



# County Commission

## Regular Meeting Agenda

400 East Locust Street, Room 201

Union, MO 63084

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

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Tuesday, August 18, 2020

10:00 AM

Commission Chambers

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### Opening

#### I. Call to Order

#### II. Minutes Approval

1. Tuesday, August 11, 2020
2. Thursday, August 13, 2020

#### III. Public Request for Discussion/Action

#### IV. Action Items

- a. **Commission Order 2020-366** 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
- b. **Commission Order 2020-367** In the Matter of Authorizing Execution of an Agreement Approving a CARES Act Application Submitted by the Franklin County SB40 Resource Board of the County of Franklin, Missouri
- c. **Commission Order 2020-368** In the Matter of Approving the Consent Agenda and All the Items Listed Thereon

#### 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, August 18, 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	\$1,700,316.00
2019 Additional Personal Property Tax	\$115,462.83
2018 Additional Personal Property Valuation	\$243,530.00
2018 Additional Personal Property Tax	\$17,452.78
2017 Additional Personal Property Valuation	\$42,070.00
2017 Additional Personal Property Tax	\$2,987.82
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	\$1,985,916.00
Total Additional Personal Property Tax	\$135,903.43

**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 June 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 1<sup>st</sup> District

\_\_\_\_\_  
Commissioner of 2<sup>nd</sup> District



**DOUG TRENTMANN  
COLLECTOR OF REVENUE  
FRANKLIN COUNTY**

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



7/15/2020

Franklin County Commission  
Union, Mo 63084

Dear Honorable Commissioners:

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

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2019	1700316.00	\$ 115,462.83
2018	243530.00	\$ 17,452.78
2017	42070.00	\$ 2,987.82
2016	0.00	\$ -
2015&prior	0.00	\$ -
<b>Totals</b>	<b>1985916.00</b>	<b>\$ 135,903.43</b>

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: 06.01.2020 To Business Date: 07.01.2020

Report Generated: 10:31:58 07.01.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Ttl
06-30-2020	PERSONAL_PROPERTY	2019	90690	WILT,DANNY J & PATRICIA	211.62	
06-30-2020	REAL_PROPERTY	2019	422786	Neville,Deborah	53.19	
06-30-2020	REAL_PROPERTY	2019	422787	Neville,Deborah	57.81	

Sub Total ..... 6138.59  
 Grand Total ..... 139437.69

# Add On Report

From Business Date: 08.01.2020 To Business Date: 07.01.2020

Report Generated: 16:31:58 07.01.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-29-2020	PERSONAL_PROPERTY	2019	218814	BLACK,RALPH	1099.12	
06-29-2020	PERSONAL_PROPERTY	2019	80364	DIETRICH,THOMAS W	625.73	
06-29-2020	PERSONAL_PROPERTY	2019	348258	EATON,ANTIONINA M	57.29	
06-29-2020	PERSONAL_PROPERTY	2017	315223	BRUMGARD,CAROL C	48.56	
06-29-2020	PERSONAL_PROPERTY	2019	364155	HILL,TRAVIS E	5.78	
06-29-2020	PERSONAL_PROPERTY	2019	341006	SEWELL,KRISTINA M	152.80	
06-29-2020	PERSONAL_PROPERTY	2019	22318	KLEINHEIDER,RANDY A & DEBORAH E	247.75	
06-29-2020	PERSONAL_PROPERTY	2019	210297	SIMMONS,JAMES M	31.58	
06-29-2020	PERSONAL_PROPERTY	2019	337109	BANDERMAN,ANTHONY D & ALEXUS A	327.01	
06-29-2020	PERSONAL_PROPERTY	2018	326479	WALKER,STEPHEN A & SHAUNA B (OBRIEN)	314.42	
06-29-2020	PERSONAL_PROPERTY	2018	255172	PETTUS,ADAM	21.61	
06-29-2020	PERSONAL_PROPERTY	2019	278397	FASZOLD,ALYSON L	439.41	
06-29-2020	PERSONAL_PROPERTY	2018	315223	BRUMGARD,CAROL C	50.99	
06-29-2020	PERSONAL_PROPERTY	2019	317755	FRENCH,CHRISTOPHER K	21.83	
06-29-2020	PERSONAL_PROPERTY	2019	291535	JOHNSON,KERSTIN	80.96	
06-29-2020	PERSONAL_PROPERTY	2019	302812	AVAILABLE ASPHALT & CONTRACTING	4440.13	
				Sub Total .....	12700.70	
06-30-2020	PERSONAL_PROPERTY	2018	222408	SIMS,KEVIN & DEANA	109.55	
06-30-2020	PERSONAL_PROPERTY	2019	350921	BREIDENBACH,DOUGLAS J	226.22	
06-30-2020	PERSONAL_PROPERTY	2019	290461	ALLEN,GREGG M & KAY	910.54	
06-30-2020	PERSONAL_PROPERTY	2019	364165	SMYSER-LEWIS,MAHALA J	19.37	
06-30-2020	PERSONAL_PROPERTY	2019	203830	ALEWINE,JULIE A	266.77	
06-30-2020	REAL_PROPERTY	2019	422785	Parker,Dave	43.77	
06-30-2020	PERSONAL_PROPERTY	2019	324746	GANSMANN,CHRISTOPHER P	5.70	
06-30-2020	PERSONAL_PROPERTY	2019	343610	PEHLE,NICHOLAS R	332.49	
06-30-2020	PERSONAL_PROPERTY	2018	336165	MOULTRIE,AMANDA L	6.92	
06-30-2020	PERSONAL_PROPERTY	2017	336165	MOULTRIE,AMANDA L	22.79	
06-30-2020	PERSONAL_PROPERTY	2019	286871	DUNN,JESSE A & MELISSA A	292.24	
06-30-2020	PERSONAL_PROPERTY	2019	363998	JARMAN,CAROLYN S	356.74	
06-30-2020	PERSONAL_PROPERTY	2018	354227	BURR,SARAH M	21.92	
06-30-2020	REAL_PROPERTY	2019	422783	Howard,David	26.10	
06-30-2020	REAL_PROPERTY	2019	422784	Carter,Johnathan & Jessica	1072.39	
06-30-2020	PERSONAL_PROPERTY	2019	364169	CLARK,LYNN W & THERESA K	174.76	
06-30-2020	PERSONAL_PROPERTY	2019	211515	CLARKE,FELIX F	753.53	
06-30-2020	PERSONAL_PROPERTY	2019	349578	FINLEY,BLAKE R	118.84	
06-30-2020	PERSONAL_PROPERTY	2019	359048	MERRICK,AMANDA L	65.91	
06-30-2020	PERSONAL_PROPERTY	2019	364168	GRAY,GEORGIANNA E	16.05	
06-30-2020	PERSONAL_PROPERTY	2019	282220	NEVILLS,BRIAN E	845.86	
06-30-2020	PERSONAL_PROPERTY	2019	222408	SIMS,KEVIN & DEANA	98.49	
06-30-2020	REAL_PROPERTY	2019	422782	Howard,David	29.02	

# Add On Report

From Business Date: 06.01.2020 To Business Date: 07.01.2020

Report Generated: 10:31:58 07.01.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Ttl
06-26-2020	PERSONAL_PROPERTY	2019	364099	SCHNEIDER,JAMES C	107.33	
06-26-2020	PERSONAL_PROPERTY	2019	247002	HATFIELD,JASON G	45.06	
06-26-2020	PERSONAL_PROPERTY	2018	353770	SITES,ABBY L	54.16	
06-26-2020	PERSONAL_PRCPERTY	2019	324712	SCHMITT,AUBREY E	149.43	
06-26-2020	PERSONAL_PRCPERTY	2019	255165	THIEMANN,KENNETH	507.41	
06-26-2020	PERSONAL_PRCPERTY	2019	355040	WHITED,DONALD W JR	181.73	
06-26-2020	PERSONAL_PRCPERTY	2019	319515	WALKER,JUDITH K	261.21	
06-26-2020	PERSONAL_PRCPERTY	2019	353620	BLUNT,CIARA R	57.33	
06-26-2020	PERSONAL_PRCPERTY	2017	353620	BLUNT,CIARA R	81.10	
06-26-2020	PERSONAL_PRCPERTY	2019	364129	CRIDER,LISA M	15.24	
06-26-2020	PERSONAL_PRCPERTY	2019	345084	LOVE,ETHAN R	216.74	
06-26-2020	PERSONAL_PRCPERTY	2019	351068	STRATTON,ANNE E	101.07	
06-26-2020	PERSONAL_PROPERTY	2019	364141	BENNETT,JON C & DAWN M	460.68	
06-26-2020	PERSONAL_PROPERTY	2019	351169	LEGGETT,ROBERT P	29.43	
06-26-2020	PERSONAL_PROPERTY	2019	336837	DUNCAN,KENNETH J	57.26	
06-26-2020	PERSONAL_PROPERTY	2019	271215	MCELWAIN,LYNN II & KYLA S	496.18	
06-26-2020	PERSONAL_PROPERTY	2019	341694	MIKULENCAK,VIRGINIA L	84.93	
06-26-2020	PERSONAL_PROPERTY	2018	341694	MIKULENCAK,VIRGINIA L	92.48	
				Sub Total .....	8248.52	
06-29-2020	PERSONAL_PROPERTY	2019	326479	WALKER,STEPHEN A & SHAUNA B (OBRIEN)	272.36	
06-29-2020	PERSONAL_PROPERTY	2017	326479	WALKER,STEPHEN A & SHAUNA B (OBRIEN)	59.36	
06-29-2020	PERSONAL_PROPERTY	2019	344846	ABDALLA,MINA A & ANNALISE D	80.06	
06-29-2020	PERSONAL_PROPERTY	2018	348258	EATON,ANTIONINA M	64.63	
06-29-2020	PERSONAL_PROPERTY	2019	315223	BRUMGARD,CAROL C	43.28	
06-29-2020	PERSONAL_PROPERTY	2019	293835	POTTS,MARGARET V (POHLMANN)	297.88	
06-29-2020	PERSONAL_PROPERTY	2019	364149	KOENIG,EVELYN A	86.56	
06-29-2020	PERSONAL_PROPERTY	2018	364149	KOENIG,EVELYN A	98.29	
06-29-2020	PERSONAL_PROPERTY	2018	364155	HILL,TRAVIS E	5.80	
06-29-2020	PERSONAL_PROPERTY	2017	308604	SMITH,MARK B	1097.53	
06-29-2020	PERSONAL_PROPERTY	2019	249141	GIBSON,SUZETTE M	156.51	
06-29-2020	PERSONAL_PROPERTY	2018	218814	BLACK,RALPH	704.01	
06-29-2020	PERSONAL_PROPERTY	2019	364150	ALBERSON,DAVID N & LORI J	171.06	
06-29-2020	PERSONAL_PROPERTY	2019	339662	OSBORN,GREG W & LORY	235.47	
06-29-2020	PERSONAL_PROPERTY	2019	364065	KRAMER,JOSEPH M	230.07	
06-29-2020	PERSONAL_PROPERTY	2019	349880	CHAMBERLAIN,DAVID A	125.07	
06-29-2020	PERSONAL_PROPERTY	2018	22318	KLEINHEIDER,RANDY A & DEBORAH E	159.14	
06-29-2020	PERSONAL_PROPERTY	2019	40413	FLOWERS,JENNIFER	290.33	
06-29-2020	PERSONAL_PROPERTY	2019	41674	BARRINGHAUS,RHONDA	294.33	
06-29-2020	PERSONAL_PROPERTY	2019	296628	PRATT,JASON E	128.88	
06-29-2020	PERSONAL_PROPERTY	2019	67035	BUSSE,GARY W & KATHY	135.11	

# Add On Report

From Business Date: 06.01.2020 To Business Date: 07.01.2020

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-25-2020	PERSONAL_PROPERTY	2019	241569	DUEKER,MICHAEL A	21.63	
06-25-2020	PERSONAL_PROPERTY	2017	364107	BARTLE,ANTHONY J	9.37	
06-25-2020	PERSONAL_PROPERTY	2019	359516	ASHTON,KAYCEE F	138.98	
06-25-2020	PERSONAL_PROPERTY	2018	364112	RACHOW,JOHN E	295.99	
06-25-2020	PERSONAL_PROPERTY	2019	364112	RACHOW,JOHN E	251.12	
06-25-2020	PERSONAL_PROPERTY	2019	337975	STUCKEY,DUSTIN L	38.13	
06-25-2020	PERSONAL_PROPERTY	2019	364104	BOUGENO,NATHAN E	175.50	
06-25-2020	PERSONAL_PROPERTY	2019	364061	RAKES,ABBIE R	55.39	
06-25-2020	PERSONAL_PROPERTY	2018	364107	BARTLE,ANTHONY J	8.19	
06-25-2020	PERSONAL_PROPERTY	2018	337975	STUCKEY,DUSTIN L	21.91	
06-25-2020	PERSONAL_PROPERTY	2018	317263	ROBINSON,CHRISTINA M	99.55	
				Sub Total	2861.86	
06-26-2020	PERSONAL_PROPERTY	2019	363672	HAWKER,JULIE A	152.66	
06-26-2020	PERSONAL_PROPERTY	2018	364126	ECKENFELS,BRIAN K	162.79	
06-26-2020	PERSONAL_PROPERTY	2018	364127	GALE,BLAKE A	6.36	
06-26-2020	PERSONAL_PROPERTY	2019	350692	WISEMAN,JACOB T & CASSIE A	758.10	
06-26-2020	PERSONAL_PROPERTY	2019	313736	ZERR,LISA M	15.27	
06-26-2020	PERSONAL_PROPERTY	2019	347827	CHITWOOD,ADAM J & SARA L	320.75	
06-26-2020	PERSONAL_PROPERTY	2019	360336	CROSS,JOHNNY R	360.63	
06-26-2020	PERSONAL_PROPERTY	2019	250564	BOEHMER,KIM E	20.88	
06-26-2020	PERSONAL_PROPERTY	2019	353770	SITES,ABBY L	48.72	
06-26-2020	PERSONAL_PROPERTY	2019	94621	BRYANT,DAVID A	53.16	
06-26-2020	PERSONAL_PROPERTY	2019	364122	HAWKER,CELINA R	34.08	
06-26-2020	PERSONAL_PROPERTY	2019	332190	VANDERFELTZ,SAMANTHA M	52.79	
06-26-2020	PERSONAL_PROPERTY	2019	364100	FANNIN,JOSHUA A & HANNAH E	500.24	
06-26-2020	PERSONAL_PROPERTY	2019	346166	MOEHLMANN,JOSH M & ALLISON J	602.81	
06-26-2020	PERSONAL_PROPERTY	2018	353620	BLUNT,CIARA R	64.15	
06-26-2020	PERSONAL_PROPERTY	2019	276373	SCHAFFER,JOSEPH A	75.66	
06-26-2020	PERSONAL_PROPERTY	2017	276373	SCHAFFER,JOSEPH A	65.24	
06-26-2020	PERSONAL_PROPERTY	2019	41016	MORRIS,BRENT	308.31	
06-26-2020	PERSONAL_PROPERTY	2019	356519	USRY,RACHEL L	50.57	
06-26-2020	PERSONAL_PROPERTY	2019	328661	PURNELL,ISAAC D JR (DL Y159235001)	64.67	
06-26-2020	PERSONAL_PROPERTY	2019	364135	HINSON,ALLISON A	5.65	
06-26-2020	PERSONAL_PROPERTY	2019	351981	BERG,KEITH A & DEBORAH A	78.67	
06-26-2020	PERSONAL_PROPERTY	2018	332190	VANDERFELTZ,SAMANTHA M	57.87	
06-26-2020	PERSONAL_PROPERTY	2019	364126	ECKENFELS,BRIAN K	460.72	
06-26-2020	PERSONAL_PROPERTY	2018	276373	SCHAFFER,JOSEPH A	77.31	
06-26-2020	PERSONAL_PROPERTY	2019	349535	BLANKENSHIP,MATTHEW J & EMILY R	225.46	
06-26-2020	PERSONAL_PROPERTY	2018	351068	STRATTON,ANNE E	103.53	
06-26-2020	PERSONAL_PROPERTY	2019	304322	VIGLASKY,NICHOLAS W & ELLEN C	522.70	

# Add On Report

From Business Date: 06.01.2020 To Business Date: 07.01.2020

Report Generated: 16:31:58 07.01.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-24-2020	PERSONAL_PROPERTY	2019	313023	SIEDNER,DAVID & DEBBIE	441.67	
06-24-2020	PERSONAL_PROPERTY	2019	78475	BUSCH,THOMAS A	56.69	
06-24-2020	PERSONAL_PROPERTY	2019	364083	PEECHER,GEORGE L & BETTY L	300.67	
06-24-2020	PERSONAL_PROPERTY	2019	303234	LIGHTFOOT,RICHARD P	88.17	
06-24-2020	PERSONAL_PROPERTY	2019	354761	BRICKEY,PRESTON E & LEA M	53.84	
06-24-2020	PERSONAL_PROPERTY	2018	358477	MCCLARY,BRYCE D	105.24	
06-24-2020	PERSONAL_PROPERTY	2019	358939	LAWSON,DANIEL R	21.14	
06-24-2020	PERSONAL_PROPERTY	2019	352226	SUTTERER,CODY J	37.09	
06-24-2020	PERSONAL_PROPERTY	2019	357816	EIGENMAN,JONATHAN J & AMANDA S	465.13	
06-24-2020	PERSONAL_PROPERTY	2019	235198	BRINKLEY,GARY J & ELVERA	84.01	
06-24-2020	PERSONAL_PROPERTY	2019	287167	MILLER,ROBIN A	39.53	
06-24-2020	PERSONAL_PROPERTY	2019	84332	POPE,JEFFERYA & SHERRY L	590.72	
06-24-2020	PERSONAL_PROPERTY	2019	358477	MCCLARY,BRYCE D	195.65	
06-24-2020	PERSONAL_PROPERTY	2019	283131	KOEHLER,THOMAS L	137.53	
06-24-2020	PERSONAL_PROPERTY	2019	250772	BRADLEY,JAMES N	442.03	
06-24-2020	PERSONAL_PROPERTY	2018	352226	SUTTERER,CODY J	40.13	
06-24-2020	PERSONAL_PROPERTY	2019	278992	GWINN,MIKE W & VICKI T	582.41	
06-24-2020	PERSONAL_PROPERTY	2019	78776	BROOKS,CARL L	615.22	
06-24-2020	AUCTIONEER	2020	850146	Echo Valley	52.00	
06-24-2020	PERSONAL_PROPERTY	2019	363555	NOBLE,DAVID A	56.03	
06-24-2020	PERSONAL_PROPERTY	2019	297694	SHIPMAN,CLIFFTON D	214.59	
06-24-2020	MERCHANT	2020	802543	MIDWEST SHINGLE RECYCLING, LLC	25.00	
06-24-2020	PERSONAL_PROPERTY	2019	96877	PAINTNER,TIMOTHY	183.37	
				Sub Total	6232.52	
06-25-2020	PERSONAL_PROPERTY	2019	345856	WAGNER,JESSE L	38.30	
06-25-2020	PERSONAL_PROPERTY	2019	364097	MCLAUGHLIN,THOMAS A	16.58	
06-25-2020	PERSONAL_PROPERTY	2018	322404	KINSEY,TRACY L	55.98	
06-25-2020	PERSONAL_PROPERTY	2018	341703	VALLEY,JOSEPH DALE JR & MEGAN D	59.57	
06-25-2020	PERSONAL_PROPERTY	2019	364107	BARTLE,ANTHONY J	7.98	
06-25-2020	PERSONAL_PROPERTY	2019	336155	ASHTON,ERIC D & ERICA F	409.86	
06-25-2020	PERSONAL_PROPERTY	2019	364105	GAMBILL,DANIELLE	15.48	
06-25-2020	PERSONAL_PROPERTY	2018	364105	GAMBILL,DANIELLE	18.46	
06-25-2020	PERSONAL_PROPERTY	2017	364105	GAMBILL,DANIELLE	29.20	
06-25-2020	PERSONAL_PROPERTY	2019	311108	DAVIS,FRED A JR	127.83	
06-25-2020	PERSONAL_PROPERTY	2019	364109	ALFERMANN,BETSY N	249.56	
06-25-2020	PERSONAL_PROPERTY	2019	364118	SALICHS,FRANK M & NIDIA	164.61	
06-25-2020	PERSONAL_PROPERTY	2019	317263	ROBINSON,CHRISTINA M	82.40	
06-25-2020	PERSONAL_PROPERTY	2019	346172	JOKERST,TRISHA (TAYON)	357.37	
06-25-2020	PERSONAL_PROPERTY	2019	322404	KINSEY,TRACY L	50.66	
06-25-2020	PERSONAL_PROPERTY	2019	344019	PIPES,KIMBERLY L	62.26	

# Add On Report

From Business Date: 06.01.2020 To Business Date: 07.01.2020

Report Generated: 18:31:56 07.01.2020

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-22-2020	PERSONAL_PROPERTY	2019	356776	GABRIEL,MORIAH E	45.06	
06-22-2020	PERSONAL_PROPERTY	2019	364063	MCGLENN,ADAM C	173.20	
Sub Total .....					4379.60	
06-23-2020	PERSONAL_PROPERTY	2019	309074	STEVENS,LARRY W & TERRY A	53.19	
06-23-2020	PERSONAL_PROPERTY	2019	294132	HUBBARD,RYAN J	20.06	
06-23-2020	PERSONAL_PROPERTY	2018	355011	CACIOPPO,DOMINICK C & RENEE S	48.28	
06-23-2020	PERSONAL_PROPERTY	2019	361224	SHELTON,NICHOLAS W	897.68	
06-23-2020	PERSONAL_PROPERTY	2019	322843	JAOUNI,MAZIN A	400.39	
06-23-2020	PERSONAL_PROPERTY	2019	364080	DAVIS,PRESTON A	25.26	
06-23-2020	PERSONAL_PROPERTY	2019	364081	BURKE,ANDREW M	5.96	
06-23-2020	PERSONAL_PROPERTY	2019	61830	HOWELL,JULIE A	34.38	
06-23-2020	PERSONAL_PROPERTY	2018	294132	HUBBARD,RYAN J	41.92	
06-23-2020	PERSONAL_PROPERTY	2019	355011	CACIOPPO,DOMINICK C & RENEE S	32.13	
06-23-2020	PERSONAL_PROPERTY	2019	364072	LITRELL,ROBERT E & MARY LOU	240.77	
06-23-2020	PERSONAL_PROPERTY	2019	347762	HARNESS,ROBERT M	122.89	
06-23-2020	PERSONAL_PROPERTY	2018	355592	FETH,ASHLEY C	34.46	
06-23-2020	PERSONAL_PROPERTY	2019	317744	SPURGEON,JACOB & CHANTEL E (LEASOR)	343.17	
06-23-2020	PERSONAL_PROPERTY	2018	317744	SPURGEON,JACOB & CHANTEL E (LEASOR)	255.87	
06-23-2020	PERSONAL_PROPERTY	2019	337457	FASZOLD,SARA JANE	103.14	
06-23-2020	PERSONAL_PROPERTY	2019	364070	NOORI,ALICIA L	147.89	
06-23-2020	PERSONAL_PROPERTY	2019	341133	MILLER,CODY B	160.14	
06-23-2020	PERSONAL_PROPERTY	2018	341133	MILLER,CODY B	84.92	
06-23-2020	PERSONAL_PROPERTY	2019	300667	LUTHER,KATHY L	413.81	
06-23-2020	PERSONAL_PROPERTY	2019	283792	CARRIER,JACQUELINE M (IVIE)	53.46	
06-23-2020	PERSONAL_PROPERTY	2018	283792	CARRIER,JACQUELINE M (IVIE)	67.65	
06-23-2020	PERSONAL_PROPERTY	2019	348872	VANDEBOSSCHE,MARK & HOLLY	70.20	
06-23-2020	PERSONAL_PROPERTY	2019	91313	SIDA,ROSS	459.06	
06-23-2020	PERSONAL_PROPERTY	2019	358781	GROB,STEVE L	39.53	
06-23-2020	PERSONAL_PROPERTY	2019	54561	POOLE,CATHERN L	339.89	
06-23-2020	PERSONAL_PROPERTY	2019	357832	WOOD,VALERIE E	37.67	
06-23-2020	PERSONAL_PROPERTY	2019	69079	POWELL,LAURA	89.28	
06-23-2020	PERSONAL_PROPERTY	2019	364062	HATFIELD,ISAAC T	19.96	
06-23-2020	PERSONAL_PROPERTY	2019	202821	WEBSTER,JAMES RANDY & CAROL	246.19	
Sub Total .....					4889.20	
06-24-2020	PERSONAL_PROPERTY	2019	345631	KUMMER,TIMOTHY J & CHRISTINA L	587.15	
06-24-2020	PERSONAL_PROPERTY	2019	364086	SCHUMACHER,LISA A	261.25	
06-24-2020	PERSONAL_PROPERTY	2019	215696	RUSSELL,JAMES B & BRANDI E	416.94	
06-24-2020	PERSONAL_PROPERTY	2019	332271	GLOVER,RICHARD C	29.09	
06-24-2020	PERSONAL_PROPERTY	2019	364090	STOCK,SARAH D	91.99	
06-24-2020	PERSONAL_PROPERTY	2019	364066	HARLESS,STEPHANIE L	18.24	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-19-2020	PERSONAL_PROPERTY	2019	282420	HUNYAR,NICHOLAS C & ASHLEY	150.38	
06-19-2020	PERSONAL_PROPERTY	2019	294912	ROEMER,RONALD A JR & SARA A	712.67	
06-19-2020	PERSONAL_PROPERTY	2018	294912	ROEMER,RONALD A JR & SARA A	600.83	
06-19-2020	PERSONAL_PROPERTY	2019	315243	WATTS,PAMELA D	297.65	
06-19-2020	PERSONAL_PROPERTY	2019	361341	SIMMONS,MATTHEW J	6.14	
06-19-2020	PERSONAL_PROPERTY	2019	67161	JAOUNI,SAFIYA F & DAVID K	522.72	
06-19-2020	PERSONAL_PROPERTY	2019	353592	TURNER,DANIEL A	20.78	
06-19-2020	PERSONAL_PROPERTY	2019	207970	WILEY,KEITH & PATTY	228.76	
06-19-2020	PERSONAL_PROPERTY	2019	364033	KING,ROBERT J	105.02	
06-19-2020	PERSONAL_PROPERTY	2019	249415	SMITH,AMANDA MARIE (MCGLENN)	28.64	
06-19-2020	PERSONAL_PROPERTY	2019	358039	EARLEWINE,JORDAN D & CATLYN M	188.33	
06-19-2020	PERSONAL_PROPERTY	2018	353592	TURNER,DANIEL A	20.80	
				Sub Total .....	5932.51	
06-22-2020	PERSONAL_PROPERTY	2019	364051	MORREY,BETH R	5.06	
06-22-2020	PERSONAL_PROPERTY	2019	313134	HAMLYN,FARRIS & ANGELA	423.01	
06-22-2020	PERSONAL_PROPERTY	2019	356841	MILLER,LINCOLN A	44.28	
06-22-2020	PERSONAL_PROPERTY	2019	351025	TODD,RICHARD W	26.05	
06-22-2020	PERSONAL_PROPERTY	2019	66007	GIBSON,DANIEL W & PATRICIA	55.48	
06-22-2020	PERSONAL_PROPERTY	2019	254836	GLASS,NABENA C	385.09	
06-22-2020	PERSONAL_PROPERTY	2018	354168	BECKER,THERESA S	41.30	
06-22-2020	PERSONAL_PROPERTY	2019	363900	RAMSEY,TIFFANY D	73.30	
06-22-2020	PERSONAL_PROPERTY	2019	345226	BROWN,TYLER C	45.67	
06-22-2020	PERSONAL_PROPERTY	2019	201322	TRUCKS,KERRY D SR & SHELIA R	20.65	
06-22-2020	PERSONAL_PROPERTY	2019	235146	ROADIFER,DANIELLE M	167.18	
06-22-2020	PERSONAL_PROPERTY	2019	364041	FITTS,JOSHUA E	179.70	
06-22-2020	PERSONAL_PROPERTY	2019	347639	LINDEMAYER,ERIC P	44.80	
06-22-2020	PERSONAL_PROPERTY	2018	347639	LINDEMAYER,ERIC P	47.01	
06-22-2020	PERSONAL_PROPERTY	2019	220611	WALTHER,JORJANN C	246.20	
06-22-2020	PERSONAL_PROPERTY	2019	37350	SPRECKELMEYER,JOHN K	210.78	
06-22-2020	PERSONAL_PROPERTY	2019	355711	LI,WENLY E	126.21	
06-22-2020	PERSONAL_PROPERTY	2019	363957	SWALLOW,BENJAMIN J & LINDSAY	699.27	
06-22-2020	PERSONAL_PROPERTY	2019	359475	CARSON,CHANDLER J	27.92	
06-22-2020	PERSONAL_PROPERTY	2019	354168	BECKER,THERESA S	36.47	
06-22-2020	PERSONAL_PROPERTY	2019	1123	CRONIN,JIMMY L & DORINDA R	155.16	
06-22-2020	PERSONAL_PROPERTY	2019	231497	NOVARA,KEITH G & LAURA B	577.11	
06-22-2020	PERSONAL_PROPERTY	2019	363950	STUERTZ,DANIEL G	60.27	
06-22-2020	PERSONAL_PROPERTY	2019	282304	INMAN,SARAH N	151.98	
06-22-2020	PERSONAL_PROPERTY	2018	282304	INMAN,SARAH N	187.58	
06-22-2020	PERSONAL_PROPERTY	2019	347709	WALTHER,KRISTIN	101.69	
06-22-2020	PERSONAL_PROPERTY	2019	357298	SPRECKELMEYER,KENNETH R	22.12	

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06-18-2020	PERSONAL_PROPERTY	2019	364012	MULLANE,TABITHA S	14.63	
06-18-2020	PERSONAL_PROPERTY	2018	364012	MULLANE,TABITHA S	6.44	
06-18-2020	PERSONAL_PROPERTY	2019	357305	CREWS,TERENCE L & KATHARINE L	123.83	
06-18-2020	PERSONAL_PROPERTY	2019	21202	JANISH,JOHN E & KATHY	1259.69	
06-18-2020	PERSONAL_PROPERTY	2019	364017	WHISENHUNT,MICAH M	12.09	
06-18-2020	PERSONAL_PROPERTY	2018	357548	YOUNG,BRITTNEY K	299.36	
06-18-2020	PERSONAL_PROPERTY	2019	351511	GRUBB,RYAN & CASSONDRA	40.03	
06-18-2020	PERSONAL_PROPERTY	2019	21477	KORTE,STEVEN & AMY L (TRENTMANN)	95.59	
06-18-2020	PERSONAL_PROPERTY	2018	364016	VASTINE,ASHLEE R	165.97	
06-18-2020	PERSONAL_PROPERTY	2018	226022	GARNER,LEE E	20.60	
06-18-2020	PERSONAL_PROPERTY	2018	364023	FOSTER,JOSEPH N & MICHELLE L	24.62	
06-18-2020	PERSONAL_PROPERTY	2019	203555	ISGRIG,TOM R	134.12	
06-18-2020	PERSONAL_PROPERTY	2019	350235	VOSS,SUSAN M	100.05	
06-18-2020	PERSONAL_PROPERTY	2019	351440	BOPP,CYNTHIA L	270.01	
06-18-2020	PERSONAL_PROPERTY	2018	328250	MAYFIELD,SAMANTHA M	167.68	
06-18-2020	PERSONAL_PROPERTY	2019	274972	NARUP,STEVEN R & MARGRETTE	751.37	
06-18-2020	PERSONAL_PROPERTY	2019	64719	DIXON,NEAL D	253.80	
06-18-2020	PERSONAL_PROPERTY	2018	364017	WHISENHUNT,MICAH M	14.82	
06-18-2020	PERSONAL_PROPERTY	2019	226022	GARNER,LEE E	20.54	
06-18-2020	PERSONAL_PROPERTY	2017	226022	GARNER,LEE E	15.65	
06-18-2020	PERSONAL_PROPERTY	2019	364010	STACEY-COCKERHAM,LYNDA K	18.81	
06-18-2020	PERSONAL_PROPERTY	2019	349482	GANN,JAMES J & ELIZABETH M (ACCOLA)	397.79	
06-18-2020	PERSONAL_PROPERTY	2019	66883	CLARK,BRIAN K & TINA	25.09	
06-18-2020	PERSONAL_PROPERTY	2017	66883	CLARK,BRIAN K & TINA	130.32	
06-18-2020	PERSONAL_PROPERTY	2019	355457	STOTLER,ANDREW C & SAMANTHA N	836.30	
06-18-2020	PERSONAL_PROPERTY	2019	357548	YOUNG,BRITTNEY K	238.64	
06-18-2020	PERSONAL_PROPERTY	2018	203555	ISGRIG,TOM R	169.63	
				Sub Total .....	6419.44	
06-19-2020	PERSONAL_PROPERTY	2019	235685	MOYER,KENNETH M	6.14	
06-19-2020	PERSONAL_PROPERTY	2019	347749	COUSINS,GEORGE E	17.17	
06-19-2020	PERSONAL_PROPERTY	2019	364018	REYNOLDS,LAURA M	372.78	
06-19-2020	PERSONAL_PROPERTY	2018	282420	HUNYAR,NICHOLAS C & ASHLEY	199.92	
06-19-2020	PERSONAL_PROPERTY	2019	364021	CALVERT,KEVIN D & STEPHANIE L	130.04	
06-19-2020	PERSONAL_PROPERTY	2019	208704	HAYES,JASON D & STEPHANIE	1165.41	
06-19-2020	PERSONAL_PROPERTY	2019	356740	KEMP,KHRISTINA M	20.54	
06-19-2020	PERSONAL_PROPERTY	2019	286524	SCHWENTKER,ERIC A	310.56	
06-19-2020	PERSONAL_PROPERTY	2019	343679	GADDIS,CHRISTINA D	413.13	
06-19-2020	PERSONAL_PROPERTY	2018	235685	MOYER,KENNETH M	5.85	
06-19-2020	PERSONAL_PROPERTY	2019	299859	STALLMANN,CHARLES E & GAIL	104.62	
06-19-2020	PERSONAL_PROPERTY	2019	80443	YORK,HEATH O	303.63	

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06-16-2020	PERSONAL_PROPERTY	2018	309677	CRABTREE,MATTHEW M	40.83	
06-16-2020	REAL_PROPERTY	2019	422778	Leuthausen,Greg	1057.55	
06-16-2020	PERSONAL_PROPERTY	2019	363955	SHELTON,ANTHONY A	81.84	
06-16-2020	PERSONAL_PROPERTY	2018	281023	MYERS,JOSHUA D	60.58	
06-16-2020	PERSONAL_PROPERTY	2019	350719	GAREY,JEREMIAH V	20.88	
06-16-2020	PERSONAL_PROPERTY	2019	357652	MARTIN,DUNG N	286.93	
06-16-2020	PERSONAL_PROPERTY	2019	319624	KONOPKA,JASON M & CASSONDRA M	49.98	
06-16-2020	PERSONAL_PROPERTY	2019	346710	WESTRUP,MICHAEL D & NICOLE M	625.51	
06-16-2020	PERSONAL_PROPERTY	2019	363591	BAUCHE,MEGAN K	189.74	
06-16-2020	PERSONAL_PROPERTY	2019	298213	NEAVEILL,SCOTT A	66.23	
06-16-2020	PERSONAL_PROPERTY	2019	347278	EIRING,JOHN	123.37	
06-16-2020	PERSONAL_PROPERTY	2018	249785	NAPPIER,NICHOLAS P & LAETITIA E	170.52	
				Sub Total .....	6870.84	
06-17-2020	PERSONAL_PROPERTY	2019	363990	KLEINHEIDER,TARYN G	128.58	
06-17-2020	PERSONAL_PROPERTY	2019	363994	ROELLIG,TAYLOR L	259.67	
06-17-2020	PERSONAL_PROPERTY	2019	316914	WUNDERLICH,MARCIA	50.25	
06-17-2020	PERSONAL_PROPERTY	2019	284900	BRANDES,EDGAR C III	42.66	
06-17-2020	PERSONAL_PROPERTY	2019	298880	RICHARDS,TORY D	109.64	
06-17-2020	PERSONAL_PROPERTY	2019	358090	STEVENS,SAVANNAH P	35.33	
06-17-2020	PERSONAL_PROPERTY	2019	363755	ROSS,BRITTNEY J	35.54	
06-17-2020	PERSONAL_PROPERTY	2019	363974	GARREN,MILA R (MELLENBERGER)	94.18	
06-17-2020	PERSONAL_PROPERTY	2019	357443	NOLDE,SAM V	373.31	
06-17-2020	PERSONAL_PROPERTY	2018	278862	KESLER,KURTIS W	54.80	
06-17-2020	PERSONAL_PROPERTY	2019	347372	MOORE,CHRISTIAN M	57.33	
06-17-2020	PERSONAL_PROPERTY	2018	298880	RICHARDS,TORY D	126.14	
06-17-2020	PERSONAL_PROPERTY	2018	358090	STEVENS,SAVANNAH P	39.57	
06-17-2020	PERSONAL_PRCPERTY	2019	205951	WRIGHT,MATTHEW S & GWENN A	86.92	
06-17-2020	PERSONAL_PRCPERTY	2018	363994	ROELLIG,TAYLOR L	278.96	
06-17-2020	PERSONAL_PRCPERTY	2019	288103	VIGLASKY,ERIN N	96.35	
06-17-2020	PERSONAL_PRCPERTY	2018	288103	VIGLASKY,ERIN N	55.83	
06-17-2020	PERSONAL_PRCPERTY	2018	316914	WUNDERLICH,MARCIA	48.73	
06-17-2020	PERSONAL_PRCPERTY	2019	306148	GUTHRIE,CHRISTOPHER L & BRITTANY	553.43	
06-17-2020	PERSONAL_PRCPERTY	2019	351847	CARLSON,LAUREN A	87.51	
06-17-2020	PERSONAL_PRCPERTY	2018	347372	MOORE,CHRISTIAN M	62.43	
06-17-2020	PERSONAL_PRCPERTY	2017	298880	RICHARDS,TORY D	162.47	
				Sub Total .....	2839.63	
06-18-2020	PERSONAL_PRCPERTY	2018	66883	CLARK,BRIAN K & TINA	20.09	
06-18-2020	PERSONAL_PRCPERTY	2019	278131	SCHULTE,CHRIS & CHRISTEN	696.05	
06-18-2020	PERSONAL_PROPERTY	2019	318682	HAUGHTON,DONNELL	26.91	
06-18-2020	PERSONAL_PROPERTY	2019	363860	VEDDER,ZACHARY C	68.92	

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06-15-2020	PERSONAL_PROPERTY	2019	3246	AHOLT SEAMLESS GUTTERS	127.50	
06-15-2020	PERSONAL_PROPERTY	2019	94018	MCCOY,GARY A & NICOLE	47.03	
06-15-2020	PERSONAL_PROPERTY	2018	94018	MCCOY,GARY A & NICOLE	50.56	
06-15-2020	PERSONAL_PROPERTY	2019	346667	FLEMING,DANA R & CHRISTOPHER R	11.91	
06-15-2020	PERSONAL_PROPERTY	2019	352347	KRIBS,WILLIAM R & MELISSA R	526.29	
06-15-2020	PERSONAL_PROPERTY	2019	227674	CAMPBELL,MARIE D	116.65	
06-15-2020	PERSONAL_PROPERTY	2019	290367	HARTMAN,JEFFREY S	738.23	
06-15-2020	PERSONAL_PROPERTY	2018	363965	EAGAN,JOSHUA M	42.62	
06-15-2020	PERSONAL_PROPERTY	2018	354429	MOHRLOCK,SARAH C	119.81	
06-15-2020	PERSONAL_PROPERTY	2017	363969	BEERMAN,RICHARD A & LAURA	113.39	
06-15-2020	PERSONAL_PROPERTY	2019	47209	BROWN,STACEY L	46.05	
06-15-2020	PERSONAL_PROPERTY	2019	205949	AHOLT,GREGORY J & JOANN	116.21	
06-15-2020	PERSONAL_PROPERTY	2019	304614	MUNTNER,JOSHUA D	31.44	
06-15-2020	PERSONAL_PROPERTY	2019	202247	SULLENTROP,ROBERT E	20.88	
06-15-2020	PERSONAL_PROPERTY	2019	315180	DAUGHERTY,JAMES R JR	235.34	
06-15-2020	PERSONAL_PROPERTY	2019	363970	LEEPER,MICHAEL W & LISA L	111.17	
06-15-2020	PERSONAL_PROPERTY	2018	363968	EYE,ANGEL M	6.04	
06-15-2020	PERSONAL_PROPERTY	2019	363968	EYE,ANGEL M	5.96	
				Sub Total	4862.12	
06-16-2020	PERSONAL_PROPERTY	2019	275400	ARCHER,DIANNA Y	46.21	
06-16-2020	PERSONAL_PROPERTY	2019	350353	BANNISTER,TYLER B	30.66	
06-16-2020	REAL_PROPERTY	2019	422779	Leuthausen,Greg	900.66	
06-16-2020	REAL_PROPERTY	2019	422781	Howlett,Julie	46.75	
06-16-2020	PERSONAL_PROPERTY	2019	363982	MCPHERSON,LOGAN H	78.10	
06-16-2020	PERSONAL_PROPERTY	2018	363955	SHELTON,ANTHONY A	107.43	
06-16-2020	PERSONAL_PROPERTY	2019	362194	HOFFMAN,LOGAN M	429.72	
06-16-2020	PERSONAL_PROPERTY	2018	362194	HOFFMAN,LOGAN M	63.71	
06-16-2020	PERSONAL_PROPERTY	2019	350512	WYMER,HEATHER N	53.02	
06-16-2020	PERSONAL_PROPERTY	2019	309677	CRABTREE,MATTHEW M	44.30	
06-16-2020	PERSONAL_PROPERTY	2019	323749	KEEVEN,AMANDA D & ANDREW C	46.28	
06-16-2020	PERSONAL_PROPERTY	2019	325705	BUSCH,ROBERT & SOKOLOWSKI,SAMANTHA	615.23	
06-16-2020	PERSONAL_PROPERTY	2019	86038	WIEDA,RICKY J	69.77	
06-16-2020	PERSONAL_PROPERTY	2019	344196	LABOUBE,DANIEL P & JESSICA W	823.78	
06-16-2020	PERSONAL_PROPERTY	2019	321036	GRIFFITH,JUSTIN B & JESSICA I	64.79	
06-16-2020	REAL_PROPERTY	2019	422780	Gent,Alicia	45.02	
06-16-2020	PERSONAL_PROPERTY	2019	287419	CLONTS,KRISTOFFER D & WATKINS,CRYSTAL	52.89	
06-16-2020	PERSONAL_PROPERTY	2019	249785	NAPPIER,NICHOLAS P & LAETTITA E	298.82	
06-16-2020	PERSONAL_PROPERTY	2019	352923	DOWNEY,ANDREW DEAN	31.92	
06-16-2020	PERSONAL_PROPERTY	2019	281023	MYERS,JOSHUA D	53.02	
06-16-2020	PERSONAL_PROPERTY	2019	358113	BISHOP,JACQUELINE E	194.80	

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06-11-2020	PERSONAL_PROPERTY	2019	363928	HAMILTON,SAMANTHA M	25.60	
06-11-2020	PERSONAL_PROPERTY	2018	306718	PAGE,JACOB C	40.09	
06-11-2020	PERSONAL_PROPERTY	2019	317171	WHITFIELD,WHITNEY	64.92	
06-11-2020	PERSONAL_PROPERTY	2018	345178	CRANMER,GREGORY & BARBARA(HAWKINS)	280.37	
06-11-2020	PERSONAL_PROPERTY	2019	325865	DIEP,JOSEPH	108.50	
06-11-2020	PERSONAL_PROPERTY	2018	363924	HUBER,JOSHUA D	6.61	
06-11-2020	PERSONAL_PROPERTY	2019	10141	LAUER,LYNN & TRISHA L (PARKER)	150.02	
06-11-2020	MERCHANT	2019	802540	Reeds Remodeling & Construction Services LLC.	25.00	
06-11-2020	PERSONAL_PRCPERTY	2019	363930	BROWN,BETHANY R	55.85	
06-11-2020	PERSONAL_PRCPERTY	2019	60627	WESTERMAYER,THOMAS J	117.59	
				Sub Total .....	5518.17	
06-12-2020	PERSONAL_PRCPERTY	2019	273439	CASTANEDA,JAMIE A	254.76	
06-12-2020	PERSONAL_PRCPERTY	2018	242544	ABSHIER,TIMOTHY B	5.60	
06-12-2020	PERSONAL_PRCPERTY	2019	337162	KLOEPEL,LOUIS C & ALYSSA (JOSEPH)	196.20	
06-12-2020	PERSONAL_PRCPERTY	2019	313286	DAZEY,DEREK J	140.16	
06-12-2020	PERSONAL_PRCPERTY	2019	314216	TIMMERMAN,DONNA	88.61	
06-12-2020	PERSONAL_PROPERTY	2019	242544	ABSHIER,TIMOTHY B	5.54	
06-12-2020	PERSONAL_PROPERTY	2019	291951	CAMPBELL,ALAN R	111.91	
06-12-2020	PERSONAL_PROPERTY	2019	232321	KATZ,MARGARET D	43.79	
06-12-2020	PERSONAL_PROPERTY	2019	342274	STEWART,THOMAS M	200.33	
06-12-2020	PERSONAL_PROPERTY	2019	363948	WILLS,CARLHINES-W	33.88	
06-12-2020	PERSONAL_PROPERTY	2019	248037	BARNES,RICKY J & EMILY S	552.36	
06-12-2020	PERSONAL_PROPERTY	2019	330763	JACOBS,MARK G	93.16	
06-12-2020	PERSONAL_PROPERTY	2019	357624	MURPHY,THOMAS J	546.66	
06-12-2020	PERSONAL_PROPERTY	2019	363927	ENGLERT,COLE R	103.97	
06-12-2020	PERSONAL_PROPERTY	2019	53065	MANHART,MICHAEL P & DIANA E	49.75	
06-12-2020	PERSONAL_PROPERTY	2019	355563	TOWNLEY,HEATH M	664.89	
				Sub Total .....	3091.57	
06-15-2020	PERSONAL_PROPERTY	2018	227674	CAMPBELL,MARIE D	137.25	
06-15-2020	PERSONAL_PROPERTY	2019	354138	STERNBERG,AMY	91.19	
06-15-2020	PERSONAL_PROPERTY	2019	363954	LAPE,ASHLEY J	117.80	
06-15-2020	PERSONAL_PROPERTY	2019	298859	BLANKENSHIP,BRYAN T II & KATE S (LYMAN)	669.96	
06-15-2020	PERSONAL_PROPERTY	2019	287908	KEITH,GLEN E & ELAINE G	227.83	
06-15-2020	PERSONAL_PROPERTY	2019	218235	MCMASTERS,WILLIAM A III & SUSAN R	41.14	
06-15-2020	PERSONAL_PROPERTY	2019	317301	DANIELS,CHRISTINA A	139.57	
06-15-2020	PERSONAL_PROPERTY	2019	291689	YEARY,ERIC R	61.82	
06-15-2020	PERSONAL_PROPERTY	2019	363965	EAGAN,JOSHUA M	38.76	
06-15-2020	PERSONAL_PROPERTY	2019	354429	MOHRLOCK,SARAH C	109.01	
06-15-2020	PERSONAL_PROPERTY	2019	275102	GRAHL,DONALD & DONNA	373.31	
06-15-2020	PERSONAL_PROPERTY	2019	354485	LOYD,JAMES O & DEMEA A	387.40	

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06-10-2020	PERSONAL_PROPERTY	2019	351887	LAUER,RYAN W	77.37	
06-10-2020	PERSONAL_PROPERTY	2019	363850	JAMES,JORDAN L & GROSCH,GEORGIA	345.52	
06-10-2020	PERSONAL_PROPERTY	2018	77281	SCHEER,RICHARD P	165.78	
06-10-2020	PERSONAL_PROPERTY	2019	337041	NINE,JAMES P	126.81	
06-10-2020	PERSONAL_PROPERTY	2019	298752	SCHROEDER,CHRISTOPHER L	57.89	
06-10-2020	PERSONAL_PROPERTY	2019	348136	DOCKSTEINER,MARK A	311.49	
06-10-2020	PERSONAL_PROPERTY	2018	363917	EBENRECK,TOM C & SHERRI L	762.32	
06-10-2020	PERSONAL_PROPERTY	2019	272752	SEKO,MICHELLE L	125.86	
06-10-2020	PERSONAL_PROPERTY	2018	272752	SEKO,MICHELLE L	163.45	
06-10-2020	PERSONAL_PROPERTY	2019	3293	HOWIE,JAMES R & PAT	1209.73	
06-10-2020	PERSONAL_PROPERTY	2019	363854	MILLER,ERIC D & MARLYN C	297.17	
06-10-2020	PERSONAL_PROPERTY	2019	341175	WALLIS,KEITH R JR & RACHEL A	575.58	
06-10-2020	PERSONAL_PROPERTY	2019	307301	STALEY,RICHARD L	57.93	
06-10-2020	PERSONAL_PROPERTY	2019	363917	EBENRECK,TOM C & SHERRI L	664.80	
06-10-2020	PERSONAL_PROPERTY	2019	354953	BAIN,MELISSA D	365.29	
				Sub Total	8635.05	
06-11-2020	PERSONAL_PROPERTY	2019	299542	QUADE,DOUGLAS JR & RHIANNAN S	105.33	
06-11-2020	PERSONAL_PROPERTY	2019	363923	WARD,PHILIP C & AMY D	117.12	
06-11-2020	PERSONAL_PROPERTY	2018	336579	MAIZE,RYAN	41.41	
06-11-2020	PERSONAL_PROPERTY	2018	337957	BARNES,TINA M	250.85	
06-11-2020	PERSONAL_PROPERTY	2019	288735	LOEFFEL,CHRISTOPHER L	451.12	
06-11-2020	PERSONAL_PROPERTY	2019	358945	CONGREGATION MESSSENGERS OF FATIMA	124.88	
06-11-2020	PERSONAL_PROPERTY	2019	234601	LITRELL,JENNIFER R	59.52	
06-11-2020	PERSONAL_PROPERTY	2019	234225	HORN,SCOTT U & CHRISTA M	418.91	
06-11-2020	PERSONAL_PROPERTY	2018	363931	SMITH,JASON A	305.78	
06-11-2020	PERSONAL_PROPERTY	2017	337957	BARNES,TINA M	18.27	
06-11-2020	PERSONAL_PROPERTY	2018	288735	LOEFFEL,CHRISTOPHER L	163.02	
06-11-2020	PERSONAL_PROPERTY	2019	349254	WILSON,JORDYN R (SCEGO)	227.95	
06-11-2020	PERSONAL_PROPERTY	2019	345178	CRANMER,GREGORY & BARBARA(HAWKINS)	218.32	
06-11-2020	PERSONAL_PROPERTY	2019	363866	SCHUETZ,DEBRA G	53.84	
06-11-2020	PERSONAL_PROPERTY	2018	341161	FITZGERALD,ZACHARY R	841.37	
06-11-2020	PERSONAL_PROPERTY	2019	319275	GERKENS,NICOLE	165.08	
06-11-2020	MERCHANT	2019	802541	Store Mor Equipment Inc	25.00	
06-11-2020	PERSONAL_PROPERTY	2019	363931	SMITH,JASON A	262.87	
06-11-2020	MERCHANT	2019	802542	Harbor Freight Tools USA, Inc.	25.00	
06-11-2020	PERSONAL_PROPERTY	2019	351020	DEATON,JAMES R	456.98	
06-11-2020	PERSONAL_PROPERTY	2019	295701	ZUROWESTE,COREY & SHANNON	244.76	
06-11-2020	PERSONAL_PROPERTY	2019	336579	MAIZE,RYAN	53.20	
06-11-2020	PERSONAL_PROPERTY	2019	363924	HUBER,JOSHUA D	6.48	
06-11-2020	PERSONAL_PROPERTY	2017	363924	HUBER,JOSHUA D	6.56	

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06-09-2020	PERSONAL_PROPERTY	2019	236308	DIXON,BRIAN & KRISTA	157.79	
06-09-2020	PERSONAL_PROPERTY	2019	354201	MCCLERREN,NICHOLAS S & MELISSA K	134.49	
06-09-2020	PERSONAL_PROPERTY	2019	312848	WATSON,KATHRYN	49.31	
06-09-2020	PERSONAL_PROPERTY	2019	341004	ARMSTRONG,RACHEL A	272.76	
06-09-2020	PERSONAL_PROPERTY	2019	249337	DENNIS,BRANDON S & JAMIE B	181.00	
06-09-2020	PERSONAL_PROPERTY	2019	282351	MAUPIN,JAMES J	50.56	
06-09-2020	PERSONAL_PROPERTY	2018	282351	MAUPIN,JAMES J	164.97	
06-09-2020	PERSONAL_PROPERTY	2019	270553	WARE,DIANNA L	225.72	
06-09-2020	PERSONAL_PROPERTY	2019	286148	KENNEDY,JEANETTE	21.83	
06-09-2020	PERSONAL_PROPERTY	2019	211237	KING,MARK A & MELODY E	232.56	
06-09-2020	PERSONAL_PROPERTY	2017	361035	HARRIS,CHADRIK D	285.26	
06-09-2020	PERSONAL_PROPERTY	2019	287387	BARRON,JASON & AMANDA	56.70	
06-09-2020	PERSONAL_PROPERTY	2019	356451	DISNEY,ZACHARY	59.64	
06-09-2020	PERSONAL_PROPERTY	2019	345918	PAYNE,ROBERT A IV	364.04	
06-09-2020	PERSONAL_PROPERTY	2018	286148	KENNEDY,JEANETTE	21.92	
06-09-2020	PERSONAL_PROPERTY	2019	363907	SCHLICHER,THOMAS D	167.04	
06-09-2020	PERSONAL_PROPERTY	2019	361035	HARRIS,CHADRIK D	255.75	
06-09-2020	PERSONAL_PROPERTY	2019	351158	WOOD,MATTHEW G & CONNIE R	25.50	
06-09-2020	PERSONAL_PRCPERTY	2019	363901	FREEDOM HEATING & COOLING	500.57	
06-09-2020	PERSONAL_PRCPERTY	2019	352698	FISCHER,LINDA S	58.46	
06-09-2020	PERSONAL_PRCPERTY	2019	339516	ROSALES,PATRICK A	258.88	
06-09-2020	PERSONAL_PRCPERTY	2019	356746	BULLOCK,KATLIN M	285.63	
06-09-2020	PERSONAL_PRCPERTY	2018	345918	PAYNE,ROBERT A IV	202.18	
06-09-2020	PERSONAL_PRCPERTY	2018	270553	WARE,DIANNA L	282.98	
06-09-2020	PERSONAL_PRCPERTY	2019	354271	THURMAN,KODY A	55.21	
				Sub Total .....	7143.29	
06-10-2020	PERSONAL_PRCPERTY	2019	307372	LAMPHIERE,DAN E & RENEE P	173.00	
06-10-2020	PERSONAL_PRCPERTY	2019	294032	CONWAY,JACOB L & SARAH	182.86	
06-10-2020	PERSONAL_PRCPERTY	2018	351887	LAUER,RYAN W	98.45	
06-10-2020	PERSONAL_PRCPERTY	2019	318645	FLEMING,KRISTIPHER & KAYLA	806.46	
06-10-2020	PERSONAL_PRCPERTY	2019	316050	GLOS,DAVID E	26.93	
06-10-2020	PERSONAL_PRCPERTY	2019	56755	BELL,DANA S	33.13	
06-10-2020	PERSONAL_PRCPERTY	2019	353486	JACQUIN,SCOTT N & MONICA L	225.94	
06-10-2020	PERSONAL_PROPERTY	2019	358324	DIXON,RICHARD L	199.64	
06-10-2020	PERSONAL_PROPERTY	2019	57214	HIGH,DANIEL L	104.25	
06-10-2020	PERSONAL_PROPERTY	2019	339322	PARKS,ABBY T	208.76	
06-10-2020	PERSONAL_PROPERTY	2019	77281	SCHEER,RICHARD P& CYNTHIA J	117.00	
06-10-2020	PERSONAL_PROPERTY	2018	354953	BAIN,MELISSA D	40.18	
06-10-2020	PERSONAL_PROPERTY	2019	363915	HORTON,MARYANN J	268.64	
06-10-2020	PERSONAL_PROPERTY	2019	320514	COWSERT,RANDALL W & TARA	842.82	

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06-08-2020	PERSONAL_PROPERTY	2019	356941	BROCKMAN,ALEXANDER S	26.75	
06-08-2020	PERSONAL_PROPERTY	2019	342967	SCHNEIDER,TIMOTHY M & REBECCA L	40.09	
06-08-2020	PERSONAL_PROPERTY	2019	20970	HUSKEY,SHEILA J	21.83	
06-08-2020	PERSONAL_PROPERTY	2019	282674	RIEGEL,JUSTIN D	506.24	
06-08-2020	PERSONAL_PROPERTY	2018	282674	RIEGEL,JUSTIN D	618.80	
06-08-2020	PERSONAL_PROPERTY	2019	296424	BOUSE,JUSTIN L & EMMI,MEGAN A	306.08	
06-08-2020	PERSONAL_PROPERTY	2019	293249	HARVEY,NIKITA M	57.89	
06-08-2020	PERSONAL_PROPERTY	2018	293249	HARVEY,NIKITA M	23.44	
06-08-2020	PERSONAL_PROPERTY	2018	339479	JUNGE,DONALD A & TAMMY L	85.20	
06-08-2020	PERSONAL_PROPERTY	2018	347351	MARTIN,KENNETH D & MICKEY L	54.46	
06-08-2020	PERSONAL_PROPERTY	2019	362150	STRINGER,ROBERT D & JO ELLEN	318.46	
06-08-2020	PERSONAL_PROPERTY	2019	338336	COLLIAS,NICK R	6.14	
06-08-2020	PERSONAL_PROPERTY	2019	290484	SAINZ,JESSICA	165.63	
06-08-2020	PERSONAL_PROPERTY	2019	220177	KOMO,ANGELA K (NEWMAN)	20.91	
06-08-2020	PERSONAL_PROPERTY	2019	323641	TOELKE,DUSTIN N & STEPHANIE L	146.96	
06-08-2020	PERSONAL_PROPERTY	2019	286491	RUCKER,JAMES E	192.01	
06-08-2020	PERSONAL_PROPERTY	2019	298198	EMANN,SHANON M	102.83	
06-08-2020	PERSONAL_PROPERTY	2019	299573	CORBETT,MICHAEL J & DELORIS L	27.92	
06-08-2020	PERSONAL_PROPERTY	2019	4697	MASON,TIMI L (HANKS)	63.17	
06-08-2020	PERSONAL_PROPERTY	2019	308551	SANDERSON,MARY N	177.76	
06-08-2020	PERSONAL_PROPERTY	2019	248978	PORTER,RICHARD L & HEATHER R	794.60	
06-08-2020	PERSONAL_PROPERTY	2018	290484	SAINZ,JESSICA	113.84	
06-08-2020	PERSONAL_PROPERTY	2018	220177	KOMO,ANGELA K (NEWMAN)	20.97	
06-08-2020	PERSONAL_PROPERTY	2019	42484	COMBS,DAVID	101.50	
06-08-2020	PERSONAL_PROPERTY	2019	202284	POCHON,WESLEY A II	260.25	
06-08-2020	PERSONAL_PROPERTY	2018	251170	PFLEGER,KIM	57.45	
06-08-2020	PERSONAL_PROPERTY	2019	363886	STANLEY,TODD S	102.13	
				Sub Total .....	6278.51	
06-09-2020	PERSONAL_PROPERTY	2019	321270	CARLYON,MICHAEL A & TINA M	634.10	
06-09-2020	PERSONAL_PROPERTY	2019	345005	RENNICK,CHRISTOPHER J	175.07	
06-09-2020	PERSONAL_PROPERTY	2018	363901	FREEDOM HEATING & COOLING	141.34	
06-09-2020	PERSONAL_PROPERTY	2018	312848	WATSON,KATHRYN	55.95	
06-09-2020	PERSONAL_PROPERTY	2017	266148	KENNEDY,JEANETTE	16.91	
06-09-2020	PERSONAL_PROPERTY	2017	326865	HENKEL,AMY N	35.70	
06-09-2020	PERSONAL_PROPERTY	2019	275388	CALHOUN,CHRISTOPHER M	72.02	
06-09-2020	PERSONAL_PROPERTY	2018	363910	NOWAK,NATHANIEL A G	38.58	
06-09-2020	PERSONAL_PROPERTY	2019	363913	BARDOL,JEFFREY L	17.05	
06-09-2020	PERSONAL_PROPERTY	2018	361035	HARRIS,CHADRIK D	285.29	
06-09-2020	PERSONAL_PROPERTY	2019	299401	CREGO,CHAD & JULIE	1274.92	
06-09-2020	PERSONAL_PROPERTY	2018	351158	WOOD,MATTHEW G & CONNIE R	25.61	

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06-05-2020	PERSONAL_PROPERTY	2019	336772	EATON,CATHRYN A	448.66	
06-05-2020	PERSONAL_PROPERTY	2017	273079	WEELEY,GENE E	5.65	
06-05-2020	PERSONAL_PROPERTY	2019	350625	FRITZ,JAMES & JEWELL	274.08	
06-05-2020	PERSONAL_PROPERTY	2018	363888	LAWSON,TERRI LYNN	19.61	
06-05-2020	PERSONAL_PROPERTY	2019	286663	JOHNSON,ANTHONY J	80.73	
06-05-2020	PERSONAL_PROPERTY	2019	363877	BENNEL,LISA A	83.97	
06-05-2020	PERSONAL_PROPERTY	2018	363877	BENNEL,LISA A	96.45	
06-05-2020	PERSONAL_PROPERTY	2019	354396	GARRETT,GRACE M (COOK)	331.12	
06-05-2020	PERSONAL_PROPERTY	2019	354110	TURNEY,WILLIAM D	35.22	
06-05-2020	PERSONAL_PROPERTY	2018	354110	TURNEY,WILLIAM D	35.45	
06-05-2020	PERSONAL_PROPERTY	2019	272631	DAVIS,ROBERT L & SONYA	421.20	
06-05-2020	PERSONAL_PROPERTY	2019	316366	ENGEL,STEPHEN A	57.01	
06-05-2020	PERSONAL_PROPERTY	2019	65363	STRAATMANN,SHERRI ANN	183.23	
06-05-2020	PERSONAL_PROPERTY	2019	358725	HEWES,JONATHAN S & MEGAN M	53.19	
06-05-2020	PERSONAL_PROPERTY	2019	361947	JOHNSON,JESSICA L	242.65	
06-05-2020	PERSONAL_PROPERTY	2019	343227	MOORE,DANIEL JOE	137.02	
06-05-2020	PERSONAL_PROPERTY	2019	363888	LAWSON,TERRI LYNN	19.66	
06-05-2020	PERSONAL_PROPERTY	2018	286663	JOHNSON,ANTHONY J	27.05	
06-05-2020	PERSONAL_PROPERTY	2019	344054	KAHN,JOSHUA A	464.88	
06-05-2020	PERSONAL_PROPERTY	2018	338284	LAW OFFICE OF ROBERT L DAVIS	30.68	
06-05-2020	PERSONAL_PROPERTY	2019	94948	KING,RONNIE K	311.51	
06-05-2020	PERSONAL_PROPERTY	2019	340353	ENGEMANN,SARA R	32.59	
06-05-2020	PERSONAL_PROPERTY	2018	363879	GALE, DOUGLAS R & WENDI C	21.36	
06-05-2020	PERSONAL_PROPERTY	2019	363880	LANCASTER,ROBERT W & ANGELA M	866.57	
06-05-2020	PERSONAL_PROPERTY	2019	349296	SHOEMAKE,ROBIN M	199.18	
06-05-2020	PERSONAL_PROPERTY	2017	272298	BAILEY,DENNIS J & ASHLEY N	45.44	
06-05-2020	PERSONAL_PROPERTY	2018	325930	MIRANDA,MICHAEL L	5.85	
06-05-2020	PERSONAL_PROPERTY	2019	277183	NETTELL,AMY E	205.38	
				Sub Total .....	6765.03	
06-08-2020	PERSONAL_PROPERTY	2019	351475	ANDERSON,TIFFANY E	62.78	
06-08-2020	PERSONAL_PROPERTY	2019	301018	KLECKA,CHRISTOPHER	147.52	
06-08-2020	PERSONAL_PROPERTY	2019	363842	BEAVER,DIANE E	615.88	
06-08-2020	PERSONAL_PROPERTY	2019	339479	JUNGE,DONALD A & TAMMY L	67.15	
06-08-2020	PERSONAL_PROPERTY	2019	251170	PFLEGER,KIM	47.60	
06-08-2020	PERSONAL_PROPERTY	2019	347351	MARTIN,KENNETH D & MICKEY L	79.07	
06-08-2020	PERSONAL_PROPERTY	2019	294784	ALLEN,LINDSAY	15.48	
06-08-2020	PERSONAL_PROPERTY	2018	4697	MASON,TIMI L (HANKS)	75.98	
06-08-2020	PERSONAL_PROPERTY	2019	318385	HAYES,NATHAN L & NICOLE R	591.75	
06-08-2020	PERSONAL_PROPERTY	2019	327507	TOLLIVER,ALEXIS T	25.26	
06-08-2020	PERSONAL_PROPERTY	2019	337594	LONGWELL,ALAN CURTIS & KAYDI E	136.73	

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06-04-2020	PERSONAL_PROPERTY	2018	349466	MOISE,BRANDON L		20.12
06-04-2020	MERCHANT	2019	802539	Artisan Spirits LLC		25.00
06-04-2020	PERSONAL_PROPERTY	2019	289690	SPISAK,FRANK		393.43
06-04-2020	PERSONAL_PROPERTY	2018	289690	SPISAK,FRANK		449.58
06-04-2020	PERSONAL_PROPERTY	2019	296575	MONTEE,MEGAN J		337.65
06-04-2020	PERSONAL_PROPERTY	2019	344868	MAINORD,DEVIN J		233.88
06-04-2020	PERSONAL_PROPERTY	2019	346264	A HOPKINS LLC		322.47
06-04-2020	PERSONAL_PROPERTY	2019	353903	YEARY,QUINTEN I		5.88
06-04-2020	PERSONAL_PROPERTY	2019	36501	SOHN,EARL		76.75
06-04-2020	PERSONAL_PROPERTY	2017	335502	LINK,TIMOTHY J & NICOLE A (MASSIE)		104.23
06-04-2020	PERSONAL_PROPERTY	2019	335502	LINK,TIMOTHY J & NICOLE A (MASSIE)		83.51
06-04-2020	PERSONAL_PROPERTY	2019	346389	NEFF,JOSEPH D		197.62
06-04-2020	PERSONAL_PROPERTY	2019	323132	MCFERRIN,HEATHER M		42.28
06-04-2020	PERSONAL_PROPERTY	2019	223278	FISCHER,GARRY L JR & MICHELLE A		369.94
06-04-2020	PERSONAL_PROPERTY	2019	292975	KOSARK,KATIE L		132.51
06-04-2020	PERSONAL_PROPERTY	2018	346264	A HOPKINS LLC		332.71
06-04-2020	PERSONAL_PROPERTY	2019	64108	WEIBLE,TODD A & TRICIA		171.56
06-04-2020	PERSONAL_PROPERTY	2019	363862	RUDOLPH,STEPHEN A		501.21
06-04-2020	PERSONAL_PROPERTY	2019	286466	BARKHURST,STEVEN F		82.79
06-04-2020	PERSONAL_PROPERTY	2019	292458	MILTON,KEITH A		6.83
06-04-2020	PERSONAL_PROPERTY	2019	7104	NIXON,JASON C & MELODY B		175.40
06-04-2020	PERSONAL_PROPERTY	2019	291156	MEZO,BRADLEY S		25.14
06-04-2020	PERSONAL_PROPERTY	2018	294889	KALLMBAH,LEANNA M		48.77
06-04-2020	PERSONAL_PROPERTY	2018	335502	LINK,TIMOTHY J & NICOLE A (MASSIE)		96.29
06-04-2020	PERSONAL_PROPERTY	2019	349466	MOISE,BRANDON L		86.29
06-04-2020	PERSONAL_PROPERTY	2019	363868	MADDEN,JUSTIN W & BRITTNEY W		169.90
06-04-2020	PERSONAL_PROPERTY	2017	346264	A HOPKINS LLC		317.81
06-04-2020	PERSONAL_PROPERTY	2018	36501	SOHN,EARL		93.13
				Sub Total		4902.66
06-05-2020	PERSONAL_PROPERTY	2018	213442	SCOTT,VICKI J		27.80
06-05-2020	PERSONAL_PROPERTY	2019	356749	CASEY,JOSH B & EMILY		37.95
06-05-2020	PERSONAL_PROPERTY	2019	325930	MIRANDA,MICHAEL L		6.14
06-05-2020	PERSONAL_PROPERTY	2019	210413	BEDWELL,MICHAEL & TWILA		1362.96
06-05-2020	PERSONAL_PROPERTY	2017	363888	LAWSON,TERRI LYNN		14.66
06-05-2020	PERSONAL_PROPERTY	2019	213442	SCOTT,VICKI J		20.88
06-05-2020	PERSONAL_PROPERTY	2019	363876	REDWINE,CHRISTOPHER R		22.09
06-05-2020	PERSONAL_PROPERTY	2019	338284	LAW OFFICE OF ROBERT L DAVIS		392.07
06-05-2020	PERSONAL_PROPERTY	2018	340353	ENGEMANN,SARA R		36.38
06-05-2020	PERSONAL_PROPERTY	2019	319219	VALLEY,THOMAS E & KATHERINE R		50.07
06-05-2020	PERSONAL_PROPERTY	2018	358725	HEWES,JONATHAN'S & MEGAN M		58.64

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06-02-2020	PERSONAL_PROPERTY	2019	337715	MORRIS,DYLAN M & AMBER L (RIECHERS)	110.04	
06-02-2020	PERSONAL_PROPERTY	2018	242969	FRAZIER,HEATHER J	84.23	
06-02-2020	PERSONAL_PROPERTY	2019	288277	RICHARDSON,KENT & NANCY	868.11	
				Sub Total .....	5431.49	
06-03-2020	PERSONAL_PRCPERTY	2019	340196	PAGAN,NICHOLAS J & ERIN M	746.00	
06-03-2020	PERSONAL_PRCPERTY	2019	271605	HARRISON,DANIEL	119.47	
06-03-2020	PERSONAL_PRCPERTY	2019	248995	MCCANLESS,STACEY E	43.19	
06-03-2020	PERSONAL_PRCPERTY	2019	363859	MCGOWAN,ANGIE R	65.62	
06-03-2020	PERSONAL_PRCPERTY	2019	362834	CANON SOLUTIONS AMERICA-SCHNEIDER	90.06	
06-03-2020	PERSONAL_PRCPERTY	2019	357651	CRAIG,JOSEPH O III & LISA M	733.28	
06-03-2020	PERSONAL_PRCPERTY	2018	46498	NARUP,EDWARD & KATHLEEN	240.45	
06-03-2020	PERSONAL_PRCPERTY	2019	63150	DOOLEY,RONALD R	20.88	
06-03-2020	PERSONAL_PROPERTY	2019	318468	ORINE,FRANCISCO JR & MARGARET	15.23	
06-03-2020	PERSONAL_PROPERTY	2018	318468	ORINE,FRANCISCO JR & MARGARET	17.14	
06-03-2020	PERSONAL_PROPERTY	2019	329705	DALTON,DALLAS J	446.31	
06-03-2020	PERSONAL_PROPERTY	2019	356911	JENKINS,ALEXIS N	115.75	
06-03-2020	PERSONAL_PROPERTY	2017	342580	LITRELL,WHITNEY L	34.43	
06-03-2020	PERSONAL_PROPERTY	2017	363567	BURKE,JOHN PAUL N	94.88	
06-03-2020	PERSONAL_PROPERTY	2019	292467	ROESNER,RHONDA L (BAKER)	44.37	
06-03-2020	PERSONAL_PROPERTY	2019	300161	POLITTE,RICHARD L JR	190.93	
06-03-2020	PERSONAL_PROPERTY	2019	342625	HANSEL,WILLIAM M	21.14	
06-03-2020	PERSONAL_PROPERTY	2019	363856	WEBER,NICOLAS P & CAYLA M	205.63	
06-03-2020	PERSONAL_PROPERTY	2019	346397	LEONHARDT,MICHAEL J	66.80	
06-03-2020	PERSONAL_PROPERTY	2017	346397	LEONHARDT,MICHAEL J	16.56	
06-03-2020	PERSONAL_PROPERTY	2019	46498	NARUP,EDWARD & KATHLEEN	215.29	
06-03-2020	PERSONAL_PROPERTY	2019	242371	LIGHT,DOUGLAS W & SABRINA L	388.33	
06-03-2020	PERSONAL_PROPERTY	2019	242361	ABBOTT,BRIAN A & REBECCA E	877.83	
06-03-2020	PERSONAL_PROPERTY	2019	278376	MILLER,JESSICA L	109.73	
06-03-2020	PERSONAL_PROPERTY	2019	306909	YORK,CODY R	20.65	
06-03-2020	PERSONAL_PROPERTY	2019	313444	SKEETERS,BARRY L	238.08	
06-03-2020	PERSONAL_PROPERTY	2019	301276	GIBSON,JODI L	59.02	
06-03-2020	PERSONAL_PROPERTY	2019	348336	CAMPBELL-WURTZ,WILLIAM T	205.64	
06-03-2020	PERSONAL_PROPERTY	2019	296921	JENKINS,LISA A	46.89	
06-03-2020	PERSONAL_PROPERTY	2018	248995	MCCANLESS,STACEY E	45.84	
06-03-2020	PERSONAL_PROPERTY	2019	342580	LITRELL,WHITNEY L	262.02	
06-03-2020	PERSONAL_PROPERTY	2018	342580	LITRELL,WHITNEY L	282.73	
06-03-2020	PERSONAL_PROPERTY	2019	307675	BOECKSTIEGEL,WILLIAM L	59.59	
06-03-2020	PERSONAL_PROPERTY	2018	346397	LEONHARDT,MICHAEL J	21.61	
06-03-2020	PERSONAL_PROPERTY	2019	330270	SCHNELTING,DANIEL B	49.35	
				Sub Total .....	6210.72	

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Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-01-2020	PERSONAL_PROPERTY	2018	338958	DESHIELDS,RUSS E	124.55	
06-01-2020	PERSONAL_PROPERTY	2019	59966	WOMACK,WAYNE E & BRINDA	264.56	
06-01-2020	PERSONAL_PROPERTY	2019	358440	POWERFIT LLC	5065.98	
06-01-2020	PERSONAL_PROPERTY	2019	357863	LITTLE,MARY E	134.54	
06-01-2020	PERSONAL_PROPERTY	2019	16078	EAVES,RUTH J	14.71	
06-01-2020	PERSONAL_PROPERTY	2019	309426	KEAN,DEBORAH L	16.57	
06-01-2020	PERSONAL_PROPERTY	2018	309426	KEAN,DEBORAH L	19.53	
06-01-2020	PERSONAL_PROPERTY	2018	299760	TOPE, TIFFANY N	30.45	
06-01-2020	PERSONAL_PROPERTY	2019	350663	THURMOND,BYRON E & ANNA M	258.42	
06-01-2020	PERSONAL_PROPERTY	2019	315872	SCOTT,COREY A	36.98	
06-01-2020	PERSONAL_PROPERTY	2019	357333	CHEZUM,KIMBERLY A	26.91	
06-01-2020	PERSONAL_PROPERTY	2018	357333	CHEZUM,KIMBERLY A	27.05	
06-01-2020	PERSONAL_PROPERTY	2018	328737	OBRIEN,AMY R	68.06	
06-01-2020	PERSONAL_PROPERTY	2018	357334	WENDEL,DAVID A	204.17	
06-01-2020	PERSONAL_PROPERTY	2018	336492	GREGORY,SHAWN M	160.86	
06-01-2020	PERSONAL_PROPERTY	2018	315872	SCOTT,COREY A	64.12	
06-01-2020	PERSONAL_PROPERTY	2019	329121	WEBBER,ALEXANDER G	87.56	
06-01-2020	PERSONAL_PROPERTY	2019	338673	HELLER,DEREK A	45.55	
06-01-2020	PERSONAL_PROPERTY	2019	10354	FREIE,DENNIS L	5.54	
06-01-2020	PERSONAL_PROPERTY	2019	323299	EVERHART,JOSEPH C	69.37	
06-01-2020	PERSONAL_PROPERTY	2019	342569	COX,CALLI S	96.35	
06-01-2020	PERSONAL_PROPERTY	2019	359709	SKAGGS,ALISHA R	5.65	
06-01-2020	PERSONAL_PROPERTY	2017	299760	TOPE, TIFFANY N	39.35	
06-01-2020	PERSONAL_PROPERTY	2019	358145	WALSH,ZACHARY R	21.83	
06-01-2020	PERSONAL_PROPERTY	2019	352074	THOMAS,TATYANA M	18.61	
06-01-2020	PERSONAL_PROPERTY	2019	52567	GAITHER, BARBARA	431.28	
06-01-2020	PERSONAL_PROPERTY	2017	338673	HELLER,DEREK A	48.57	
06-01-2020	PERSONAL_PROPERTY	2019	354614	DAVIS,RICHARD A JR	121.48	
				Sub Total .....	13085.65	
06-02-2020	PERSONAL_PROPERTY	2019	242969	FRAZIER,HEATHER J	51.12	
06-02-2020	PERSONAL_PROPERTY	2019	59643	HOMMES,SUNSHINE	164.78	
06-02-2020	PERSONAL_PROPERTY	2018	247050	WHITAKER,GEORGE H & MEGAN M	1950.88	
06-02-2020	PERSONAL_PROPERTY	2019	317521	CHAPMAN,ROBIN L (MUNOZ)	70.23	
06-02-2020	PERSONAL_PROPERTY	2018	340864	THOMPSON,LARRY S & JENNIFER M (SANDER)	65.34	
06-02-2020	PERSONAL_PROPERTY	2019	340864	THOMPSON,LARRY S & JENNIFER M (SANDER)	54.83	
06-02-2020	PERSONAL_PROPERTY	2019	282329	HARGRAVES,JAMES D & JULIE M	1655.43	
06-02-2020	MERCHANT	2019	802538	S.C. Splash Pools LLC	25.00	
06-02-2020	PERSONAL_PROPERTY	2019	284597	BETHEL,MARISSA	247.38	
06-02-2020	PERSONAL_PROPERTY	2019	353511	MARTINEZ,MARIAH M	46.89	
06-02-2020	PERSONAL_PROPERTY	2019	323403	ASH,LOGAN B.	37.23	

# Add On Report

From Business Date: 08.01.2020 To Business Date: 07.01.2020

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		2020	2019	2018	2017	2016	Other Year	Year Total
TOTAL ALL ACCOUNTS	AUCTIONEER	52.00	0.00	0.00	0.00	0.00	0.00	52.00
	Acct Total	77.00	118,920.09	17,452.78	2,987.82	0.00	0.00	139,437.69
TOTAL VALUATION ALL ACCOUNTS	REAL_PROPERTY	0.00	57,378.34	0.00	0.00	0.00	0.00	57,378.34
	PERSONAL_PROPERTY	0.00	1,700,316.00	243,530.00	42,070.00	0.00	0.00	1,985,916.00
	Acct Total	0.00	1,757,694.34	243,530.00	42,070.00	0.00	0.00	2,043,294.34

Add Date	Src	Year	Account	Name	Base Tax Amt	Tif
06-01-2020	PERSONAL_PROPERTY	2019	352916	SIEBERT,DAVID A	6.14	
06-01-2020	PERSONAL_PROPERTY	2019	213460	LUETKEMEYER,DIANNA	575.78	
06-01-2020	PERSONAL_PROPERTY	2018	355196	FIEDLER,ZOEY B	60.16	
06-01-2020	PERSONAL_PROPERTY	2019	331809	DEWITT,PATRICIA A & GILBERT M	238.66	
06-01-2020	PERSONAL_PROPERTY	2019	363845	BLACK,RICKY L	36.50	
06-01-2020	PERSONAL_PROPERTY	2018	363845	BLACK,RICKY L	41.96	
06-01-2020	PERSONAL_PROPERTY	2019	357334	WENDEL,DAVID A	163.22	
06-01-2020	PERSONAL_PROPERTY	2019	336492	GREGORY,SHAWN M	126.20	
06-01-2020	PERSONAL_PROPERTY	2019	285272	MARLER,CORY L & ERIN	330.79	
06-01-2020	PERSONAL_PROPERTY	2019	363072	WALKER,BARBARA A	154.85	
06-01-2020	PERSONAL_PROPERTY	2019	363741	KAVANAGH,JUSTIN T	215.09	
06-01-2020	PERSONAL_PROPERTY	2018	338673	HELLER,DEREK A	49.15	
06-01-2020	PERSONAL_PROPERTY	2019	354597	SHEPARD,NEDRA Q	34.37	
06-01-2020	PERSONAL_PROPERTY	2019	358438	HOOD,DAVID M	1889.40	
06-01-2020	PERSONAL_PROPERTY	2018	358438	HOOD,DAVID M	82.90	
06-01-2020	PERSONAL_PROPERTY	2019	312166	IMHOF,WARREN & TRISTA	97.26	
06-01-2020	PERSONAL_PROPERTY	2017	363730	NIEBUR,LAUREN A	12.00	
06-01-2020	PERSONAL_PROPERTY	2017	290041	KNIGHT,AMANDA L	56.56	
06-01-2020	PERSONAL_PROPERTY	2018	290041	KNIGHT,AMANDA L	58.59	
06-01-2020	PERSONAL_PROPERTY	2019	355196	FIEDLER,ZOEY B	53.13	
06-01-2020	PERSONAL_PROPERTY	2019	342155	DONNELLY CONTRACTING LLC	182.28	
06-01-2020	PERSONAL_PROPERTY	2019	282719	LEHNIG,JULIE C & BOUGE,GARY B	262.53	
06-01-2020	PERSONAL_PROPERTY	2019	204123	AMREIN,JULIE C	5.74	
06-01-2020	PERSONAL_PROPERTY	2019	363554	ECLECTIC TRADING CO	96.91	
06-01-2020	PERSONAL_PROPERTY	2019	227015	MCCAFFERTY,JAMES L & CHRIS	155.19	
06-01-2020	PERSONAL_PROPERTY	2019	299760	TOPE,TIFFANY N	25.89	
06-01-2020	PERSONAL_PROPERTY	2018	352074	THOMAS,TATYANA.M	21.14	
06-01-2020	PERSONAL_PROPERTY	2019	350953	SEABAUGH,KIMBERLY M	98.82	
06-01-2020	PERSONAL_PROPERTY	2019	328737	OBRIEN,AMY R	58.45	
06-01-2020	PERSONAL_PROPERTY	2019	299979	PARKER,PATRICIA A	235.34	
06-01-2020	PERSONAL_PROPERTY	2018	285272	MARLER,CORY L & ERIN	25.40	
06-01-2020	PERSONAL_PROPERTY	2019	363635	BURRY,JANETTE E	126.65	

# Add On Report

From Business Date: 08.01.2020 To Business Date: 07.01.2020

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		2020	2019	2018	2017	2016	Other Year	Year Total
CITY,PACIFIC	PERSONAL_PROPERTY	0.00	294.24	14.76	68.51	0.00	0.00	377.51
	Acct Total	0.00	294.24	14.76	68.51	0.00	0.00	377.51
REGISTRY,PACIFIC	PERSONAL_PROPERTY	0.00	255.00	25.00	20.00	0.00	0.00	300.00
	Acct Total	0.00	255.00	25.00	20.00	0.00	0.00	300.00
CITY,PARKWAY VILLAGE	PERSONAL_PROPERTY	0.00	110.33	47.97	0.00	0.00	0.00	158.30
	Acct Total	0.00	110.33	47.97	0.00	0.00	0.00	158.30
CITY,ST CLAIR	PERSONAL_PROPERTY	0.00	454.44	110.68	21.90	0.00	0.00	587.02
	Acct Total	0.00	454.44	110.68	21.90	0.00	0.00	587.02
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	900.27	87.18	1.16	0.00	0.00	988.61
	Acct Total	0.00	900.27	87.18	1.16	0.00	0.00	988.61
CITY,WASHINGTON	PERSONAL_PROPERTY	0.00	1,588.64	172.99	8.83	0.00	0.00	1,770.46
	Acct Total	0.00	1,588.64	172.99	8.83	0.00	0.00	1,770.46
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	0.00	0.00	0.00	0.00	0.00	0.00
	PERSONAL_PROPERTY	0.00	4,434.03	606.50	120.40	0.00	0.00	5,160.93
	Acct Total	0.00	4,434.03	606.50	120.40	0.00	0.00	5,160.93
RETIREMENT FUND	MERCHANT	20.00	100.00	0.00	0.00	0.00	0.00	120.00
	Acct Total	20.00	100.00	0.00	0.00	0.00	0.00	120.00
LT FILE FEE	PERSONAL_PROPERTY	0.00	13,660.00	2,375.00	280.00	0.00	0.00	16,315.00
	Acct Total	0.00	13,660.00	2,375.00	280.00	0.00	0.00	16,315.00
COUNTY OPERATING FUND TOTAL	PERSONAL_PROPERTY	0.00	13,660.00	2,375.00	280.00	0.00	0.00	16,315.00
	MERCHANT	20.00	100.00	0.00	0.00	0.00	0.00	120.00
	Acct Total	20.00	13,760.00	2,375.00	280.00	0.00	0.00	16,435.00
COUNTY CLERK	MERCHANT	5.00	25.00	0.00	0.00	0.00	0.00	30.00
	AUCTIONEER	2.00	0.00	0.00	0.00	0.00	0.00	2.00
	Acct Total	7.00	25.00	0.00	0.00	0.00	0.00	32.00
COUNTY CLERK TOTAL	MERCHANT	5.00	25.00	0.00	0.00	0.00	0.00	30.00
	AUCTIONEER	2.00	0.00	0.00	0.00	0.00	0.00	2.00
	Acct Total	7.00	25.00	0.00	0.00	0.00	0.00	32.00
TOTAL ALL-ACCOUNTS	REAL_PROPERTY	0.00	3,332.26	0.00	0.00	0.00	0.00	3,332.26
	PERSONAL_PROPERTY	0.00	115,462.83	17,452.78	2,987.82	0.00	0.00	135,903.43
	MERCHANT	25.00	125.00	0.00	0.00	0.00	0.00	150.00



## COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, August 18, 2020  
Contract/Agreement

**IN THE MATTER OF AUTHORIZING  
EXECUTION OF AN AGREEMENT APPROVING  
A CARES ACT APPLICATION SUBMITTED  
BY THE FRANKLIN COUNTY SB40 RESOURCE BOARD  
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**, the Franklin County SB40 Resource Board of the County of Franklin, Missouri has submitted a CARES Act Fund Application to the County of Franklin, Missouri for the amount of \$1,731.25 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 the Franklin County SB40 Resource Board 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 the Franklin County SB40 Resource Board 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 the Franklin County SB40 Resource Board; Angela Gibson, Auditor; Tim Baker, County Clerk; and Debbie Aholt, County Treasurer.

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Presiding Commissioner

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Commissioner of 1<sup>st</sup> District

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Commissioner of 2<sup>nd</sup> District

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

This Agreement made and entered into this 13 day of August, 2020 by and between the County of Franklin, Missouri and the Franklin County SB40 Resource Board (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 \$1,731.25 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) 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
- (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 COVID19 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: Kimberly McDonald  
 Name: Kimberly McDonald  
 Title: Executive Director

Date \_\_\_\_\_

Date: 8/13/2020

Seal: \_\_\_\_\_

Seal: \_\_\_\_\_

Attest: \_\_\_\_\_  
 Tim Baker, County Clerk

Attest: \_\_\_\_\_  
  
Tamara Weinholt

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 13 day of August, 2020, before me personally appeared Kimberlyn macdonald, who being by me duly sworn did say that (s)he is the Executive Director of the Franklin County SB40 Resource Board, 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 Kimberlyn macdonald 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: October 17, 2020 Tamara Weinholt  
Notary Public



TAMARA WEINHOLD  
My Commission Expires  
October 17, 2020  
Franklin County  
Commission #16020527

Exhibit A



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.
- If you desire payment by ACH, please complete the attached Treasurer's ACH form.
- Please attach your most recent W-9

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Internal Use Only:

Approved by: \_\_\_\_\_

Paid \_\_\_\_\_ ck#: \_\_\_\_\_

\$1706.28 approved



Franklin County Application for CARES Act Reimbursement

Entity Name:	Franklin County SB40 Resource Board
Remit Address:	1308 N. Church St. Union, MO 63084
Contact and Title:	Amanda Sammet, Accountant
Contact Phone Number:	(217) 801-0701
Contact Email:	asammet@fcsb40rb.org
Federal Tax ID:	43-1460596

Certification

I, Kimberlyn MacDonald, am the chief executive of Franklin County SB40 Board, and I certify that:

1. I have the authority on behalf of Franklin County SB40 Resource Board 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 Franklin County SB40 Resource Board.

3. Franklin County SB40 Resource Board 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-

- Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) ("necessary expenditures");
- Were not accounted for in the budget most recently approved as of March 27, 2020, for Franklin County SB40 Resource Board; and
- 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.

~~A~~ 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.

\* 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: Kimberlyn MacDonald

Signature: Kimberlyn MacDonald

Title: Executive Director

Date: 6/15/20

Subscribed and sworn to before me this 16 day of June, 2020.

My commission expires: 10/17/2020 Notary Public Tamara Weinhold



TAMARA WEINHOLD  
 My Commission Expires  
 October 17, 2020  
 Franklin County  
 Commission #16020527

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.

Department Name	Department Description	Payment Request Number	Payment Request Date	Payment Request Vendor Name	Invoice Date	Invoice Number	Invoice Amount	Invoice Description	Invoice Purpose	***Eligibility*** Code (from Key)
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	3/23/2020	4793	\$ 80.00	Hand Sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	4/6/2020	5094	\$ 217.58	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	4/29/2020	5322	\$ 300.00	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	5/14/2020	5415	\$ 52.50	No Rinse Hand Sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	5/14/2020	5415	\$ 40.00	Hand Sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	7 Cedars	5/14/2020	5415	\$ 300.00	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Hodges Badge	5/1/2020	Receipt	\$ 75.00	Face Masks 20609738	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Hodges Badge	5/7/2020	Receipt	\$ 75.00	Face Masks 20609963	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Lowe's	5/23/2020	Receipt	\$ 20.34	Disinfectant Spray	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Lowe's	5/23/2020	Receipt	\$ 35.88	Hand Sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Lowe's	5/23/2020	Receipt	\$ 40.68	Disinfectant Spray "General Merch"	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Sam's	5/15/2020	Receipt	\$ 3.48	Hand Sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Sam's	5/15/2020	Receipt	\$ 24.97	Face Masks "essential oils"	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Sam's	6/11/2020	Receipt	\$ 24.97	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Schnucks	5/15/2020	Receipt	\$ 7.99	Gloves	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	3/6/2020	8057740489	\$ 14.79	3 boxes of gloves	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	3/6/2020	8057824763	\$ 51.84	3 bottles of hand sanitizer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	3/19/2020	8057909709	\$ 22.41	3 cans of Lysol (aerosol)	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	4/6/2020	8058113807	\$ 17.76	3 bottles of Lysol cleaner	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	5/15/2020	8058470986	\$ 41.25	3 boxes of gloves	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Staples	5/14/2020	8058470986	\$ 10.96	1 box of gloves	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Walgreens	6/14/2020	Receipt	\$ 29.97	Gloves	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Walgreens	6/14/2020	Receipt	\$ 69.98	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Walmart	3/6/2020	Receipt	\$ 89.97	Face Masks	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Walmart	5/13/2020	Receipt	\$ 63.99	Thermometer	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Walmart	5/23/2020	Receipt	\$ 19.94	Lysol Wipes	Sanitation	2b
SB40	Franklin County SB40 Resource Board	1	6/18/2020	Payroll (via ADP)	4/7/20 - 4/13/20	N/A	\$ 736.76	40 Hours of sick time paid to an employee to comply with the rules instilled due to the Familias First Act	Payroll Compliance	4d
							\$ 2,468.01	TOTAL		

Reimburse  
Supplies

\$ 1,731.25

(- ? \$1,665.60)

+ 40.68

\$

1706.28

Payroll:

\$ 736.76





7 Cedars Supply  
 PO Box 562  
 Sullivan, MO 63080

# Invoice

Date	Invoice #
4/1/2020	4793

Bill To
Tammy Durham Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

Ship To
Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

P.O. Number	Terms	Account #	Rep	Via
Tammy D	Net 30		SZ	Local Delivery

Item Code	Description	Ordered	Shipped	Backordered	Price Each	Amount
B10910	Jet Hand Sanitizer 80% Ethyl Alcohol liquid form kills 99.9% recommended by the government 1 Gallon	2	2	0	40.00	80.00
<p>4/1</p> <p>PROPERTY INITIALS <u>\$80</u></p> <p>ACCOUNT CODE <u>10-6800</u> #116</p> <p>VENDOR CODE <u>30-6800</u> #64</p> <p>Hand Sanitizer - April 2020</p>						

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00



7 Cedars Supply  
 PO Box 562  
 Sullivan, MO 63080

# Invoice

Date	Invoice #
4/22/2020	5094

<b>Bill To</b>
Tammy Durham Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

<b>Ship To</b>
Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

P.O. Number	Terms	Account #	Rep	Via
Tammy D	Net 30		SZ	Local Delivery

Item Code	Description	Ordered	Shipped	Backordered	Price Each	Amount
D240266-BX	D240266-BX MASS KHA Disposable Protective Mask 3 Ply, Ear Loop *NO RETURNS* 50 / bx  CALL before delivering 630-584-7240  4/30 \$217.58 10-6800 \$43.52 30-6800 \$174.04 Face Masks - April 2020	2	2	✓ 0	108.79	217.58

<b>Total</b>	\$217.58
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$217.58



7 Cedars Supply  
 PO Box 562  
 Sullivan, MO 63080

# Invoice

Date	Invoice #
5/13/2020	5322

<b>Bill To</b>
Tammy Durham Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

<b>Ship To</b>
Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

P.O. Number	Terms	Account #	Rep	Via
Tammy D	Net 30		SZ	Local Delivery

Item Code	Description	Ordered	Shipped	Backordered	Price Each	Amount
MFB-3-EL-2K	Impact Protective Face Mask w/ Ear Loops Blue. 3 Ply. BFE 99.5% 50 / bx *NO RETURNS*	4	4	0	75.00	300.00
<p> <i>\$300</i>  <del><i>\$247.88</i></del>            PROPERTY INITIALS ACCOUNT CODE 10-6800 \$60            VENDOR CODE 30-6800 \$240            Face Masks - May 2020         </p>						

Thank you for your business.

<b>Total</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$300.00



7 Cedars Supply

PO Box 562  
Sullivan, MO 63080

# Invoice

Date	Invoice #
5/20/2020	5415

Bill To
Tammy Durham Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

Ship To
Franklin County SB40 Resource Board 1308 N. Church St. Union, MO 63084

P.O. Number	Terms	Account #	Rep	Via
Tammy D	Net 30		SZ	Local Delivery

Item Code	Description	Ordered	Shipped	Backordered	Price Each	Amount
ID11 Each	Centraz Multi-Use Disinfectant No Rinse Sanitizer (Each)	3	3	0	17.50	52.50
B10910	Jet Hand Sanitizer 80% Ethyl Alcohol liquid form kills 99.9% recommended by the government 1 Gallon	1	1	0	40.00	40.00
MFB-3-EL-2K	Impact Protective Face Mask w/ Ear Loops Blue, 3 Ply, BFE 99.5% 50 / bx *NO RETURNS*	4	4	0	75.00	300.00
5120 PROPERTY INITIALS <u>\$392.50</u> ACCOUNT CODE <u>10-6800</u> \$78.50 VENDOR CODE <u>30-6800</u> \$314 Sanitizer and Face MASKS - May 2020						

Total	\$392.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$392.50</b>



**INVOICE**

**HODGES BADGE COMPANY, INC.**

PORTSMOUTH, RI 02871

Your **FIRST PLACE** for AWARDS  
Quality Award Ribbons, Rosettes,  
Medals, and Silver  
Since 1920

Phone: (800) 556-2440 OR (401) 682-2000  
Fax: (800) 292-7377 OR (401) 682-2329

<p><b>Shipped To</b>  DISABILITY RESOURCE CONNECTION  ATN TAMMY DURHAM  1308 N CHURCH ST  UNION, MO 63084-1208</p>
<p><b>Bill To</b>  DISABILITY RESOURCE CONNECTION  ATN TAMMY DURHAM  1308 N CHURCH ST  UNION, MO 63084-1208</p>

**Invoice Number** 20009738  
**Invoice Date** 05/01/2020  
**Customer Number** DIS005  
**Your Order Number**  
**Our Order Number** 20009738

**Date Shipped** 05/01/2020  
**Shipped Via** WILL CALL WASH  
**Terms** VISA

1	MASK1 9" X 7.5" 2 PLY SIERRA WHITE FACE MASK	75.00 BAG/25	75.00
---	--	--------------	-------

MERCHANDISE TOTAL	\$75.00
TOTAL CHARGES	\$75.00
DEPOSIT RECEIVED WITH ORDER - CC 5/1/2020	\$81.64
BALANCE DUE	-\$6.64

THIS IS A CREDIT - DO NOT PAY

Customer Number	Customer Name	Invoice Number	Invoice Amount
DIS005	DISABILITY RESOURCE CONNECTION	20009738	-\$6.64

Mail To  
**HODGES BADGE COMPANY, INC.**  
1170 EAST MAIN ROAD  
PORTSMOUTH, RI 02871

**PAID BY  
CREDIT CARD  
THANK YOU!**



20009738



DIS005



**INVOICE**  
**HODGES BADGE COMPANY, INC.**

PORTSMOUTH, RI 02871

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Quality Award Ribbons, Rosettes,  
Medals, and Silver  
Since 1920

Phone: (800) 556-2440 OR (401) 682-2000  
Fax: (800) 292-7377 OR (401) 682-2329

Invoice Number **20009963**  
Invoice Date **05/07/2020**  
Customer Number **DIS005**  
Your Order Number  
Our Order Number **20009963**

Date Shipped **05/07/2020**  
Shipped Via **WILL. CALL WASH**  
Terms **PPD-VISA**

<p>Shipped To DISABILITY RESOURCE CONNECTION ATN KIMBERLYN MACDONALD 1308 N CHURCH ST UNION, MO 63084-1208</p>
<p>Bill To DISABILITY RESOURCE CONNECTION ATN KIMBERLYN MACDONALD 1308 N CHURCH ST UNION, MO 63084-1208</p>

1	MASK1 8.5" X 4" 2 PLY SIERRA WHITE FACE MASK	75.00 BAG/25	75.00
---	--	--------------	-------

MERCHANDISE TOTAL	\$75.00
TOTAL CHARGES	\$75.00
DEPOSIT RECEIVED WITH ORDER - CC 5/7/2020	\$75.00
BALANCE DUE	\$0.00

THANK YOU FOR YOUR ORDER

<b>Customer Number</b>	<b>Customer Name</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>
DIS005	DISABILITY RESOURCE CONNECTION	20009963	\$0.00

Please tear off and return with your payment

Mail To  
**HODGES BADGE COMPANY, INC.**  
1170 EAST MAIN ROAD  
PORTSMOUTH, RI 02871



20009963



DIS005

Must be 18 or older and for official rules, visit [www.lovessurvey.com](http://www.lovessurvey.com). Sweepstakes period ends on the date of purchase and for official rules, visit [www.lovessurvey.com](http://www.lovessurvey.com). Void where prohibited.



LOWE'S HOME CENTERS, LLC  
760 EAGLES COURT  
MILLIKEN, MO 65080 (573) 860-2602

- SALE -

32729SHI 3106943 TRANS: 15250/56 05-23-20

077 15 OZ MICROBAM AEROSOL CI	20.34	
3 @	6.78	
00756 8-OZ FOR LIFE HAND SABLIL	35.00	
6 @	5.90	

SUBTOTAL: 56.22  
TOTAL TAX: 0.00  
INVOICE 15050 TOTAL: 56.22  
VISA: 56.22

20.34  
35.88  
56.22

VISA:XXXXXXXXXX5045 AMOUNT:56.22 AUTHCD:023781  
CHIP REFID:272915085616 05/23/20 11:10:48  
CUSTOMER CODE: none  
APL: VISA CREDIT TVR: 8080008000  
AID: A000000031010 TSI: 6000  
STORE: 2729 TERMINAL: 15 05/23/20 11:19:46  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: EDWARD

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEWATCH](http://LOWES.COM/PRICEWATCH)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\* YOUR ID # 150503 272951 441062 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2729 TERMINAL: 15 05/23/20 11:19:46

THANK YOU

How was your experience?  
Tell us about your visit today and you could win 1 of 750 \$100 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.  
<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. Without purchase and for official rules, visit [www.lovessurvey.com](http://www.lovessurvey.com).

THIS SPACE

May  
43144



LOWE'S HOME CENTERS, LLC  
2023 WASHINGTON CROSSING  
WASHINGTON, MO 63090 (636) 529-6000

- SALE -

SALES#: S1648SK2 3189660 TRANS#: 9254121 05-23-20

900777 40.68  
GENERAL MERCHANDISE  
6 3 6.78

SUBTOTAL: 40.68  
TOTAL TAX: 0.00  
INVOICE 09650 TOTAL: 40.68  
VISA: 40.68

VISA:XXXXXXXXXX5045 AMOUNT:40.68 AUTHCD:023757  
CHIP REFID:164809371836 05/23/20 12:14:30  
APL: VISA CREDIT TUR: 8080008000  
AID: A000000091010 TSI: 6800  
STORE: 1648 TERMINAL: 09 05/23/20 12:15:43

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: TES

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICE/MATCH

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 096607 164891 441221 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 1648 TERMINAL: 09 05/23/20 12:15:43

STORE: 2729 TERMINAL: 15 05/23/20 11:19:46

SAM'S CLUB  
CLUB MANAGER DAVID KOWALSKI  
( 636 ) 698 - 9774  
05/15/20 15:27 2136 04875 047 1065

FRANKLIN

980271571 GURUHANDA 24.97 E  
980263708 ART NATURAL 3.48 E  
SUBTOTAL 28.45

TOTAL 28.45  
VISA TEND 28.45

VISA CREDIT \*\*\*\* \* 5045 1 1  
APPROVAL # 015401

ATD A000000031010  
TC EGAG3E231862402E  
TERMINAL # SC010924  
\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00  
DISTRIBUTOR NUMBER: 505

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Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
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# ITEMS SOLD 2

TC# 3340 4226 6481 8150 6099



\*\*\* HEADER COPY \*\*\*

*essential  
cups  
marked as  
face masks  
on spreadsheet*

S O N ' S C L U B  
CLUB MANAGER BRIAN TORRE  
( 536 ) 720 - 0359  
CHESTERFIELD, OH

06/11/20 17:05 3527 06252 002 3132

FRANKLIN

900271543	KLIX ULTRA	14.98 E
900271450	FACE MASK	24.97 E
	SUBTOTAL	39.95

	TOTAL	39.95
	VISA TEND	39.95

VISA CREDIT \*\*\* \*\* 5045 Y 1  
APPROVAL N 011940

010 0000000031010  
TC 080400020860395F  
TERMINAL # SC010377  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

Wow! Free shipping for Plus members.  
Learn more: [sonclub.com/freeshipping](http://sonclub.com/freeshipping)  
Visit [sonclub.com](http://sonclub.com) to see your savings

# ITEMS SOLD 2

TC# 7660 0002 7690 9225 0050



\*\*\* MEMBER COPY \*\*\*

**Schnucks**

Store Manager - Cathy Stamper

Wentzville 636-332-8468

TC GLOVES EXAM VINYL t X 7.99

\*\*\*\*\* Sale Subtotal\*\*\*\*\* 7.99

Account No.:\*\*\*\*\*5045

Appr No.:000276

\*\*\* CREDIT CARD

7.99

ITEMS PURCHASED: 1



Your Cashier:CHARLIE

Chip Card: DEBIT

Account No.:\*\*\*\*\*5045

Appr Code: 015542 Ref No: 000276

Amount Approved: 7.99

AID: A000000031010

TSI: 6000 TVR: 8000008000

No cardholder verification performed.

Thank You for shopping with us!

730790 05-15-20 4:29P 112/08/0725

# Walgreens

#05717 890 WASHINGTON CORS  
WASHINGTON, MD 63090  
636-239-7483

804 0656 0041 06/14/2020 5:58 PM

INTCO VINYL P/F GLOVES LARGE 100S  
85530300802 29.97  
3 @ 9.99  
RETURN VALUE 9.99 ea

TOTAL 29.97  
VISA ACCT 5045 29.97  
CHANGE .00

AID A0000000031010  
VISA CREDIT  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0571-7410-6564-2006-1403



How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*  
or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0571-7410-656

PASSWORD  
4200-6140-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

# Walgreens

#05717 890 WASHINGTON CORS  
WASHINGTON, MD 63090  
636-239-7483

202 7858 0021 06/14/2020 6:05 PM

EXCELLENCE SINGLE-USE MASK 50S  
97070309466 QTC 69.98  
2 @ 34.99  
RETURN VALUE 34.99 ea

TOTAL 69.98  
VISA ACCT 5045 69.98  
CHANGE .00

AID A0000000031010  
VISA CREDIT  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0571-7217-8587-2006-1403



How are we doing?  
Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*  
or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
**0571-7217-858**

PASSWORD  
**7200-6140-326**

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

Item	Qty	Total
<u>Disposable Face Mask, Dust Mask, Sanitary Shields Thick 3Ply Mouth Masks with Comfortable Earloop 20 PCS</u> \$29.99	3	\$89.97

## Order summary

Order subtotal:	\$89.97
Walmart shipping	FREE
Pandao Digital INC shipping	FREE
<b>Order total:</b>	<b>\$89.97</b>

## Billing information

### Billing address

Amanda Sammet  
1308 N. Church St  
Union, MO 63084

### Payment method(s)

VISA ending in 3099

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.

Item	Qty	Total
<u>Infrared Thermometer Laser Temperature Gun Non-contact Temp Meter</u> \$63.99	1	\$63.99

## Order summary

Order subtotal:	\$63.99
Easy Vision Inc shipping	FREE
<b>Order total</b>	<b>\$63.99</b>

## Billing information

### Billing address

Amanda Sammet  
1308 N. Church St  
Union, MO 63084

### Payment method(s)

VISA ending in 3099

**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly --- you can only cancel until your order starts processing.

Receipt for your chance  
ID #: 7P8JHM1N05K



636-239-1993 Mgr: CHRIS  
1701 ARMY DR

WASHINGTON MO 63090

J#	00172	OP#	000018	TR#	08050	
LYS	WPS 240		001920084251			9.97 0
LYS	WPS 240		001920084251			9.97 0
						SUBTOTAL
						TOTAL

VISA TEND 19.94  
\*\*\* \*\* 5045 1 1

VISA CREDIT  
APPROVAL # 023210  
REF # 014400615306  
TRANS ID - 460144667620862  
VALIDATION - TZBW  
PAYMENT SERVICE - E  
ATD A0000000031010  
TC 15026C0BC5A7CB03  
TERMINAL # SC010369  
\*NO SIGNATURE REQUIRED

05/23/20 13:32:43 0.00  
CHANGE DUE

# ITEMS SOLD 2  
TC# 9134 7901 4130 9620 021



05/23/20 13:33:00  
\*\*\*CUSTOMER COPY\*\*\*

CUSTOMER CODE: none

APL: VISA CREDIT TOR: 8080008000  
ISI: 6800

Staples

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/07/20	DET 1844773	8057740489
PLEASE PAY BY	TERMS	AMOUNT DUE
4/06/20	Net 30 Days	14.79

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

Budget Ctr :  
Budget Ctr Desc:  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3441658101  
Order : 7305631678-000-001  
Ordered By : TAMMY DURHAM  
order Date : 3/06/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	101538	EXAM GLOVE VYL PFREE LG 100/BX	3		0 BX	3	4.93	14.79
Freight:		.00	Tax:( .0000 %)		.00	Sub-Total:		14.79
							Total:	14.79



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/14/20	DET 1844773	8057824763
PLEASE PAY BY	TERMS	AMOUNT DUE
4/13/20	Net 30 Days	336.97

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO . 63084

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3442293045  
Order : 7305631678-000-003  
Ordered By : TAMMY DURHAM  
Order Date : 3/06/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
3	2517656	PURELL HD SNTZR 8OZ	3		0 PK	3	17.28	51.84
Freight:		.00	Tax:( .0000 %)		.00	Sub-Total:		51.84
							Total:	51.84

Backorder of 7305631678

Staples.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/21/20	DET 1844773	8057909709
PLEASE PAY BY	TERMS	AMOUNT DUE
4/20/20	Net 30 Days	91.49

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3442999046  
Order : 7306288288-000-001  
Ordered By : TAMMY DURHAM  
Order Date : 3/19/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	445350	19OZ LYSOL DISINFECTANT SPRAY	3	0	EA	3	7.47	22.41
Freight:		.00	Tax: (.0000 %)		.00	Sub-Total:		22.41
							Total:	22.41



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/20	DET 1844773	8058113807
PLEASE PAY BY	TERMS	AMOUNT DUE
5/11/20	Net 30 Days	280.11

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DUREAM  
1308 N CHURCH ST  
UNION, MO 63084

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3444970960  
Order : 7306715381-000-001  
Ordered By : TAMMY DURHAM  
Order Date : 4/06/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	518729	LYSOL ANTIBAC KITCH CLEAN 32OZ	3	0	EA	3	5.92	17.76
Freight:		.00	Tax: (.0000 %)		.00	Sub-Total:		17.76
							Total:	17.76



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/20	DET 1844773	8058470986
PLEASE PAY BY	TERMS	AMOUNT DUE
6/22/20	Net 30 Days	52.21

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3447384093  
Order : 7307788208-000-001  
Ordered By : TAMMY DURHAM  
Order Date : 5/15/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	DVM8648XXL	GLOVES,NITRILE,PF,EXA M,XXL	3		0 BX	3	13.75	41.25
Freight:		.00	Tax:( .0000 %)		.00		Sub-Total:	41.25
							Total:	41.25

Staples

INVOICE DATE	CUSTOMER	800073986
5/23/20	DET 1844773	
PLEASE PAY BY	TERMS	AMOUNT DUE
6/22/20	Net 30 Days	52.21

# INVOICE DETAIL

Staples

Federal ID #: 04-3390816

Bill to Account: 1088705

Ship to Account: FRANKLIN SB40A

MACDDS  
TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

MACDDS  
ATTN: TAMMY DURHAM  
1308 N CHURCH ST  
UNION, MO 63084

Budget Ctr :  
Budget Ctr Desc :  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3447384089  
Order : 7307738272-000-001  
Ordered By : TAMMY DURHAM  
Order Date : 5/14/20

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	PGD8644XXL	GLOVE, NITRILE, PF, GP, XXL	1		0 BX	1	10.96	10.96
Freight:		.00	Tax: (.0000 %)		.00	Sub-Total:		10.96
							Total:	10.96
								10.96

Customer Service inquiries # 877-826-7755      Invoice Payment Inquiries 888-753-4104  
Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

**EXHIBIT B**



**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)**

Local Government Name Franklin County SB40 Resource Board Local Government Employer ID Number 43-1460596

Franklin County SB40 Resource Board (Local Government Name) hereby authorizes the County of Franklin, Missouri, hereinafter called COUNTY, to initiate credit entries, and if necessary, debit entries, to Franklin County SB40 R.B. (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 Franklin County SB40 R.B. (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 United Bank of Union Branch Main  
City Union State MO Zip 63084

Routing Number [REDACTED] Account Number [REDACTED]

This authorization is to remain in full force and effect until COUNTY has received written notification from Franklin County SB40 R.B. (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) Amanda Sammet ID Number 43-1460596  
(Please Print)

Date 8/13/2020 Signature Amanda Sammet

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, August 18, 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 August 18, 2020 addressing the below listed items is hereby approved, to wit:

- Liquor Licenses:** Franklin County Events and Rentals LLC
- Abstract of Fees:** Building Department Fees – July 2020  
Recorder of Deed Fees – July 2020
- Auctioneer Licenses:** Brehe Auctioneering Service LLC - 08/27/2020-08/27/2021
- Other:**

\_\_\_\_\_  
Presiding Commissioner

\_\_\_\_\_  
Commissioner of 1<sup>st</sup> District

\_\_\_\_\_  
Commissioner of 2<sup>nd</sup> District

APPLICATION FOR AUCTIONEER'S LICENSE  
(CHAPTER 343 RSMo and H.B. 1170 Rev. 1978)

STATE OF MISSOURI  
County of Franklin

# 719 Kerry  
720 Joshua

To the Collector of Revenue of Franklin County, Missouri:

The undersigned, Kerry Brehe Joshua Brehe  
(Print name of person signing application)  
doing business as Brehe Auctioneering Service LLC whose principle  
(Firm Name)  
business office address is: 6334 Hwy V  
(Street or Route)  
in the City of Union Mo. Zip 63084 and County of Franklin, in  
the State of Missouri, hereby makes application for a Public Auctioneer License for the  
Period of:

(Check one)  Ten Days;  One Month;  Three Mo;  Six Mo;  Twelve Mo. Ending  
on 8/7/21, under and subject to the provisions of  
(Expiration date)

Chapter 343 RSMo and H.B. 1170 Rev. 1978.

Applicant hereby agrees every person who shall violate any of the provisions of this chapter is guilty of a misdemeanor, and, upon conviction, shall be punished by a fine of not less than twenty or more than five hundred dollars, and shall be disqualified from exercising the rights or pursuing the business of an auctioneer for a period of one year from the date of his conviction. After January 1, 1979, every person who shall violate any of the provisions of this chapter is guilty of a Class C misdemeanor and shall be disqualified from exercising the rights or pursuing the business of an auctioneer for a period of one year from the date of his conviction.

It is also expressly understood and agreed that the license granted to me may be revoked 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 the city concerning said business of Public Auctioneering, and upon revocation thereof I shall not be entitled to a refund in whole or in part of the fee paid for this license.

**FILED**  
TIM BAKER

AUG 07 2020

CLERK OF THE COUNTY COMMISSION  
FRANKLIN COUNTY, MO.

DEPUTY

Kerry Brehe Joshua Brehe  
(Signature)

314-954-3798 - 314-603-3129  
(Phone Number)

If you would like a yearly reminder notice please provide email or mailing address.

kkaction@sbcglobal.net

**BUILDING DEPARTMENT'S MONTHLY REPORT**  
**FUND 450**

REPORT FOR MONTH OF JULY 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	\$	44,205.60
450-000-369-10-00	Forfeited Escrow	\$	2,450.00
450-000-369-10-00	Miscellaneous	\$	88.20
Total Receipts:		\$	46,743.80

Less Disbursements:

450-661-110	Refunds	\$	200.00
450-632-580-14-00	Miscellaneous	\$	0
450-632-580-11-00	Ending Receipts Balance	\$	46,543.80

COPY OF REGISTER OF RECEIPTS GIVEN TO TREASURER ATTACHED

APPLICATION FOR COUNTY LIQUOR LICENSE

8/7/20  
FILED (Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI

Name of State Applicant / Managing Officer Larry Proemsey AUG 10 2020

Company Franklin County Events & Rentals LLC CLERK OF THE COUNTY COMMISSION  
FRANKLIN COUNTY, MO

D/B/A (Business Name) Franklin County Events & Rentals Co DEPUTY

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: Consumption of Liquor

108 Busch Ave Washington MO 63090  
Business Address City State Zip Code

101 Skyview Ln. Labadie MO 63055  
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 21<sup>st</sup> 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 \$ 6300 as payment of the fee required by this license.

Larry W Proemsey  
Signature of State Applicant / Managing Officer

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 # 14

7/2

FRANKLIN COUNTY

Fund Transaction Summary With Interest

Criteria: {RPTFranklinFMXFUS01Vw.TndrDate} >= #7/1/2020# AND {RPTFranklinFMXFUS01Vw.TndrDate} <= #7/31/2020#

Account Number	Fund Name	Count	Total Fund Amount
-2	ESCROW PAYMENT FUND	10	5,581.64
	<b>Subtotal for -2:</b>	<b>10</b>	<b>5,581.64</b>
-4	CHARGE FUND	53	6,148.00
	<b>Subtotal for -4:</b>	<b>53</b>	<b>6,148.00</b>
100	GENERAL FUND	3,018	69,191.04
100	GENERAL FUND INTEREST	1	27.91
	<b>Subtotal for 100:</b>	<b>3018</b> <del>3,019</del>	<b>69,218.95</b>
200	COUNTY SPECIAL TRUST FUND	83	415.00
	<b>Subtotal for 200:</b>	<b>83</b>	<b>415.00</b>
300	NON-STD REC PRES	35	875.00
300	RECORDERS PRESERVATION FUND	2,184	4,367.00
300	RECORDERS PRESERVATION FUND INTEREST	1	4.04
	<b>Subtotal for 300:</b>	<b>2219</b> <del>2,220</del>	<b>5,246.04</b>
400	6.00 CERF	5	30.00
400	CERF FUND	2,183	15,281.00
400	CERF FUND INTEREST	1	5.22
	<b>Subtotal for 400:</b>	<b>2188</b> <del>2,189</del>	<b>15,316.22</b>
500	MO CHILDREN'S TRUST COPY FUND	216	1,610.00
500	STATE CHILDRENS TRUST FUND	83	1,245.00
	<b>Subtotal for 500:</b>	<b>299</b>	<b>2,855.00</b>
600	STATE PRESERVATION FUND	2,183	4,366.00
	<b>Subtotal for 600:</b>	<b>2,183</b>	<b>4,366.00</b>
700	MISSOURI HOUSING FUND	2,100	6,300.00
	<b>Subtotal for 700:</b>	<b>2,100</b>	<b>6,300.00</b>
800	STATUTORY POOL FUND	2,100	4,200.00
	<b>Subtotal for 800:</b>	<b>2,100</b>	<b>4,200.00</b>
900	RECORDERS TECHNOLOGY FUND	2,100	2,625.00
	<b>Subtotal for 900:</b>	<b>2,100</b>	<b>2,625.00</b>
<b>Collected Total:</b>			<b>116,123.85</b>
<b>Charged Total:</b>			<b>6,148.00</b>
<b>Grand Total:</b>			<b>122,271.85</b>

End of Report

*Jennifer L. Metcalf*  
 Jennifer L. Metcalf, Recorder

**FRANKLIN COUNTY**

**Fee Transaction Summary Report by Account Number**

Criteria: {RptFMXFES01\_RPTPr:TndrDate} >= #7/1/2020# AND {RptFMXFES01\_RPTPr:TndrDate} <= #7/31/2020#

Account Number	Fee Name	Count	Total Fee Amount
1	CERTIFIED ML FEE	<del>216</del> 230	2,070.00
	<b>Subtotal for 1:</b>	<b>216</b>	<b>2,070.00</b>
-1	CHARGE PAYMENT FEE	13	6,390.50
	<b>Subtotal for -1:</b>	<b>13</b>	<b>6,390.50</b>
10	NON STANDARD FEE	35	875.00
	RECORDING FEE	4	21.00
	<b>Subtotal for 10:</b>	<b>39</b>	<b>896.00</b>
-2	ESCROW PAYMENT FEE	10	5,581.64
	<b>Subtotal for -2:</b>	<b>10</b>	<b>5,581.64</b>
20	COPY FEE	328	10,983.50
	<b>Subtotal for 20:</b>	<b>328</b>	<b>10,983.50</b>
21	POSTAGE FEE	188	189.00
	<b>Subtotal for 21:</b>	<b>188</b>	<b>189.00</b>
22	GIS MAPPING FEE	11	1,100.00
	<b>Subtotal for 22:</b>	<b>11</b>	<b>1,100.00</b>
24	MAP FEE	41	222.00
	<b>Subtotal for 24:</b>	<b>41</b>	<b>222.00</b>
32	PLAT FEE	14	796.00
	<b>Subtotal for 32:</b>	<b>14</b>	<b>796.00</b>
363	COMPUTER SERVICE FEE	39	7,515.54
	<b>Subtotal for 363:</b>	<b>39</b>	<b>7,515.54</b>
374	INTEREST OR INVESTMENT FEE	1	37.17
	<b>Subtotal for 374:</b>	<b>1</b>	<b>37.17</b>
659	REPORT FEE	5	150.00
	<b>Subtotal for 659:</b>	<b>5</b>	<b>150.00</b>
910	MARRIAGE LICENSE FEE	83	3,818.00
	<b>Subtotal for 910:</b>	<b>83</b>	<b>3,818.00</b>
93904	DEED FEE	2,095	82,522.50
	<b>Subtotal for 93904:</b>	<b>2,095</b>	<b>82,522.50</b>
	<b>Grand Total:</b>	<b>3,083</b>	<b>122,271.85</b>

End of Report

\* Comp. Sys. = 7665.54