valuation	\$1,976,829.00
Total Additional Personal Property Tax	\$135,620.12

IT IS HEREBY ORDERED that the above Personal Property be shown in its entirety on order written finalizing charges to the Collector of Revenue for the month of May and the year ending February 28, 2021.

IT IS FURTHER ORDERED that a copy of this order be delivered to Doug Trentmann, Collector; Jeannine Stevens, Chief Deputy County Clerk and to Angela Gibson, Auditor.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



**DOUG TRENTMANN
COLLECTOR OF REVENUE
FRANKLIN COUNTY**

400 East Locust Street, Room 103
Union, Missouri 63084
636-583-6353



6/15/2020

Franklin County Commission
Union, Mo 63084

Dear Honorable Commissioners:

Please add charges to the County Collector's Personal Property Tax books for:
May-20

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2019	1748119.00	\$ 119,964.93
2018	202860.00	\$ 13,875.66
2017	25850.00	\$ 1,779.53
2016	0.00	\$ -
2015&prior	0.00	\$ -
<u>Totals</u>	<u>1976829.00</u>	<u>\$ 135,620.12</u>

Refer to attached list for detail of charges.

Thank you,
Respectfully submitted,

Doug Trentmann
FRANKLIN COUNTY COLLECTOR

DT/sk

Add On Report

From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:19 08.02.2020

		2020	2019	2018	2017	2016	Other Year	Year Total
CITY,ST CLAIR	PERSONAL_PROPERTY	0.00	603.33	142.65	3.75	0.00	0.00	749.73
	Acct Total	0.00	603.33	142.65	3.75	0.00	0.00	749.73
CITY,SULLIVAN	PERSONAL_PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Acct Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY,UNION	PERSONAL_PROPERTY	0.00	1,082.82	153.55	14.75	0.00	0.00	1,251.12
	Acct Total	0.00	1,082.82	153.55	14.75	0.00	0.00	1,251.12
CITY,WASHINGTON	PERSONAL_PROPERTY	0.00	1,480.41	116.05	7.31	0.00	0.00	1,603.77
	Acct Total	0.00	1,480.41	116.05	7.31	0.00	0.00	1,603.77
CITY,MIRAMIGUOA	REAL_PROPERTY	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	Acct Total	0.00	5.11	0.00	0.00	0.00	0.00	5.11
CITY,CHARMWOOD	PERSONAL_PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Acct Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY,TOTAL	REAL_PROPERTY	0.00	5.11	0.00	0.00	0.00	0.00	5.11
	PERSONAL_PROPERTY	0.00	4,648.13	543.72	26.69	0.00	0.00	5,218.54
	Acct Total	0.00	4,653.24	543.72	26.69	0.00	0.00	5,223.65
RETIREMENT FUND	MERCHANT	0.00	100.00	0.00	0.00	0.00	0.00	100.00
	Acct Total	0.00	100.00	0.00	0.00	0.00	0.00	100.00
LT FILE FEE	PERSONAL_PROPERTY	0.00	13,395.00	1,735.00	230.00	0.00	0.00	15,360.00
	Acct Total	0.00	13,395.00	1,735.00	230.00	0.00	0.00	15,360.00
COUNTY OPERATING FUND TOTAL	PERSONAL_PROPERTY	0.00	13,395.00	1,735.00	230.00	0.00	0.00	15,360.00
	MERCHANT	0.00	100.00	0.00	0.00	0.00	0.00	100.00
	Acct Total	0.00	13,495.00	1,735.00	230.00	0.00	0.00	15,460.00
COUNTY CLERK	MERCHANT	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	Acct Total	0.00	25.00	0.00	0.00	0.00	0.00	25.00
COUNTY CLERK TOTAL	MERCHANT	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	Acct Total	0.00	25.00	0.00	0.00	0.00	0.00	25.00
TOTAL ALL ACCOUNTS	REAL_PROPERTY	0.00	61.64	0.00	0.00	0.00	0.00	61.64
	PERSONAL_PROPERTY	0.00	119,964.93	13,875.66	1,779.53	0.00	0.00	135,620.12
	MERCHANT	0.00	125.00	0.00	0.00	0.00	0.00	125.00
	Acct Total	0.00	120,151.57	13,875.66	1,779.53	0.00	0.00	135,806.76
TOTAL VALUATION ALL ACCOUNTS	REAL_PROPERTY	0.00	1,022.15	0.00	0.00	0.00	0.00	1,022.15
	PERSONAL_PROPERTY	0.00	1,748,119.00	202,860.00	25,850.00	0.00	0.00	1,976,829.00
	Acct Total	0.00	1,749,141.15	202,860.00	25,850.00	0.00	0.00	1,977,851.15

Add On Report

From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:19 06.02.2020

Add Date	Stat	Year	Amount	Name	Base Tax Amt	Tif
05-01-2020	PERSONAL_PROPERTY	2019	363605	COX,COURTNEY E	21.72	
05-01-2020	PERSONAL_PROPERTY	2018	307222	HOOFMAN,KYLE	21.44	
05-01-2020	PERSONAL_PROPERTY	2019	249443	SEXAUER,RICHARD A & BRENDA K	59.30	
05-01-2020	PERSONAL_PROPERTY	2018	249443	SEXAUER,RICHARD A & BRENDA K	71.29	
05-01-2020	PERSONAL_PROPERTY	2019	243026	STEPHENS,JOSEPH T & LINDA J	747.30	
05-01-2020	PERSONAL_PROPERTY	2019	306368	ENO,GEORGE & PAULA	903.74	
05-01-2020	PERSONAL_PROPERTY	2019	305413	STARKE,SAMANTHA L	219.57	
05-01-2020	PERSONAL_PROPERTY	2019	230156	SPAUNHORST,JUDITH (FELTMANN)	240.19	
05-01-2020	PERSONAL_PROPERTY	2019	282565	GREGORY,ARNOLD J	25.82	
05-01-2020	PERSONAL_PROPERTY	2018	295277	JETT,CHARLES R	192.22	
05-01-2020	PERSONAL_PROPERTY	2019	346094	HERKENHOFF,MICHAEL R	45.67	
05-01-2020	PERSONAL_PROPERTY	2017	346094	HERKENHOFF,MICHAEL R	55.70	
05-01-2020	PERSONAL_PROPERTY	2019	215927	RAY,ERVIN	344.74	
05-01-2020	PERSONAL_PROPERTY	2019	297013	HUNTER,LAURA B	42.03	
05-01-2020	PERSONAL_PROPERTY	2019	355418	CRAWFORD,KATIE A	638.22	
05-01-2020	PERSONAL_PROPERTY	2019	300746	VATTEROTT,JOHNATHON	651.84	
05-01-2020	PERSONAL_PROPERTY	2019	307222	HOOFMAN,KYLE	45.55	
05-01-2020	PERSONAL_PROPERTY	2019	363613	BRATTON,EARL J SR	118.38	
05-01-2020	PERSONAL_PROPERTY	2019	363614	WHITBY,MATTHEW M	145.58	
05-01-2020	PERSONAL_PROPERTY	2019	84280	LUECKE,JAMES W & TERRY A	493.70	
05-01-2020	PERSONAL_PROPERTY	2019	288825	BOLLINGER,DERICK & ANDREA	354.77	
05-01-2020	PERSONAL_PROPERTY	2019	65365	MOORE,RHONDA M	34.98	
05-01-2020	PERSONAL_PROPERTY	2018	305413	STARKE,SAMANTHA L	229.68	
05-01-2020	PERSONAL_PROPERTY	2018	354010	PETERSON,HENRY F	56.69	
05-01-2020	PERSONAL_PROPERTY	2019	351977	LAWRENCE,SAMANTHA L	57.32	
05-01-2020	PERSONAL_PROPERTY	2019	355567	DEAN,DUWAIN W & GINA M	294.13	
05-01-2020	PERSONAL_PROPERTY	2019	357461	FENNESSEY,COURTNEY N	73.27	
05-01-2020	PERSONAL_PROPERTY	2019	314282	NIENABER,WILLIAM	1654.10	
05-01-2020	PERSONAL_PROPERTY	2018	346094	HERKENHOFF,MICHAEL R	51.83	
05-01-2020	PERSONAL_PROPERTY	2019	363568	BUCKHANAN,BARBARA A	94.01	
05-01-2020	PERSONAL_PROPERTY	2019	363521	HAMER,MEGAN A	215.73	
05-01-2020	PERSONAL_PROPERTY	2019	299144	BOEHM,CYNTHIA A	24.53	
				Sub Total	8225.04	
05-04-2020	PERSONAL_PROPERTY	2019	337174	DIECKHAUS,JEFFREY P	37.93	
05-04-2020	PERSONAL_PROPERTY	2019	237473	MADDOX,THELMA J	30.06	
05-04-2020	PERSONAL_PROPERTY	2019	307422	JOHNSON,STANLEY N	87.06	
05-04-2020	PERSONAL_PROPERTY	2019	66672	DELMAN,RAYMOND G SR	21.83	
05-04-2020	PERSONAL_PROPERTY	2019	354317	MILLER,DANIELLE N (SATTERFIELD)	21.37	
05-04-2020	PERSONAL_PROPERTY	2019	54336	MCLAUGHLIN, SARAH M	701.72	
05-04-2020	PERSONAL_PROPERTY	2019	85594	LAWRENCE,LARRY E	21.37	

Add On Report

From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:13 06.02.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-04-2020	PERSONAL_PROPERTY	2019	245542	WISCHMEYER,CYNTHIA R	118.46	
05-04-2020	PERSONAL_PROPERTY	2019	315147	YERKEY,ANNA	54.50	
05-04-2020	PERSONAL_PROPERTY	2019	342152	THOMPSON,EUGENE W JR & KELLY(STEELE)	60.01	
05-04-2020	PERSONAL_PROPERTY	2019	349588	BROWN,ERIC L	25.84	
05-04-2020	PERSONAL_PROPERTY	2019	286810	WALTON,KAREN S (PARKER)	450.07	
05-04-2020	PERSONAL_PROPERTY	2019	359756	SYBERT,JOHN F	53.30	
05-04-2020	PERSONAL_PROPERTY	2019	91774	BOWEN,JOHN A & TAMMY	36.67	
05-04-2020	PERSONAL_PROPERTY	2019	244212	HARRIS,WILLIAM R & ERIKA L	975.50	
05-04-2020	PERSONAL_PROPERTY	2019	357338	FUNKHOUSER,JAMMIE E	21.92	
05-04-2020	PERSONAL_PROPERTY	2018	346545	SANSOUCIE,SEASON R	59.34	
05-04-2020	PERSONAL_PROPERTY	2019	325486	YOUNG,LARRY W	120.41	
05-04-2020	PERSONAL_PROPERTY	2019	348130	WRIGHT,SAMANTHA J	5.88	
05-04-2020	PERSONAL_PROPERTY	2019	362072	BUSH,AUSTIN D	15.85	
05-04-2020	PERSONAL_PROPERTY	2019	345458	HORN,ADDISON M	21.14	
05-04-2020	PERSONAL_PROPERTY	2019	357125	MEYER,RUTH L	44.38	
05-04-2020	PERSONAL_PROPERTY	2018	363621	MAYHALL,GEOFFREY A	6.44	
05-04-2020	PERSONAL_PROPERTY	2018	363622	TRACK,CATHERINE A	376.56	
05-04-2020	PERSONAL_PROPERTY	2019	357696	BRANDON,DEBORAH A	32.73	
05-04-2020	PERSONAL_PROPERTY	2018	357696	BRANDON,DEBORAH A	34.37	
05-04-2020	PERSONAL_PROPERTY	2019	52739	ZIEGLER,RICHARD C & SARAH A	302.17	
05-04-2020	PERSONAL_PROPERTY	2018	325486	YOUNG,LARRY W	144.76	
05-04-2020	PERSONAL_PROPERTY	2019	358123	COWSERT,CAMRY A	274.12	
05-04-2020	PERSONAL_PROPERTY	2019	343147	AYTES,BOBBI S	74.08	
05-04-2020	PERSONAL_PROPERTY	2019	347642	MURPHY,ROBI D	50.42	
05-04-2020	PERSONAL_PROPERTY	2019	357822	OSBORNE,MICHAEL W	5.71	
05-04-2020	PERSONAL_PROPERTY	2019	292386	POGGAS,TIMOTHY W & TIFFANY M	384.52	
05-04-2020	PERSONAL_PROPERTY	2019	95218	WEATHERLY,TIM J	21.97	
05-04-2020	PERSONAL_PROPERTY	2019	331	LAWRENCE,LARRY E-FARM	107.48	
05-04-2020	PERSONAL_PROPERTY	2019	286478	FOWLER,ROBERT M	50.28	
05-04-2020	PERSONAL_PROPERTY	2018	286810	WALTON,KAREN S (PARKER)	526.34	
05-04-2020	PERSONAL_PROPERTY	2019	357858	SMITH,JAMES L	355.92	
05-04-2020	PERSONAL_PROPERTY	2019	363621	MAYHALL,GEOFFREY A	6.37	
05-04-2020	PERSONAL_PROPERTY	2019	363622	TRACK,CATHERINE A	320.31	
05-04-2020	PERSONAL_PROPERTY	2017	363622	TRACK,CATHERINE A	399.02	
05-04-2020	PERSONAL_PROPERTY	2019	356978	MESGER,TODD D	304.43	
05-04-2020	PERSONAL_PROPERTY	2018	363623	MCMASTER,RANDALL	180.59	
05-04-2020	PERSONAL_PROPERTY	2019	236520	JENKINS,JERRY D	674.96	
05-04-2020	PERSONAL_PROPERTY	2019	357031	THURMAN,LOUIS T	47.50	
05-04-2020	PERSONAL_PROPERTY	2019	312681	BRAND,STACY	168.65	
05-04-2020	PERSONAL_PROPERTY	2018	95218	WEATHERLY,TIM J	22.27	

Add On Report

From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:13 06.02.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Til
05-04-2020	PERSONAL_PROPERTY	2019	298425	GEHM,KELLY	104.73	
05-04-2020	PERSONAL_PROPERTY	2018	298425	GEHM,KELLY	140.60	
05-04-2020	PERSONAL_PROPERTY	2019	350436	HOPKINS,ADRIAN C	240.25	
05-04-2020	PERSONAL_PROPERTY	2018	362072	BUESH,AUSTIN D	17.67	
05-04-2020	PERSONAL_PROPERTY	2019	363561	HIRES,DEVIN S	116.83	
05-04-2020	PERSONAL_PROPERTY	2019	363479	STEPP,KIMBERLYNN M	212.68	
05-04-2020	PERSONAL_PROPERTY	2019	281874	STEPHENS,TIMOTHY J & BRANDI R	18.61	
				Sub Total	8707.95	
05-05-2020	PERSONAL_PROPERTY	2019	363625	GRIMES,MICHAEL A & CHELSEA R	43.89	
05-05-2020	PERSONAL_PROPERTY	2019	347417	CALVERT,CHAD & DEBBIE L	1483.84	
05-05-2020	PERSONAL_PROPERTY	2019	282228	STRAIT,DEBORAH J	48.55	
05-05-2020	PERSONAL_PROPERTY	2018	312730	DRAPER,GARETT K	33.03	
05-05-2020	PERSONAL_PROPERTY	2018	276508	TURNER,DAVID K & ADELE M (CORBITT)	67.52	
05-05-2020	MERCHANT	2019	802533	CVS/Pharmacy #18082	25.00	
05-05-2020	PERSONAL_PROPERTY	2019	325107	WARE,JOSHUA L & DANIELLE M	40.85	
05-05-2020	PERSONAL_PROPERTY	2019	343774	WALKER,ROGER L & PAMELA M	552.06	
05-05-2020	PERSONAL_PROPERTY	2019	359257	OROURKE,MICHAEL P JR	27.95	
05-05-2020	PERSONAL_PROPERTY	2019	215447	STOUT,DAVID L	36.47	
05-05-2020	PERSONAL_PROPERTY	2019	300993	SHERIDAN,SARAH L	71.43	
05-05-2020	PERSONAL_PROPERTY	2019	342922	LARKWOOD ENERGY LLC	4696.98	
05-05-2020	PERSONAL_PROPERTY	2019	350852	STRAIT,DAVID S & PAIGE A	931.59	
05-05-2020	PERSONAL_PROPERTY	2019	363608	RYERSON,ABBI R	202.82	
05-05-2020	PERSONAL_PROPERTY	2019	289555	WILSON,KIMBERLY L	521.27	
05-05-2020	PERSONAL_PROPERTY	2019	355203	CAMACHO SALAZAR,DAGOBERTO	11.91	
05-05-2020	PERSONAL_PROPERTY	2019	209792	HILL,RANDY M & BARBARA J	136.20	
05-05-2020	PERSONAL_PROPERTY	2019	330408	SCHNEIDER,COREY J	69.60	
05-05-2020	PERSONAL_PROPERTY	2018	325107	WARE,JOSHUA L & DANIELLE M	20.82	
05-05-2020	PERSONAL_PROPERTY	2019	280094	FISCHER,ADAM JOHN & KATHRYN L	544.37	
05-05-2020	PERSONAL_PROPERTY	2019	217035	RUSU,PETRU & MARY: LINDA, MARY	35.13	
05-05-2020	PERSONAL_PROPERTY	2019	363624	MAUNE,ARDIS A	200.33	
05-05-2020	PERSONAL_PROPERTY	2019	346183	ARBAN,KATLYNE M	36.42	
05-05-2020	PERSONAL_PROPERTY	2018	350852	STRAIT,DAVID S & PAIGE A	747.98	
05-05-2020	PERSONAL_PROPERTY	2019	300825	KRESYMAN,PAUL & AMBER	571.88	
05-05-2020	PERSONAL_PROPERTY	2019	224660	HUTSON,MICHELE R	79.12	
05-05-2020	PERSONAL_PROPERTY	2019	363630	SCHMALTZ,CAROLYN S	53.37	
05-05-2020	PERSONAL_PROPERTY	2019	338148	BOHNERT,HALEY M	167.27	
05-05-2020	PERSONAL_PROPERTY	2019	328755	DOERING,KEVIN E & NOLA M	351.23	
05-05-2020	PERSONAL_PROPERTY	2019	233028	GOLDSWORTHY,KENNETH R	20.88	
05-05-2020	PERSONAL_PROPERTY	2019	228947	BLUST,DOUGLAS G	500.03	
05-05-2020	PERSONAL_PROPERTY	2018	300411	HAWKINS,TIMOTHY J & SONDR A J	208.31	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tii
05-05-2020	MERCHANT	2019	802534	CVS/pharmacy #18071	25.00	
05-05-2020	PERSONAL_PROPERTY	2019	337755	PULLIAM,AMBER L	122.19	
05-05-2020	PERSONAL_PROPERTY	2019	363627	PENN,ADREANNE L	180.31	
05-05-2020	PERSONAL_PROPERTY	2019	283959	WALSH,DONALD & TRACY	123.83	
05-05-2020	PERSONAL_PROPERTY	2019	276508	TURNER,DAVID K & ADELE M (CORBITT)	103.46	
05-05-2020	PERSONAL_PROPERTY	2019	300411	HAWKINS,TIMOTHY J & SONDR A J	179.46	
				Sub Total	13272.35	
05-06-2020	PERSONAL_PROPERTY	2019	353410	GILPIN,JAMES R & REGINA K	32.17	
05-06-2020	PERSONAL_PROPERTY	2019	363491	NASH,LANNY J & ASHLEY M	41.19	
05-06-2020	PERSONAL_PROPERTY	2019	65991	WHITLEY,WESLEY & CONNIE	216.00	
05-06-2020	PERSONAL_PROPERTY	2019	339441	STANLEY,LUCINDA C & ROBERT D JR	513.54	
05-06-2020	PERSONAL_PROPERTY	2019	354020	STANLEY,CODY D	157.74	
05-06-2020	PERSONAL_PROPERTY	2019	363637	STEEL,REBECCA J	6.83	
05-06-2020	PERSONAL_PROPERTY	2019	317694	SMITH,KAYLA ANN MARIE	140.13	
05-06-2020	PERSONAL_PROPERTY	2019	244219	GUDERMUTH,JERRY	6.37	
05-06-2020	PERSONAL_PROPERTY	2019	352983	DELIA,MARY A	71.92	
05-06-2020	PERSONAL_PROPERTY	2019	358146	THE DETAIL HAUS	927.86	
05-06-2020	PERSONAL_PROPERTY	2019	363633	YOUNT,EMILY C	13.33	
05-06-2020	PERSONAL_PROPERTY	2019	32607	SHAW,BARNEY C & CAREY A	345.08	
05-06-2020	PERSONAL_PROPERTY	2018	314213	KORDONOWY,DEBORAH	107.46	
05-06-2020	PERSONAL_PROPERTY	2019	363628	JONES,CHRISTOPHER	232.29	
05-06-2020	PERSONAL_PROPERTY	2018	363628	JONES,CHRISTOPHER	274.07	
05-06-2020	PERSONAL_PROPERTY	2019	39258	MITCHELL,DEBORAH	167.36	
05-06-2020	PERSONAL_PROPERTY	2017	319415	HANSEL,MATTHEW C & ASHLEY N (HANNA)	16.43	
05-06-2020	PERSONAL_PROPERTY	2019	351499	MITCHELL,PRECIOUS A	25.70	
05-06-2020	PERSONAL_PROPERTY	2019	52061	MAHNESMITH,JASON	297.65	
05-06-2020	PERSONAL_PROPERTY	2019	312061	COVERT,LAWRENCE & SHARON	173.27	
05-06-2020	PERSONAL_PROPERTY	2019	325589	KOENIG,SUSONDONN N	61.01	
05-06-2020	PERSONAL_PROPERTY	2019	356542	BOGDE,DAVID & MICHELLE J	17.81	
05-06-2020	PERSONAL_PROPERTY	2018	353410	GILPIN,JAMES R & REGINA K	31.96	
05-06-2020	PERSONAL_PROPERTY	2019	314213	KORDONOWY,DEBORAH	75.47	
05-06-2020	PERSONAL_PROPERTY	2019	317467	HAMILTON,KENNETH LEE & CASEY L	172.11	
05-06-2020	PERSONAL_PROPERTY	2019	45124	RICE,JILL A	35.36	
05-06-2020	PERSONAL_PROPERTY	2019	246698	HORN,DANA L	20.06	
05-06-2020	PERSONAL_PROPERTY	2019	321304	HOLMAN,SAMANTHA M	257.69	
05-06-2020	PERSONAL_PROPERTY	2018	363637	STEEL,REBECCA J	6.92	
05-06-2020	PERSONAL_PROPERTY	2019	356719	COVERT,ALEXANDER L	370.83	
				Sub Total	4815.61	
05-07-2020	PERSONAL_PROPERTY	2019	332161	LYONS,TYLER A	111.45	
05-07-2020	PERSONAL_PROPERTY	2019	361738	FREEMAN,CHRISTOPHER.T.	524.42	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Til
05-07-2020	PERSONAL_PROPERTY	2019	278729	DAVISON,ANGELA L (HENRY)	108.26	
05-07-2020	PERSONAL_PROPERTY	2019	40003	BLANKENSHIP,JEFF L & AMY L	539.43	
05-07-2020	PERSONAL_PROPERTY	2019	359288	TOWNSEND,TAYLOR N	393.50	
05-07-2020	PERSONAL_PROPERTY	2019	309797	ODOM,JOSHUA C	99.29	
05-07-2020	PERSONAL_PROPERTY	2018	309797	ODOM,JOSHUA C	120.98	
05-07-2020	PERSONAL_PROPERTY	2019	363648	TRUEL,SHELLY L	160.07	
05-07-2020	PERSONAL_PROPERTY	2019	318736	MCDANIEL,CHRISTOPHER O	48.10	
05-07-2020	PERSONAL_PROPERTY	2019	356544	YOUNG,NICOLE L	34.91	
05-07-2020	PERSONAL_PROPERTY	2019	352533	BUCHANAN,JASON & JANE	1963.27	
05-07-2020	PERSONAL_PROPERTY	2019	363640	SPAUNHORST,BETTY A	72.54	
05-07-2020	PERSONAL_PROPERTY	2019	355125	HASKINS,JOSH M	666.66	
05-07-2020	PERSONAL_PROPERTY	2019	300175	KING,JACOB D & BRITTANY L (MARTIN)	643.63	
05-07-2020	PERSONAL_PROPERTY	2019	279733	KNUCKLES-BRENNAN,RUTH NAOMI	250.82	
05-07-2020	PERSONAL_PROPERTY	2019	347828	FLOTTE,RYAN M	550.25	
05-07-2020	PERSONAL_PROPERTY	2019	341964	LUDWIG,KYLE D & LISA M (FOWLER)	82.13	
05-07-2020	PERSONAL_PROPERTY	2019	363645	MOORE,BREANNA N	6.37	
05-07-2020	PERSONAL_PROPERTY	2019	323361	RIES,BRETT A	21.14	
05-07-2020	PERSONAL_PROPERTY	2019	363646	JONES,BRETT A & ABIGAIL E	186.87	
05-07-2020	PERSONAL_PROPERTY	2019	363642	LEGER,VALERIE J (HOLTMEIER)	6.14	
05-07-2020	PERSONAL_PROPERTY	2019	355192	REESE,AUSTIN D	332.58	
05-07-2020	PERSONAL_PROPERTY	2018	355192	REESE,AUSTIN D	345.24	
05-07-2020	PERSONAL_PROPERTY	2019	305696	PALMER,MATTHEW T	31.19	
05-07-2020	PERSONAL_PROPERTY	2018	305696	PALMER,MATTHEW T	38.64	
05-07-2020	PERSONAL_PROPERTY	2019	345845	GOGGIN,TERA A	101.11	
05-07-2020	PERSONAL_PROPERTY	2019	336560	KNOWLES,ZACHARY A & BRITTANY L (BRATTON)	47.83	
05-07-2020	PERSONAL_PROPERTY	2019	363647	RIX,RICHARD J	185.47	
05-07-2020	PERSONAL_PROPERTY	2019	23513	PARTL,CHRIS	100.74	
05-07-2020	PERSONAL_PROPERTY	2019	340351	PARKER,CODY A & HEATHER N (OCHSENBINE)	366.06	
05-07-2020	PERSONAL_PROPERTY	2018	355327	MOORE,SAVANNAH.M	28.74	
05-07-2020	PERSONAL_PROPERTY	2019	93625	CARROLL,ELLEN (GILLETTE)	132.94	
05-07-2020	PERSONAL_PROPERTY	2018	307601	FREDERICK,FRED	36.32	
05-07-2020	PERSONAL_PROPERTY	2019	307601	FREDERICK,FRED	31.08	
05-07-2020	PERSONAL_PROPERTY	2019	330676	REED,ROGER G	539.63	
05-07-2020	PERSONAL_PROPERTY	2019	363644	KREPS,BECKY R	190.44	
05-07-2020	PERSONAL_PROPERTY	2019	282849	MCGRAW,CHRISTINA M & ZACHARIAH S	54.41	
05-07-2020	PERSONAL_PROPERTY	2019	284676	KOELLING,LANDON W	191.31	
05-07-2020	PERSONAL_PROPERTY	2019	61135	VON SEELEN,WILLIAM & SHELLY	300.48	
05-07-2020	PERSONAL_PROPERTY	2019	349633	RIESENBECK,GABRIEL D	32.05	
05-07-2020	PERSONAL_PROPERTY	2019	204548	SAPPINGTON,TIMOTHY J & TERESA	332.38	
05-07-2020	PERSONAL_PROPERTY	2019	355327	MOORE,SAVANNAH M	26.93	

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Add Date	Src	Year	Account	Name	Sub Total	Base Tax Amt	Tif
					10035.80		
05-11-2020	PERSONAL_PROPERTY	2019	363655	JOHNSON,JOHNATHAN D		12.46	
05-11-2020	PERSONAL_PROPERTY	2019	363666	SCHULTZ,PHILIP C & JENNIFER A		6.97	
05-11-2020	PERSONAL_PROPERTY	2019	337510	GARRETT,COLTYN R		43.13	
05-11-2020	PERSONAL_PROPERTY	2019	275254	CLARK,DALTON S		198.07	
05-11-2020	PERSONAL_PROPERTY	2019	91882	TODD,JAMIE Y		53.34	
05-11-2020	PERSONAL_PROPERTY	2019	327860	WALL,BRENDA		69.32	
05-11-2020	PERSONAL_PROPERTY	2019	361776	TRANSMISSIONS BY JEFF LLC		922.77	
05-11-2020	PERSONAL_PROPERTY	2019	363670	PRUESSNER,BRANDON J		42.92	
05-11-2020	PERSONAL_PROPERTY	2019	353668	BROECKLING,DANIEL M & CHRISTINE N		164.84	
05-11-2020	PERSONAL_PROPERTY	2018	363666	SCHULTZ,PHILIP C & JENNIFER A		7.27	
05-11-2020	PERSONAL_PROPERTY	2017	363666	SCHULTZ,PHILIP C & JENNIFER A		7.28	
05-11-2020	PERSONAL_PROPERTY	2019	42916	ODANIEL,HAROLD		34.08	
05-11-2020	PERSONAL_PROPERTY	2019	341169	SEWELL,ANGEL L		53.71	
05-11-2020	PERSONAL_PROPERTY	2019	59231	SUTTERER,JEFF L & AMANDA L		1912.43	
05-11-2020	PERSONAL_PROPERTY	2019	207310	SCHWEICH,DOUGLAS & RACHEL		552.08	
05-11-2020	PERSONAL_PROPERTY	2018	363610	THOMPSON,KATRINA M		114.57	
05-11-2020	PERSONAL_PROPERTY	2019	344155	STAHLMAN,BENJAMIN C		124.11	
05-11-2020	PERSONAL_PROPERTY	2019	358607	DUFF,CODY L		123.44	
05-11-2020	PERSONAL_PROPERTY	2019	346209	WILLIAMS,ALICIA D		94.32	
05-11-2020	PERSONAL_PROPERTY	2019	363664	MURRELL,DANIELLE R		37.00	
05-11-2020	PERSONAL_PROPERTY	2019	23058	LADYMON,WENDELL H & LETICIA		390.67	
05-11-2020	PERSONAL_PROPERTY	2019	236907	REED,STEVEN LEE & DEBORAH		40.89	
05-11-2020	PERSONAL_PROPERTY	2019	363649	LANE,LIAM		38.61	
05-11-2020	PERSONAL_PROPERTY	2019	14189	CLARK,PAT A		20.26	
05-11-2020	PERSONAL_PROPERTY	2019	325488	MCCUAIG,IAN WALSH		76.33	
05-11-2020	PERSONAL_PROPERTY	2019	349525	DOMINGUEZ,RAMIRO & CYNTHIA		348.83	
05-11-2020	PERSONAL_PROPERTY	2019	40251	KEUNE,GLENN P JR & BILLIE (LEE)		42.77	
05-11-2020	PERSONAL_PROPERTY	2019	226288	JINKS,TRAVIS B		128.65	
05-11-2020	PERSONAL_PROPERTY	2019	363571	DVORAK,SAMANTHA		412.69	
05-11-2020	PERSONAL_PROPERTY	2019	66202	SCHMIDT,LISA M		520.66	
05-11-2020	PERSONAL_PROPERTY	2019	231717	OBERMIRE,TONIA R		36.74	
05-11-2020	PERSONAL_PROPERTY	2019	322978	ANDUJAR,NORBERT & DONNA L		180.62	
05-11-2020	PERSONAL_PROPERTY	2017	344883	JULIETTE,DONALD L		6.43	
05-11-2020	PERSONAL_PROPERTY	2019	317525	STARK,GARY D		68.69	
05-11-2020	PERSONAL_PROPERTY	2019	41041	JORDAN,CURTIS		322.31	
05-11-2020	PERSONAL_PROPERTY	2019	243086	SHEAHAN,ROBERT H		73.56	
05-11-2020	PERSONAL_PROPERTY	2019	303165	MCDANIEL,DAVID W & ALICIA		54.28	
05-11-2020	PERSONAL_PROPERTY	2019	350510	SHOLA,PATRICK A		98.36	
05-11-2020	PERSONAL_PROPERTY	2018	350510	SHOLA,PATRICK A		119.08	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-11-2020	PERSONAL_PROPERTY	2018	42916	ODANIEL,HAROLD	111.33	
05-11-2020	PERSONAL_PROPERTY	2019	363667	RANAY,ALLAN N	5.26	
05-11-2020	PERSONAL_PROPERTY	2019	4065	ROSE,THOMAS L	718.96	
05-11-2020	PERSONAL_PROPERTY	2018	357495	PLATT,AUSTIN J	10.23	
05-11-2020	PERSONAL_PROPERTY	2019	349465	BROOKS,BOBBY R JR & SHARON E	449.62	
05-11-2020	PERSONAL_PROPERTY	2018	344883	JULIETTE,DONALD L	6.44	
05-11-2020	PERSONAL_PROPERTY	2019	349952	VESSELL,MICHELLE R(MIDDLETON)	34.08	
05-11-2020	PERSONAL_PROPERTY	2019	357888	LYNCH,ANDREW J III	31.58	
05-11-2020	PERSONAL_PROPERTY	2019	356711	BLANKENSHIP,MARIAH S	44.24	
				Sub Total	8966.28	
05-12-2020	PERSONAL_PROPERTY	2019	62550	MCKINNEY,MAMIE P & GRANGER,TERRY A	111.56	
05-12-2020	PERSONAL_PROPERTY	2019	363683	SWARTZ,SAMANTHA J	14.10	
05-12-2020	PERSONAL_PROPERTY	2019	271943	VOIGT,ANGELA R (TURNER)	287.15	
05-12-2020	PERSONAL_PROPERTY	2018	339786	HUNT,JESSICA R	401.06	
05-12-2020	PERSONAL_PROPERTY	2019	357823	THOMPSON,SHYANNE N	109.51	
05-12-2020	PERSONAL_PROPERTY	2019	301345	MIKALIUKAS,ALMA & SAUL	97.81	
05-12-2020	PERSONAL_PROPERTY	2019	325151	WEISSENBACH,KATIE M	43.46	
05-12-2020	PERSONAL_PROPERTY	2019	330537	MOUND,SCOTT C	315.13	
05-12-2020	PERSONAL_PROPERTY	2018	363683	SWARTZ,SAMANTHA J	16.27	
05-12-2020	PERSONAL_PROPERTY	2019	74993	WEBER,CHRISTINA M	351.94	
05-12-2020	PERSONAL_PROPERTY	2019	343125	SAINZ,ALEJANDRO	432.38	
05-12-2020	PERSONAL_PROPERTY	2019	363676	RISCHBIETER,KENNETH M JR	6.83	
05-12-2020	PERSONAL_PROPERTY	2019	363677	RAPPE,CHASE M	32.50	
05-12-2020	PERSONAL_PROPERTY	2019	340458	BLAIR,LON P & TINA	310.25	
				Sub Total	2529.95	
05-13-2020	PERSONAL_PROPERTY	2019	363051	LANHAM,STEVEN T & PENNY L	577.74	
05-13-2020	PERSONAL_PROPERTY	2019	328769	MORRISON,ROBERT DEAN	22.58	
05-13-2020	PERSONAL_PROPERTY	2018	285956	DIECKHAUS,JASON M	206.52	
05-13-2020	PERSONAL_PROPERTY	2019	362042	EDMONDS,ROBERT B	217.96	
05-13-2020	PERSONAL_PROPERTY	2019	363569	PAYNE,LAURA J	200.93	
05-13-2020	PERSONAL_PROPERTY	2019	33591	VEDDER,CLIFTON W & TRACY	354.53	
05-13-2020	PERSONAL_PROPERTY	2019	360869	GIBSON,SAVANNA M	6.14	
05-13-2020	PERSONAL_PROPERTY	2018	363619	SMITH,SAMANTHA A	31.77	
05-13-2020	PERSONAL_PROPERTY	2019	347230	TWEEDY,NOEL	392.84	
05-13-2020	PERSONAL_PROPERTY	2018	347230	TWEEDY,NOEL	432.14	
05-13-2020	PERSONAL_PROPERTY	2019	350660	KLEYPAS,RACHEL M	67.15	
05-13-2020	PERSONAL_PROPERTY	2017	315975	GREEN,JESSICA A	15.81	
05-13-2020	PERSONAL_PROPERTY	2019	243887	CRABTREE,THOMAS & PHYLISS	508.28	
05-13-2020	PERSONAL_PROPERTY	2019	311829	SITZE,CRAIG	97.53	
05-13-2020	PERSONAL_PROPERTY	2019	363460	RAGAN,AARRON C	5.58	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-13-2020	PERSONAL_PROPERTY	2019	315975	GREEN,JESSICA A	20.88	
05-13-2020	PERSONAL_PROPERTY	2019	272397	CHARBONEAU,AARON & JAMIE(CALDWELL)	457.46	
05-13-2020	PERSONAL_PROPERTY	2019	308127	BROSER,DONALD M JR & SARA N	918.87	
05-13-2020	PERSONAL_PROPERTY	2019	348972	SCHMOKER,AMBER D	109.49	
05-13-2020	PERSONAL_PROPERTY	2019	306345	ROSS,LARRY JR & DIXIE	5.96	
05-13-2020	PERSONAL_PROPERTY	2018	306345	ROSS,LARRY JR & DIXIE	6.04	
05-13-2020	PERSONAL_PROPERTY	2018	291621	CLARK,WILLIAM LEE	43.57	
05-13-2020	PERSONAL_PROPERTY	2019	357804	ADAMS,TREY D & ELIZABETH K	208.56	
05-13-2020	PERSONAL_PROPERTY	2019	283929	COATS,JOE M JR & JOYCE	140.19	
05-13-2020	PERSONAL_PROPERTY	2019	326583	CULPEPPER,JOHN I	27.99	
05-13-2020	PERSONAL_PROPERTY	2019	351857	DINGLELINE,CASSIE A	70.80	
05-13-2020	PERSONAL_PROPERTY	2019	342352	MCKORKLE,RYAN P	144.34	
05-13-2020	PERSONAL_PROPERTY	2019	291621	CLARK,WILLIAM LEE	31.92	
05-13-2020	PERSONAL_PROPERTY	2017	291621	CLARK,WILLIAM LEE	87.96	
05-13-2020	PERSONAL_PROPERTY	2018	292086	STEINHOFF,AMANDA L	26.73	
05-13-2020	PERSONAL_PROPERTY	2017	346478	BECK,GORDON	5.71	
05-13-2020	PERSONAL_PROPERTY	2017	347230	TWEEDY,NOEL	484.85	
05-13-2020	PERSONAL_PROPERTY	2019	288882	FOLTA,RON & CRYSTAL	156.54	
05-13-2020	PERSONAL_PROPERTY	2018	315975	GREEN,JESSICA A	20.82	
05-13-2020	PERSONAL_PROPERTY	2019	304004	GEORGE,SEAN & KATRINA	52.43	
05-13-2020	PERSONAL_PROPERTY	2019	317420	AHOLT,JOSEPH I	54.57	
				Sub Total	6213.18	
05-14-2020	PERSONAL_PROPERTY	2019	286241	PECK,JAMES JR	586.32	
05-14-2020	PERSONAL_PROPERTY	2019	344775	GRENARD,VIRGINIA G	112.86	
05-14-2020	PERSONAL_PROPERTY	2018	355570	HEINZ,JOSHUA C	236.65	
05-14-2020	PERSONAL_PROPERTY	2019	363710	GUIRGUIS,JASMINE E	15.27	
05-14-2020	PERSONAL_PROPERTY	2019	329930	PRINZI,ERIC M	232.09	
05-14-2020	PERSONAL_PROPERTY	2019	363607	COOPER,BENJAMIN C	119.79	
05-14-2020	PERSONAL_PROPERTY	2019	79109	WILLIAMS,ROBERT-E & CRYSTAL (LEUTHAUSER)	93.09	
05-14-2020	PERSONAL_PROPERTY	2019	363685	BEELER,CALLI N	615.74	
05-14-2020	PERSONAL_PROPERTY	2018	289724	SOUDERS,MATTHEW W	95.62	
05-14-2020	PERSONAL_PROPERTY	2019	340610	ANDERSON,AMANDA E	14.71	
05-14-2020	PERSONAL_PROPERTY	2019	352091	MYERS,RONALD A	26.60	
05-14-2020	PERSONAL_PROPERTY	2019	363704	PETERSON,JEFFREY D	326.32	
05-14-2020	PERSONAL_PROPERTY	2019	235161	STRAUB,LORELI M	76.37	
05-14-2020	PERSONAL_PROPERTY	2019	357350	METCALF,LINDSEY P	234.51	
05-14-2020	PERSONAL_PROPERTY	2019	213609	LOCKHART,RICHARD G & JANA D	116.04	
05-14-2020	PERSONAL_PROPERTY	2019	272421	MILLIKAN,SHERRY A	318.67	
05-14-2020	PERSONAL_PROPERTY	2019	355570	HEINZ,JOSHUA C	206.53	
05-14-2020	PERSONAL_PROPERTY	2019	343094	HULL,BOBBIE J & BRAND,TIMOTHY A JR	240.02	

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Add Date	Srs	Year	Account	Name	Base Tax Amt	Tif
05-14-2020	PERSONAL_PROPERTY	2018	235161	STRAUB,LORELI M	88.99	
05-14-2020	PERSONAL_PROPERTY	2019	289724	SOUDERS,MATTHEW W	74.30	
Sub Total					3830.49	
05-15-2020	PERSONAL_PROPERTY	2018	339433	WALKER,CRASEEM A	187.93	
05-15-2020	PERSONAL_PROPERTY	2019	354160	ROBBINS,RONALD G & DANIELLE A	102.48	
05-15-2020	PERSONAL_PROPERTY	2019	302576	DECKELMAN,ROBERT D & HEATHER P	216.54	
05-15-2020	PERSONAL_PROPERTY	2019	351972	OBERHAUS,DANIEL E	154.28	
05-15-2020	PERSONAL_PROPERTY	2019	363618	GOOD,MICHELE L	57.94	
05-15-2020	PERSONAL_PROPERTY	2019	247050	WHITAKER,GEORGE H & MEGAN M	1748.81	
05-15-2020	PERSONAL_PROPERTY	2019	277730	BARKER,WILLIAM R JR	20.54	
05-15-2020	PERSONAL_PROPERTY	2019	354178	RASMUSSEN,DAVID A & TRINA L	51.86	
05-15-2020	PERSONAL_PROPERTY	2019	349315	PAYNE,WILLIAM E & JEAN M	62.82	
05-15-2020	PERSONAL_PROPERTY	2019	339433	WALKER,CRASEEM A	164.51	
05-15-2020	PERSONAL_PROPERTY	2017	339433	WALKER,CRASEEM A	234.08	
05-15-2020	PERSONAL_PROPERTY	2019	356408	WILHELM,SANDRA LEA	167.94	
05-15-2020	PERSONAL_PROPERTY	2019	32518	MATAU,CHAVALLA J & SHANNON L	202.45	
05-15-2020	PERSONAL_PROPERTY	2019	347160	LINDZY,CHERYL A	65.47	
05-15-2020	PERSONAL_PROPERTY	2019	282740	WISDOM,DANIEL & WENDY	114.31	
05-15-2020	PERSONAL_PROPERTY	2019	304164	BENSON,JARED B	34.08	
05-15-2020	PERSONAL_PROPERTY	2019	363725	HALMICH,EVAN C	48.84	
05-15-2020	PERSONAL_PROPERTY	2018	338235	SANSOUCIE,WILLIAM K & KAITLYN A	359.29	
05-15-2020	PERSONAL_PROPERTY	2019	361080	BONE,RICHARD A	34.42	
05-15-2020	PERSONAL_PROPERTY	2019	358291	BEARDEN,CODY W D	125.18	
05-15-2020	PERSONAL_PROPERTY	2019	296712	GUENTHER,JONATHAN J	970.40	
05-15-2020	PERSONAL_PROPERTY	2018	328345	GOODMAN,KRISTA E	69.35	
05-15-2020	PERSONAL_PROPERTY	2019	338005	SCEGO,THOMAS C	86.70	
05-15-2020	PERSONAL_PROPERTY	2019	300346	ALEXANDER,TYLER & MELISSA L	181.29	
05-15-2020	PERSONAL_PROPERTY	2019	347775	DOWDY,SEBASTIAN	60.24	
05-15-2020	PERSONAL_PROPERTY	2019	250081	CAIN,NICHOLAS G & STANFIELD,AMBER	518.76	
05-15-2020	PERSONAL_PROPERTY	2019	345951	FLOWERS,EMILY C	19.53	
05-15-2020	PERSONAL_PROPERTY	2019	64609	EIME,DONALD & DAWN M	122.82	
05-15-2020	PERSONAL_PROPERTY	2019	363724	LANKFORD,DANIELLE C	291.74	
05-15-2020	PERSONAL_PROPERTY	2018	363725	HALMICH,EVAN C	59.99	
05-15-2020	PERSONAL_PROPERTY	2019	338235	SANSOUCIE,WILLIAM K & KAITLYN A	318.52	
05-15-2020	PERSONAL_PROPERTY	2019	65347	HARRIS,JERRY A& CATHERINE(THORNTON)	738.23	
05-15-2020	PERSONAL_PROPERTY	2019	328345	GOODMAN,KRISTA E	57.93	
05-15-2020	PERSONAL_PROPERTY	2019	299473	HAMPTON,JOHN WAYNE JR	584.82	
05-15-2020	PERSONAL_PROPERTY	2018	359796	KESSLER,PATRICK M & KELSEY A	258.58	
05-15-2020	PERSONAL_PROPERTY	2019	363656	SEWALD,SALLY A	26.00	
05-15-2020	PERSONAL_PROPERTY	2019	254648	MULLINAX,JOHN T & LINDSEY(GOSSAGE)	421.44	

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05-15-2020	PERSONAL_PROPERTY	2018	345951	FLOWERS,EMILY C	22.40	
05-15-2020	PERSONAL_PROPERTY	2019	350658	KOMO,DENISE A	134.73	
Sub Total					9097.24	
05-18-2020	PERSONAL_PROPERTY	2019	323115	CASSLER,ALEX B	21.83	
05-18-2020	PERSONAL_PROPERTY	2019	356151	HATCH,CHRISTINA L	181.89	
05-18-2020	PERSONAL_PROPERTY	2017	347791	LINDSEY,MICHAEL T	25.23	
05-18-2020	PERSONAL_PROPERTY	2019	350793	FARR,BRYAN A	20.78	
05-18-2020	PERSONAL_PROPERTY	2019	214685	GRIFFITH,NOAH & HEATHER	148.43	
05-18-2020	PERSONAL_PROPERTY	2018	323895	LANE,TRACY G	46.43	
05-18-2020	PERSONAL_PROPERTY	2019	229983	HERIN,PAUL	276.79	
05-18-2020	PERSONAL_PROPERTY	2019	97725	DAWSON,DANA JR & MICHELLE	1233.84	
05-18-2020	PERSONAL_PROPERTY	2019	359304	ZIMMER,ANDREW J & CHRISTINA D	104.06	
05-18-2020	PERSONAL_PROPERTY	2019	361294	BRINKER,MARCUS W	123.39	
05-18-2020	PERSONAL_PROPERTY	2018	350793	FARR,BRYAN A	20.80	
05-18-2020	PERSONAL_PROPERTY	2019	355381	BYRD,JOSHUA J	65.73	
05-18-2020	PERSONAL_PROPERTY	2018	355381	BYRD,JOSHUA J	102.78	
05-18-2020	PERSONAL_PROPERTY	2019	37102	BARBER,ANTHONY & REBECCA	266.00	
05-18-2020	PERSONAL_PROPERTY	2019	285894	GEIGER,JOSEPH C & REBECCA M (PAUL)	1178.77	
05-18-2020	PERSONAL_PROPERTY	2019	350578	MIZE,MARIAH T	117.90	
05-18-2020	PERSONAL_PROPERTY	2018	350578	MIZE,MARIAH T	150.78	
05-18-2020	PERSONAL_PROPERTY	2019	323895	LANE,TRACY G	37.61	
05-18-2020	PERSONAL_PROPERTY	2019	330643	SCHIERMEYER,HAILEY A	252.81	
05-18-2020	PERSONAL_PROPERTY	2019	281204	GIESELMAN,JOSH E	182.58	
05-18-2020	PERSONAL_PROPERTY	2019	296719	WOODS,RICHARD A	803.06	
05-18-2020	PERSONAL_PROPERTY	2017	350793	FARR,BRYAN A	15.76	
05-18-2020	PERSONAL_PROPERTY	2019	40245	BILODEAU,MICHAEL J	201.28	
05-18-2020	PERSONAL_PROPERTY	2017	350578	MIZE,MARIAH T	168.39	
05-18-2020	PERSONAL_PROPERTY	2019	288350	WIDEMAN,BRADLEY T & MELODY A	84.17	
05-18-2020	PERSONAL_PROPERTY	2019	318421	BASER,RYAN N	303.98	
05-18-2020	PERSONAL_PROPERTY	2019	288775	SOTTILE,CYNTHIA A	67.48	
05-18-2020	PERSONAL_PROPERTY	2019	335352	PALMER,EMILY JUNE	45.67	
Sub Total					6248.22	
05-19-2020	PERSONAL_PROPERTY	2019	345622	KRAMER,DONALD J	58.47	
05-19-2020	PERSONAL_PROPERTY	2019	336800	HOLLADAY,MICHAEL S	112.99	
05-19-2020	PERSONAL_PROPERTY	2019	249619	ANDERSON,COURTNEY L	311.77	
05-19-2020	PERSONAL_PROPERTY	2018	249619	ANDERSON,COURTNEY L	191.29	
05-19-2020	PERSONAL_PROPERTY	2019	235446	LARUE,MICHAEL F	6.48	
05-19-2020	PERSONAL_PROPERTY	2019	296305	ROSENOW,THOMAS M	97.46	
05-19-2020	PERSONAL_PROPERTY	2019	337953	HATFIELD,TREVOR A	187.76	
05-19-2020	PERSONAL_PROPERTY	2018	239151	SKILES,RICKY L JR	25.01	

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05-19-2020	PERSONAL_PROPERTY	2019	352099	PINNELL,BAILEY A & SCOTT,ANTHONY J	93.33	
05-19-2020	PERSONAL_PROPERTY	2019	363601	O'TOOLE,RYAN P	25.31	
05-19-2020	PERSONAL_PROPERTY	2018	363601	O'TOOLE,RYAN P	25.13	
05-19-2020	PERSONAL_PROPERTY	2019	346173	CULP,TYLER & JULIANA	44.75	
05-19-2020	PERSONAL_PROPERTY	2019	358162	MOSS,DAVID C	97.65	
05-19-2020	PERSONAL_PROPERTY	2019	212291	CHRISTENSEN,MATT	79.37	
05-19-2020	PERSONAL_PROPERTY	2018	235446	LARUE,MICHAEL F	6.61	
05-19-2020	PERSONAL_PROPERTY	2019	244556	WAGNER,MYRA L	219.31	
05-19-2020	PERSONAL_PROPERTY	2019	39639	LUECHTEFELD,KENNETH & TRUDY	33.17	
05-19-2020	PERSONAL_PROPERTY	2019	290485	PINSON,DAWN M	62.72	
05-19-2020	PERSONAL_PROPERTY	2019	318886	JOHNSON,JOSEPH S & BRITTNEY	604.16	
05-19-2020	PERSONAL_PROPERTY	2019	363737	MCBRIDE,DUSTIN M	126.76	
05-19-2020	PERSONAL_PROPERTY	2019	315880	PULLIAM,MACY S	37.00	
05-19-2020	PERSONAL_PROPERTY	2018	315880	PULLIAM,MACY S	47.70	
05-19-2020	PERSONAL_PROPERTY	2018	358172	MCKINNEY,EDWARD N	39.70	
05-19-2020	PERSONAL_PROPERTY	2019	339538	OBRIEN,CYNTHIA A	188.58	
05-19-2020	PERSONAL_PROPERTY	2019	363738	KISNER,KYLE W	14.31	
05-19-2020	PERSONAL_PROPERTY	2019	352865	LINDLEY,JOSHUA D	39.53	
05-19-2020	PERSONAL_PROPERTY	2019	363733	HUMPHREY,FAITH M	44.16	
05-19-2020	PERSONAL_PROPERTY	2018	363733	HUMPHREY,FAITH M	42.09	
05-19-2020	PERSONAL_PROPERTY	2019	344705	YARBROUGH,GLENN & SANDRA	105.70	
05-19-2020	PERSONAL_PROPERTY	2018	337953	HATFIELD,TREVOR A	172.85	
05-19-2020	PERSONAL_PROPERTY	2019	358172	MCKINNEY,EDWARD N	21.97	
				Sub Total	3163.09	
05-20-2020	PERSONAL_PROPERTY	2019	343264	KENDRICK,ANTHONY G II	58.27	
05-20-2020	PERSONAL_PROPERTY	2018	363681	WHITE,BRETT A	66.71	
05-20-2020	PERSONAL_PROPERTY	2019	352203	HIGHT,JOSEPH M & PATRICIA L	528.55	
05-20-2020	PERSONAL_PROPERTY	2019	357940	MCCLELLAND ENTERPRISES LLC	795.28	
05-20-2020	PERSONAL_PROPERTY	2019	292250	MCCLELLAND,MATTHEW E	930.33	
05-20-2020	PERSONAL_PROPERTY	2019	325506	JONES,HOLLY E	196.31	
05-20-2020	PERSONAL_PROPERTY	2019	363748	GRAY,JESSICA L	15.34	
05-20-2020	PERSONAL_PROPERTY	2017	351014	PHIPPS,JENNIFER L	5.86	
05-20-2020	PERSONAL_PROPERTY	2019	295793	SCHROEPFER,DERRICK J & BRITTANY L	94.32	
05-20-2020	PERSONAL_PROPERTY	2018	271921	KELLEY,PHILIP L	45.58	
05-20-2020	PERSONAL_PROPERTY	2018	330305	BUEKER,JON P	34.73	
05-20-2020	PERSONAL_PROPERTY	2019	357239	GARVEY,TRENTON M	159.51	
05-20-2020	PERSONAL_PROPERTY	2019	347505	VALENTINE,SHANNON	216.01	
05-20-2020	PERSONAL_PROPERTY	2019	363743	HILLERMANN,ROBERT B & EMILY E	436.52	
05-20-2020	PERSONAL_PROPERTY	2019	357772	MAIN,JONATHAN S	21.97	
05-20-2020	PERSONAL_PROPERTY	2018	339204	JARVIS,NICHOLAS L & KIMBERLY R	320.08	

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05-19-2020	PERSONAL_PROPERTY	2019	352099	PINNELL,BAILEY A & SCOTT,ANTHONY J	93.33	
05-19-2020	PERSONAL_PROPERTY	2019	363601	O'TOOLE,RYAN P	25.31	
05-19-2020	PERSONAL_PROPERTY	2018	363601	O'TOOLE,RYAN P	25.13	
05-19-2020	PERSONAL_PROPERTY	2019	346173	CULP,TYLER & JULIANA	44.75	
05-19-2020	PERSONAL_PROPERTY	2019	358162	MOSS,DAVID C	97.65	
05-19-2020	PERSONAL_PROPERTY	2019	212291	CHRISTENSEN,MATT	79.37	
05-19-2020	PERSONAL_PROPERTY	2018	235446	LARUE,MICHAEL F	6.61	
05-19-2020	PERSONAL_PROPERTY	2019	244556	WAGNER,MYRA L	219.31	
05-19-2020	PERSONAL_PROPERTY	2019	39639	LUECHTEFELD,KENNETH & TRUDY	33.17	
05-19-2020	PERSONAL_PROPERTY	2019	290485	PINSON,DAWN M	62.72	
05-19-2020	PERSONAL_PROPERTY	2019	318886	JOHNSON,JOSEPH S & BRITTNEY	604.16	
05-19-2020	PERSONAL_PROPERTY	2019	363737	MCBRIDE,DUSTIN M	126.76	
05-19-2020	PERSONAL_PROPERTY	2019	315880	PULLIAM,MACY S	37.00	
05-19-2020	PERSONAL_PROPERTY	2018	315880	PULLIAM,MACY S	47.70	
05-19-2020	PERSONAL_PROPERTY	2018	358172	MCKINNEY,EDWARD N	39.70	
05-19-2020	PERSONAL_PROPERTY	2019	339538	OBRIEN,CYNTHIA A	188.58	
05-19-2020	PERSONAL_PROPERTY	2019	363738	KISNER,KYLE W	14.31	
05-19-2020	PERSONAL_PROPERTY	2019	352865	LINDLEY,JOSHUA D	39.53	
05-19-2020	PERSONAL_PROPERTY	2019	363733	HUMPHREY,FAITH M	44.16	
05-19-2020	PERSONAL_PROPERTY	2018	363733	HUMPHREY,FAITH M	42.09	
05-19-2020	PERSONAL_PROPERTY	2019	344705	YARBROUGH,GLENN & SANDRA	105.70	
05-19-2020	PERSONAL_PROPERTY	2018	337953	HATFIELD,TREVOR A	172.85	
05-19-2020	PERSONAL_PROPERTY	2019	358172	MCKINNEY,EDWARD N	21.97	
				Sub Total	3163.09	
05-20-2020	PERSONAL_PROPERTY	2019	343264	KENDRICK,ANTHONY G II	58.27	
05-20-2020	PERSONAL_PROPERTY	2018	363681	WHITE,BRETT A	66.71	
05-20-2020	PERSONAL_PROPERTY	2019	352203	HIGHT,JOSEPH M & PATRICIA L	528.55	
05-20-2020	PERSONAL_PROPERTY	2019	357940	MCCLELLAND ENTERPRISES LLC	795.28	
05-20-2020	PERSONAL_PROPERTY	2019	292250	MCCLELLAND,MATTHEW E	930.33	
05-20-2020	PERSONAL_PROPERTY	2019	325506	JONES,HOLLY E	196.31	
05-20-2020	PERSONAL_PROPERTY	2019	363748	GRAY,JESSICA L	15.34	
05-20-2020	PERSONAL_PROPERTY	2017	351014	PHIPPS,JENNIFER L	5.86	
05-20-2020	PERSONAL_PROPERTY	2019	295793	SCHROEPPER,DERRICK J & BRITTANY L	94.32	
05-20-2020	PERSONAL_PROPERTY	2018	271921	KELLEY,PHILIP L	45.58	
05-20-2020	PERSONAL_PROPERTY	2018	330305	BUEKER,JON P	34.73	
05-20-2020	PERSONAL_PROPERTY	2019	357239	GARVEY,TRENTON M	159.51	
05-20-2020	PERSONAL_PROPERTY	2019	347505	VALENTINE,SHANNON	216.01	
05-20-2020	PERSONAL_PROPERTY	2019	363743	HILLERMANN,ROBERT B & EMILY E	436.52	
05-20-2020	PERSONAL_PROPERTY	2019	357772	MAIN,JONATHAN S	21.97	
05-20-2020	PERSONAL_PROPERTY	2018	339204	JARVIS,NICHOLAS L & KIMBERLY R	320.08	

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05-20-2020	PERSONAL_PROPERTY	2019	271921	KELLEY,PHILIP L	41.08	
05-20-2020	PERSONAL_PROPERTY	2017	271921	KELLEY,PHILIP L	52.74	
05-20-2020	PERSONAL_PROPERTY	2019	363681	WHITE,BRETT A	56.97	
05-20-2020	PERSONAL_PROPERTY	2019	330305	BUEKER,JON P	26.67	
05-20-2020	PERSONAL_PROPERTY	2019	327253	FREIHAUT,SHANE G	71.55	
05-20-2020	PERSONAL_PROPERTY	2018	327253	FREIHAUT,SHANE G	111.48	
05-20-2020	PERSONAL_PROPERTY	2019	358803	DUENKE,AARON M & BROOKE (LINDSEY)	81.69	
05-20-2020	PERSONAL_PROPERTY	2019	309529	LEWIS,CONNIE L	96.09	
05-20-2020	PERSONAL_PROPERTY	2019	363747	VANDERFELTZ,CHRISTY A	188.47	
05-20-2020	PERSONAL_PROPERTY	2019	290211	HARTMAN INV PROP-CRABAPPLE VILLAGE	1855.23	
05-20-2020	PERSONAL_PROPERTY	2019	349194	WHEAT,EMILY D	159.75	
05-20-2020	PERSONAL_PROPERTY	2019	363749	DAWSON,TIMOTHY M	12.71	
05-20-2020	PERSONAL_PROPERTY	2019	339204	JARVIS,NICHOLAS L & KIMBERLY R	83.55	
05-20-2020	PERSONAL_PROPERTY	2019	336594	DEROSIER,MEGAN M	40.25	
05-20-2020	PERSONAL_PROPERTY	2019	352907	OFFORD,DAVID L & CHARLOTTE F	445.66	
				Sub Total	7249.26	
05-21-2020	PERSONAL_PROPERTY	2019	313911	SUPRENANT,NOAH P	35.99	
05-21-2020	PERSONAL_PROPERTY	2019	317032	HULSEY,NICOLE D	187.00	
05-21-2020	PERSONAL_PROPERTY	2019	324664	SIMMONS,SARAH J	11.91	
05-21-2020	PERSONAL_PROPERTY	2019	355521	MOYLE,JUSTIN M	21.83	
05-21-2020	PERSONAL_PROPERTY	2019	349448	COPELAND,BENJAMIN T	5.43	
05-21-2020	PERSONAL_PROPERTY	2019	273945	SHEBIEL,MICHAEL R & DELLA K	473.46	
05-21-2020	PERSONAL_PROPERTY	2019	352309	HUTSON,PETER A & ANGELA C	1064.96	
05-21-2020	PERSONAL_PROPERTY	2018	313911	SUPRENANT,NOAH P	38.19	
05-21-2020	PERSONAL_PROPERTY	2019	312065	COWHICK,EDWARD	247.95	
05-21-2020	PERSONAL_PROPERTY	2019	358887	VANDERPOL,BRIAN W	48.72	
05-21-2020	PERSONAL_PROPERTY	2017	343910	NULL,CATHERINE B	5.81	
05-21-2020	PERSONAL_PROPERTY	2019	363668	ENGLERT,WYATT J	5.54	
05-21-2020	PERSONAL_PROPERTY	2019	363753	ZIEGLER,JULIANNA M	12.46	
05-21-2020	MERCHANT	2019	802535	Sleepy Lotus Finds and Designs	25.00	
05-21-2020	PERSONAL_PROPERTY	2018	357695	NICOLAI,JUSTIN M & LISA M	285.15	
05-21-2020	PERSONAL_PROPERTY	2019	341741	BARNES-WHITE,MELYSSA S	182.81	
05-21-2020	PERSONAL_PROPERTY	2019	291201	SUTER,RUSSEL D	21.83	
05-21-2020	PERSONAL_PROPERTY	2019	285368	THOMAS,MARK A	68.09	
05-21-2020	PERSONAL_PROPERTY	2019	363708	BINE,CHARLES J & SARAH E	330.09	
05-21-2020	PERSONAL_PROPERTY	2019	49277	HOFSTETTER,RICKY G & JEANETTE	82.40	
05-21-2020	PERSONAL_PROPERTY	2019	363754	REEVES,NATHANIEL T & VICTORIA S	109.16	
05-21-2020	PERSONAL_PROPERTY	2019	344353	TRIPLETT,JORDAN	316.94	
05-21-2020	PERSONAL_PROPERTY	2019	315269	STRAATMANN,BRADLEY A & AMANDA	826.36	
05-21-2020	PERSONAL_PROPERTY	2019	357748	PICKARD,KEVIN E	91.03	

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05-21-2020	PERSONAL_PROPERTY	2019	363739	SELF,JACOB M	328.97	
05-21-2020	PERSONAL_PROPERTY	2019	357695	NICOLAI,JUSTIN M & LISA M	635.99	
				Sub Total	5463.07	
05-22-2020	PERSONAL_PROPERTY	2019	363756	MCEVOY,CLARK-C& HEATHER K	422.57	
05-22-2020	PERSONAL_PROPERTY	2019	91802	HUCKE,HARRY C & MARY	115.23	
05-22-2020	PERSONAL_PROPERTY	2019	359184	LISZEWSKI,ALBERT & LYNNE	111.63	
05-22-2020	PERSONAL_PROPERTY	2019	276343	HARDY,SHER K (SHARON)	195.38	
05-22-2020	PERSONAL_PROPERTY	2019	202319	ROACH,JAMES A	75.20	
05-22-2020	PERSONAL_PROPERTY	2019	292200	MATAITIS,CHRISTOPHER D	486.43	
05-22-2020	PERSONAL_PROPERTY	2019	347733	WAGNER,KAYLA M	127.93	
05-22-2020	PERSONAL_PROPERTY	2019	330505	SMITH,CHARLES A & TRACI L	125.95	
05-22-2020	PERSONAL_PROPERTY	2017	254152	BUSSE,KATHRINE E	59.02	
05-22-2020	PERSONAL_PROPERTY	2019	347804	ORR,ELIZABETH	11.05	
05-22-2020	PERSONAL_PROPERTY	2017	363759	PIONTEK,JOHN A	11.62	
05-22-2020	PERSONAL_PROPERTY	2019	91368	WILLIAMS,CRAIG E	97.26	
05-22-2020	PERSONAL_PROPERTY	2019	363697	WOODWARD,COLLIN J	128.58	
05-22-2020	PERSONAL_PROPERTY	2019	363762	RODGERS,VALERIE A	355.12	
05-22-2020	PERSONAL_PROPERTY	2019	329734	SWINFORD,TAYLOR J	51.91	
05-22-2020	PERSONAL_PROPERTY	2018	344469	BECKER,JACOB & RACHEL	100.47	
05-22-2020	PERSONAL_PROPERTY	2019	363759	PIONTEK,JOHN A	11.75	
05-22-2020	PERSONAL_PROPERTY	2018	91368	WILLIAMS,CRAIG E	113.99	
05-22-2020	PERSONAL_PROPERTY	2017	91368	WILLIAMS,CRAIG E	57.04	
05-22-2020	PERSONAL_PROPERTY	2019	357925	ISKOW,NORMAN B	70.80	
05-22-2020	PERSONAL_PROPERTY	2019	329105	SANDERS,BRIDGETTE	203.05	
05-22-2020	PERSONAL_PROPERTY	2019	357754	KENNEDY,MATTHEW J	153.93	
05-22-2020	PERSONAL_PROPERTY	2019	352911	SAMMET,STACEY L	309.67	
05-22-2020	PERSONAL_PROPERTY	2019	254152	BUSSE,KATHRINE E	47.31	
05-22-2020	PERSONAL_PROPERTY	2018	254152	BUSSE,KATHRINE E	59.07	
05-22-2020	PERSONAL_PROPERTY	2019	201855	CALDWELL,ANDREW & JUDY	325.05	
05-22-2020	PERSONAL_PROPERTY	2019	344469	BECKER,JACOB & RACHEL	79.53	
05-22-2020	PERSONAL_PROPERTY	2018	363759	PIONTEK,JOHN A	11.63	
05-22-2020	PERSONAL_PROPERTY	2019	347474	MASSINGILL,LOUIS A	479.18	
05-22-2020	PERSONAL_PROPERTY	2019	363761	HOOKS FAMILY IRR TRUST	40.64	
05-22-2020	PERSONAL_PROPERTY	2018	363761	HOOKS FAMILY IRR TRUST	64.00	
05-22-2020	PERSONAL_PROPERTY	2019	240250	WOODHAM,MITCH A & MARY D	56.37	
				Sub Total	4558.36	
05-26-2020	PERSONAL_PROPERTY	2018	350292	TONIOLI,REBECCA	36.03	
05-26-2020	PERSONAL_PROPERTY	2019	322526	FITE,NICHOLE M	39.18	
05-26-2020	PERSONAL_PROPERTY	2019	340234	MITCHAM,MICHAEL A & MARY E	461.99	
05-26-2020	PERSONAL_PROPERTY	2019	1998	NULL,TRACY A & LORI LA	51.82	

Add On Report

From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:13 08.02.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-26-2020	PERSONAL_PROPERTY	2019	51343	GREEN,ANDREW	53.93	
05-26-2020	PERSONAL_PROPERTY	2019	350292	TONIOLI,REBECCA	558.50	
05-26-2020	PERSONAL_PROPERTY	2019	363770	BRADLEY,WILLIAM C	6.48	
05-26-2020	PERSONAL_PROPERTY	2019	246884	CALVIN,JANE L	53.85	
05-26-2020	PERSONAL_PROPERTY	2018	309288	LUZYNSKI,CHRISTOPHER J	19.98	
05-26-2020	PERSONAL_PROPERTY	2019	363771	STRUBBERG,CASSANDRA K	25.84	
05-26-2020	PERSONAL_PROPERTY	2019	314685	HANNA,JONATHAN & REBECCA A (VERTRESS)	45.54	
05-26-2020	PERSONAL_PROPERTY	2019	251106	VANDEGRIFF,BRIAN PAUL & LAURA	230.07	
05-26-2020	PERSONAL_PROPERTY	2019	356806	BAEZ,FRANCISCO AGUILAR	186.98	
05-26-2020	PERSONAL_PROPERTY	2019	205283	THOMLISON,MARK & LORNA	665.82	
05-26-2020	PERSONAL_PROPERTY	2019	347433	MAHNESMITH,DALE L & TARINA M (CONRAD)	661.40	
05-26-2020	PERSONAL_PROPERTY	2018	347433	MAHNESMITH,DALE L & TARINA M (CONRAD)	709.55	
05-26-2020	PERSONAL_PROPERTY	2019	303168	HICKS,WILLIAM J	39.33	
05-26-2020	PERSONAL_PROPERTY	2017	309288	LUZYNSKI,CHRISTOPHER J	20.58	
05-26-2020	PERSONAL_PROPERTY	2019	301148	HASLAG,EMILY & GOSS,JASON W	279.32	
05-26-2020	PERSONAL_PROPERTY	2019	58969	MUELLER,THERESA C	132.15	
05-26-2020	PERSONAL_PROPERTY	2019	296553	BRUNK,CHARLES E JR	93.89	
05-26-2020	PERSONAL_PROPERTY	2018	305827	SMITH,DAVID HUDSON	85.51	
05-26-2020	MERCHANT	2019	802536	The Works Ltd.	25.00	
05-26-2020	PERSONAL_PROPERTY	2019	309130	OBENAUER,JARRETT T	83.12	
05-26-2020	PERSONAL_PROPERTY	2018	363770	BRADLEY,WILLIAM C	6.61	
05-26-2020	PERSONAL_PROPERTY	2019	309288	LUZYNSKI,CHRISTOPHER J	6.37	
05-26-2020	PERSONAL_PROPERTY	2019	360220	IRWIN,KAYLA N	126.32	
05-26-2020	PERSONAL_PROPERTY	2019	214146	BATSON,DANIEL & TRISHA	98.01	
05-26-2020	PERSONAL_PROPERTY	2019	347515	COUNTS,DARREN R & CLONTS,DARLA J	57.59	
05-26-2020	PERSONAL_PROPERTY	2019	358512	SMITH,CAMERON J & MICHELLE A (LOWERY)	436.91	
05-26-2020	PERSONAL_PROPERTY	2019	305827	SMITH,DAVID HUDSON	75.20	
05-26-2020	PERSONAL_PROPERTY	2019	363774	RUSSELL,HANNAH R	162.15	
				Sub Total	5535.02	
05-27-2020	PERSONAL_PROPERTY	2019	204494	BORGMEYER,GREG S & REGINA V	834.89	
05-27-2020	PERSONAL_PROPERTY	2019	242781	BRYAN,TRAVIS M	773.06	
05-27-2020	PERSONAL_PROPERTY	2019	306942	BLANKENSHIP,NATHANIEL J	139.29	
05-27-2020	PERSONAL_PROPERTY	2019	324673	DOBYNS,JAMES B III & LAURA L	482.90	
05-27-2020	PERSONAL_PROPERTY	2019	340935	SANSOM,DANIEL S & DAWN M	232.46	
05-27-2020	PERSONAL_PROPERTY	2019	48081	FOX,ANTHONY	85.02	
05-27-2020	PERSONAL_PROPERTY	2019	282397	STILLMAN,TERRY D	21.11	
05-27-2020	PERSONAL_PROPERTY	2019	340695	TRAUTWEIN,JEREMIAH J	35.22	
05-27-2020	PERSONAL_PROPERTY	2019	317776	SWEAT,DAVID R & RHONDA F	168.38	
05-27-2020	PERSONAL_PROPERTY	2019	293691	WHITE,BETHANY M	299.37	
05-27-2020	PERSONAL_PROPERTY	2019	356900	TURNER,ROBERT M JR & ROSIE J	147.33	

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Acct Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-27-2020	PERSONAL_PROPERTY	2019	338824	HAWKINS,JESSICA E & MICHAEL R	38.65	
05-27-2020	PERSONAL_PROPERTY	2018	282397	STILLMAN,TERRY D	25.61	
05-27-2020	PERSONAL_PROPERTY	2019	337039	ROBERTSON,DONALD E JR	103.56	
05-27-2020	PERSONAL_PROPERTY	2019	354335	SHORT,JOSH D & BROOKE,COOKSON	327.64	
05-27-2020	PERSONAL_PROPERTY	2019	283819	RIEGER,PAULA D	66.53	
05-27-2020	PERSONAL_PROPERTY	2019	347558	GUFFEY,HANNAH J	46.41	
05-27-2020	PERSONAL_PROPERTY	2019	316918	ROLWING,JESSIE L	21.14	
05-27-2020	PERSONAL_PROPERTY	2019	353987	GAMEZ,WALLE FLIPE JACIEL	21.83	
05-27-2020	PERSONAL_PROPERTY	2019	227926	DUNCAN,GLENDELL M	218.25	
05-27-2020	PERSONAL_PROPERTY	2019	363776	BAHLMANN,PAUL S	139.75	
05-27-2020	PERSONAL_PROPERTY	2019	350516	BARWICK,TYLER J	21.83	
05-27-2020	PERSONAL_PROPERTY	2017	363782	HEADS,EDWARD E	5.65	
05-27-2020	PERSONAL_PROPERTY	2019	351156	HAHN,ADAM R & MIRANDA	359.45	
05-27-2020	PERSONAL_PROPERTY	2019	361759	HORN,CHRISTIAN H & ABIGAIL E	1527.12	
05-27-2020	PERSONAL_PROPERTY	2019	363780	WHITLEY,BRANDON L	88.04	
05-27-2020	PERSONAL_PROPERTY	2018	363780	WHITLEY,BRANDON L	103.42	
05-27-2020	PERSONAL_PROPERTY	2019	347190	DAILY,DANIEL B	32.62	
05-27-2020	PERSONAL_PROPERTY	2019	328456	HELTON,MICHELLE ANN	107.97	
05-27-2020	PERSONAL_PROPERTY	2019	363787	PROPHETE,HAZEL A	305.50	
05-27-2020	PERSONAL_PROPERTY	2019	328681	HAZELS BACKPORCH BBQ	35.23	
05-27-2020	PERSONAL_PROPERTY	2019	339985	BOUCHER,JARED M	71.34	
05-27-2020	PERSONAL_PROPERTY	2019	363390	SANGUINETTI,ANGELA D & ERICA L	34.14	
				Sub Total	6920.71	
05-28-2020	PERSONAL_PROPERTY	2019	358989	NOONAN,TAMERA D	6.83	
05-28-2020	PERSONAL_PROPERTY	2019	271908	WILSON,CHARLES F	69.26	
05-28-2020	PERSONAL_PROPERTY	2018	232647	CONLEY,JOEY C & DESTINEY	1509.38	
05-28-2020	PERSONAL_PROPERTY	2019	242174	GRODIE,JOSH J & SARAH E	787.71	
05-28-2020	PERSONAL_PROPERTY	2019	363818	RIDGWAY,TIMOTHY D & KRISTEN M	436.52	
05-28-2020	PERSONAL_PROPERTY	2019	358591	GURLEY,PAUL K & JOE L	38.87	
05-28-2020	MERCHANT	2019	802537	HITA	25.00	
05-28-2020	PERSONAL_PROPERTY	2019	87744	WYMER,VERNON & CATHY J	145.91	
05-28-2020	PERSONAL_PROPERTY	2019	363819	WILKINSON,TYLER J	702.36	
05-28-2020	PERSONAL_PROPERTY	2019	325667	HILL,KATHERINE E (SELBY)	80.73	
05-28-2020	PERSONAL_PROPERTY	2019	31203	SMITH,HOWARD L & FAYE D	70.30	
05-28-2020	PERSONAL_PROPERTY	2019	305491	JOHNSON,PHILLIP L & BRITTANY N	212.55	
05-28-2020	PERSONAL_PROPERTY	2019	324399	BOYSTER,CAREY	56.37	
05-28-2020	PERSONAL_PROPERTY	2019	201922	ELLIOTT,WILLIAM JR & DARLENE	186.56	
05-28-2020	PERSONAL_PROPERTY	2018	87744	WYMER,VERNON & CATHY J	183.82	
05-28-2020	PERSONAL_PROPERTY	2019	301409	LUECKE,JAMES W JR	36.02	
05-28-2020	PERSONAL_PROPERTY	2019	325311	WALLS,MATTHEW C	29.71	

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From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:19 06.02.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-28-2020	PERSONAL_PROPERTY	2019	341313	BRATTON,KAYLA M	107.11	
05-28-2020	PERSONAL_PROPERTY	2019	363796	HOFHERR,GAVIN C	96.36	
05-28-2020	PERSONAL_PROPERTY	2019	232647	CONLEY,JOEY C & DESTINEY	1353.84	
05-28-2020	PERSONAL_PROPERTY	2019	234594	SPARKS,JASON STANLEY & CAROLINE A	644.28	
05-28-2020	PERSONAL_PROPERTY	2019	97398	BRIDGES,MARK & KELLY	1716.67	
05-28-2020	PERSONAL_PROPERTY	2019	277644	FALDON,LINDA J	62.31	
05-28-2020	PERSONAL_PROPERTY	2019	311989	CASTEEL,BRANDON & SARAH E	553.43	
05-28-2020	PERSONAL_PROPERTY	2019	231842	ROBERTS,STEVEN M & SHERRI	1686.45	
05-28-2020	PERSONAL_PROPERTY	2019	280156	DIENER,CHRISTOPHER G	57.87	
05-28-2020	PERSONAL_PROPERTY	2019	204201	GERLING,CHRISTOPHER & ELIZABETH	52.51	
05-28-2020	PERSONAL_PROPERTY	2018	325667	HILL,KATHERINE E (SELBY)	101.88	
05-28-2020	PERSONAL_PROPERTY	2019	363786	FIELD,KAYLEE A	247.95	
05-28-2020	PERSONAL_PROPERTY	2019	361312	CUMBERLIDGE,KENNETH J	158.37	
05-28-2020	PERSONAL_PROPERTY	2019	328718	JONES,DOUGLAS	904.19	
05-28-2020	PERSONAL_PROPERTY	2019	363735	LAND,JERRY G JR & MAUREEN E	17.79	
05-28-2020	PERSONAL_PROPERTY	2018	31203	SMITH,HOWARD L & FAYE D	87.86	
05-28-2020	PERSONAL_PROPERTY	2018	311989	CASTEEL,BRANDON & SARAH E	594.57	
05-28-2020	PERSONAL_PROPERTY	2019	339791	PALMER,RANDY S	29.69	
				Sub Total	13051.03	
05-29-2020	PERSONAL_PROPERTY	2019	315786	TARPLEY,CARLA E	55.36	
05-29-2020	PERSONAL_PROPERTY	2018	355905	MOORE,DUSTIN A & CONNIE L	48.88	
05-29-2020	PERSONAL_PROPERTY	2019	302471	SPARKS,RYAN J & NICOLE M	98.56	
05-29-2020	PERSONAL_PROPERTY	2019	354754	ARNOLD,RICHARD E JR & KIM	102.01	
05-29-2020	PERSONAL_PROPERTY	2019	329326	GRIFFITH,LORI A(AKERS)	215.89	
05-29-2020	PERSONAL_PROPERTY	2019	358221	STAMMINGER,OLIVIA R	106.68	
05-29-2020	PERSONAL_PROPERTY	2019	363828	MAGHRABI,GLYNNA W (JINES)	66.57	
05-29-2020	PERSONAL_PROPERTY	2018	351260	PRICE,DEVIN G	34.99	
05-29-2020	PERSONAL_PROPERTY	2019	67793	KESTLER,DAVID W & KIMBERLY&JORDEN	488.16	
05-29-2020	PERSONAL_PROPERTY	2018	314772	HEELEY,HEATHER A	239.96	
05-29-2020	PERSONAL_PROPERTY	2019	281523	BARTON,STEPHEN R& JONEL (LITTLETON)	102.69	
05-29-2020	PERSONAL_PROPERTY	2017	363824	DUNCAN,ROY S	38.56	
05-29-2020	PERSONAL_PROPERTY	2019	363817	GEGG,WILLIAM T	315.32	
05-29-2020	PERSONAL_PROPERTY	2019	363823	BELK,BRITTNEY S	210.60	
05-29-2020	PERSONAL_PROPERTY	2018	352891	KELLAR,BRENDAN M	210.72	
05-29-2020	PERSONAL_PROPERTY	2019	352552	HEATH,JORDAN W	23.34	
05-29-2020	PERSONAL_PROPERTY	2019	49253	OBERKRAMER,LESLIE M	81.44	
05-29-2020	PERSONAL_PROPERTY	2018	49253	OBERKRAMER,LESLIE M	176.69	
05-29-2020	PERSONAL_PROPERTY	2019	363830	CHU,UYEN TU (HERNANDEZ)	745.81	
05-29-2020	PERSONAL_PROPERTY	2019	243332	FISHER,ROBERT I	795.73	
05-29-2020	PERSONAL_PROPERTY	2018	316980	BEDROSIAN,JAMES R	46.35	

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From Business Date: 05.01.2020 To Business Date: 05.31.2020

Report Generated: 18:00:18 06.02.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
05-29-2020	PERSONAL_PROPERTY	2019	74052	BUNGE,RICHARD D & RUBY	265.97	
05-29-2020	PERSONAL_PROPERTY	2019	299993	ADKISON,KRISTINE M	20.57	
05-29-2020	PERSONAL_PROPERTY	2019	200978	PRICHARD,DENNIS L & MARY	183.28	
05-29-2020	PERSONAL_PROPERTY	2018	363826	MINER,DONALD D	167.99	
05-29-2020	PERSONAL_PROPERTY	2019	29190	ROBERTSON,WILLIAM J	207.75	
05-29-2020	PERSONAL_PROPERTY	2019	353902	PATTERSON,MAKAYLA E	117.41	
05-29-2020	PERSONAL_PROPERTY	2018	335096	BROWN,JESSICA M	125.62	
05-29-2020	PERSONAL_PROPERTY	2019	335655	WILLIAMS,RONALD W	137.61	
05-29-2020	PERSONAL_PROPERTY	2019	291109	MATCHELL,CYNTHIA	35.57	
05-29-2020	PERSONAL_PROPERTY	2019	351260	PRICE,DEVIN G	30.79	
05-29-2020	PERSONAL_PROPERTY	2019	363831	ZIERENBERG,MICHELLE A	20.22	
05-29-2020	PERSONAL_PROPERTY	2019	316980	BEDROSIAN,JAMES R	46.55	
05-29-2020	PERSONAL_PROPERTY	2019	328444	SHULS,SAMANTHA C	125.18	
05-29-2020	PERSONAL_PROPERTY	2019	345517	PEROUTKA,DANIEL L & KELSEY M (HELD)	363.45	
05-29-2020	PERSONAL_PROPERTY	2019	330523	WINISTOERFER,DEIDRE M (CALLOW)	112.02	
05-29-2020	PERSONAL_PROPERTY	2019	355905	MOORE,DUSTIN A & CONNIE L	21.14	
05-29-2020	PERSONAL_PROPERTY	2019	203036	LEHMANN,MARK & BRENDA L	31.05	
05-29-2020	PERSONAL_PROPERTY	2019	347367	HINSON,BOBBY S & RANDI L	306.03	
05-29-2020	PERSONAL_PROPERTY	2019	357747	MACKIEWICZ,ANTHONY R	88.05	
05-29-2020	PERSONAL_PROPERTY	2019	348675	BROWN,DONALD EUGENE	271.76	
05-29-2020	PERSONAL_PROPERTY	2019	335096	BROWN,JESSICA M	100.56	
05-29-2020	REAL_PROPERTY	2019	422777	Schoppenhorst,Timothy	61.64	
05-29-2020	PERSONAL_PROPERTY	2018	291109	MATCHELL,CYNTHIA	39.44	
05-29-2020	PERSONAL_PROPERTY	2018	352552	HEATH,JORDAN W	27.46	
05-29-2020	PERSONAL_PROPERTY	2018	363831	ZIERENBERG,MICHELLE A	21.63	
05-29-2020	PERSONAL_PROPERTY	2019	296093	HINNAH,SCOTT A	569.56	
05-29-2020	PERSONAL_PROPERTY	2018	293315	SANTONGE,HEATHER L	16.74	
05-29-2020	PERSONAL_PROPERTY	2019	314772	HEELEY,HEATHER A	204.76	
Sub Total					7924.11	
Grand Total					135806.76	



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreements

**IN THE MATTER OF APPROVING A
SUBRECIPIENT AWARD FOR THE BENEFIT
OF THE FRANKLIN COUNTY EMERGENCY
MANAGEMENT AGENCY FOR AN
EMERGENCY PERFORMANCE GRANT**

WHEREAS, the Missouri State Emergency Management Agency (“SEMA”) has awarded an Emergency Management Performance Grant (“EMPG”) to the Franklin County Emergency Management Agency, Franklin County, Missouri (the “County”) in the amount of \$70,098.88; and

WHEREAS the EMPG is a matching grant requiring the County to provide a local share match of \$70,098.88; and

WHEREAS, the County desires to accept the EMPG and to provide matching funds as required by the terms of the Subrecipient Award.

IT IS THEREFORE ORDERED by the County Commission of Franklin County that the County does hereby accept the EMPG and agrees to provide matching funds.

IT IS FURTHER ORDERED that the Presiding Commissioner is hereby authorized and directed to execute a Subrecipient Award by and between SEMA and the County, a copy of which is attached hereto and incorporated herein by reference, and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS FURTHER ORDERED, that County shall, and the officials, agents and employees of the County are hereby authorized and directed to, take such further action, and execute and deliver such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

IT S FURTHER ORDERED, that a copy of this Order and a fully executed copy of the Grant Application be provided to the Missouri State Emergency Management Agency; to Abe Cook, Franklin County Emergency Management Director; and Christa Buchanan, County Clerk’s Office.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

 State Emergency Management Agency 2302 Militia Drive P.O. Box 116 Jefferson City, MO 65102 Phone: (573) 526-9100 Fax: (573) 634-7966	SUBRECIPIENT AWARD		
	DATE July 6, 2020		
	Award Number EMK-2020-EP-00004-42		Amendment No. N/A
GRANTEE NAME Franklin County Emergency Management Agency		GRANTEE VENDOR NUMBER 43-6001345	
GRANTEE ADDRESS 401B East Springfield Ave Union, MO 63084		ISSUING AGENCY MO State Emergency Management Agency PO Box 116 Jefferson City, MO 65102	
GRANT INFORMATION			
PROJECT TITLE FY 2020 Emergency Management Performance Grant		FEDERAL AWARDING AGENCY Federal Emergency Management Agency	
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NO 97.042		PERFORMANCE PERIOD FROM: 1/1/2020 TO: 6/30/2021	
FEDERAL AWARD AMOUNT		\$70,098.88	
LOCAL COST SHARE		\$70,098.88	
TOTAL AWARD AMOUNT		\$140,197.76	
CONTACT INFORMATION			
EMPG GRANT SPECIALIST		GRANTEE PROJECT DIRECTOR	
NAME Holly Otto		NAME Abraham Cook, EMD	
E-MAIL ADDRESS holly.otto@sema.dps.mo.gov		E-MAIL ADDRESS acook@franklinmo.net	
TELEPHONE 573-751-3401		TELEPHONE 636-583-1679	
SUMMARY DESCRIPTION OF PROJECT <p>The purpose of the EMPG Program is to make grants to locals in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the Federal Government, States, and their political subdivisions. SEMA, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards in the State of Missouri. This award is not for Research and Development. There is no indirect cost rate for this award.</p>			
TYPED NAME AND TITLE OF OHS OFFICIAL James Remillard, Acting Director		TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL Tim Brinker, Presiding Commissioner	
SIGNATURE OF APPROVING OHS OFFICIAL 	DATE 07/06/2020	SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL	DATE
THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT, THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIFIC CONDITIONS.			

SPECIFIC CONDITIONS

DATE
July 6, 2020

AWARD NUMBER
EMK-2020-EP-00004-42

Article I - Acknowledgement of Federal Funding from DHS

All subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

Article II - Activities Conducted Abroad

All subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article III - Age Discrimination Act of 1975

All subrecipients must comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Article IV - Americans with Disabilities Act of 1990

All subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12101–12213).

Article V - Best Practices for Collection and Use of Personally Identifiable Information (PII)

All subrecipients who collect PII are required to have a publically available privacy policy that describes what PII they collect, how they use the PII, whether they share PII with third parties, and how individuals may have their PII corrected where appropriate. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Award subrecipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

Article VI- Civil Rights Act of 1964

All subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article VII - Civil Rights Act of 1968

All subrecipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 C.F.R. § 100.201).

Article VIII – Copyright

All subrecipients must affix the applicable copyright notices of 17 U.S.C. Sections 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards.

Article IX - Assurances, Administrative Requirements, Cost Principles, and Audit Requirements

Certain assurances in this document may not be applicable to your program, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions. The administrative and audit requirements and cost principles that apply to DHS award subrecipients originate from 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as adopted by DHS at 2 C.F.R. Part 3002.

Article X - Debarment and Suspension

Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XI - Drug-Free Workplace Regulations

All subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the Subrecipient is an individual) of 2 C.F.R. part 3001, which adopts the Government-wide implementation (2 C.F.R. part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101).

Article XII - Duplication of Benefits

Any cost allocable to a particular Federal award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons. However, this prohibition would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

Article XIII - Energy Policy and Conservation Act

All subrecipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issues in compliance with this Act.

Article XIV - False Claims Act and Program Fraud Civil Remedies

All subrecipients must comply with the requirements of 31 U.S.C. § 3729 which set forth that no recipient of federal payments shall submit a false claim for payment. See also 38 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

Article XV – Federal Debt Status

All subrecipients are required to be non-delinquent in their repayment of Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-428B, item number 17 for additional information and guidance.

Article XVI - Fly America Act of 1974

All subrecipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XVII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. §2225a, all subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. §2225.

Article XVIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

All subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-accesspeople-limited> and additional resources on <http://www.lep.gov>.

Article XIX - Lobbying Prohibitions

All subrecipients must comply with 31 U.S.C. §1352, which provides that none of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XX - Non-supplanting Requirement

All subrecipients who receive awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

Article XXI - Patents and Intellectual Property Rights

Unless otherwise provided by law, subrecipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards are in 37 C.F.R. Part 401 and the standard patent rights clause in 37 C.F.R. § 401.14.

Article XXII - Procurement of Recovered Materials

All subrecipients must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXIII - Contract Provisions for Non-federal Entity Contracts under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

1. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
4. Davis-Bacon Act, as amended (40 U.S.C 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federal Financed and Assisted Construction"). In accordance with the statute, contracts must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of wage determination. The non-Federal entity must report all suspected or reported violations to the

Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C 3704 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended- Contract and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Article XXIV – SAFECOM

All subrecipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XXV - Terrorist Financing E.O. 13224

All subrecipients must comply with U.S. Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the E.O. and laws.

Article XXVI - Title IX of the Education Amendments of 1972 (Equal Opportunity in Education Act)

All subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. Implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19

Article XXVII - Trafficking Victims Protection Act of 2000

All subrecipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104). This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. Full text of the award term is located at 2 CFR § 175.15.

Article XXVIII - Rehabilitation Act of 1973

All subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

Article XXIX - USA Patriot Act of 2001

All subrecipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

Article XXX - Use of DHS Seal, Logo and Flags

All subrecipients must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXI - Whistleblower Protection Act

All subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article XXXII - SEMA Specific Acknowledgements and Assurances

All subrecipients must acknowledge and agree to comply with applicable provisions governing SEMA access to records, accounts, documents, information, facilities, and staff.

1. Subrecipients must cooperate with any compliance review or complaint investigation conducted by SEMA.
2. Subrecipients must give SEMA access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by SEMA regulations and other applicable laws or program guidance.

3. Subrecipients must submit timely, complete, and accurate reports to the appropriate SEMA officials and maintain appropriate backup documentation to support the reports. Future awards and fund drawdowns may be withheld if these reports are delinquent.
4. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the SEMA.
6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the SEMA Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

Article XXXIII- Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by SEMA, you must request instructions from SEMA to make proper disposition of the equipment pursuant to 2 C.F.R. §200.313.

Article XXXIV - Prior Approval for Modification of Approved Budget

Before making any change to the SEMA approved budget for this award, you must request prior written approval from SEMA by requesting a Subaward Adjustment.

Article XXXV - Incorporation by Reference of Notice of Funding Opportunity

The Notice of Funding Opportunity for this program is hereby incorporated into your award agreement by reference. By accepting this award, the sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the requirements contained under the 2020 Notice of Funding Opportunity and the Missouri 2020 EMPG Program Manual.

Article XXXVI – Federal Leadership on Reducing Text Messaging while Driving

All subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XXXVII – National Environmental Policy Act

All subrecipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXXVIII – Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statute, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXXIX – Acceptance of Post Award Changes

In the event SEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

Article XXXX – Universal Identifier and System of Award Management

Unless the recipient is exempted from this requirement under 2 CFR 25.110, the recipient must maintain the currency of their information in the System for Award Management (SAM) until the recipient submits the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently if required by changes in the recipient's information or another award term.

Article XXXXI – Other Specific Conditions

1. Sub-recipients are required to ensure that all EMPG funded personnel complete the following DHS/FEMA training courses within twelve (12) months of hire and record proof of completion, IS 100, IS 120, IS 200, IS 230, IS 235, IS 240, IS 241, IS 242 IS 244, IS 700, IS 800 and L-146 HSEEP*.
2. Sub-Recipients of 2020 EMPG funding are required to ensure that all EMPG funded personnel actively participate in two (2) exercises during the performance period with one (1) being Operations Based. Jurisdictions must identify planned quarterly activity to meet these requirements on the 2020 EMPG application and Status Reports. Failure to comply with this requirement could result in claim payments being held until the requirement is met.
3. Subrecipients are required to use WebGrants (<https://dpsgrants.dps.mo.gov/>) to submit Quarterly Status Reports and Claim Requests. Sub-recipients are encouraged to submit Claim Requests throughout the quarter to allow for more up-to-date tracking of grant progress and prevent reimbursement delays.
Status Reports and Claim Requests for each billing period are due to SEMA as follows:
 - a. Quarter 1 (January 1 to March 31) and Quarter 2 (April 1 to June 30): Due July 15, 2020
 - b. Quarter 3 (July 1 to September 30): Due October 15, 2020
 - c. Quarter 4 (October 1 to December 31): Due January 15, 2021
 - d. Quarter 5 (January 1 to March 31): Due April 15, 2021
 - e. Quarter 6 (April 1 to June 30): Due July 31, 2021
4. Subrecipients must maintain an annual Training and Exercise Plan (TEP) and participate in Threat and Hazard Identification and Risk Assessment (THIRA) updates.

*EMPG funded exercise officers and management personnel involved in the design and evaluation of exercises must complete L-146 HSEEP within 24 months of hire and record proof of completion.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreement

**IN THE MATTER OF APPROVING
A LIMITED LICENSE AGREEMENT
WITH FIRST STUDENT INC. FOR
THE USE OF GIS DATA DEVELOPED
BY FRANKLIN COUNTY**

WHEREAS, Franklin County has developed a comprehensive GIS data system and is willing to provide access to and use thereof to requesting parties; and

WHEREAS, First Student Inc. would like to access Franklin County's comprehensive GIS data system to be used for their School Bus routing software for the Washington and Union School Districts and MSSD Schools; and

WHEREAS, First Student Inc. is willing to be bound by the terms required by Franklin County to include those set forth in the agreement as well as those set forth in this Order.

IT IS THEREFORE ORDERED by the Franklin County Commission that entering into an agreement with First Student Inc. is hereby approved and that the Presiding Commissioner of Franklin County is hereby authorized to execute such agreement on behalf of Franklin County.

IT IS FURTHER ORDERED that a copy of this Order and an executed copy of the agreement be provided to Timothy O. Porter, First Student Location Manager; Nicole Zielke, Planning/Addressing Manager; Curtis Ellison, GIS Department; and to Ann Struttmann, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

**COOPERATIVE AGREEMENT PERTAINING TO
LIMITED LICENSE AGREEMENT**

This Cooperative Agreement is entered into this 16th day of July,
2020; by and between the County of Franklin, Missouri (hereinafter County) and First Student
Inc. (hereinafter Licensee), and in exchange for the mutual promises herein contained agree as
follows:

This Agreement and the ability of County to enter into this Agreement are authorized by
Section 70.210 RSMo and following:

In consideration of the grant by County, of rights to use specified GIS files and GIS data
(collectively to referred as "GIS" data base) of Franklin County, Missouri, to which this
agreement is applicable and which are now in existence or hereafter developed and as further
defined and described in the Licenses Agreement, the undersigned Licensee hereby agrees to
accept and use such GIS files and GIS data subject to and under the following terms and
conditions:

1. The term "GIS data base" used in this agreement means all computer generated
digitized files developed, retained and which may be developed by Franklin County,
Missouri, as part of its geographic information system, regardless of format and
provided to the undersigned Licensee. The undersigned Licensee hereby
acknowledges that Franklin County, Missouri, has protected legal rights to the GIS
data base provided hereunder in existence or hereafter developed and that said GIS
data base the proprietary, intellectual property of County.
2. The undersigned Licensee hereby agrees to use said GIS data base solely for
authorized business purposes within the scope of Licensee's business. Subject to the
terms and conditions of this Agreement, County hereby grants Licensee a limited,
non-exclusive, non-assignable License to use the GIS data base in this License
Agreement for its internal use only, and not for resale, distribution, assignment,
 sublicense, or transfer to any third party. The Licensee agrees that by acceptance of
the GIS data base under this License Agreement it shall preserve all of County's
right, title, and interest in the GIS data base.

3. The undersigned Licensee agrees not to distribute the GIS files, whether in present format or in any other format, or transfer them to any person or entity of any type without the consent of County. The undersigned further agrees not to permit any person within its employ, or agent or contractor, or other person, to use, reuse or distribute the GIS files provided hereunder for any purpose except as authorized by this License Agreement without the written consent of Franklin County, Missouri.
4. Licensee acknowledges and agrees that County reserves all rights of ownership, title and control of the GIS database. Licensee agrees that it will treat the GIS Database as confidential, and proprietary information. Licensee will not, under any circumstances, disclose or disseminate the GIS files or any portion thereof to 1) any other person, firm entity or organization except as expressly authorized herein or 2) any employee of Licensee who does not need access thereto in connection with Licensee's exercise of its rights under this Agreement. Licensee will use its best effort to keep and maintain the GIS Database in a secure manner so as to preclude unauthorized use, dissemination or disclosure.
5. The Licensee accepts the GIS Database from County, now in existence or hereafter developed without warranty of any type and it hereby agrees to accept the GIS Database in the condition provided. County shall be under no obligation to provide informing Licensee that maintenance has been performed on the GIS Database, or that the information provided in the GIS Database has been updated or in any fashion changed. County expressly disclaims warranties of merchantability and fitness for a particular purpose. In no event shall County be liable for any indirect, special, or consequential damages (including, without limitation, loss of use, data business, or profits, and claims of customers of licensee) arising out of this agreement or use of the licensed materials. The Licensee further covenants that it releases and discharges County and its officers, employees, or agents, from any and all liability with respect to the completeness or accuracy of the GIS Database provided hereunder, and that Licensee shall not, under any circumstance, hold liable either County, or its officers, employees, or agents for any use made of them by the undersigned Licensee.
6. Notwithstanding the provisions of paragraph 7 below, the undersigned further pledges and agrees that the license for use hereby granted is revisable, modifiable and revocable upon order of the Franklin County Commission.

County may terminate this Agreement by providing written notice to Licensee at least thirty (30) days in advance of the effective date of the termination.



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, July 21, 2020
Contract/Agreements

**IN THE MATTER OF APPROVING AND
AUTHORIZING A USER AGENCY AGREEMENT FOR
ACCESS TO MISSOURI STATE HIGHWAY PATROL
CRIMINAL JUSTICE INFORMATION SYSTEMS**

WHEREAS, prior hereto on October 31, 2017 the Commission of the County of Franklin, Missouri adopted Commission Order 2017-405 in the matter of entering into an Agreement with Information Technologies Inc. pertaining to the establishment of an interface with MULES for the Franklin County Sheriff's Department; and

WHEREAS, the subscription with Information's Technologies, Inc. for a dedicated service for the Franklin County Sheriff's Department MULES system cost \$6,684.00 annually; and

WHEREAS, it has been determined that the Sheriff's Department and the citizens of Franklin County would be better served by utilizing an internet based version of MULES for an annual cost of \$960.00, shown in the Application attached hereto and incorporated by reference herein.

IT IS THEREFORE ORDERED by the Commission of the County of Franklin that the User Agency Agreement for access to Missouri State Highway Patrol Criminal Justice Information Systems is hereby approved and that Steve Pelton, Franklin County Sheriff, is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS FURTHER ORDERED that a copy of this Order and Agreement be provided to Steve Pelton, Sherriff; Ann Struttman, Purchasing Director; and Melissa Dahms, Administrative Assistant to Sheriff Steve Pelton.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

FRANKLIN COUNTY SHERIFF'S OFFICE

STEVEN M. PELTON, SHERIFF
TREVOR J. WILD SR, CHIEF DEPUTY



#1 BRUNS DRIVE

UNION, MO 63084

BUSINESS PHONE (636) 583-2560
ALTERNATE PHONE (636) 583-2567
EMERGENCY 911

7/16/2020

To Franklin County Commissioners:
From Sheriff Steve Pelton

Attached you will find a user agreement for our MULES System. Currently we are paying for a dedicated service for our MULES System connection at a price of \$6,900.00 per year. We have the opportunity to go to an internet based option. There is a yearly fee of \$960.00, for a total savings to the tax payer of \$5,940.00 per year. I am asking for a commission order for me to sign the understanding of the user agreement.

I will need to sign this to ensure our agency is in compliance with CJIS requirements.

Thank you,

A handwritten signature in black ink that reads "Steven M. Pelton".

Sheriff Steve Pelton

December 18th, 2019

Major David A. Flannigan
General Headquarters
Missouri State Highway Patrol
Post Office Box 568
Jefferson City, MO 65102-0568

Dear Major Flannigan,

Letter of request to change MULES/NCIC System Access Option

We are requesting authorization to change the following agencies connections from MPLS Circuit to Managed Lan – to – Lan (L2L), referred to as Option 2:

Franklin County Sheriff's Office - #1 Bruns Drive - Union Mo (Currently Uses their own MPLS circuit)

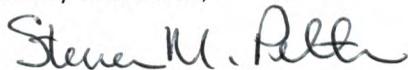
Franklin County 911 - 401B E Springfield Avenue - Union Mo (Currently Shares The Sheriff's office MPLS circuit)

Franklin County Prosecuting Attorney (NON-MACSS) – 15 South Church Street Room 204 – Union MO (Currently Shares the sheriff's office MPLS circuit)

Our Department will not be changing any physical operation but is making this change to reduce costs by eliminating the MPLS charge and replacing it with the L2L and shared connections. Our departments agree to conform to all rules and regulation that govern the MULES system. I have assigned Brooke Beach as your contact person, see enclosed Application Questionnaire. Enclosed you will also find the signed User Agreements, Application Questionnaire, and Configuration Worksheet.

We are not asking to change any of the peripheral equipment or end user configuration that currently exists for any of the 3 agencies. We understand that there will be monthly connection charges associated with this request and that connection changes will be made approximately 60 days after receipt of this request.

Respectfully Submitted,



Sheriff Steve Pelton
Franklin County Sheriff's Office

Enclosures: User Agreements
 Configuration Worksheet
 Application Questionnaire
 POST Certification
 LASO Form
 TAC Letter

GENERAL OVERVIEW

This information is to assist you in reaching your decision whether to proceed with the qualification process to connect to the Criminal Justice Information System (CJIS) communication network. The enclosed material will provide information with regard to the qualification requirements necessary for you to meet; and what will be expected from you if you become a member and what you can expect from us. MULES/NCIC operators and equipment must be under the management control of a law enforcement head (i.e. Chief of Police, Sheriff) or terminal access/ORI assignment will not be granted by the Federal Bureau of Investigation, Criminal Justice Information Services Division.

The attached documentation provides you with detail information that you should read carefully to determine if you wish to proceed with the qualification process.

If your agency does not currently have a connection to the CJIS network, there will be a monthly charge for which your agency will be responsible. Please refer to the pricing information section of this packet.

Should you decide to proceed with the qualification process, we welcome you and will do every thing possible from our part to ensure an efficient connection process.

To provide you with preliminary information on what to expect, the following will outline some of the basic responsibilities that your agency will be expected to assume and what responsibilities the Missouri State Highway Patrol will assume in the network connection process.

Your agency should be aware that as of August 28, 2007 misuse of MULES/NCIC is a Class A Misdemeanor according to 576.050 RSMo. All users will be required to sign documentation (SHP-290B) indicating they have read this information and understand the consequences of misuse.

Cost Information

- There are several methods to connect to the Missouri State Highway Patrol's CJIS Network. The attached pricing information will explain each of the methods and the cost associated with each of the options. If you have questions about which method fits your environment, please contact the CJIS Security Unit at 573-526-6153 ext. 2658.
- Your agency's tax ID number is required for billing purposes. Please add your tax ID number to the attached Application(s) Questionnaire. If you have questions about the billing process, please contact ICTD at 573-751-9000 ext 2207.

Missouri State Highway Patrol Responsibilities

The Missouri State Highway Patrol will ensure that all of the communication network interconnection parts that will support your connection into the CJIS communication network and access to MULES are in place and functioning.

- The MSHP will assist you through the qualification and sign-up process for access to the Criminal Justice Information System network.
- There are multiple connection options. The MSHP will provide the necessary assistance and network infrastructure for each connection. For example, for dedicated network connections the MSHP will provide and arrange for a telecommunications/network Router to be installed at your location, at your agencies' cost. The **CJIS side** of the Router connects to the telephone circuit plug in your office. Your computing devices, or Local Area Network, will connect to the **Agency side** of the Router providing a complete connection from your computing devices to the telephone network.

GENERAL OVERVIEW

- MSHP will set up all of the internal communications system network identification processes (IP addressing, security accesses, routers etc.) that will be required for your operators to be able to connect to the CJIS communication network and the various applications that are available for your use across the network.
- The Criminal Justice Information Division, Training Unit, will provide training to all of your operators. A more complete description of the training process can be found in the attached Training Information Section.

Your Agency Responsibilities

There are specific responsibilities that your agency will assume that will not be provided by MSHP.

- You will submit a request for services on agency letter head signed by the appropriate authority requesting, as precisely as you can, the types and kinds of services desired. Your agency will have a designated technical contact person. This individual will be identified to the MSHP, via enclosed material, prior to your agency being approved for MULES connectivity. The contact person serves as the primary liaison with the MULES staff for system scheduling, configuration activities and point of contact for MSHP technical personnel.
- Your agency is responsible for purchasing the computing device(s) to be installed at your agency connecting to the CJIS Network to process the CJIS network applications. The Section entitled "CONFIGURATION REQUIREMENTS" provided in this packet will assist you with the minimum configuration information required for your computing device that will allow connection to the CJIS network. It is important to note that the minimum configuration recommendations being provided will only cover the requirements for connecting to the network and running the network applications. If you have other processing requirements that you wish to address at your particular agency with this device you must discuss these with your local supplier so that they can properly configure the system to meet all of your requirements. However you decide to configure your system the end product must still contain the minimum configuration requirements for the CJIS network connection as described.
- You will be responsible for the configuration and installation of your computing devices at your agency location. MSHP will not participate in this process. You may do this yourself or this can be contracted through a vendor. MSHP will not be responsible from your computing device to the Agency side of the router.
- Your agency is responsible, based on FBI Criminal Justice Information Systems Security Policy, for providing a network diagram depicting your agency's network configuration including location and connection of all computer equipment and how data flows within the network. This network diagram must be updated when changes occur and must be available upon request of the CJIS Security Unit.
- You will be responsible for the ongoing technical support and maintenance of your computing devices. The MSHP will not participate in support of your devices. The MSHP will, of course, be responsible for supporting the CJIS network and applications. Ongoing support and maintenance of your agency device can be contracted through a vendor.
- You will be responsible for scheduling the actual implementation of the CJIS connection, once all components are in place to provide connectivity. You may elect to contract with a vendor to provide your agency with technical assistance in setting up and configuring your equipment and software. MSHP will not be responsible for coordinating with the vendor; this coordination will be the agencies responsibility. Please be advised, after receipt of complete and accurate documentation at the MSHP and depending upon your configuration requirements, there is a MINIMUM of sixty days for the MSHP to procure the network infrastructure components (data circuits, routers, etc.). Additionally, if your agency currently does not have an ORI the processing period is increased by three weeks, pending NCIC approval.

NOTE: The MSHP is not responsible for non-performance, including downtime, of any hardware or software product utilized in this network connectivity other than those products expressly installed by or directed by MSHP (i.e., from the Router out to the network).

LOCAL AGENCY SECURITY OFFICER

Local Agency Security Officer (LASO) Requirement

Every agency connecting to the CJIS Network will be required to designate one person as a Local Agency Security Officer (LASO).

LASO Standards

1. The LASO must be a full-time employee of the agency.
2. For multi-site agencies wherein each site has a unique ORI, a LASO must be assigned for each ORI but the LASO can be the same for all the ORIs.

LASO Responsibilities

Each LASO shall:

1. Identify who is using the CSA approved hardware, software, and firmware and ensure no unauthorized individuals or processes have access to the same.
2. Identify and document how the equipment is connected to the state system.
3. Ensure that personnel security screening procedures are being followed as stated in the CJIS Security Policy.
4. Ensure the approved and appropriate security measures are in place and working as expected.
5. Support policy compliance and ensure CSA ISO is promptly informed of security incidents.

The SHP-130 included in this packet will need to be completed and sent to the CJIS Security Unit. If the LASO changes at any given time, please send an updated SHP-130 within 10 days of the change.

MULES TRAINING INFORMATION

Overview

All terminal operators within an agency that will be accessing MULES/NCIC files must successfully complete certified operator access training conducted by the MSHP Criminal Records and Identification Division's MULES Training Unit.

As a new terminal agency, it is important that all terminal operators abide by RSMo 576.050:

Misuse of official information. 576.050.

2. A person commits this crime if he or she knowingly obtains or recklessly discloses information from the Missouri uniform law enforcement system (MULES) or the National Crime Information Center System (NCIC) for private or personal use, or for a purpose other than in connection with their official duties and performance of their job.

3. Misuse of official information is a class A misdemeanor.

1 New Agency Operator Training

1.1 The MSHP MULES Training Unit will grant individual operators within each agency provisional access after completing new agency training. The MSHP MULES Training Unit will coordinate with the new MULES operating agency a good date and time for introductory training new operators.

1.2 The provisional access is valid for a period of six months and will be set to the determined agency qualification access level.

1.3 Terminal operators will complete all appropriate certification training within six months of employment, or appointment, to a terminal operator position.

1.3.1 Failure to successfully complete the required training within the allotted six month time span will result in the reduction of the operators access rights to **RESTRICTED** access which will allow only very limited access.

1.4 The MSHP reserves the right to limit a normally full access qualified agency to inquiry only access until at least one operator has successfully completed the full access training requirement.

2 MSHP Certified Training

2.1 Terminal Operator certification training is provided by the MSHP MULES Training Unit at various sites around the state (generally at the MSHP Troop Headquarters).

2.2 A full training cycle (modular cycle) consists of a group of modules devoted to required topics. Terminal operators will successfully complete all modules appropriate to their access level. Successful completion is accomplished by passing a multiple-choice test based on the material presented in the module.

2.2.1 All access levels, except **RESTRICTED**, require successful completion of one or more training modules within the first six months of employment or appointment to a terminal operator position.

2.2.2 Modular cycles are scheduled several times a year by each MSHP MULES Trainer and posted in the MULES Training Certification System.

2.2.3 Terminal operators may attend modular cycles at any location in the state regardless of which troop their agency is located in.

MULES TRAINING INFORMATION

- 2.2.4 Terminal operators must score 70% or better to gain their certification
 - 2.2.5 If an operator fails the test, the TAC will be notified and the terminal operator must return and retake the test within a timeframe set by the MULES Trainer. If the terminal operator fails a second time, they must attend another certification class.
 - 2.2.6 A terminal operator cannot miss more than 10% of class. For example, if the terminal operator is attending a full modular 40-hour class, they may only miss up to 4 hours of class time. If a student misses more than 10% of class, the TAC will be notified and the student will be asked not to return for the remainder of class. The student is allowed to be scheduled for the next certification class.
- 2.3 All terminal operators with access, other than **RESTRICTED**, will be re-certified at least every two years. The one-day re-certification consists of a short refresher period and examination administered by the MSHP MULES Training Unit.
- 2.3.1 In-class recertification is mandatory for all terminal operators with Full MULES access.
 - 2.3.2 All other terminal operators who do not have Full access (i.e. DOC, MDT, Inquiry Only, etc) will have the option of attending in-class recertification or completing an online recertification test powered by nexTEST of the CJIS Launch Pad at <http://10.105.1.50>.
 - 2.3.3 Recertification class will consist of MULES/NCIC updates as well as an overview of the systems.
 - 2.3.4 Terminal operators may elect to attend original modules appropriate to their access level in lieu of re-certification session.
 - 2.3.5 Terminal operators may attend re-certification sessions at any site in the state regardless of which troop their agency is located in.

SAMPLE REQUEST LETTER

Madison City Police Department

626 -a Main Street
Madison City, Missouri

Phone: 660-761-5274
FAX: 660-761-5275
email: MadisonPD@state.mo.us

December 1, 2012

Major David A. Flannigan
General Headquarters
Missouri State Highway Patrol
Post Office Box 568
Jefferson City, MO 65102-0568

Dear Major Flannigan,

Letter of request to join MULES/NCIC system

We are requesting authorization to join the CJIS network through the _____ option. Our department would need inquiry access, only. If approved, our department agrees to conform to all the rules and regulations that govern the MULES system. I have assigned Sgt. Laurie Wilcox as your contact person, see enclosed Application Questionnaire. Enclosed you will also find the signed User Agreements, Application Questionnaire and Configuration Worksheet.

We are requesting authorization to inquire via two PCs. This equipment will be located at our 626 a Madison Street address. We understand that there will be monthly connection charges associated with this request and that connection will be made approximately 60 days after receipt of this request.

I have attached a copy of the municipal ordinance creating our department.

Respectfully submitted,

Clint Clubb
Chief of Police

Enclosures: User Agreements
 Configuration Worksheet
 Application Questionnaire
 Authority (Ordinance/Statute) Creating Agency (5503.222)
 POST Certification (If Law Enforcement Agency)
 LASO Form
 TAC Letter
 SSL Request Forms (5)

APPLICATION(S) QUESTIONNAIRE

AGENCY NAME: Franklin County Sheriff's Office

AGENCY MAIN ORI: MO0360000

AGENCY LOCATION

Street 1 Bruns Drive
 Street _____
 Street _____
 City Union
 State MO Zip Code 63084

TERMINAL AGENCY COORDINATOR (MULES ONLY): Brooke Beach PHONE: (636) 583-2560

LOCAL AGENCY SECURITY OFFICER: Melissa Dahms PHONE: (636) 583-2560

AGENCY'S PRIMARY FUNCTION: County Law Enforcement

AGENCY TAX ID NUMBER: 12524361

APPLICATION(S): MULES; LiveScan

CONNECTION OPTION: DEDICATED SSL TUNNEL MOBILE

<u>Description</u>	<u>YES</u>	<u>NO</u>
1. Is your agency a law enforcement agency?	<input checked="" type="radio"/>	<input type="radio"/>
2. Do you provide 24 hours, 7 day per week on-site coverage for criminal history hit confirmations?	<input checked="" type="radio"/>	<input type="radio"/>
3. Do you currently have an ORI (Originating Agency Identifier)? If YES proceed to Item 5. If NO proceed to the next Item. <i>NOTE: If you are unfamiliar with an ORI refer to the "ORI AGENCY IDENTIFIER CODE" Section for an explanation. The actual process of obtaining MULES access cannot be started until your agency has an ORI.</i>	<input checked="" type="radio"/>	<input type="radio"/>
4. Follow the steps described in the "ORI AGENCY IDENTIFIER CODE" Section for directions on how to apply for an ORI.	<input type="radio"/>	<input type="radio"/>
5. Are you currently connected to REJIS?	<input type="radio"/>	<input checked="" type="radio"/>
6. Does your agency currently have a Non-Terminal Agency User Agreement? If YES proceed to item 7; if NO stop here.	<input type="radio"/>	<input checked="" type="radio"/>
7. Provide the name and ORI of the agency with whom you may currently have a Non-Terminal Agency User Agreement.		

DEVICE CONFIGURATION WORKSHEET

In order for MSHP to adequately configure the CJIS network and provide your requested access it is necessary for you to provide the following information (NOTE: It is generally a good policy to have technical people assist with this form as the configuration of the equipment to the network is derived from this form.

1. Agency Name: Franklin County Sheriff's Office Agency Main ORI: MO0360000
 Agency Phone: 636-583-2560
2. Agency Technical Contact Person Abe Cook Phone: 636-583-1679
3. Date access is desired (NOTE: There is a minimum of 60 days after receipt of complete and accurate request forms). 03/01/2020
4. How many different physical locations does your agency have where you will desire to locate devices (E.g. departments on different floors; in different physical areas, in different buildings, etc.) connected to the CJIS communications network? (NOTE: If your locations are all connected via a single Local Area Network (LAN) they should be considered as one physical location for connection to the CJIS communications network regardless of the number of PCs connected to the LAN)
1.00
5. Identify the number of PCs by ORI for your Agency:

Agency ORI	Location Description	Number of Workstations	Operating System Version	Anti-virus Software
MO0360000	1 Bruns Ln	50	Windows 10 Pro	Sophos
MO036011N	3 Bruns Ln	15	Windows 10 Pro	Sophos
MO036013A	15 South Church Street	5	Windows 10 Pro	Sophos

6. If your agency will be joining MULES as an entry agency you **must** have a dedicated terminal(s) that will be manned at all times in order to receive unsolicited messages, hit confirmations, etc.

Please fill out the table below to indicate which terminal(s) will be setup to be master terminals for your Agency.

Terminal Location Description	ORI for Terminal
Franklin County 911 is to receive all MO0360000	MO036011N
Franklin County Sheriff's Office	MO0360000

PRICING INFORMATION

Overview

All agencies connecting to the MSHP CJIS Network may incur costs associated with connecting to the network. The actual costs will vary depending on each agency's requirements. The costs will be determined by MSHP and your agency will be advised of your specific costs along with your written acceptance from MSHP.

Monthly MSHP Fee

To establish an equitable network-charging plan for our agency users, a tiered pricing structure, that will charge the agency in proportion to the types of resources/services utilized, has been implemented. Costs are based on access to the applications, the network infrastructure costs at the Missouri State Highway Patrol, and, if applicable, the costs for the monthly circuit charges. Agencies that require more sophisticated equipment or higher bandwidth will be charged a higher fee. Agencies that require the utilization of larger routers will be required to pay a fee that reflects that usage, conversely agencies without those requirements will pay a lower fee.

Billing

Billing will be done on a monthly or quarterly cycle depending on the connection type. Agencies that choose to switch from one established connection to another will be charged for the previous connection until a written request to disconnect the connection has been received by the MSHP. Once the new connection has been established the billing will start on the next billing cycle. Agencies that switch connections in the middle of a billing cycle will be responsible for the costs of the previous connection until the end of the current billing cycle - i.e. if you are on quarterly billing and switch in February to a new connection, the new billing will not start until the next billing cycle, which starts in April.

Dedicated Circuits

Initial Installation Fee(s)

Circuit Installation

New agencies are required to pay circuit installation and any other one time costs incurred in the installation of the circuit. The circuit installation charge will vary depending on circuit location and Telephone Company involved. The circuit will be ordered by ICTD of the Missouri State Highway Patrol after your application has been approved.

The fee to run the data line from the telephone company's "telephone box" to your internal location is on average approximately \$400, however, this is dependent upon the telephone company and physical facilities and can cost as much as \$1,100. There may also be other initial installation fees. If so, these will be calculated by MSHP and you will be advised of the actual costs.

RATE SUMMARY 2018-2019	
Connection Speed	Monthly Rate
1536K	\$575
3MB	\$1,140
Direct Connect	\$70
Shared Circuit	\$70

PRICING INFORMATION

Virtual Connections

Virtual connections are built off an Agency's Internet connection. These connections do not require a dedicated circuit back to the MSHP. The agency is responsible for the Internet connection and the MSHP will not recommend or be involved with the decision. Also, any equipment, technical support, speeds or uptime requirements for the Internet connection will be the responsibility of the Agency.

There are still costs associated with Virtual Connections. The costs for virtual connections are based upon the same infrastructure costs that were determined for dedicated connections.

	Solution	Monthly Cost	Yearly Cost
Option 1	SSL/VPN	\$40	\$480
Option 2	LAN-2-LAN Managed	\$80	\$960
Option 3	Mobile User	*Variable	*Variable
	Shared LAN-2-LAN	\$40	\$480

Option 1

The SSL/VPN solution is a client based solution. Software will be installed on each computer that connects with this solution. The software is provided as part of the cost. Also, this is an agency cost not an individual client cost. The solution meets the requirements in the CJIS Security Policy for encryption and advanced authentication. Other technical requirements will also be checked and the software or configurations of the clients to meet those requirements is the responsibility of the agency. The Internet connection and management of the Internet connection will be the responsibility of the agency. See the attached Configuration Requirements page for the technical requirements that are checked.

Option 2

The LAN-2-LAN Solution is a network based solution. A firewall will be provided and managed by the MSHP and will be used to create an encrypted tunnel to the MSHP. This will be a permanent connection and separate from your existing internet connection. The Internet connection and management of the Internet connection will be the responsibility of MSHP.

Option 3

The mobile user solution is a client based solution designed for mobile environments. Software will be installed on each mobile device and a token will be assigned to each user that connects with this solution. The software and tokens are provided as part of the cost. The solution meets the requirements in the CJIS Security Policy for encryption and advanced authentication. The Internet connection and management of the Internet connection will be the responsibility of the agency. See the attached Configuration Requirements page for the technical requirements that are checked.

*Mobile User connections include a one-time charge of \$59.74 per agency, plus \$127.85 per device connected. The monthly recurring connection fee is \$40 plus \$1.64 per user connected. Billed amounts will be rounded to the nearest multiple of \$5. Use the table and/or formulas below to help determine the cost for the agency:

PRICING INFORMATION

Option 3 Continued

U=# of User

D = # of Devices

One-Time Fee = 59.74 + (127.85 * D)

Monthly Cost= 40 + (1.64 * U)

Yearly Cost = 12 [40 + (1.64 * U)]

# of Devices	Device Fee	Base Fee	One Time Fee
1	\$127.85	\$59.74	\$190.00
3 X 127.85	\$383.55	\$59.74	\$445.00
5 X 127.85	\$639.25	\$59.74	\$700.00
10 X 127.85	\$1,278.50	\$59.74	\$1,340.00

# of Users	User Fee	Monthly	Monthly Fee
1	\$1.64	\$40.00	\$40.00
3 X 1.64	\$4.89	\$40.00	\$45.00
5 X 1.64	\$8.20	\$40.00	\$50.00
10 X 1.64	\$16.40	\$40.00	\$55.00

Summary

These costs represent the costs for the network and access only and do not reflect the cost of the computing equipment required by your agency to connect to the network. The configuration requirements for the computing equipment are contained in the section entitled "Configuration Requirements". These costs are to be covered by your agency; MSHP will not participate in funding or supporting these expenses.

TERMINAL AGENCY COORDINATOR

1 Terminal Agency Coordinator (TAC) Requirement

Every agency connecting to MULES through the CJIS Network will be required to designate one person as a Terminal Agency Coordinator (TAC).

2 TAC Standards

2.1 The TAC will be required to be certified at the highest access level the terminal agency is qualified at.

2.2 The TAC must be a full-time employee of the agency.

2.3 For multi-site agencies wherein each site has a unique ORI, a TAC must be assigned for each ORI and must be an employee assigned to that site.

3 TAC Responsibilities

3.1 Serve as the primary field contact for the agency providing operational liaison with all MULES/NCIC staff.

3.2 Interact with MULES staff providing recommendations and suggestions for potential new or modified MULES applications.

3.3 Coordinate attendance of agency personnel at the periodic MULES/CJIS Training Conferences.

3.4 Disseminate all MULES/NCIC procedures and changes to the agency's terminal operators. This information may be received by letter, administrative messages, the CJIS Newsletter or other official channels.

3.5 Maintain all MULES/NCIC manuals, CJIS Security Policy, Technical and Operational Updates, the CJIS Newsletter and other documentation assigned to the agency by MULES or NCIC.

3.6 The coordination of required MULES/NCIC Training and periodic recertification of all terminal operators within the agency.

3.7 To supervise or certify the validation of all records entered by the agency into MULES or NCIC.

3.8 To supervise and coordinate the physical and operational security of all terminal equipment and records associated with the terminal and its operation.

3.9 To report all equipment problems, security breaches, improper/illegal use of terminal equipment or records, and any other terminal related problems to appropriate MULES staff.

The TAC is responsible for ensuring that all terminal operators abide by 576.050 RSMo.

Misuse of official information. 576.050 RSMo.

2. A person commits this crime if he or she knowingly obtains or recklessly discloses information from the Missouri uniform law enforcement system (MULES) or the National Crime Information Center System (NCIC) for private or personal use, or for a purpose other than in connection with their official duties and performance of their job.

3. Misuse of official information is a class A misdemeanor.

3.10 Attend at least one mandatory TAC Meeting per year.

USER AGENCY AGREEMENT
for access to
**MISSOURI STATE HIGHWAY PATROL
CRIMINAL JUSTICE INFORMATION SYSTEMS**

This agreement is made and entered into this 18 day of December, 2019, by and between the Missouri State Highway Patrol (hereinafter referred to as MSHP), administrator of the Missouri Statewide Criminal Justice Information Systems (hereinafter referred to as CJIS), and the Franklin County Sheriff's Office (hereinafter referred to as USER AGENCY).

The MSHP, as the State CJIS System Agency (CSA), oversees all USER AGENCY computer interfaces to CJIS from the General Headquarters facilities in Jefferson City, Missouri.

PURPOSE OF AGREEMENT

This agreement provides for the MSHP, a division of the Missouri Department of Public Safety, to serve as the state agency responsible for the management and operation of CJIS and all other systems interfaced to CJIS. This agreement governs the exchange of information between the MSHP Criminal Justice Information Services Division and the USER AGENCY.

DUTIES OF THE MSHP

The MSHP agrees to furnish the USER AGENCY such information as is available via CJIS and authorized for the USER AGENCY. The MSHP further agrees to incorporate the necessary rules, regulations and operating procedures of the State of Missouri, the Federal Government (FBI/NCIC) and other interfaced computer networks (NLETS, DOR, etc.) into the MULES Policies & Procedures Manual and to provide specialized training on such rules, regulations and procedures.

DUTIES OF THE USER AGENCY

The USER AGENCY will collect, receive, store, use and disseminate all information covered by the terms of this agreement in strict compliance with Federal and State laws and regulations, as well as all rules, policies and procedures as described in the CJIS Security Policy, NCIC 2000 Operations Manual, and the MULES Policies & Procedures Manual.

NETWORK MANAGEMENT

The MSHP will be responsible for providing network management coordination and network support from the MSHP Information & Communication Technology Division (ICTD) to the MSHP router at the USER AGENCY. The USER AGENCY will be responsible for the acquisition, installation, costs and management of their network. If the USER AGENCY contracts with a third-party vendor for connectivity to the CJIS network, the USER AGENCY is also responsible for all costs associated with that connectivity and required equipment. MSHP will furnish the USER AGENCY with information relating to changes in the MSHP managed network. Any impact this could have on the USER AGENCY network will be the responsibility of the USER AGENCY.

NETWORK EQUIPMENT

If necessary, state owned network equipment may be installed at the USER AGENCY to provide the network connectivity and network management from the agency site to the MSHP. In sites where multiple agencies are located, the state owned equipment will typically be installed at a 24-hour, 7 day-a-week site. The USER AGENCY site where state owned equipment is installed agrees to provide MSHP technical staff, or technical workers contracted by MSHP, access to the equipment. The USER AGENCY also agrees to refrain from interfering with the state owned equipment or equipment of other co-located agencies. If a situation occurs that the USER AGENCY deems it is necessary to interact with the state owned equipment, the USER AGENCY will notify the ICTD Help Desk of the situation and then proceed only with the approval from the ICTD Help Desk. If a situation occurs that the USER AGENCY deems it necessary to interact with network equipment of other co-located agencies, the USER AGENCY will coordinate this with the affected agency. Failure to comply will result in the relocation of the state owned equipment to a different site. Procurement of and all changes to computer terminals, data sets and circuits between and connecting the terminal stations and CJIS shall be coordinated with MSHP ICTD. The type of electronic equipment used at the terminal station shall be compatible with the standards set forth in the FBI CJIS Security Policy and shall meet with the approval of the state Information Security Officer (ISO).

COMPUTER SUPPORT

The MSHP will assist USER AGENCY with connection and computer-related issues via its 24x7 helpdesk. MSHP personnel will be responsible for assisting USER AGENCY information technology (IT) staff, or contracted IT vendors, with the validation of the minimum established computer requirements necessary for connecting to CJIS. With the approval and/or oversight of the USER AGENCY IT resources, the MSHP may utilize remote control software to establish remote sessions to USER AGENCY devices as a means to troubleshoot reported problems. MSHP will not assume responsibility for the installation of software on USER AGENCY devices, including new installations, updates, or software maintenance. If requested, MSHP will work with USER AGENCY IT staff, or contracted IT vendors, to educate them on the IT-related policies, procedures, and installations necessary to successfully access CJIS.

FINANCIAL OBLIGATION

The USER AGENCY, if connecting to the CJIS Network directly through the MSHP, will be responsible for the payment of applicable fees associated with the connectivity to CJIS. MSHP Costs are based on access, MSHP network infrastructure costs, and the costs for the monthly circuit charges. Failure to pay such applicable fees to MSHP will result in the disconnection of access to CJIS and any state owned network communication equipment will be removed from the agency. As indicated in the conditions for "Cancellation" below, the MSHP will provide the USER AGENCY with a written notice of cancellation to the USER AGENCY a minimum of thirty (30) days prior to disconnection. The USER AGENCY will still be responsible for the payment of fees from the date of notification of cancellation through actual disconnection.

TERMINAL AGENCY ADMINISTRATOR

By default, the USER AGENCY Head (Chief, Sheriff, Director, Judge, Prosecutor, etc.) will be designated as the agency's Terminal Agency Administrator (TAA). The TAA is responsible for oversight of the agency's use of CJIS and ensures agency compliance with all applicable federal and state regulations. The TAA is responsible for policy and personnel decisions and, in turn, must keep the state CJIS Systems Officer (CSO) informed of the designated agency Terminal Agency Coordinator (TAC)

and Local Agency Security Officer (LASO). The TAA must be a full-time employee of the agency. If the USER AGENCY is an independent 911 Communication Center, which is not a law enforcement agency, then the TAA must also be a fully certified MULES operator. The USER AGENCY must inform the MSHP Access Integrity Unit (AIU) via letter each time a new TAA is designated.

TERMINAL AGENCY COORDINATOR

The USER AGENCY TAA will designate an agency Terminal Agency Coordinator (TAC) to serve as the point-of-contact on all matters relating to CJIS access. The TAC is responsible for administering the local CJIS operations and ensures proper procedures, training, and documentation is in place. The TAC must be a full-time employee of the agency and must be authorized at the highest level of access available for the agency. The TAC must also attend at least one (1) regional TAC Meeting hosted by the MSHP CJIS Division per calendar year. The USER AGENCY TAA must inform the MSHP AIU via letter each time a new TAC is designated.

LOCAL AGENCY SECURITY OFFICER

The USER AGENCY TAA will designate an agency Local Agency Security Officer (LASO) to serve as the point-of-contact on all matters relating to the technical and physical security of CJIS. The LASO is responsible for identifying which agency personnel are authorized to access CJIS, connecting agency equipment to CJIS, and ensuring appropriate security measures are in place. The LASO must be an employee of the agency that is connected to CJIS. The USER AGENCY TAA must inform the MSHP AIU via letter each time a new LASO is designated.

TRAINING OF PERSONNEL

All USER AGENCY personnel accessing CJIS must complete the required basic training course provided by the MSHP within six (6) months of hire. Every two (2) years thereafter, each operator must attend recertification training or successfully pass a recertification examination (when appropriate) in order to retain their designated level of access privileges on CJIS.

SCREENING OF PERSONNEL

The USER AGENCY must conduct both a fingerprint-based background check and NCIC/MULES name-based background check on all personnel (operators, IT contractors, IT vendors, etc.) who have direct access to CJIS within thirty (30) days of hire. The USER AGENCY must also conduct a subsequent name-based background check on all direct access personnel via CJIS at least every two (2) years following the date of hire. Additionally, the USER AGENCY must conduct a fingerprint-based background check on all custodial or support personnel who have unescorted physical access to the CJIS terminal areas. The results of all of these background checks must be kept on file and made available for inspection during any MSHP CJIS Division or FBI CJIS Division Policy Compliance Review. All employment eligibility determinations based on the results of the required background check(s), specifically the hiring or termination of any agency employee, are at the sole discretion of the USER AGENCY. However, any direct access operator, IT contractor, or IT vendor with a felony conviction or felony arrest awaiting final disposition cannot be granted access to CJIS or be assigned to work in a location with CJIS terminals or CJIS information storage. If a background check reveals any other arrest or criminal history pertaining to an operator, IT contractor, or IT vendor, the USER AGENCY TAA must submit a letter to the state CSO identifying the criminal activity and requesting permission to grant that specific operator, IT contractor, or IT vendor access to CJIS.

TIMELINESS OF RECORD ENTRY

The USER AGENCY agrees to enter all records in a timely manner in accordance with the timeframes noted in the NCIC 2000 Operating Manual and MULES Policies & Procedures Manual.

PACKING OF RECORDS

The USER AGENCY agrees to supplement their entered records with all available information received from CJIS, specifically the Interstate Identification Index (III) and Missouri Department of Revenue, according to the provisions of the NCIC 2000 Operating Manual and MULES Policies & Procedures Manual.

VALIDATION

The USER AGENCY agrees to validate all records entered into CJIS pursuant to the requirements and timeframes established in the NCIC 2000 Operating Manual and MULES Policies & Procedures Manual. When validating a record in CJIS, the USER AGENCY must confirm the record is complete, accurate, and still active. The TAA will accept responsibility for the validity of all records entered by their agency by signing the periodic MULES Validation Certification Document distributed by the MSHP. The USER AGENCY will fully comply with published quality control procedures or risk removal of records from the MULES/NCIC files and possible loss of terminal connection to CJIS.

DISSEMINATION

The USER AGENCY must assure that Criminal Justice Information (CJI) (e.g. Criminal Record History Information, active warrants, DOR responses, etc.) received from CJIS will only be used for those purposes for which it was requested. Any CJI released or disseminated to any outside agency or other ORI must be noted in a dissemination log maintained by the USER AGENCY for a period of at least thirteen (13) months from the date of release.

AUDIT

The USER AGENCY understands that their local policies and procedures are subject to MULES/NCIC Policy Compliance Reviews (PCRs) and Technical Security Audits (TSAs) by the MSHP CJIS Division and/or the FBI CJIS Division.

SECURITY

The USER AGENCY agrees to limit access to information furnished by the MSHP via CJIS to its own employees and other criminal justice/law enforcement agencies who have either entered into Terminal Agency Agreements or Non-Terminal Agency Agreements with the MSHP and/or the USER AGENCY itself, or have an authorized right to this information as established by state or federal laws or regulations. Each individual operator will be required to use their own unique username and password, as well as log off CJIS at the end of each session or when leaving the terminal unattended. Furthermore, the USER AGENCY agrees that they will not attempt in any way to modify the Internet Protocol (IP) Address of the specific terminal device assigned by the MSHP. This will ensure that NCIC requirements are adhered to for technical security audit purposes.

ENCRYPTION

All CJIS Criminal Justice Information (CJI) transmitted over a common carrier must be encrypted pursuant to the provisions of the FBI CJIS Security Policy. Encryption shall employ at least a 128-bit key for all systems.

NETWORK DIAGRAM

The USER AGENCY is responsible, based on FBI CJIS Security Policy, for providing a network diagram depicting the agency's network configuration including the location of all computer equipment, connectivity to CJIS, and data flow within the local network. This network diagram must be updated every three (3) years and submitted to the state ISO for review and approval.

MISUSE

The USER AGENCY agrees that any knowingly or reckless misuse of CJIS, or misuse of information retrieved from the CJIS, is a Class A Misdemeanor pursuant to Section 576.050 Revised Statutes of Missouri (RSMo) and must be reported immediately to MSHP AIU.

SUSPENSION OF SERVICE

The MSHP reserves the right to immediately suspend furnishing CJIS access and information covered by the terms of this agreement to the USER AGENCY when any terms of this agreement or documents incorporated herein are violated or reasonably appear to be violated. The MSHP shall resume furnishing such access and information upon receipt of satisfactory proof that such violations did not occur or that such violations have been fully corrected or eliminated.

CANCELLATION

The MSHP or the USER AGENCY may cancel this agreement upon thirty (30) days notice in writing to the other party.

INCORPORATION

The following documents and legislation are incorporated into this User Agency Agreement:

1. NCIC 2000 Operating Manual and related Technical and Operational Updates (TOUs)
2. NCIC 2000 Code Manual
3. Interstate Identification Index (III)/National Fingerprint File (NFF) Operational and Technical Manual
4. FBI CJIS Security Policy, Version 5.0
5. FBI CJIS Security Addendum
6. NLETS User and Technical Guide (2006)
7. MULES Policies & Procedures Manual (2010)
8. MULES Terminal Agency Coordinator (TAC) Guide (2011)
9. MULES On the Job Training (OJT) Workbook (2011)
10. MSHP CJIS Purpose Code X Manual (2011)
11. MSHP CJIS Policy Compliance Review Reference Manual: Fingerprint-Based Identification for Non-Criminal Justice Purposes (2011)
12. All MSHP CJIS Newsletters
13. Minutes of FBI CJIS Advisory Policy Board meetings

14. Bylaws for the FBI CJIS Advisory Policy Board and FBI CJIS Working Groups
15. Title 28, Code of Federal Regulations, Parts 16; 20; 25; 50; 901; 906
16. Title 5, United States Code, Chapter 91
17. Title 5, United States Code, Sections 552; 552a; 534
18. Title 42, United States Code, Chapter 72
19. Title 42, United States Code, Sections 14611 - 14616
20. Public Law 92-544
21. RSMo Sections 43.010; 43.120; 43.401; 43.500; 43.509; 43.515; 43.532; 43.535; 43.543; 210.482; 221.510; 301.230; 302.225; 304.155; 304.158; 313.220; 388.625; 455.010; 455.050; 455.085; 559.107; 571.101; 571.104; 576.050; 577.001; 577.005; 577.023; 577.051; 589.410; 590.010; 610.120

ACKNOWLEDGEMENT

WE, THE UNDERSIGNED, AGREE TO COMPLY WITH THE DUTIES AND RESPONSIBILITIES NAMED IN THIS USER AGENCY AGREEMENT. WE UNDERSTAND THAT FAILURE TO COMPLY WITH THESE DUTIES AND RESPONSIBILITIES MAY SUBJECT MY AGENCY TO SANCTIONS BY THE MISSOURI CJIS SYSTEMS OFFICER AND/OR THE FBI CRIMINAL JUSTICE INFORMATION SERVICES ADVISORY POLICY BOARD, UP TO AND INCLUDING TERMINATION OF ACCESS TO CJIS.

IT IS UNDERSTOOD THAT THE MSHP IS OBLIGATED TO PROVIDE THE SERVICES OUTLINED IN THIS AGREEMENT TO USER AGENCY ONLY TO THE EXTENT THAT PUBLIC FUNDS ARE MADE AVAILABLE TO THE MSHP FOR THAT PURPOSE. THE MSHP SHALL INCUR NO LIABILITY BEYOND THE FUNDS MADE AVAILABLE FOR THESE SERVICES.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date set forth below.

CJIS Administrator:

Missouri State Highway Patrol

Signature: _____
 Title: Superintendent _____
 Date: _____

User Agency:

Agency Name: Franklin County Sheriff's Office

Agency ORI: MO0360000

Agency Head: _____
 (please print legibly) **Steve Pelton**

Signature: _____
 Title: _____
 Date: _____

**MSHP CRIMINAL JUSTICE INFORMATION SYSTEM
AGENCY INFORMATION UPDATE**

AGENCY INFORMATION — REQUIRED			
AGENCY NAME Franklin County Sheriff's Office		AGENCY ORI/OCA MO0360000	
ADDRESS 1 Bruns Drive			
CITY Union		STATE MO	ZIP CODE 63084
AREA CODE AND TELEPHONE NUMBER (636) 583-2560		FAX NUMBER (636) 584-6877	

AGENCY CONTACT INFORMATION	
TERMINAL AGENCY ADMINISTRATOR (TAA)	
AGENCY HEAD (TAA) NAME (PRINT OR TYPE) Sheriff Steve Pelton	
E-MAIL ADDRESS smpelton@franklinmo.net	AREA CODE AND TELEPHONE NUMBER (636) 583-2560
AGENCY HEAD (TAA) SIGNATURE	DATE
TERMINAL AGENCY COORDINATOR (TAC)	
TAC NAME (PRINT OR TYPE) Brooke Beach	
E-MAIL ADDRESS bbeach@franklinmo.net	AREA CODE AND TELEPHONE NUMBER (636) 583-2560
I authorize the TAC to represent our agency in MULES related matters in accordance with MULES policies and standards.	
AGENCY HEAD (TAA) APPROVAL SIGNATURE	DATE
TAC SIGNATURE	DATE
LOCAL AGENCY SECURITY OFFICER (LASO)	
LASO NAME (PRINT OR TYPE) Melissa Dahms	
E-MAIL ADDRESS mdahms@franklinmo.net	AREA CODE AND TELEPHONE NUMBER (636) 583-2560
I authorize the LASO to represent our agency in CJIS Security related matters in accordance with MULES and CJIS Security policies and standards.	
AGENCY HEAD (TAA) APPROVAL SIGNATURE	DATE
LASO SIGNATURE	DATE

RETURN COMPLETED FORM TO:

MSHP
CJIS Security Unit
PO Box 9500
Jefferson City, MO 65102-9500
FAX: (573) 526-6290
cjissecurity@mshp.dps.mo.gov
For questions, call (573) 526-6153, ext 2658

INTERNAL USE ONLY

- AIU
 ISU
 UCR



MISSOURI STATE HIGHWAY PATROL



**SECURED INTERNET CONNECTION
(SSL) USER AGREEMENT**

AGENCY INFORMATION		
AGENCY ORI MO0360000	AGENCY NAME Franklin County Sheriff's Office	
AGENCY ADDRESS		
CITY	STATE	ZIP
2. USER INFORMATION		
FIRST NAME	MIDDLE NAME	LAST NAME
SOCIAL SECURITY NUMBER (Last 4 digits)	DATE OF BIRTH (MM/DD/YYYY)	
TITLE	OFFICE PHONE NUMBER	
CELL PHONE NUMBER	CELL PHONE CARRIER	
E-MAIL ADDRESS	FAX NUMBER	
FORM FUNCTION <input checked="" type="checkbox"/> ADDITION <input type="checkbox"/> DELETION <input type="checkbox"/> MODIFICATION		
3. CONFIDENTIALITY		
<p>Parties to this agreement understand that information accessed through the Missouri State Highway Patrol Information Systems is confidential and may be used for criminal justice purposes, and may not be retrieved for personal use. Access and dissemination of the data must comply with the Federal Bureau of Investigation Criminal Justice Information Services (FBI CJIS) Security Policy. Misuse of any data may result in civil and/or criminal action and shall be reported to the Missouri State Highway Patrol CJIS Security Unit for recommended action. The misuse of official information, 576.050 RSMo, is a class A Misdemeanor and will be used in accordance with any Missouri State Highway Patrol Information Systems. By signing this agreement, the user agrees to follow all CJIS Security Policy standards with regard to use of and dissemination of data. The user also agrees that he / she has completed all training as required by the Missouri State Highway Patrol and the CJIS Security Policy.</p>		
USER SIGNATURE	DATE	
LASO / TAC / TAA	DATE	
CSO / DESIGNEE	DATE	

Missouri State Highway Patrol Managed Tunnel Connection Information Form

Agency Information

Agency Name: Franklin County Sheriff's Office
Agency Address: 1 Bruns Drive
Union MO 63084
Agency Phone Number: 636-583-2560
Agency Contact: Brooke Beach

Internet Service Information

Public IP Address: 47.50.140.226
Subnet Mask: 255.255.255.248
Default Gateway: 47.50.140.225
DNS 1: 71.10.216.1
DNS 2: 71.10.216.2

Circle MSHP Services used MULES Live Scan CAD (with MULES interface)

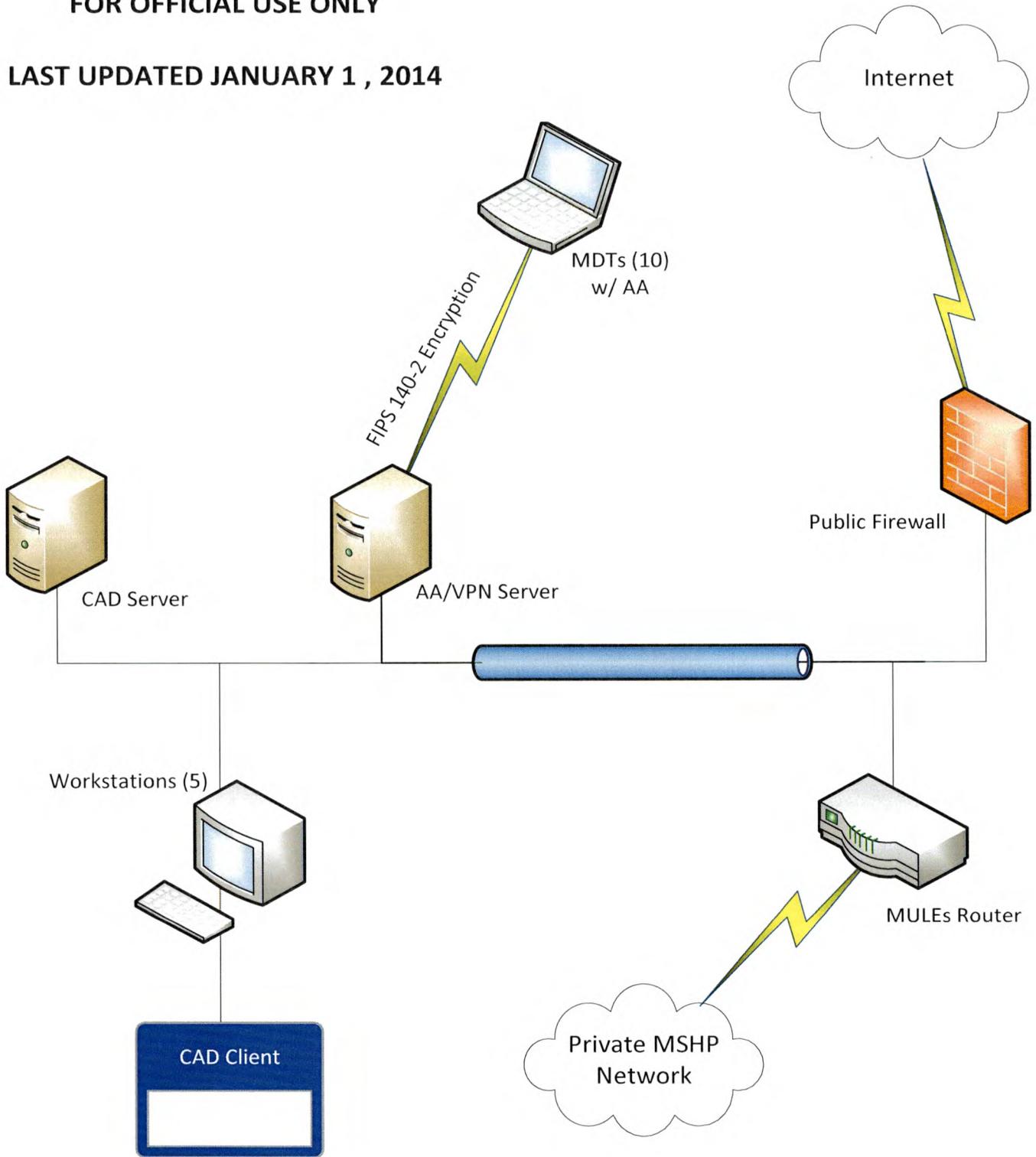
Circle MULES PC OS Version Win 7 Win 8 Win 10

EXAMPLE POLICE DEPARTMENT

Example Network Diagram

FOR OFFICIAL USE ONLY

LAST UPDATED JANUARY 1 , 2014



This is just an example network diagram. Please submit a diagram that reflects your agencies current configuration.

MOBILE DEVICE CONFIGURATION WORKSHEET

In order for MSHP to adequately configure the CJIS network and provide your requested access it is necessary for you to provide the following information (NOTE: It is generally a good policy to have technical people assist with this form as the configuration of the equipment to the network is derived from this form.

1. Agency Name: Franklin County Sheriff's Office Agency Main ORI: MO0360000
 Agency Phone: 636-583-2560
2. Agency Technical Contact Person Abe Cook Phone: 636-583-1679
 Email Address _____
3. Date access is desired (NOTE: There is a minimum of 60 days after receipt of complete and accurate request forms). _____
4. Will your agency use an interface on the mobile devices? (ITI, Enterpol, etc) _____
 If using an interface on the mobiles, besides the MULEs 4 interface, please indicate the IP of the interface server on the network diagram.
5. Identify the number of MDTs by ORI for your Agency:

Agency ORI	Location Description	Number of Workstations	Operating System Version	Anti-virus Software

CAD/MDT INTERFACE DEVICE CONFIGURATION WORKSHEET

In order for MSHP to adequately configure the CJIS network and provide your requested access it is necessary for you to provide the following information (NOTE: It is generally a good policy to have technical people assist with this form as the configuration of the equipment to the network is derived from this form.

1. Agency Name: Franklin County Sheriff's Office Agency Main ORI: MO0360000
 Agency Phone: 636-583-2560
2. Agency Technical Contact Person Abe Cook Phone: 636-583-1679
 Email Address _____
3. Date access is desired (NOTE: There is a minimum of 60 days after receipt of complete and accurate request forms). _____
4. Name of Vendor: _____
 Vendor Contact Person: _____ Phone: _____
 E-mail Address: _____

*****Please indicate the IP of the interface server on the network diagram.*****

5. Identify the number of CAD terminals and/or MDT terminals by ORI for your Agency:

Agency ORI	Location Description	Number of Workstations	Operating System Version	Anti-virus Software

CONFIGURATION REQUIREMENTS

Printer Configuration Requirements

Any Windows based printer that the computer can print to will be acceptable. All messages will be sent to either the terminal that initiated the transaction or unsolicited messages will be sent to designated terminals that will be requested later.

NOTE: This configuration is the minimum recommended for connection to CJIS applications only and does not address additional functionality, features or capacities that may be required for other processing required by your agency.

Specific Configuration Requirements

If your agency has different requirements for the type of computing system your agency will be utilizing for connection to the CJIS applications, you **MUST** submit a formal request with your specific requirements.

CONFIGURATION REQUIREMENTS

Computer Configuration Requirements

The minimum PC configuration recommended for connection

Common Requirements for All Windows Systems

- Microsoft® Internet Explorer 5.5 (and higher) , Mozilla 1.4 (and higher), or Firefox 1.0 (and higher)
- Some applications may require the Windows™ user profile to have write access to the install directory
- The MSHP SSL/VPN and Mobile User options require the Windows Firewall to be enabled and virus protection software to be installed. We currently allow AVG, Kaspersky, McAfee, Microsoft Forefront, Norton/Symantec, Sophos, and Trend Micro virus protection software.

Windows Operating System (Windows 7)

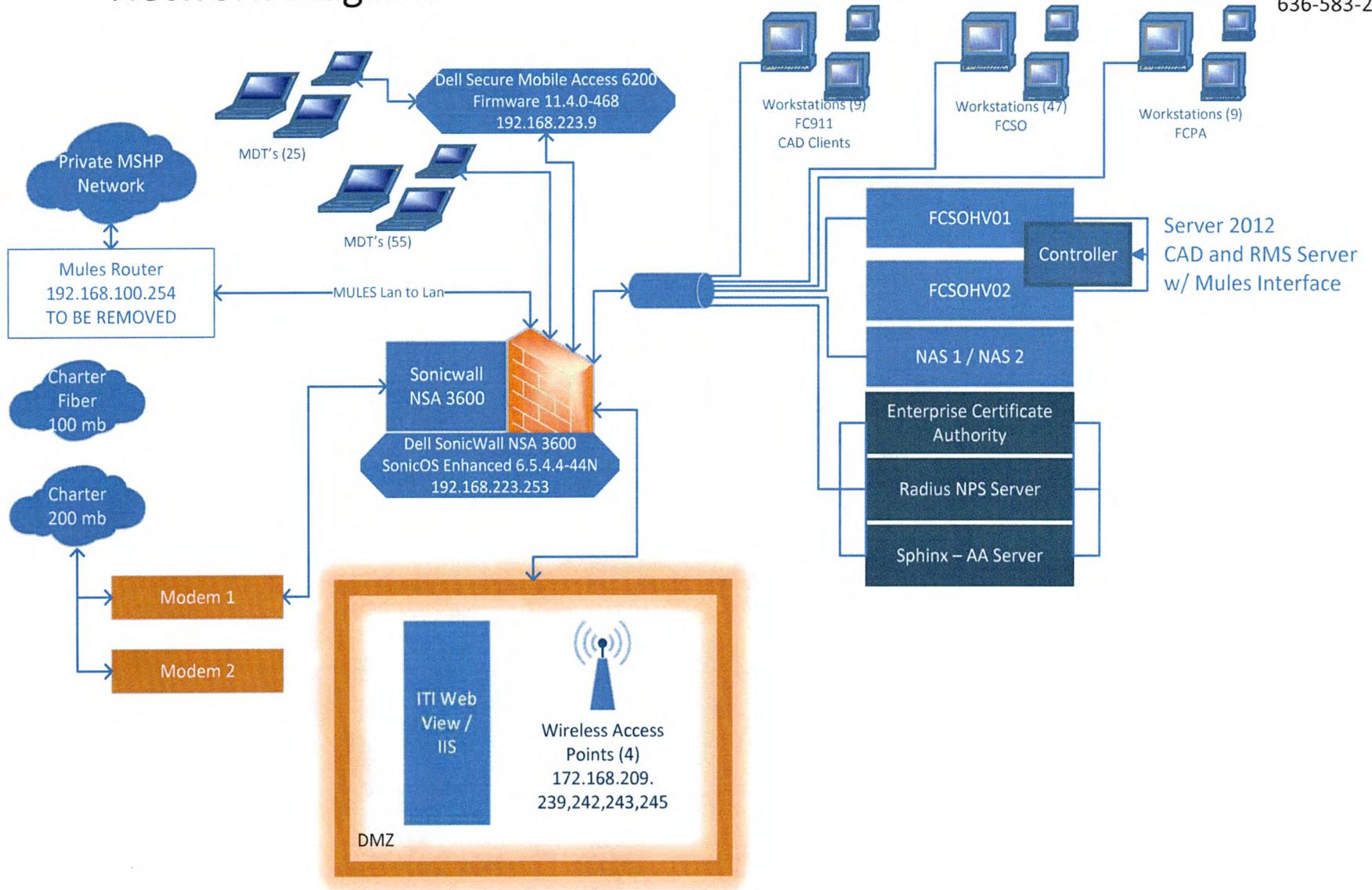
- Intel® Pentium® IV Processor or equivalent (1.5 GHz or faster) – 2 GHz is preferred
- 1 GB of System RAM – 2 GB is preferred
- 80 GB Hard Drive, with 100 MB Available
- Support for DirectX 9 graphics with:
- WDDM Driver
 - 128 MB of graphics memory (minimum)
 - 256 MB of graphics memory (preferred)
 - Pixel Shader 2.0 support in hardware
 - 32 bits per pixel

Windows Operating System (Windows 8)

- Intel® Pentium® IV Processor or equivalent (1.5 GHz or faster) – 2 GHz is preferred
- 1 GB of System RAM – 2 GB is preferred
- 80 GB Hard Drive, with 100 MB Available
- Support for DirectX 9 graphics with:
- WDDM Driver
 - 128 MB of graphics memory (minimum)
 - 256 MB of graphics memory (preferred)
 - Pixel Shader 2.0 support in hardware
 - 32 bits per pixel

Franklin County Sheriff's Office Network Diagram

December 18th, 2019
 #1 Bruns Ln.
 Union MO 63084
 636-583-2560



Security Analysis Sheet



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreements

**IN THE MATTER OF APPROVING AND
AUTHORIZING A SERVICE AGREEMENT
WITH SBC LONG DISTANCE, LLC D/B/A
AT&T LONG DISTANCE FOR LONG
DISTANCE SERVICES**

WHEREAS, prior hereto on February 28, 2006 the Franklin County Commission adopted Commission Order 06-060 in the matter of Franklin County entering into an Agreement with AT&T for Long Distance Services; and

WHEREAS, it is necessary that Franklin County enters an additional Service Agreement with AT&T for AT&T High Volume Calling IV(SM) a calling plan for outbound and inbound long distance services due to the additions and renovation to existing Franklin County Sherriff Station, Jail and Communication Center; and

WHEREAS, the Service Agreement with AT&T is attached hereto and incorporated by reference herein.

IT IS THEREFORE ORDERED that the Service Agreement with AT&T for AT&T High Volume Calling IV(SM) is hereby accepted and approved and the Presiding Commissioner, Tim Brinker, is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

IT IS FURTHER ORDERED that a copy of this Order be provided to AT&T; Ann Struttmann, Purchasing Director; Abe Cook, EMA Director; Melissa Dahms, Administrative Assistant to the Franklin County Sheriff; and Steve Pelton, Franklin County Sherriff.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



AT&T HIGH VOLUME CALLING IVSM
\$600 thru \$12,000 MAC
Service Agreement – Pursuant to Standard Tariff or Guidebook

Customer	AT&T
Franklin County Street Address: 400 East Locust City: Union State/Province: MO Zip Code: 63802 Country: USA	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Ann Struttman Title: Purchasing Agent Street Address: 400 E Locust City: Union State/Province: MO Zip Code: 63802 Country: USA Telephone: 636 584-6279 Email: astruttman@franklinmo.net Customer Account Number or Master Account Number: CORP ID	Name: Stacy Baker Street Address: 2121 E 63 rd ST City: Kanas City State/Province: MO Zip Code: 64131 Country: USA Telephone: 8168048033 Email: sb4152@att.com Sales/Branch Manager: Gallagher SCVP Name: Gwiazda Sales Strata: LED Sales Region: Central With a copy (for Notices) to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Telephone: _____ Fax: _____ Email: _____ Agent Code: _____	

Customer agrees to purchase the Service identified below in accordance with this Service Agreement and the following documents, which are incorporated by reference: (i) applicable Tariffs, Guidebooks found at att.com/servicepublications; and (ii) the AT&T Business Services Agreement ("BSA") located <http://www.corp.att.com/agreement/>. AT&T may revise Tariffs, Guidebooks and the BSA (collectively "Service Publications") at any time and may direct Customer to websites other than listed above. The order of priority of the documents that form this Agreement is: this Service Agreement, and the applicable Service Publications; provided that Tariffs will be first in priority in any jurisdiction where applicable law or regulation does not permit contract terms to take precedence over inconsistent Tariff terms. This Agreement continues so long as Services are provided under this Agreement.

The Effective Date of this Service Agreement is the date signed by the last party.

AT&T reserves the right to reject this Service Agreement if not signed by Customer and submitted to AT&T on or before December 31, 2020.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:



**AT&T HIGH VOLUME CALLING IVSM
\$600 thru \$12,000 MAC**

Service Agreement – Pursuant to Standard Tariff or Guidebook

1. SERVICE, SERVICE PROVIDER and SERVICE PUBLICATION

Service	AT&T High Volume Calling IV SM – an optional calling plan for outbound and inbound long distance services
Service Provider	SBC Long Distance, LLC d/b/a AT&T Long Distance (“AT&T”)
Service Publication	AT&T Long Distance Voice Product Reference and Pricing Guidebook (“Guidebook”) and applicable state tariff or guidebook: http://cpr.att.com/pdf/sbclid/sbclidmain.html

2. SERVICE AGREEMENT TERM and EFFECTIVE DATES

Service Agreement Term	As specified below
Start Date of Service Agreement Term	Upon implementation in the AT&T billing system
Effective Date of Rates and Discounts	Start Date of Service Agreement Term
Rates Following end of Service Agreement Term	Out of term rates per Service Publication as revised from time to time

3. TERM and MAC

Term and MAC: Options for 1 or 2 Year Terms with MAC of \$600, \$2,400, \$6,000, \$9,000 or \$12,000	1 Year Term \$600 MAC
--	-----------------------

4. RATES and CHARGES

A. High Volume Calling IV – Interstate Switched - Per minute usage rates for outbound calls and inbound TFS based on the selected MAC and Term in Section 3.

MAC	1 Year Term	2 Year Term
\$600	\$0.0450	\$0.0440
\$2,400	\$0.0440	\$0.0430
\$6,000	\$0.0430	\$0.0420
\$9,000	\$0.0425	\$0.0415
\$12,000	\$0.0420	\$0.0410

B. High Volume Calling IV – Intrastate InterLATA and IntraLATA Switched - Per minute usage rates for outbound calls and inbound TFS per State based on the selected MAC and Term in Section 3.

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Term	2 Year Term	1 Year Term	2 Year Term		1 Year Term	2 Year Term	1 Year Term	2 Year Term
California					Nevada				
\$600	\$0.0450	\$0.0440	\$0.0450	\$0.0440	\$600	\$0.0547	\$0.0547	\$0.0547	\$0.0547
\$2,400	\$0.0440	\$0.0430	\$0.0440	\$0.0430	\$2,400	\$0.0547	\$0.0547	\$0.0547	\$0.0547
\$6,000	\$0.0430	\$0.0420	\$0.0430	\$0.0420	\$6,000	\$0.0547	\$0.0547	\$0.0547	\$0.0547
\$9,000	\$0.0425	\$0.0415	\$0.0425	\$0.0415	\$9,000	\$0.0547	\$0.0547	\$0.0547	\$0.0547
\$12,000	\$0.0420	\$0.0410	\$0.0420	\$0.0410	\$12,000	\$0.0547	\$0.0547	\$0.0547	\$0.0547

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Term	2 Year Term	1 Year Term	2 Year Term		1 Year Term	2 Year Term	1 Year Term	2 Year Term
Texas					Oklahoma				
\$600	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$600	\$0.0680	\$0.0680	\$0.0680	\$0.0680
\$2,400	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$2,400	\$0.0680	\$0.0680	\$0.0680	\$0.0680
\$6,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$6,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680
\$9,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$9,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680
\$12,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$12,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680



AT&T HIGH VOLUME CALLING IVSM
\$600 thru \$12,000 MAC

Service Agreement – Pursuant to Standard Tariff or Guidebook

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Term	2 Year Term	1 Year Term	2 Year Term		Michigan	1 Year Term	2 Year Term	1 Year Term
Kansas									
\$600	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$600	\$0.0450	\$0.0440	\$0.0450	\$0.0440
\$2,400	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$2,400	\$0.0440	\$0.0430	\$0.0440	\$0.0430
\$6,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$6,000	\$0.0430	\$0.0420	\$0.0430	\$0.0420
\$9,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$9,000	\$0.0425	\$0.0415	\$0.0425	\$0.0415
\$12,000	\$0.0680	\$0.0680	\$0.0680	\$0.0680	\$12,000	\$0.0420	\$0.0410	\$0.0420	\$0.0410

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Ter	2 Year Term	1 Year Term	2 Year Term		Indiana	1 Year Term	2 Year Term	1 Year Term
Illinois									
\$600	\$0.0450	\$0.0440	\$0.0450	\$0.0440	\$600	\$0.0450	\$0.0440	\$0.0450	\$0.0440
\$2,400	\$0.0440	\$0.0430	\$0.0440	\$0.0430	\$2,400	\$0.0440	\$0.0430	\$0.0440	\$0.0430
\$6,000	\$0.0430	\$0.0420	\$0.0430	\$0.0420	\$6,000	\$0.0430	\$0.0420	\$0.0430	\$0.0420
\$9,000	\$0.0425	\$0.0415	\$0.0425	\$0.0415	\$9,000	\$0.0425	\$0.0415	\$0.0425	\$0.0415
\$12,000	\$0.0420	\$0.0410	\$0.0420	\$0.0410	\$12,000	\$0.0420	\$0.0410	\$0.0420	\$0.0410

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Term	2 Year Ter	1 Year Term	2 Year Term		Arkansas	1 Year Term	2 Year Term	1 Year Term
Ohio									
\$600	\$0.0450	\$0.0440	\$0.0450	\$0.0440	\$600	\$0.0787	\$0.0787	\$0.0787	\$0.0787
\$2,400	\$0.0440	\$0.0430	\$0.0440	\$0.0430	\$2,400	\$0.0787	\$0.0787	\$0.0787	\$0.0787
\$6,000	\$0.0430	\$0.0420	\$0.0430	\$0.0420	\$6,000	\$0.0787	\$0.0787	\$0.0787	\$0.0787
\$9,000	\$0.0425	\$0.0415	\$0.0425	\$0.0415	\$9,000	\$0.0787	\$0.0787	\$0.0787	\$0.0787
\$12,000	\$0.0420	\$0.0410	\$0.0420	\$0.0410	\$12,000	\$0.0787	\$0.0787	\$0.0787	\$0.0787

MAC	InterLATA		IntraLATA		MAC	InterLATA		IntraLATA	
	1 Year Term	2 Year Term	1 Year Term	2 Year Term		Missouri	1 Year Term	2 Year Term	1 Year Term
Wisconsin									
\$600	\$0.0437	\$0.0437	\$0.0437	\$0.0437	\$600	\$0.0925	\$0.0925	\$0.0925	\$0.0925
\$2,400	\$0.0437	\$0.0437	\$0.0437	\$0.0437	\$2,400	\$0.0925	\$0.0925	\$0.0925	\$0.0925
\$6,000	\$0.0437	\$0.0437	\$0.0437	\$0.0437	\$6,000	\$0.0925	\$0.0925	\$0.0925	\$0.0925
\$9,000	\$0.0437	\$0.0437	\$0.0437	\$0.0437	\$9,000	\$0.0925	\$0.0925	\$0.0925	\$0.0925
\$12,000	\$0.0437	\$0.0437	\$0.0437	\$0.0437	\$12,000	\$0.0925	\$0.0925	\$0.0925	\$0.0925

C. International Rates and Charges (Select One)

<input type="checkbox"/> International – High Volume Calling IV Option C Rates; additional Non-recurring charge: \$9.95
<input type="checkbox"/> Standard International Rates; No additional Non-recurring charge

5. GENERAL TERMS

- A. Additional Services, Rates and Charges: The rates and charges for the following are not stabilized for the Service Agreement Term: International, International Mobile Termination Charges, Operator Toll Assistance Services, Directory Assistance Services, and any applicable payphone origination and other third-party pass through charges, regulatory fees, surcharges, and TFS charges. All such rates and charges are as set forth in the then-current Guidebook or Tariffs and are subject to change at any time.
- B. Automatic Dialer Devices. CUSTOMER SHALL NOT USE AUTODIALERS, PREDICTIVE DIALERS OR OTHER DEVICES THAT



AT&T HIGH VOLUME CALLING IVSM

\$600 thru \$12,000 MAC

Service Agreement – Pursuant to Standard Tariff or Guidebook

GENERATE AUTOMATED OUTBOUND CALLS IN CONJUNCTION WITH SERVICE OR SERVICE COMPONENTS PROVIDED UNDER THIS SERVICE AGREEMENT IS STRICTLY PROHIBITED. AT&T MAY TERMINATE THIS SERVICE AGREEMENT IMMEDIATELY IF CUSTOMER USES SUCH DEVICES.

- C. **Cancellation.** If Customer is non-responsive or not ready to have AT&T provision/fulfill the Service, AT&T may cancel this Service Agreement: (1) ninety (90) Days after Customer executes this Service Agreement; or (2) if Customer appropriately applies for E-Rate funding, (a) the later of (i) ninety (90) days after July 1st of the applicable E-Rate funding year or (ii) ninety (90) days after the date of the E-Rate Funding Commitment Decision Letter (FCDL)* for the Service in such E-Rate funding year, but, in any event, (b) upon expiration of the last day of such E-Rate funding year.

Upgrade to an existing AT&T Long Distance Agreement

This is an upgrade to an existing AT&T Long Distance Agreement and the guidelines from Section 3.9.7 Revenue and Term Plan Commitments of the Guidebook will apply to such existing agreement.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Report

**IN THE MATTER OF
APPROVING THE CONSENT
AGENDA AND ALL THE
ITEMS LISTED THEREON**

WHEREAS, in the course of the daily operation of county government certain routine actions are necessary; and

WHEREAS, certain of the routine items referred to above involve either the issuance of licenses, the receipt of funds or the authorization of accounts payable and/or abstract of fees; and

WHEREAS, the approval of such routine matters can be approved through the use of a "Consent Agenda"; and

WHEREAS, in order to afford a better record of what has been approved through the use of the Consent Agenda it has been determined that it would be appropriate to pass a commission order weekly which approves all items contained in the Consent Agenda.

IT IS THEREFORE ORDERED by the County Commission of Franklin County that the Consent Agenda for July 28, 2020 addressing the below listed items is hereby approved, to wit:

Liquor Licenses: Brown Jerry's Blues, Blues, and BBQ
The Venue at Maison Du Lac

Abstract of Fees: Recorders Fees – June 2020
Building Department Fees – June 2020

Auctioneer Licenses:

Other:

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

BUILDING DEPARTMENT'S MONTHLY REPORT
FUND 450

REPORT FOR MONTH OF JUNE 2020 OF RECEIPTS
GIVEN TO THE FRANKLIN COUNTY TREASURER

Receipts:

450-000-342-17-00	Sale of Books	\$	0
450-000-342-28-00	Review/Permit Fees	\$	41,803.51
450-000-369-10-00	Forfeited Escrow	\$	1,300 .00
450-000-369-10-00	Miscellaneous	\$	152.70
Total Receipts:		\$	43,256.21

Less Disbursements:

450-661-110	Refunds	\$	4,699.19
450-632-580-14-00	Miscellaneous	\$	0
450-632-580-11-00	Ending Receipts Balance	\$	38,557.02

COPY OF REGISTER OF RECEIPTS GIVEN TO TREASURER ATTACHED

APPLICATION FOR COUNTY LIQUOR LICENSE

July 15 2020
(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

Name of State Applicant / Managing Officer Jerry Holloway

Company Brown Jerry's Blues, Brew's & BBQ

D/B/A (Business Name) _____

The undersigned hereby makes application for a license to be granted by the County Commission of the aforesaid County for the sale of:

For a Catering or Picnic License – Date and Place of Event _____

For a Catering or Picnic License – Address of Event _____

All other Licenses – List what type of License applying for: _____

<u>147 W St Louis</u>	<u>Paris</u>	<u>MO</u>	<u>63069</u>
Business Address	City	State	Zip Code

_____	_____	_____	_____
Mailing Address (if different than Business Address)	City	State	Zip Code

I, hereby certify that I am a qualified legal voter and taxpaying citizen of the State of Missouri and of good moral character and that I have not been convicted since the ratification of the 21st amendment to the Constitution of the United States of a violation of the provisions of any law of the State of Missouri relating to the manufacture or sale of intoxication or non-intoxication liquor, or has any license for the sale of intoxicating or non-intoxication liquor heretofore issued to me been revoked, nor do I employ any person who has been convicted of such violations or whose license has been so revoked; that I am able to furnish bond to the State of Missouri in the sum required by law for the performance of my duties as such licensed seller of intoxicating or non-intoxicating liquor. That no distiller, wholesaler, winemaker or brewer or the employee, officer or agent of such, has directly or indirectly financially furnished me with financial aid, money or credit except ordinary commercial credit for the transaction of my business or is directly or indirectly financially interested in said business.

It is expressly understood and agreed by me that any license issued hereunder shall not be effective until I shall have applied for and been granted a license by the Supervisor of Liquor Control of the State of Missouri and shall have applied for and been granted a license by the above mentioned city, if such license be required by ordinance. It is also expressly understood and agreed that the license theretofore granted to me by the County Commission may be revoked by said Commission at any time upon proper showing of any violation by me or my employees of any law of the State of Missouri or of any regulation, ordinance or rule of aforesaid City concerning said business of selling intoxication or non-intoxicating liquors and upon revocation thereof I shall not be entitled to the refund in whole or in part of the fee paid for this license.

The undersigned applicant affirms that they will comply with the state and federal government immigration employment laws and verify the employment eligibility of all employees of the Applicant by using the E-verify system created by the federal government for use in confirming employment eligibility by employers.

I hereby tender the sum of \$ 503.⁰⁰/100 as payment of the fee required by this license.

Jerry Holloway
Signature of State Applicant / Managing Officer

314-819-3141
Phone Number / Email Address

Return and Make Check Payable to:
Franklin County Clerks Office
400 E Locust, Room 201
Union, MO 63084
LATE FEE \$25 PER MONTH
LATE RENEWAL
Questions call 636-583-6355

[Signature]
(County Clerk signature)

R F A B S In Office Use # 19
6/25

APPLICATION FOR COUNTY LIQUOR LICENSE

6/30/2020
FILED (Date)
TIM BAKER

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

Name of State Applicant / Managing Officer Cecily Hoffius

JUL 13 2020

Company Catawissa Properties LLC

CLERK OF THE COUNTY COMMISSION
FRANKLIN COUNTY, MO.

D/B/A (Business Name) The Venue at Maison du Lac

The undersigned hereby makes application for a license to be granted by the County Commission of the aforesaid County for the sale of:

For a Catering or Picnic License – Date and Place of Event _____

For a Catering or Picnic License – Address of Event _____

All other Licenses – List what type of License applying for: Retail BTD - 7 days

2613 Wild Plum Valley Pacific MO 63069
Business Address City State Zip Code

10456 Frontenac Woods Ln SCC MO 63131
Mailing Address (if different than Business Address) City State Zip Code

I, hereby certify that I am a qualified legal voter and taxpaying citizen of the State of Missouri and of good moral character and that I have not been convicted since the ratification of the 21st amendment to the Constitution of the United States of a violation of the provisions of any law of the State of Missouri relating to the manufacture or sale of intoxication or non-intoxication liquor, or has any license for the sale of intoxicating or non-intoxication liquor heretofore issued to me been revoked, nor do I employ any person who has been convicted of such violations or whose license has been so revoked; that I am able to furnish bond to the State of Missouri in the sum required by law for the performance of my duties as such licensed seller of intoxicating or non-intoxication liquor. That no distiller, wholesaler, winemaker or brewer or the employee, officer or agent of such, has directly or indirectly financially furnished me with financial aid, money or credit except ordinary commercial credit for the transaction of my business or is directly or indirectly financially interested in said business.

It is expressly understood and agreed by me that any license issued hereunder shall not be effective until I shall have applied for and been granted a license by the Supervisor of Liquor Control of the State of Missouri and shall have applied for and been granted a license by the above mentioned city, if such license be required by ordinance. It is also expressly understood and agreed that the license theretofore granted to me by the County Commission may be revoked by said Commission at any time upon proper showing of any violation by me or my employees of any law of the State of Missouri or of any regulation, ordinance or rule of aforesaid City concerning said business of selling intoxication or non-intoxication liquors and upon revocation thereof I shall not be entitled to the refund in whole or in part of the fee paid for this license.

The undersigned applicant affirms that they will comply with the state and federal government immigration employment laws and verify the employment eligibility of all employees of the Applicant by using the E-verify system created by the federal government for use in confirming employment eligibility by employers.

I hereby tender the sum of \$ 500.00 as payment of the fee required by this license.

Cecily Hoffius
Signature of State Applicant / Managing Officer

Ceshoffius @ ces and
314-993-8795 judys.com
Phone Number / Email Address

Return and Make Check Payable to:
Franklin County Clerks Office
400 E Locust, Room 201
Union, MO 63084
LATE FEE \$25 PER MONTH
LATE RENEWAL
Questions call 636-583-6355

Tim Baker
(County Clerk signature)

R F A B S In Office Use #15
5/5

FRANKLIN COUNTY

Fund Transaction Summary With Interest

Criteria: {RPTFranklinFMXFUS01Vw.TndrDate} >= #06/01/2020# AND {RPTFranklinFMXFUS01Vw.TndrDate} <= #06/30/2020#

Account Number	Fund Name	Count	Total Fund Amount
-2	ESCROW PAYMENT FUND	10	5,625.50
	Subtotal for -2:	10	5,625.50
-4	CHARGE FUND	40	5,273.00
	Subtotal for -4:	40	5,273.00
100	GENERAL FUND	3,083	72,225.94
100	GENERAL FUND INTEREST	1	20.24
	Subtotal for 100:	3,084	72,246.18
200	COUNTY SPECIAL TRUST FUND	71	355.00
	Subtotal for 200:	71	355.00
300	NON-STD REC PRES	21	525.00
300	RECORDERS PRESERVATION FUND	2,302	4,604.00
300	RECORDERS PRESERVATION FUND INTEREST	1	2.89
	Subtotal for 300:	2,324	5,131.89
400	6.00 CERF	7	42.00
400	CERF FUND	2,302	16,114.00
400	CERF FUND INTEREST	1	3.55
	Subtotal for 400:	2,310	16,159.55
500	MO CHILDREN'S TRUST COPY FUND	212	1,680.00
500	STATE CHILDRENS TRUST FUND	71	1,065.00
	Subtotal for 500:	283	2,745.00
600	STATE PRESERVATION FUND	2,302	4,604.00
	Subtotal for 600:	2,302	4,604.00
700	MISSOURI HOUSING FUND	2,231	6,693.00
	Subtotal for 700:	2,231	6,693.00
800	STATUTORY POOL FUND	2,231	4,462.00
	Subtotal for 800:	2,231	4,462.00
900	RECORDERS TECHNOLOGY FUND	2,231	2,788.75
	Subtotal for 900:	2,231	2,788.75
Collected Total:			120,810.87
Charged Total:			5,273.00
Grand Total:			126,083.87

End of Report


JENNIFER L. METCALF
RECORDER OF DEEDS

FRANKLIN COUNTY

Fee Transaction Summary Report by Account Number

Criteria: {RptFMXFES01_RPTPr,TndrDate} >= #6/1/2020# AND {RptFMXFES01_RPTPr,TndrDate} <= #6/30/2020#

Account Number	Fee Name	Count	Total Fee Amount
1	CERTIFIED ML FEE	212 240	2,160.00
	Subtotal for 1:	240	2,160.00
-1	CHARGE PAYMENT FEE	13	5,425.50
	Subtotal for -1:	13	5,425.50
10	NON STANDARD FEE	21	525.00
	RECORDING FEE	2	15.00
	Subtotal for 10:	23	540.00
-2	ESCROW PAYMENT FEE	10	5,625.50
	Subtotal for -2:	10	5,625.50
20	COPY FEE	323	9,410.05
	Subtotal for 20:	323	9,410.05
21	POSTAGE FEE	172	174.00
	Subtotal for 21:	172	174.00
22	GIS MAPPING FEE	16	2,100.00
	Subtotal for 22:	16	2,100.00
32	PLAT FEE	16	749.00
	Subtotal for 32:	16	749.00
363	* COMPUTER SERVICE FEE	37	7,334.64
	Subtotal for 363:	37	7,334.64
374	INTEREST OR INVESTMENT FEE	1	26.68
	Subtotal for 374:	1	26.68
659	* REPORT FEE	7	450.00
	Subtotal for 659:	7	450.00
910	MARRIAGE LICENSE FEE	71	3,266.00
	Subtotal for 910:	71	3,266.00
93904	DEED FEE	2,222	88,822.50
	Subtotal for 93904:	2,222	88,822.50
Grand Total:		3,123	126,083.87

End of Report

* Comp. Sys. = 7784.64



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, July 21, 2020
Contract/Agreement

**IN THE MATTER OF APPROVING A
LIMITED LICENSE AGREEMENT WITH
SWT DESIGN FOR THE USE OF GIS DATA
DEVELOPED BY FRANKLIN COUNTY**

WHEREAS, Franklin County has developed a comprehensive GIS data system and is willing to provide access to and use thereof to requesting parties; and

WHEREAS, SWT Design would like to access Franklin County's comprehensive GIS data system to be used for property lines and topographic data to create a masterplan for the Girl Scouts of Missouri Camp Fiddlecreek in Labadie, Missouri; and

WHEREAS, SWT Design is willing to be bound by the terms required by Franklin County to include those set forth in the agreement as well as those set forth in this Order.

IT IS THEREFORE ORDERED by the Franklin County Commission that entering into an agreement with SWT Design is hereby approved and that the Presiding Commissioner of Franklin County is hereby authorized to execute such agreement on behalf of Franklin County.

IT IS FURTHER ORDERED that a copy of this Order and an executed copy of the agreement be provided to SWT Design; Nicole Zielke, Planning/Addressing Manager; Curtis Ellison, GIS Department; and to Ann Struttmann, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

**COOPERATIVE AGREEMENT PERTAINING TO
LIMITED LICENSE AGREEMENT**

This Cooperative Agreement is entered into this 17 day of July, 2020; by and between the County of Franklin, Missouri (hereinafter County) and SWT Design (hereinafter Licensee), and in exchange for the mutual promises herein contained agree as follows:

This Agreement and the ability of County to enter into this Agreement are authorized by Section 70.210 RSMo and following:

In consideration of the grant by County, of rights to use specified GIS files and GIS data (collectively to referred as "GIS" data base) of Franklin County, Missouri, to which this agreement is applicable and which are now in existence or hereafter developed and as further defined and described in the Licenses Agreement, the undersigned Licensee hereby agrees to accept and use such GIS files and GIS data subject to and under the following terms and conditions:

1. The term "GIS data base" used in this agreement means all computer generated digitized files developed, retained and which may be developed by Franklin County, Missouri, as part of its geographic information system, regardless of format and provided to the undersigned Licensee. The undersigned Licensee hereby acknowledges that Franklin County, Missouri, has protected legal rights to the GIS data base provided hereunder in existence or hereafter developed and that said GIS data base the proprietary, intellectual property of County.
2. The undersigned Licensee hereby agrees to use said GIS data base solely for authorized business purposes within the scope of Licensee's business. Subject to the terms and conditions of this Agreement, County hereby grants Licensee a limited, non-exclusive, non-assignable License to use the GIS data base in this License Agreement for its internal use only, and not for resale, distribution, assignment, sublicense, or transfer to any third party. The Licensee agrees that by acceptance of the GIS data base under this License Agreement it shall preserve all of County's right, title, and interest in the GIS data base.

3. The undersigned Licensee agrees not to distribute the GIS files, whether in present format or in any other format, or transfer them to any person or entity of any type without the consent of County. The undersigned further agrees not to permit any person within its employ, or agent or contractor, or other person, to use, reuse or distribute the GIS files provided hereunder for any purpose except as authorized by this License Agreement without the written consent of Franklin County, Missouri.
4. Licensee acknowledges and agrees that County reserves all rights of ownership, title and control of the GIS database. Licensee agrees that it will treat the GIS Database as confidential, and proprietary information. Licensee will not, under any circumstances, disclose or disseminate the GIS files or any portion thereof to 1) any other person, firm entity or organization except as expressly authorized herein or 2) any employee of Licensee who does not need access thereto in connection with Licensee's exercise of its rights under this Agreement Licensee will use its best effort to keep and maintain the GIS Database in a secure manner so as to preclude unauthorized use, dissemination or disclosure.
5. The Licensee accepts the GIS Database from County, now in existence or hereafter developed without warranty of any type and it hereby agrees to accept the GIS Database in the condition provided. County shall be under no obligation to provide informing Licensee that maintenance has been performed on the GIS Database, or that the information provided in the GIS Database has been updated or in any fashion changed. County expressly disclaims warranties of merchantability and fitness for a particular purpose. In no event shall County be liable for any indirect, special, or consequential damages (including, without limitation, loss of use, data business, or profits, and claims of customers of licensee) arising out of this agreement or use of the licensed materials. The Licensee further covenants that it releases and discharges County and its officers, employees, or agents, from any and all liability with respect to the completeness or accuracy of the GIS Database provided hereunder, and that Licensee shall not, under any circumstance, hold liable either County, or its officers, employees, or agents for any use made of them by the undersigned Licensee.
6. Notwithstanding the provisions of paragraph 7 below, the undersigned further pledges and agrees that the license for use hereby granted is revisable, modifiable and revocable upon order of the Franklin County Commission.

County may terminate this Agreement by providing written notice to Licensee at least thirty (30) days in advance of the effective date of the termination.

7. This License shall commence on the date first written above and shall continue in force until terminated. Licensee may terminate this License at any time by providing written notice to County. Within thirty (30) days of any termination, Licensee shall

certify in writing to County that all copies of the GIS Database have been destroyed or returned to County.

IN WITNESS WHEREOF the undersigned has executed the above License Agreement effective the day and year first above written.

By  FELIPE DENARVAEZ ASSOCIATE 7/17/2020
Authorized Member Printed Name and Title Date

AUTHORIZATION

The Franklin County Commission hereby authorizes the above License Agreement effective the day and year first above written.

ATTEST

FRANKLIN COUNTY, MISSOURI

Tim Baker, County Clerk

By: _____
Tim Brinker, Presiding Commissioner

Date