



# County Commission

400 East Locust Street, Room 201

Union, MO 63084

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

## Regular Meeting Agenda

Tuesday, October 1, 2019

10:00 AM

Commission Chambers

### Opening

#### I. Call to Order

Attendee Name	Present	Absent	Late	Arrived
Presiding Commissioner Tim Brinker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
First District Commissioner Todd Boland	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Second District Commissioner Dave Hinson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

#### II. Minutes Approval

1. Tuesday, September 24, 2019

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

#### IV. Action Items

- Commission Order 2019-408** In the Matter of Approving and Authorizing Execution of the Plan of Operations with the State of Missouri Department of Public Safety for the Multi-County Narcotics and Violent Crimes Enforcement Unit
- Commission Order 2019-409** In the Matter of Adjustment of Tax Charges on Personal Property Tax Book for the Year 2018 & Prior to Doug Trentmann, Collector of Revenue for Franklin County
- Commission Order 2019-410** In the Matter of Approving and Authorizing Execution of a Permanent Easement Deed
- Commission Order 2019-411** In the Matter of Accepting and Approving the Quote from Athena Engineering and Construction, LLC to Provide Hauling Services for the Schubert Road Project
- Commission Order 2019-412** In the Matter of Finding Certain Equipment as Surplus to the Needs of Franklin County and Further Authorizing the Disposal of Such
- Commission Order 2019-413** 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



# County Commission

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### Agenda

Tuesday, September 24, 2019

10:00 AM

Commission Chambers

### Opening

#### I. Call to Order

Attendee Name	Present	Absent	Late	Arrived
Presiding Commissioner Tim Brinker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Angela Gibson, Executive Assistant	<input checked="" type="checkbox"/>			
Mark Piontek, County Counselor	<input checked="" type="checkbox"/>			
Jeffrey Oberkramer, citizen	<input checked="" type="checkbox"/>			
Monte Miller, Missourian	<input checked="" type="checkbox"/>			
Tim Baker, County Clerk	<input checked="" type="checkbox"/>			
Doug Trentmann, County Collector	<input checked="" type="checkbox"/>			
Tony Henry, Maintenance Director	<input checked="" type="checkbox"/>			
Lauren Drumm, HR Director	<input checked="" type="checkbox"/>			
Deputy Pendleton	<input checked="" type="checkbox"/>			
Debbie Aholt, Treasurer	<input checked="" type="checkbox"/>			
Tammy Vemmer, Auditor	<input checked="" type="checkbox"/>			
Rachel Salzman, Health Department	<input checked="" type="checkbox"/>			
Mandy Warnecke, Sheriff's Department	<input checked="" type="checkbox"/>			
Melissa Dahms, Sheriff's Department	<input checked="" type="checkbox"/>			
Lt. Albers, Sheriff's Department	<input checked="" type="checkbox"/>			
Lynette Mundt, Sheriff's Department	<input checked="" type="checkbox"/>			
James Lashley, Sheriff's Department	<input checked="" type="checkbox"/>			
Major Wild, Sheriff's Department	<input checked="" type="checkbox"/>			
Jenny Metcalf, Recorder	<input checked="" type="checkbox"/>			
Tom Copeland, Assessor	<input checked="" type="checkbox"/>			

#### II. Minutes Approval

##### 1. Tuesday, September 17, 2019

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

2. Tuesday, September 19, 2019

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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

**IV. Action Items**

- a. **Commission Order 2019-400** In the Matter of Approving a Renewal of a Memorandum of Understanding Between Franklin County and the Missouri Department of Health and Senior Services

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

- b. **Commission Order 2019-401** In the Matter of Approving and Authorizing Execution of a Program Services Contract with the Missouri Department of Health and Senior Services WIC Local Agency Nutrition Services

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

- c. **Commission Order 2019-402** In the Matter of Approving and Authorizing Execution of a Service Agreement with Drexel Technologies for Recorder of Deeds

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

- d. **Commission Order 2019-403** In the Matter of Approving and Authorizing Execution of an Agreement with Karpel Solutions for a Criminal Case Management System

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

- e. **Commission Order 2019-404** In the Matter of Rejecting the Bid Submitted for Rebinding of Historical Books

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

**f. Commission Order 2019-405** In the Matter of Apportionment of County School Interest of Fines and Forfeitures for the Year Ending September 30, 2019

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**g. Commission Order No. 2019-406** In the Matter of Finding Certain Equipment as Surplus to the Needs of Franklin County and Further Authorizing Disposal of Such

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**h. Commission Order No. 2019-407** In the Matter of Approving the Consent Agenda and all the Items Listed Thereon

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**V. Discussion Items and Reports**

- A. Elected Official and Departmental Reports (As Needed)
- B. Commission Discussion

**VI. Retirement Recognition – James P. Lashley – 32 Years**

**VII. Adjournment**

No further business. Motion to adjourn meeting. Meeting adjourned at 10:14 a.m.

Voter Name	Motion	Second	Aye
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Presiding Commissioner Tim Brinker			<input checked="" type="checkbox"/>
First District Commissioner Todd Boland		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, October 1, 2019  
Contract/Agreements

**IN THE MATTER OF APPROVING AND  
AUTHORIZING EXECUTION OF THE  
PLAN OF OPERATIONS WITH THE  
STATE OF MISSOURI DEPARTMENT OF  
PUBLIC SAFETY FOR THE MULTI-COUNTY  
NARCOTICS AND VIOLENT CRIMES  
ENFORCEMENT UNIT**

**WHEREAS**, the State of Missouri and the United States Department of Defense have entered into an agreement whereby excess Department of Defense Equipment can be provided to local law enforcement agencies; and

**WHEREAS**, Franklin County, on behalf of the Franklin County Sheriff's Department and the Multi-County Narcotics and Violent Crimes Enforcement Unit, is eligible and desires to participate in the program; and

**WHEREAS**, a copy of the State Plan of Operations and the governing rules applicable to the Plan are attached hereto.

**IT IS THEREFORE ORDERED** by the Franklin County Commission that the Plan of Operations is hereby approved and that the Presiding Commissioner is authorized to execute said Plan on behalf of Franklin County and the Multi-County Narcotics and Violent Crimes Enforcement Unit.

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

**IT IS FURTHER ORDERED** that a copy of this Order along with an executed copy of the State Plan of Operations be provided to the State Department of Public Safety; to the Franklin County Sheriff's Department, Lt. Reed, Narcotics Unit; and Ann Struttman, Purchasing Agent.

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

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

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

## **MISSOURI DEPARTMENT OF PUBLIC SAFETY LESO PROGRAM APPLICATION INSTRUCTIONS**

The Secretary of Defense is authorized by 10 § USC 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is in excess to the needs of the U.S. Department of Defense (DoD) that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism or border security activities, under such terms prescribed by the Secretary.

The Secretary of Defense has delegated authority for management of this program to the Defense Logistics Agency (DLA). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and Local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the "Law Enforcement Support Office (LESO) Program" (formerly "1033 Program") and is administered by the DLA Disposition Services, LESO.

LEAs are eligible for the Missouri LESO Program if all the following is met:

1. The department is located within the State of Missouri.
2. The department has a valid ORI # associated with a physical street address within Missouri.
3. The department's primary function is the enforcement of applicable Federal, State, and Local laws.
4. The department's compensated<sup>1</sup> law enforcement officers have powers of arrest and apprehension.
5. The department is recognized by the Missouri State Highway Patrol (MSHP) as a law enforcement agency and by the Department of Public Safety, Peace Officers Standard and Training (POST) Unit as having licensed officers.
6. The department has at least one (1) compensated, full-time law enforcement officer employed by the department. (NOTE: Only compensated full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property.)

Missouri LEAs who wish to acquire and/or retain LESO Program property must be enrolled and authorized to use the LESO Program. Missouri's "LESO Program Application" consists of the following three (3) documents:

1. Contact Information
2. Law Enforcement Support Office (LESO) Application for Participation / Authorized Screeners Letter
3. State Plan of Operation (SPO)

To ease the paperwork process, reduce duplication of effort, and reduce common errors, data provided on the "Contact Information" form will populate into the "LESO Application for Participation / Authorized Screeners Letter" and the "SPO", but Section 2 of the "LESO Application for Participation / Authorized Screeners Letter" and the "SPO" will require additional attention to fields that didn't populate and/or to obtain physical signatures.

Missouri's "LESO Program Application" is necessary for enrollment of non-participating LEAs (LEAs that have never participated in the LESO Program or LEAs previously terminated/deactivated from the LESO Program).

Missouri's "LESO Program Application" is also necessary in the event information supplied in the LESO Program Application changes during the course of participation in the LESO Program. Such changes include, but are not limited to: 1) change in LEA name, 2) change in LEA physical address or other agency information, 3) change in number of full-time or part-time officers, 4) addition, deletion, or other change in property screener and/or Armored Vehicle, Small Arms, or Aircraft Point of Contact, 5) change in Local Governing Executive Official (e.g. Mayor, City Administrator, County Executive, County Commissioner, Director), 6) change in Chief Law Enforcement Official (e.g. Chief, Sheriff, Director, Colonel, Marshal), or 7) release of a new version of the "SPO". If information supplied in the "LESO Program Application" changes, the LEA must submit, within 30 days of the change, a revised "LESO Program Application".

Once completed, the three (3) required documents, which comprise the "LESO Program Application", must be submitted via one of the following methods to the Missouri LESO Program for review and approval:

Email: [MissouriLESO@dps.mo.gov](mailto:MissouriLESO@dps.mo.gov)

Fax: (573) 526-1876

Mail: MO Department of Public Safety, LESO Program, PO Box 749, 1101 Riverside Drive, Jefferson City, MO 65102

If you have questions, contact the Missouri LESO Program staff at [MissouriLESO@dps.mo.gov](mailto:MissouriLESO@dps.mo.gov) or (573) 526-1930.

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<sup>1</sup>"Compensated" has been defined as being paid an hourly or annual salary, at a rate no less than the current hourly state minimum wage.

**MISSOURI DEPARTMENT OF PUBLIC SAFETY  
LESO PROGRAM APPLICATION  
CONTACT INFORMATION**

Instructions: Please complete all fields. Enter N/A if the requested information does not apply.

<b>Agency Information</b>	
LEA ORI Number	MO0361600
LESO DoDAAC (Example: 2YTXXX)	2YTEAE
LEA Name	Multi County Narcotics and Violent Crime Enforcement Unit
PO Box Mailing Address (If applicable)	P.O. Box 149, Union, MO 63084
Physical Street Address (No PO Boxes)	3033 Hwy A, Ste. 105
NCIC Terminal Address	3033 Hwy A, Ste. 105
City	Washington
Zip Code	63090
County	Franklin
General Agency Email	sreed@fcneu.net
Main Telephone Number	(636) 239-9700
Main Fax Number	(636) 239-9703
# Full-Time Sworn Officers	15
# Part-Time Sworn Officers	
# Reserve Sworn Officers	10
<b>Chief Law Enforcement Official Information</b> (e.g. Chief, Sheriff, Director, Colonel, Marshal of the LBA)	
Title/Rank	Lieutenant
Name (First and Last Name)	Dwayne Scott Reed
Office Phone Number	(636) 239-9700
Cell Phone Number	(636) 584-2511
Email Address	sreed@fcneu.net
<b>Local Governing Executive Official Information</b> (e.g. Mayor, City Administrator, County Executive, County Commissioner, Director of the unit of government)	
Job Title	Presiding Commissioner - Franklin County
Name (First and Last Name)	Tim Brinker
Office Phone Number	(636) 583-6360
Email Address	tbrinker@franklinmo.net

### Authorized Property Screeners

Authorized property screeners are those persons that will have approval to access, request, and acquire property through the LESO Program on behalf of the LEA. Each LEA must have a minimum of two (2) screeners [unless the LEA only has one (1) employee.]

#### Property Accountability Officer (Main Point of Contact/Screeners #1)

Must be a full-time, compensated sworn officer of the law enforcement department.

Title/Rank	Lt.	
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Elizabeth (Liz), or Timothy (Tim)]	Dwayne	
Last Name (as indicated on driver's license)	Reed	
Office Phone Number	(636) 239-9700	
Cell Phone Number	(636) 584-2511	
Email Address	sreed@fcneu.net	
Select if the individual is also a POC for a special commodity item(s):	Aircraft, Small Arms, & Vehicle	
<b>Screeners #2</b>		
Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department.		
Title/Rank	Det. Sgt.	
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Elizabeth (Liz), or Timothy (Tim)]	Scott	
Last Name (as indicated on driver's license)	Briggs	
Office Phone Number	(636) 239-9700	
Cell Phone Number	(314) 713-1738	
Email Address	sbriggs@fcneu.net	
Select if the individual is also a POC for a special commodity item(s):	N/A	
<b>Screeners #3</b>		
Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department.		
Title/Rank	Det.	
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, or common use name) [e.g. Andrew (Drew), Elizabeth (Liz), or Timothy (Tim)]	Cody	
Last Name (as indicated on driver's license)	Robertson	
Office Phone Number	(636) 239-9700	
Cell Phone Number	(573) 259-4282	
Email Address	crobertson@fcneu.net	
Select if the individual is also a POC for a special commodity item(s):	N/A	
<b>Screeners #4</b>		
Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department.		
Title/Rank		
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Elizabeth (Liz), or Timothy (Tim)]		
Last Name (as indicated on driver's license)		
Office Phone Number		
Cell Phone Number		
Email Address		
Select if the individual is also a POC for a special commodity item(s):	(Select)	



**DEFENSE LOGISTICS AGENCY  
DISPOSITION SERVICES  
74 WASHINGTON AVENUE NORTH  
BATTLE CREEK, MICHIGAN 49037-3092**

**Law Enforcement Support Office (LESO)  
Application for Participation / Authorized Screeners Letter**

\* Indicates Required Fields

*(This form is for State/Local Law Enforcement Agencies only)*

**SECTION 1:**

\*Originating Agency Identifier (ORI) Number (if applicable)

\*Agency Name:

\*Agency Physical Address:  \*City:

\*NCIC P.O. Box or address (if different than above i.e. Terminal Location):

\*Phone #:  Fax #:

\*State:  \*Zip Code:  \*Email:  **Note: Email is needed for automated system notifications.**

Agency **MUST** have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field **MUST** be filled in: N/A, 0 or - is acceptable.

\*Full-time:  \*Part-time:

**RTD Screener** - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency **MUST** have at least 1 RTD Screener.

#1	<input type="text" value="Lt."/>	<input type="text" value="Dwayne"/>	<input type="text" value="Reed"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text" value="sreed@fcneu.net"/>	<input type="text" value="(636) 239-9700"/>	<input type="text" value="Aircraft, Small Arms, &amp; Vehicle"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#2	<input type="text" value="Det. Sgt."/>	<input type="text" value="Scott"/>	<input type="text" value="Briggs"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text" value="sbriggs@fcneu.net"/>	<input type="text" value="(636) 239-9700"/>	<input type="text" value="N/A"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#3	<input type="text" value="Det."/>	<input type="text" value="Cody"/>	<input type="text" value="Robertson"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text" value="crobertson@fcneu.net"/>	<input type="text" value="(636) 239-9700"/>	<input type="text" value="N/A"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#4	<input type="text"/>	<input type="text"/>	<input type="text"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text"/>	<input type="text"/>	<input type="text" value="(Select)"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)

**SECTION 2:**

**RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY**

**Law Enforcement Agency/Activity** - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement officers have the powers of arrest and apprehension.

I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTD Screener additions/deletions.

\*(Check only one):  I am signing this document as the CLEO of this law enforcement agency.  
 In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

*By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states; With the authorization of the relevant local governing body or authority, that my agency has adopted publically available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.*

Lieutenant	Dwayne Scott Reed	
*TITLE	*PRINTED NAME: FIRST & LAST	*SIGNATURE
sreed@fcneu.net		
*EMAIL		*DATE

**SECTION 3:**

**RESERVED FOR STATE COORDINATORS OFFICE USE ONLY**

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

*PRINTED NAME FIRST & LAST	*SIGNATURE	*DATE

**SECTION 4:**

**RESERVED FOR LESO USE ONLY**

**NOTICE FOR DLA DISPOSITION SERVICES PERSONNEL:** Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with DOD 4160.21-M, Volume 3, Enclosure 5, Section 3 (k). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 1 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

\*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC:

\*LESO Authorized Signatory:   
\*SIGNATURE

\*Screener letter is valid one year from this date:

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v.MARCH 2018) only through their SC/SPOC.

LESO Notes:

# STATE PLAN OF OPERATION

## BETWEEN THE

## STATE OF MISSOURI

## AND THE

### Multi County Narcotics and Violent Crime Enforcement Unit

#### I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of Missouri – Department of Public Safety and the above mentioned LEA, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DoD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

In addition, the Missouri Department of Public Safety has adopted a “Missouri LESO Program Policies and Procedures Manual” by which all Missouri law enforcement agencies shall read and agree to follow in order to participate in the Missouri LESO Program. The “Missouri LESO Program Policies and Procedures Manual” is available online at <https://dps.mo.gov/dir/programs/cjle/dod.php>. Any updates to the “Missouri LESO Program Policies and Procedures Manual” will be posted online and all participating law enforcement agencies will be notified, by email, of the release of an updated version.

#### II. AUTHORITY

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism or border security activities, under such terms prescribed by the Secretary. The Secretary of Defense has delegated authority for management of this program to the Defense Logistics Agency (DLA). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and Local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the Law Enforcement Support Office (LESO) Program and commonly referred to as the “LESO Program” (formally known as the “1033 Program”) and is administered by DLA Disposition Services, LESO.

Within Missouri, the Department of Public Safety (DPS) is the Governor-appointed agency to administer the Missouri LESO Program. Specifically within the Department of Public

Safety, the State Coordinator is the Program Manager of the Criminal Justice/Law Enforcement (CJ/LE) Unit. Once appointed, the CJ/LE Program Manager may choose to name and delegate all or a portion of his/her authority to an authorized State Point of Contact(s).

### **III. GENERAL TERMS AND CONDITIONS**

#### **A. Operational Authority**

The Governor of the State of Missouri has designated in writing, with an effective date of July 1993, to implement the LESO Program statewide as well as conduct management and oversight of the LESO Program. Funding / Budgeting to administer the LESO Program is provided by the Edward Byrne Memorial Justice Assistance Grant (JAG).

The provided funding is used to support assistance to the LEAs with customer service to include computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Missouri can be found online at <https://dps.mo.gov/dir/programs/cjle/dod.php>.

The facility / physical location, contact information, and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program, can be found online at <https://dps.mo.gov/dir/programs/cjle/dod.php>.

- B. All property is transferred and recipient LEA agrees to accept property on an as-is, where-is basis. The DLA has final authority to determine the type, quantity, and allocation of excess DoD personal property suitable for law enforcement activities.
- C. This agreement creates no entitlement to the State/Territory or LEA to receive excess DoD personal property. DLA retains the right to recall any LESO Program property during the period that it is conditionally transferred.
- D. The LEA understands that property made available under this agreement is for the use of authorized program participants only. Authorized participants who receive property from the LESO Program will not loan, donate, or otherwise provide property to other groups or entities that are not otherwise authorized to participate in the LESO Program. Authorized participating agencies may, with prior approval from the State/Territory, on a temporary basis, conditionally loan property to another participating agency as their mission requires, utilizing an Equipment Custody Receipt (ECR). (A sample ECR can be found online at <https://dps.mo.gov/dir/programs/cjle/dod.php>.) Property temporarily loaned will be returned to the LEA responsible for the accountability. All requests for property will be based on bona fide law enforcement requirements.

- E. Controlled property (equipment) includes any property that has a Demilitarization (DEMIL) Code of “B”, “C”, “D”, “E”, “F”, “G”, and “Q3”.

To receive such property, on an annual basis the LEA shall certify (Ref: 10 U.S. Code § 2576a):

- 1) That it has obtained the authorization of the relevant local governing body authority (e.g. city council, mayor, county executive, county commissioner, state department director, etc.) to participate in the LESO Program.
  - 2) That it has adopted publicly available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies.
  - 3) That it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property.
- F. The LEA will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft.
- G. Upon approval of written requests, cannibalization may be performed by the LEA on approved aircraft, MRAPs/armored vehicles, and High Mobility Multipurpose Wheeled Vehicles (HMMWVs)/Up-Armored HMMWVs. Requests will be submitted in writing to the State/Territory and are subject to approval by the State/Territory and the LESO. The cannibalized end item must be returned to DLA Disposition Services within the allotted timeframes determined by the LESO.
- H. The LESO conditionally transfers all excess DoD property to States/Territories/LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the DoD in perpetuity and will not be relinquished to the State/Territory/LEA. When the State/Territory/LEA no longer has a legitimate law enforcement use for controlled property, the LEA must notify the State/Territory and the State/Territory will in turn notify the LESO. The controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the DLA at any time.
- I. Property with a DEMIL Code of “A” and “Q” with an Integrity Code of “6” (Q6) is also conditionally transferred to the State/Territory/LEA, yet controlled for one (1) year from the ship date. However, after one (1) year from the ship date, the DLA will relinquish ownership and title to the State/Territory/LEA. Prior to this date, the State/Territory/LEA remains responsible for the accountability and physical control of the item(s), and the LESO Program retains the right to recall the property.
- 1) Property with DEMIL Codes of “A” and “Q6” will be placed in a closed status on the LEA’s LESO Program inventory upon meeting the one year mark.

- 2) Once closed, the DEMIL “A” and “Q6” property is no longer subject to the annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
  - 3) Ownership and title of DEMIL “A” and “Q6” items that have been closed will pass from the DoD to the LEA one year from the ship date, without issuance of any further documentation.
  - 4) LEAs receive title and ownership of DEMIL “A” and “Q6” items as governmental entities. Title and ownership of DEMIL “A” and “Q6” property does not pass from DoD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained by the LEA and ultimately disposed of by the LEA in accordance with provisions in State/Territory and Local laws that govern public property. Sales or gifting of DEMIL “A” and “Q6” property after one year from the ship date in a manner inconsistent with State/Territory or Local law may constitute grounds to deny future participation in the LESO Program.
  - 5) An SF 97 form will be provided upon physical transfer for DEMIL “A” and “Q6” vehicles. LEAs are authorized to make upgrades to vehicles during the one (1) year conditional period. Full title to DEMIL “A” and “Q6” property, including vehicles, will vest in the LEA after one (1) year, if all other requirements of this SPO have been met. After the one (1) year period DEMIL “A” and “Q6” items may be transferred, cannibalized for usable parts, sold, donated, or scrapped.
- J. LEAs are not authorized to transfer any property on their inventory (e.g. property not in a closed status) without State/Territory and LESO notification and approval. Property will not physically move until the LESO approval process is complete.
- K. Certain controlled equipment will have a documented chain of custody (i.e. Equipment Custody Receipt [ECR] or equivalent), including a signature of the recipient officer/deputy. (A sample ECR can be found online at <https://dps.mo.gov/dir/programs/cjle/dod.php>.) Controlled equipment requiring a chain of custody includes: small arms, aircraft, high profile vehicles, optics, robots, and small arm’s parts/accessories. It is encouraged to utilize ECRs for all controlled equipment, particularly controlled property issued/assigned to an officer/deputy. Regarding ECRs during a LESO Program Compliance Review (PCR), see section VI, A, 4.
- L. Sale or transfer of DEMIL Codes “A” or “Q6” property after the one (1) year conditional holding and utilization period to non-LEA participants will be executed in compliance with U.S. Export Control Regulations.
- 1) Excess personal property may be export-controlled, regardless of the assigned DEMIL Code and regardless of the Department or Agency that donates the property.

- 2) DEMIL Codes are not a substitute for export controls. They do not provide information on the export control requirements for an item.
- 3) The Transferee is responsible for complying with U.S. Export Control Laws and Regulations, including the Export Administration Regulations (EAR) (15 CFR Parts 730-774) and the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130).
  - a) This responsibility exists independent of, and is not established or limited by, the information provided in this statement of compliance.
  - b) The responsibility includes, but is not limited to, determining the subsequent transferee's eligibility to receive such items in accordance with U.S. Export Control Laws and Regulations.
  - c) Information on the EAR and ITAR are at: <https://www.bis.doc.gov/index.php> and <https://www.pmddtc.state.gov/index.html>.
  - d) Tips:
    - i. If Transferee has doubts about which regulation governs control of the item, they may submit a commodity jurisdiction request to the Department of State, Directorate of Defense Trade Controls to determine whether it is subject to the ITAR or EAR. Information on commodity jurisdiction requests can be found at: [https://cj.pmddtc.state.gov/cj/docs/CJ-DS4076\\_Instructions.pdf](https://cj.pmddtc.state.gov/cj/docs/CJ-DS4076_Instructions.pdf)
    - ii. If Transferee is sure the item is subject to the EAR, but needs help determining the correct Export Control Classification Number (ECCN), they may submit a commodity classification request to the Department of Commerce, Bureau of Industry and Security (BIS). Information on classification requests can be found at: <https://www.bis.doc.gov/index.php/licensing/commerce-control-list-classification/classification-request-guidelines>.
    - iii. For items subject to the EAR: Transferee is cautioned that prior to sale or transfer of items they should be familiar with their customer and intended end use of the items. Transferees must check prospective Transferees/buyers to ensure they are not on the Department of Commerce List of Parties of Concern (<https://www.bis.doc.gov/index.php/policy-guidance/lists-of-parties-of-concern>) and the transfer/sale complies with the EAR, including 15 CFR Part 736. BIS Export Compliance Guidelines are at: <https://www.bis.doc.gov/index.php/forms-documents/pdfs/1641-ecp/file>.

- 4) The Transferee must notify all subsequent purchasers or Transferees in writing, of their responsibility to comply with U.S. Export Control Laws and Regulations.
- 5) *Definition.* "Export-controlled items," as used in this statement of compliance, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:
  - a) "Items," defined in the EAR 15 CFR 772.1. as "commodities", "software", and "technology."
  - b) "Defense Articles, Defense Services, and related Technical Data defined in the ITAR, 22 CFR Part 120.

#### IV. ENROLLMENT

- A. An LEA will have at least one compensated full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only compensated full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property. ("Compensated" is defined as being paid an hourly or annual salary at a rate no less than the current hourly state minimum wage.) State law enforcement training facilities/academies may be authorized to participate in the LESO Program given the primary function is the training of bona fide State/Territory and Local law enforcement officers. Law Enforcement training facilities/academies will be reviewed and approved for participation on a case-by-case basis via concurrence of DLA Disposition Services, DLA General Counsel, and DLA J349.
- B. Unauthorized Participants. Nongovernmental law enforcement entities such as private railroad police, private security, private academies, correctional departments and prisons, or security police at private schools or colleges. Fire departments, by definition, are ineligible for the LESO Program. LESO Program property may not be requested nor received for unauthorized participants.
- C. The State/Territory shall:
  - 1) Establish and implement the LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals regarding the LESO Program, the DLA/State Memorandum of Agreement (DLA/State MOA), and this SPO.
  - 2) Receive and process applications for participation from eligible LEAs within their State/Territory.
  - 3) Collect originating agency identifier code for all new, reactivation (whether voluntary separation or termination), and otherwise suspicious applications. Originating agency identifier will be coordinated with DLA Office of the Inspector General (OIG) for validation against the Federal Bureau of

Investigation's National Crime Information Center database.

- 4) Ensure only authorized "LESO Program Applications" are submitted to LESO for approval. Applications are required by the LESO Standard Operating Procedures (SOP) and the "Missouri LESO Program Policies and Procedures Manual" to be submitted within thirty (30) days of the Chief Law Enforcement Official's, Local Governing Executive Official's, and the State/Territory's approved signature and date.
- 5) Validate the authenticity of the LEAs within their State/Territory that are applying for participation. If the State/Territory forwards an unauthorized participant application, this may result in a formal suspension of the State/Territory.
- 6) Determine the qualifications of a compensated full-time law enforcement officer.
- 7) Have sole discretion to disapprove LEA applications on behalf of the Governor of their State/Territory. The LESO should be notified of any applications disapproved at the State/Territory level. The State/Territory will only forward and recommend/certify LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State/Territory, and Local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval/disapproval authority for all LEA applications forwarded by the States/Territories.
- 8) Ensure LEAs enrolled in the LESO Program update the LEA's account information annually, or as needed. This may require the LEA to submit an updated "LESO Program Application". Updated applications are required to be submitted within thirty (30) days of the change for, but not limited to, the following reasons: change in law enforcement agency name; change in law enforcement agency physical address or other agency information; change in number of compensated full-time or part-time officers; addition, deletion, or other change in property screener and/or Armored Vehicle, Small Arm, or Aircraft Point of Contact; change in Local Governing Executive Official (e.g. Mayor, City Administrator, County Executive, County Commissioner, State Department Director); change in Chief Executive Enforcement Official (e.g. Chief, Sheriff, Director, Colonel, Marshal); or release of a new version of this SPO.
- 9) Provide a comprehensive overview of the LESO Program to all LEAs once they are approved for enrollment. This comprehensive overview will be done within thirty (30) days of an LEA receiving the LESO's approval to participate.
- 10) Ensure that screeners of property are employees of the LEA. A screener may only screen property for two Law Enforcement Agencies. Contractors may not conduct screening on behalf of the LEA.

- 11) Ensure at least one person per LEA maintains access to the Federal Excess Property Management Information System (FEPMIS), or current property accounting system. Account holders will be employees of the LEA.

## **V. ANNUAL INVENTORY REQUIREMENTS**

A. Per the DLA Instructions and Manuals regarding the LESO Program, the DLA/State MOA, and this SPO, each State/Territory is required to conduct an annual physical inventory certification of all property on the inventory. Annual inventories start on October 1 of each year and end January 31 of each year.

- 1) DEMIL "A" and "Q6" property records will not be closed during the annual inventory.

B. The State/Territory shall:

- 1) Receive and validate incoming certified inventories and reconcile inventories from the LEAs.
- 2) Ensure LEAs validate and provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all aircraft, armored vehicles, small arms, and other unique items, as required.
- 3) Certify the annual inventory no later than January 31 of each year as required for continued participation in the LESO Program.
- 4) Suspend a LEA as a result of the LEA's failure to properly submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

- 1) Complete and certify the annual physical inventory no later than November 30 of each year as required for continued participation in the program.
- 2) Adhere to additional annual certification requirements as identified by the LESO. All inventories and certification statements will be maintained on file indefinitely.
  - a) The State requires each LEA to submit certified inventories for their agency by November 30 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA two (2) months to physically inventory DLA LESO Program property in their possession and submit their certified inventories to the Missouri LESO Program.
  - b) In addition to the certified inventories, the LESO requires photographs for all High-Profile property identified as aircraft, armored vehicles, small

arms, and other unique items as required, received through the LESO Program.

- i. The LESO requires a side and data plate photo for aircraft and vehicles that are serial number controlled, received through the LESO Program.
  - ii. The LESO requires serial number photos for each small arm received through the LESO Program.
- c) LEAs that fail to submit the certified annual inventory by November 30 will be suspended from operations within the LESO Program. When a LEA is suspended, a Corrective Action Plan (CAP) will need to be submitted to the State and LESO identifying all actions taken to correct the deficiencies. Further failure to submit the certified annual inventory by December 31 will result in a LEA's termination from the LESO Program.
- 3) Be aware that High-Profile commodities (aircraft, armored vehicles and small arms) and other property may be subject to additional controls.
  - 4) Ensure that an approved current SPO is uploaded in FEPMIS.

## **VI. PROGRAM COMPLIANCE REVIEWS**

- A. The LESO conducts a Program Compliance Review (PCR) for each State/Territory that is enrolled in the LESO Program every two (2) years. The LESO reserves the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/Territory. LESO PCRs are performed in order to ensure that State Coordinators, State Point of Contacts (SPOCs), and all LEAs within a State/Territory are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instruction and Manuals regarding the LESO Program, the DLA/State MOA, and this SPO.
- 1) If a State/Territory and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within his/her State/Territory.
  - 2) If a State/Territory and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the LESO Program operations within the State/Territory and/or LEA.
  - 3) States/Territories and/or LEAs which fail a PCR will be suspended for a minimum of sixty (60) days and will not be reinstated until DLA conducts a re-inspection on the State/Territory and the State/Territory and/or LEA successfully passes the inspection.

- 4) During a LESO PCR, it is LESO's intent to physically inventory 100% of property selected for review at each LEA. The use of ECRs in lieu of physical inspection is discouraged during PCRs.

B. The State/Territory shall:

- 1) Support the LESO PCR process by:
  - a) Coordinating and forwarding completed PCR daily events schedule to the selected LEAs to be reviewed.
  - b) Contacting LEAs selected for review via phone and email to ensure they are aware of the PCR schedule and prepared for review.
  - c) Receiving inventory selections from the LESO and forwarding them to the selected LEAs.
  - d) Ensuring the LEA Points of Contact (POCs) gather the selected items in a central location to ensure the LESO can efficiently inventory the items.
  - e) Providing additional assistance to the LESO as required, prior to, during, and upon completion of the PCR.
- 2) Conduct internal Agency Compliance Reviews (ACRs) of LEAs participating in the LESO Program in order to ensure accountability, program compliance, and program eligibility and to validate annual inventory submissions are accurate. The State/Territory will ensure an internal ACR of at least 5% of LEAs that have a property book from the LESO Program within his/her State/Territory is completed annually, between October 1 and September 30. Results of internal ACRs will be kept on-file at the Missouri LESO Program office.
  - a) The internal PCR will include, at minimum:
    - i. A review of the SPO signed by both parties, ensuring that the SPO is uploaded into the Station Management Utility within FEPMIS.
    - ii. A review of the LEA's application/screener letter.
    - iii. A physical inventory of DLA LESO Program property selected for review at each LEA.
    - iv. A specific review of each selected LEA's files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if

any), approved cannibalization requests (if any), or other pertinent documentation as required.

- v. A review and confirmation of authenticity and eligibility of the LEA.
- b) For uniformity purposes, the State/Territory shall utilize a PCR checklist provided by the LESO, or equivalent.
- c)
- d) In cases that require a repossession or turn-in of property, the LEA will bear all expenses related to the repossession and/or turn-in/transfer of DLA LESO Program property to the appropriate DLA Disposition Services site.

## **VII. REPORTING REQUIREMENTS FOR LOST, STOLEN, OR DESTROYED DLA LESO PROGRAM PROPERTY**

- A. All LESO Program property Lost, Stolen, or Destroyed (LSD), carried on a LEA's current inventory, must be reported to the LESO.
  - 1) LSD controlled property must be reported to the LESO by the Missouri LESO Program staff within twenty-four (24) hours of determining LESO Program property has been LSD. The LEA will be required to provide the following to the Missouri LESO Program staff within the twenty-four (24) hour period stated:
    - a) A comprehensive police report;
    - b) A National Crime Information Center (NCIC) report/entry, as applicable, for serial numbered property items; and
    - c) A Corrective Action Plan (CAP).
  - 2) The State/Territory will provide the contact information for the Civilian Governing Body over the LEA involved, to include: Title, Name, Email and Mailing Address.
  - 3) LSD property with a DEMIL Code of "A" and "Q6" must be reported to the LESO by the Missouri LESO Program staff within seven (7) days of determining LESO Program property has been LSD. The LEA will be required to provide the following to the Missouri LESO Program staff within the seven (7) day period stated:
    - a) A comprehensive police report;
    - b) A National Crime Information Center (NCIC) report/entry, as applicable, for serial numbered property items; and

c) A Corrective Action Plan (CAP).

- 4) All LEAs participating in the LESO Program will agree to cooperate with investigations into LSD by the DLA OIG and/or the Missouri LESO Program staff.
- 5) A DD 200 Form, Financial Liability Investigation for Property Loss (FLIPL) will be required to be submitted to the LESO, following the initial reporting requirements detailed above, for all unaccounted for property.

B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

## **VIII. AIRCRAFT AND SMALL ARMS**

A. All aircraft are considered controlled property, regardless of DEMIL Code. The SPO will ensure that all LEAs and all subsequent users are aware of, and agree to provide, all required controls and documentation in accordance with applicable laws and regulations for these items.

B. LEAs no longer requiring aircraft and/or small arms issued through the LESO Program will request authorization to transfer or turn-in such aircraft or small arms. Transfers and turn-ins will be forwarded and endorsed by the State/Territory, and approved by the LESO. Aircraft and/or small arms will not physically move until the LESO and the Missouri LESO Program staff provides official notification that the approval process is complete.

C. When returning small arms to Anniston Army Depot, LEAs are required to:

- 1) Provide the 1348-1A turn in document that has been approved through the LESO.
- 2) Provide an appointment letter signed by the CLEO, or their designee, appointing the certifier and verifier to that position (found on the LESO website).
- 3) Provide the inert certificate that has been signed by a qualified certifier and verifier.
- 4) Insert a flag safety or chamber flag into the chamber for visual verification that the small arm is clear of ammunition.
- 5) The aforementioned documentation will be placed in a packing slip affixed to the outside of the shipping container. A duplicate set of documents will be placed inside the shipping container.

D. Small arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer/deputy indicating that he/she has

received the appropriate small arm(s) with the correct, specified serial number(s). Small arms that are issued to an officer/deputy will be issued utilizing an Equipment Custody Receipt (ECR); this Equipment Custody Receipt obtains the signature of the officer/deputy responsible for the small arm. (A sample ECR can be found online at <https://dps.mo.gov/dir/programs/cjle/dod.php>.)

- E. Modifications to small arms are authorized. All parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposal. If the modified small arm is transferred to another LEA, all parts must accompany the small arm to the receiving LEA.
- F. Weapon Accountability. Law enforcement agencies that have multiple instances of a missing, lost, or stolen LESO Program small arm within a five (5) year window will be assessed by DLA Disposition Services to determine if a systemic problem exists.
  - 1) First Instance of loss/theft: Will result in a sixty (60) day minimum suspension.
  - 2) Second Instance of loss/theft: Will result in a one hundred and eighty (180) day minimum suspension.
  - 3) Third Instance of /loss/theft: Will result in a two hundred and forty (240) day minimum suspension. DLA Disposition Services will submit a formal assessment presenting all the facts of the instances of loss, relevant data, and evidence as to whether a systemic problem exists to DLA J34 for review and coordination. DLA Disposition Services will recommend potential disciplinary actions, which could include recalling the agency's loaned small arms or termination from the Program.
- G. Aircraft and small arms will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and will be returned to the DLA Disposition Services at the end of their useful life.

## **IX. RECORDS MANAGEMENT**

- A. The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. However, the Missouri Department of Public Safety and LEAs within the State of Missouri must maintain all records in accordance with the Missouri Secretary of State's Agency Records Disposition Schedule. Records for property acquired through the LESO Program have retention controls based on the DEMIL Codes. All documents concerning property record will be retained.
  - 1) LESO Program Applications, LEA Applications to Participate, or records of similar purpose to enroll in the LESO Program will be retained for three (3) state fiscal years, starting from the end of the state fiscal year in which a more current application was submitted. (The state fiscal year is defined as July 1 through June 30.)

- 2) Property records for items with DEMIL Codes of “A” and “Q6” will be retained for two (2) state fiscal years, starting from the end of the state fiscal year in which the property is removed from the LEA’s property book before being destroyed. (The state fiscal year is defined as July 1 through June 30.)
- 3) Property records for controlled property will be retained for five (5) state fiscal years, starting from the end of the state fiscal year in which the property is removed from the LEA’s property book before being destroyed. (The state fiscal year is defined as July 1 through June 30.)
- 4) Environmental Property records will be retained for fifty (50) years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).
- 5) LESO Program files will be segregated from all other records.
- 6) All property records will be filed, retained, and destroyed in accordance with the Missouri Secretary of State’s Agency Records Disposition Schedule. These records include, but are not limited to, the following: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (i.e. approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1).

## **X. LESO PROGRAM ANNUAL TRAINING**

- A. 10 USC § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State/Territory shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State/Territory shall ensure at least one representative (i.e. the State Coordinator or State Point of Contact) attend the annual training that LESO conducts.

## **XI. PROPERTY ALLOCATION**

- A. The State/Territory shall:
  - 1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the

transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient LEA. Additionally, to the greatest extent possible, the State/Territory will ensure fair and equitable distribution of property based the LEA's current inventory and the LEA's justifications for property.

- 2) The State/Territory and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA. Currently, the following allocation limits apply:
  - a) Small Arms: one (1) of each type for every qualified officer, full-time/part-time;
  - b) HMMWVs/Up-Armored HMMWVs: one (1) vehicle for every three (3) officers;
  - c) MRAPs/Armored Vehicles: two (2) vehicles per LEA; and
  - d) Robots: one (1) of each type for every twenty five (25) officers.
- 3) Additional justification may be required for small arms and MRAPs/armored vehicles. The LESO reserves final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DoD property.

B. Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday-Friday) to review/process LEAs' requests for excess DoD property.

C. The LEA shall:

- 1) Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.
- 2) Access the LESO website and the Missouri Department of Public Safety LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.
- 3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.
- 4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
  - a) FEPMIS account holders must be employees of the LEA.

## **XII. PROGRAM SUSPENSION & TERMINATION**

- A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA/State MOA and this SPO in order to maintain active status.
- B. If a State Coordinator or LEA fails to comply with any terms of the DLA/State MOA, Federal statute or regulation, or this SPO, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the LESO Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.
  - 1) Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the LESO Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of sixty (60) days.
  - 2) Termination: Removal of a LEA or State/Territory from participating in the LESO Program. The State/Territory and/or identified LEAs will transfer or turn-in all controlled property previously received through the LESO Program at the expense of the LEAs.
  - 3) Restricted Status: A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.
- C. The State/Territory shall:
  - 1) Suspend LEAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this SPO. Suspension may lead to termination.
  - 2) Coordinate with the LESO, who will have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.
  - 3) Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
  - 4) Require the LEA to submit results regarding all completed police investigations

and/or reports regarding LSD DLA LESO Program property to include the LEA's CAP.

- 5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the DLA/State MOA, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this SPO.
- 6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.
  - a) In cases relating to a LEA termination, the LEA will have thirty (30) days to complete the transfer or turn-in of all DLA LESO Program property in their possession, unless circumstances out of the control of the LEA prevent such transfer or turn-in within the stated thirty (30) days.
- 7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.
- 8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, the DLA/State MOA, or this SPO.
- 9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, the DLA/State MOA, or this SPO.
- 10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State/Territory for failure to meet the terms and conditions of the LESO Program.
- 11) Make contact (until resolved) with suspended LEA(s) within the State/Territory to ensure corrective actions are rectified by the timeframe provided by the LESO.
- 12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.

- 13) Provide documentation to the LESO when actionable items are rectified for the State/Territory and/or LEA(s).
- 14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.
- 15) Provide a written request to the LESO for reinstatement of the State/Territory via the Governor for full participation status at the conclusion of a suspension period.

**D. The LEA shall:**

- 1) In the event of the LEA termination, make every attempt to transfer the DLA LESO Program property to an authorized participating LEA, as applicable, prior to requesting a turn-in of the property to the approved DLA Disposition Services location.
  - a) In cases of a State/Territory termination, the State/Territory will have one hundred and twenty (120) days to complete the transfer or turn-in of all DLA LESO Program property in their State/Territory.
  - b) In cases relating to an LEA termination, the LEA will have thirty (30) days to complete the transfer or turn-in of all DLA LESO Program property in their possession, unless circumstances out of the control of the LEA prevent such transfer or turn-in within the stated thirty (30) days.

### **XIII. AMMUNITION**

**A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.**

- 1) U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.
- 2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program shall not be sold.
- 3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.
- 4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals,

and denials on the public webpage.

#### **XIV. COSTS & FEES**

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the LEA.

#### **XV. NOTICES**

Any notices, communications, or correspondence related to this agreement shall be provided by E- mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of the DLA/State MOA or this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

#### **XVI. ANTI-DISCRIMINATION**

- A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State/Territory pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:
- 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.
  - 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.
  - 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93- 112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.
- B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State/Territory and the DOD and between the State/Territory and the LEA.

## **XVII. INDEMNIFICATION CLAUSE**

- A. The State/Territory/LEA is required, at a minimum, to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and Local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and Local laws, the State/Territory/LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/Territory/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/Territory/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.
- B. LEAs are not required to maintain full coverage insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss, damage, or destruction, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

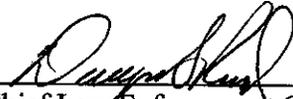
## **XVIII. TERMINATION**

- A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.
- B. The undersigned Chief Law Enforcement Official, Local Governing Executive Official, and State Coordinator (or State Point of Contact, by designee of the State Coordinator) hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

**XIX. IN WITNESS THEREOF**, the parties hereto have executed this agreement as of the last date written below.

**Dwayne Scott Reed**

\_\_\_\_\_  
Type / Print Chief Law Enforcement Official Name

  
\_\_\_\_\_  
Chief Law Enforcement Official Signature

09/23/2019  
Date (MM/DD/YYYY)

**Tim Brinker**

\_\_\_\_\_  
Type / Print Local Governing Executive Official Name

\_\_\_\_\_  
Local Governing Executive Official Signature

\_\_\_\_\_  
Date (MM/DD/YYYY)

\_\_\_\_\_  
Type / Print State Coordinator (or designee) Name

\_\_\_\_\_  
State Coordinator (or designee) Signature

\_\_\_\_\_  
Date (MM/DD/YYYY)



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, October 1, 2019  
Taxes-Property

**IN THE MATTER OF ADJUSTMENT OF TAX CHARGES  
ON PERSONAL PROPERTY TAX BOOK FOR THE YEAR  
2018 & 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 2018 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 29, 2020.

**IT IS HEREBY ORDERED** by this Commission that adjustments be and are made on taxes charged to Doug Trentmann, Collector for the year 2018 and prior for additional charges as required in statements and recapitulated as follows:

2018 Additional Personal Property Valuation	\$907,060.00
2018 Additional Personal Property Tax	\$60,324.78
2017 Additional Personal Property Valuation	\$160,025.00
2017 Additional Personal Property Tax	\$10,373.14
2016 Additional Personal Property Valuation	\$12,160.00
2016 Additional Personal Property Tax	\$798.85
2015 Additional Personal Property Valuation	\$0.00
2015 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	\$1,079,245.00
Total Additional Personal Property Tax	\$71,496.77

**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 August and the year ending February 29, 2020.

**IT IS FURTHER ORDERED** that a copy of this order be delivered to Doug Trentmann, Collector; Jeannine Stevens, Chief Deputy County Clerk and to Tandra Vemmer, 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



9/15/2019

Franklin County Commission  
Union, Mo 63084

Dear Honorable Commissioners:

Please add charges to the County Collector's Personal Property Tax books for:  
August-19

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2018	907060.00	\$ 60,324.78
2017	160025.00	\$ 10,373.14
2016	12160.00	\$ 798.85
2015	0.00	\$ -
2014&prior	-	\$ -
<b>Totals</b>	<b>1079245.00</b>	<b>\$ 71,496.77</b>

Refer to attached list for detail of charges.

Thank you,  
Respectfully submitted,

Doug Trentmann  
FRANKLIN COUNTY COLLECTOR

DT/sk

From Business Date 2019-08-01 To Business Date 2019-08-31

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
TOTAL ALL ACCOUNTS 900999000							
REAL ESTATE	.00	347.00	.00	.00	.00	.00	347.00
PERSONAL PROPERTY	.00	60,324.78	10,373.14	798.85	.00	.00	71,496.77
MERCHANT/MFR	.00	25.00	.00	.00	.00	.00	25.00
AUCTIONEER	.00	156.00	.00	.00	.00	.00	156.00
Acct Total	.00	60,852.78	10,373.14	798.85	.00	.00	72,024.77
TOTAL VALUATION ALL ACCOUNTS 901999000							
REAL ESTATE	.00	6,385.00	.00	.00	.00	.00	6,385.00
PERSONAL PROPERTY	.00	907,060.00	160,025.00	12,160.00	.00	.00	1,079,245.00
MERCHANT/MFR	.00	.00	.00	.00	.00	.00	.00
AUCTIONEER	.00	.00	.00	.00	.00	.00	.00
Acct Total	.00	913,445.00	160,025.00	12,160.00	.00	.00	1,085,630.00

TASK# 180  
2019-09-03  
9:03:56

ADD ON REPORT

From Business Date 2019-08-01 To Business Date 2019-08-31

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-30	PP	2018	361624	MANNING, ANGELA D	5.40	
2019-08-30	PP	2018	400532	GRIMES, HERMAN B & CONNIE L	113.96	
2019-08-30	PP	2018	400533	HANEY, JOSHUA E & MARGARITA C	179.29	
2019-08-30	PP	2018	400534	MUELLER, DEBORAH A	20.44	
				Sub Total.....	71,496.77	
2019-08-22	MM	2018	802510	KNOTS OF YARN AND LOVE	25.00	
				Sub Total.....	25.00	
2019-08-02	AU	2018	850136	MARK J BEHAN	52.00	
2019-08-08	AU	2018	850137	BREHE, JOSHUA	52.00	
2019-08-08	AU	2018	850138	BREHE, KERRY	52.00	
				Sub Total.....	156.00	
<hr/>						
				Grand Total.....	72,024.77	

TASK# 180  
2019-09-03  
9:03:56

ADD ON REPORT

From Business Date 2019-08-01 To Business Date 2019-08-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-29	PP	2018	313891	THOMAS,MARK C & SHERRI (POLL)	805.03	
2019-08-29	PP	2018	347171	LEFHOLZ,DALTON	29.03	
2019-08-29	PP	2018	350413	GUMPENBERGER,MICHAEL L	5.85	
2019-08-29	PP	2018	355041	COOPER,STEVEN M	104.68	
2019-08-29	PP	2018	357513	KIDD,MICHELLE M	47.21	
2019-08-29	PP	2018	361619	HIXSON,CLIFFORD J & JOYCE M	41.52	
2019-08-29	PP	2018	361620	SPENCER,LANA M	52.62	
2019-08-29	PP	2018	361621	DAWSON,NICOLE M	52.62	
2019-08-29	PP	2018	361622	BERMAN,ELIZABETH A	625.07	
2019-08-29	PP	2018	400529	BRIDGEMAN,JOHN C & KAREN	36.40	
2019-08-29	PP	2018	400530	QUADE,ROBERT M	192.43	
2019-08-29	PP	2018	400531	ATKINS,RICK	157.05	
2019-08-30	PP	2016	344067	BAIRD,SPENCER	33.22	
2019-08-30	PP	2017	295826	KENDALL,WILLIAM	34.27	
2019-08-30	PP	2017	344067	BAIRD,SPENCER	33.62	
2019-08-30	PP	2017	347390	CONWAY,JANNA N	33.83	
2019-08-30	PP	2017	361621	GRIMES,HERMAN B & CONNIE L	128.34	
2019-08-30	PP	2017	361622	WALKER,LORETTA A	426.24	
2019-08-30	PP	2017	361626	MCFATRICH,DYLAN M	245.65	
2019-08-30	PP	2018	042089	LEWIS,DALE E & MARENA	466.80	
2019-08-30	PP	2018	059039	BLACK,DAVID W	246.71	
2019-08-30	PP	2018	213456	KASTLE,RAYMOND E JR & KRISTI J (MAC	420.61	
2019-08-30	PP	2018	215665	WINKLER,KEVIN T	586.14	
2019-08-30	PP	2018	248897	SMITH,DANA J	266.51	
2019-08-30	PP	2018	272172	WALZ,JASON S	34.72	
2019-08-30	PP	2018	282944	SOUTH,MICHAEL W & HOLLY	413.69	
2019-08-30	PP	2018	287405	BAY,AMY E	179.95	
2019-08-30	PP	2018	295826	KENDALL,WILLIAM	38.79	
2019-08-30	PP	2018	299236	LIGHT,THOMAS A	401.15	
2019-08-30	PP	2018	312811	DOBSCH,LEONA M	156.56	
2019-08-30	PP	2018	322186	BRAND,VICKIE	375.60	
2019-08-30	PP	2018	330440	PEREZ,ASHLEY A	163.57	
2019-08-30	PP	2018	332014	ROPER,RICHARD M	28.84	
2019-08-30	PP	2018	341198	CRIBBS,JESSE D & MEGAN E	356.84	
2019-08-30	PP	2018	344067	BAIRD,SPENCER	38.66	
2019-08-30	PP	2018	345068	ERNST,AMBER M	56.52	
2019-08-30	PP	2018	347340	MATHENIA,ALEXIS	44.40	
2019-08-30	PP	2018	347390	CONWAY,JANNA N	29.07	
2019-08-30	PP	2018	347965	HOERR,BRANDON T	120.25	
2019-08-30	PP	2018	361623	BLAKE,DALTON M	290.60	

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ADD ON REPORT

From Business Date 2019-08-01 To Business Date 2019-08-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-27	PP	2017	271769	COLEMAN, DENNIS & JULIE	324.42	
2019-08-27	PP	2017	350651	BARBARICK, MATTHEW J	35.40	
2019-08-27	PP	2018	078920	WELLS, RUSSELL D	175.00	
2019-08-27	PP	2018	204442	WOMACK, ERIC D & SARAH (GUERRA)	118.51	
2019-08-27	PP	2018	271769	COLEMAN, DENNIS & JULIE	325.73	
2019-08-27	PP	2018	272907	STEELE, JERRY L JR & SPRING	29.08	
2019-08-27	PP	2018	276063	MENEFEE, CAROLYN V	55.53	
2019-08-27	PP	2018	326031	WILLIAMSON, BRENDA L	21.09	
2019-08-27	PP	2018	350967	LYNCH, TESLA K	33.65	
2019-08-27	PP	2018	351346	WALTMAN, TERESA A	20.71	
2019-08-27	PP	2018	351582	THURMOND, JENNIFER L	120.99	
2019-08-27	PP	2018	356845	DOPIRAK, BLAKE J & KIRSTEN N	32.52	
2019-08-27	PP	2018	361617	HULTS, JACKY D	40.01	
2019-08-27	PP	2018	400525	DAVID E GREEN CONSTRUCTION CO INC	5.61	
2019-08-27	PP	2018	400526	CROAK, RICHARD & PATRICIA	117.67	
2019-08-27	PP	2018	400527	BUSSE, TERRY L & CINDY	470.86	
2019-08-28	PP	2017	036182	BENKERT, CHARLES E & ELIZABETH	187.60	
2019-08-28	PP	2017	306164	DIESTELKAMP, SHARNEA K	26.51	
2019-08-28	PP	2018	036182	BENKERT, CHARLES E & ELIZABETH	163.00	
2019-08-28	PP	2018	296296	PRICE, DENNIS & VICKIE	748.07	
2019-08-28	PP	2018	306164	DIESTELKAMP, SHARNEA K	31.35	
2019-08-28	PP	2018	313718	POLETTE, DOMINIC W	6.61	
2019-08-28	PP	2018	321386	FRENCH, ORVILLE & LISA	285.97	
2019-08-28	PP	2018	324785	TRENTMANN, NICOLE M	20.61	
2019-08-28	PP	2018	352614	MADONNA, HANNAH M	190.72	
2019-08-28	PP	2018	358356	HURT, DYLAN M	93.46	
2019-08-28	PP	2018	400528	SHAW, EDWARD C JR & VICKY L	18.63	
2019-08-29	PP	2017	091913	WEST, RICHARD & TAMMY R	82.85	
2019-08-29	PP	2017	206738	GERLING, LEANNE E	136.02	
2019-08-29	PP	2017	347171	LEFHOLZ, DALTON	25.82	
2019-08-29	PP	2017	357513	KIDD, MICHELLE M	51.08	
2019-08-29	PP	2017	361620	SPENCER, LANA M	62.13	
2019-08-29	PP	2018	082806	KENNEDY, JASON P & KAREN M	492.75	
2019-08-29	PP	2018	091913	WEST, RICHARD & TAMMY R	74.77	
2019-08-29	PP	2018	206738	GERLING, LEANNE E	128.45	
2019-08-29	PP	2018	209191	HAYS, BRIAN K & ALICIA	21.09	
2019-08-29	PP	2018	220392	COY, WILLIAM E & LORAIN	288.85	
2019-08-29	PP	2018	237495	PHILBROOK, BRADLEY L	207.85	
2019-08-29	PP	2018	287493	SUMMERS, STEVE M	26.18	
2019-08-29	PP	2018	288949	MCHUGH, KEVIN G & JACQUELINE A (HUBBS)	304.13	

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2019-09-03  
9:03:56

ADD ON REPORT

From Business Date 2019-08-01 To Business Date 2019-08-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-22	PP	2018	212942	POGGAS,AMANDA SPROCK	50.60	
2019-08-22	PP	2018	298766	HAMMON,RANDOL E & MICHELLE J	40.01	
2019-08-22	PP	2018	341370	DILPORT,HENRY F	56.89	
2019-08-22	PP	2018	351256	PALMER,HEATHER R	177.01	
2019-08-22	PP	2018	361601	HAWKINBERRY,DENISE L	50.42	
2019-08-23	PP	2016	401321	BROCH,OLAN & MELANIE	80.74	
2019-08-23	PP	2017	361595	BROCH,OLAN & MELANIE	73.88	
2019-08-23	PP	2017	361604	HUIGHE,THOMAS J	285.44	
2019-08-23	PP	2018	096467	ROSAS,PABLO	109.75	
2019-08-23	PP	2018	224000	CLINTON,VICKEY J (WHEELER)	192.36	
2019-08-23	PP	2018	233425	DUDLEY,ELIZABETH M	598.77	
2019-08-23	PP	2018	282512	REYNOLDS,KEITH	428.56	
2019-08-23	PP	2018	288149	DANIEL,DAWN M	363.43	
2019-08-23	PP	2018	316931	MUELLER,AMBER R	51.11	
2019-08-23	PP	2018	324456	ROOT,MICHELLE D	34.87	
2019-08-23	PP	2018	357967	DIERKES,CONNOR J	5.09	
2019-08-23	PP	2018	361604	HUIGHE,THOMAS J	249.66	
2019-08-23	PP	2018	361606	SANROMAN,SONYA A	138.09	
2019-08-23	PP	2018	400521	BROCH,OLAN & MELANIE	66.98	
2019-08-23	PP	2018	400522	THATCHER,FRED O & JEAN S	5.61	
2019-08-23	PP	2018	400523	FRAZIER,DAVID J	1,022.57	
2019-08-26	PP	2016	021475	MALADY,BRUCE A	68.26	
2019-08-26	PP	2017	021475	MALADY,BRUCE A	141.00	
2019-08-26	PP	2017	081557	ANSCHUTZ,JEFFERY A & PAULI J	533.01	
2019-08-26	PP	2017	361611	BREUER,CHRISTINA M	28.72	
2019-08-26	PP	2017	361613	JENKINS,JESSICA S M	138.68	
2019-08-26	PP	2018	021493	LEWIS,WILLIAM T	54.96	
2019-08-26	PP	2018	081557	ANSCHUTZ,JEFFERY A & PAULI J	810.28	
2019-08-26	PP	2018	096249	DAILEY,DAVID C & DORIS	1,258.37	
2019-08-26	PP	2018	328490	FLORENCE,ZOE S	103.43	
2019-08-26	PP	2018	337284	TACKETT,KYLE N & JESSICA S	58.84	
2019-08-26	PP	2018	343252	WILLIAMS,DAVID A & CHARLOTTE L	99.06	
2019-08-26	PP	2018	344850	RAY,CRYSTAL R	192.71	
2019-08-26	PP	2018	346737	HONDA LEASE TRUST-THARP,RICHARD	300.44	
2019-08-26	PP	2018	350754	ERWIN,JORDYN M	96.69	
2019-08-26	PP	2018	351247	DAWSON,LORETTA J	22.21	
2019-08-26	PP	2018	361608	FOURNIER,DAVID E	510.63	
2019-08-26	PP	2018	361613	JENKINS,JESSICA S M	114.61	
2019-08-26	PP	2018	361614	FITZGERALD,BRANDON T	5.82	
2019-08-26	PP	2018	400524	PINGLETON,MICHAEL L	885.63	

TASK# 180  
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ADD ON REPORT

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From Business Date 2019-08-01 To Business Date 2019-08-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-19	PP	2018	225155	TAPPE,BELINDA	334.96	
2019-08-19	PP	2018	288804	MEFFORD,LEE A	27.90	
2019-08-19	PP	2018	298135	HARVEY,ELZIE R	67.35	
2019-08-19	PP	2018	339272	JENKINS,CAROLINE I &	61.62	
2019-08-19	PP	2018	340282	PHILLIPS,JESSICA L	6.44	
2019-08-19	PP	2018	345370	LAWS,AMY M	117.06	
2019-08-19	PP	2018	361429	DAVIS,VICTORIA J	16.89	
2019-08-19	PP	2018	400518	COOMBS,ROBERT F	573.17	
2019-08-19	PP	2018	400519	HUBBARD & SON TRUCKING LLC	68.77	
2019-08-20	PP	2016	361593	STAWSKI,GAGE D	30.49	
2019-08-20	PP	2017	361593	STAWSKI,GAGE D	25.56	
2019-08-20	PP	2017	361594	HUNGLER,SARAH M	45.22	
2019-08-20	PP	2018	011015	MILES,EZRA S	19.20	
2019-08-20	PP	2018	280280	YETTAW,BRIAN A & RONDA L	39.57	
2019-08-20	PP	2018	304776	BELL,CODI L	31.16	
2019-08-20	PP	2018	323531	SIMPSON,NICHOLAS	656.40	
2019-08-20	PP	2018	325452	MILES,AMANDA M (MOORE) & JORDAN P	48.53	
2019-08-20	PP	2018	361592	STOGSDILL,EUNICE J	248.91	
2019-08-20	PP	2018	361594	HUNGLER,SARAH M	40.40	
2019-08-20	PP	2018	400520	CRABTREE,RODNEY J & STEPHANIE	622.14	
2019-08-21	PP	2017	225970	EALER,KERRI A	95.87	
2019-08-21	PP	2017	305218	KAMLER,ANDREW	149.75	
2019-08-21	PP	2017	351448	WHITSON,SARAH E	18.35	
2019-08-21	PP	2017	352808	SWICK,RAY L & MEGAN R	72.42	
2019-08-21	PP	2018	011084	GYNES,SAMANTHA K	5.80	
2019-08-21	PP	2018	225970	EALER,KERRI A	90.72	
2019-08-21	PP	2018	298626	BRUSH,HARRY E	54.64	
2019-08-21	PP	2018	300833	JONES,GAVIN	47.36	
2019-08-21	PP	2018	305218	KAMLER,ANDREW	118.40	
2019-08-21	PP	2018	351404	MARCHBANKS,DAVID A SR	244.68	
2019-08-21	PP	2018	352808	SWICK,RAY L & MEGAN R	70.63	
2019-08-21	PP	2018	353071	ROBINSON,JOSHUA Q & LASHANDA M	196.70	
2019-08-21	PP	2018	361595	GRATZER,SARA E	233.19	
2019-08-22	PP	2016	205241	RAMPANI,JEANNE	75.48	
2019-08-22	PP	2017	021448	FABRY,DIANE L	131.33	
2019-08-22	PP	2017	205241	RAMPANI,JEANNE	72.52	
2019-08-22	PP	2018	021448	FABRY,DIANE L	99.99	
2019-08-22	PP	2018	030571	CHILTON,ANGELA M	35.06	
2019-08-22	PP	2018	061870	KESSLER,JOSEPH F & BILLEE JO	53.39	
2019-08-22	PP	2018	205241	RAMPANI,JEANNE	87.99	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-15	PP	2017	352098	SMITH,BRIANNA M	196.68	
2019-08-15	PP	2017	361568	NOWAK,MATTHEW	126.11	
2019-08-15	PP	2018	011011	CHAPLIN,REBECCA L (RION)	64.43	
2019-08-15	PP	2018	011012	WILCOX,COURTNEY R	5.40	
2019-08-15	PP	2018	012806	JEFFERSON,BARBARA A	5.82	
2019-08-15	PP	2018	013474	KNIGHT,KRISTOPHER C	5.60	
2019-08-15	PP	2018	039904	SCHNEIDEWIND,RANDY M	31.39	
2019-08-15	PP	2018	085358	MILLER,JAMES L JR	74.91	
2019-08-15	PP	2018	247183	TOWNSEND,JAMES A	13.71	
2019-08-15	PP	2018	272585	SNODGRASS,DENNIS J	30.98	
2019-08-15	PP	2018	306243	POPE,AMY J	51.07	
2019-08-15	PP	2018	323773	KENNEDY,RICHARD J	100.62	
2019-08-15	PP	2018	329473	THIEMANN,STEVEN S & AMY M	394.94	
2019-08-15	PP	2018	338666	EVANS,CODY W	301.90	
2019-08-15	PP	2018	345394	GAN,DANA M	270.47	
2019-08-15	PP	2018	348295	ARBUTHNOT,CHAD L	30.46	
2019-08-15	PP	2018	352098	SMITH,BRIANNA M	160.65	
2019-08-15	PP	2018	354985	GUIN,MEGAN E	246.84	
2019-08-15	PP	2018	400514	NOWAK,MATTHEW	116.14	
2019-08-16	PP	2016	401320	HANNICK,SHARON L (BROWN)	108.85	
2019-08-16	PP	2017	217594	DILLON,DWIGHT & THERSA	16.91	
2019-08-16	PP	2017	361569	HANNICK,SHARON L (BROWN)	100.06	
2019-08-16	PP	2017	361570	SMITH,JAMES E & CARA	17.72	
2019-08-16	PP	2018	013472	ATKINS,ROBERT J	301.21	
2019-08-16	PP	2018	013498	KILLAM,STEPHANIE M	23.19	
2019-08-16	PP	2018	036781	THOMPSON,PERRY L JR & DORIS A	40.58	
2019-08-16	PP	2018	217594	DILLON,DWIGHT & THERSA	21.92	
2019-08-16	PP	2018	304009	VOGLER,AMANDA C & JASON L	106.14	
2019-08-16	PP	2018	320721	BLACK,CRYSTAL L	34.96	
2019-08-16	PP	2018	322614	MCCAULEY,SHELBY E	57.66	
2019-08-16	PP	2018	324298	HEIDE,MELISSA K	210.56	
2019-08-16	PP	2018	400515	HANNICK,SHARON L (BROWN)	105.69	
2019-08-16	PP	2018	400516	SMITH,JAMES E & CARA	17.75	
2019-08-16	PP	2018	400517	TALLEY,JIM W II & ERICA	24.54	
2019-08-19	PP	2017	225155	TAPPE,BELINDA	332.44	
2019-08-19	PP	2017	288804	MEFFORD,LEE A	38.32	
2019-08-19	PP	2017	339272	JENKINS,CAROLINE I &	87.24	
2019-08-19	PP	2017	340282	PHILLIPS,JESSICA L	14.80	
2019-08-19	PP	2017	361429	DAVIS,VICTORIA J	17.98	
2019-08-19	PP	2017	361571	COOMBS,ROBERT F	647.56	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-12	PP	2018	288513	BAUMBACH,SCOTT RAYMOND	1,171.38	
2019-08-12	PP	2018	298944	RITCHIE, TIFFANY M	207.32	
2019-08-12	PP	2018	315409	SMITH, DANIEL S & CHRISTINA	1,326.76	
2019-08-12	PP	2018	330611	BARROW, ANTHONY R JR	295.88	
2019-08-12	PP	2018	331775	NUTTER, JAMES W & JENNIFER J	328.52	
2019-08-12	PP	2018	336030	NESTLER-BROWN, BARBARA E	15.43	
2019-08-12	PP	2018	341562	BARRON, TYLOR J	35.31	
2019-08-12	PP	2018	354261	MCKINNEY, DAVID A	607.39	
2019-08-12	PP	2018	361580	WALSH, SHANNON E & NICHOLE L	451.75	
2019-08-13	PP	2017	349436	FLEEK, KATHLEEN M	455.50	
2019-08-13	PP	2017	361564	DUFF, KEVIN M	107.80	
2019-08-13	PP	2017	361565	TREIS, ETHAN E	119.68	
2019-08-13	PP	2017	361566	BUCHHEIT-DIERKES, PAULA K	89.47	
2019-08-13	PP	2018	011009	PEACE OF MIND PRODUCTIONS LLC	334.88	
2019-08-13	PP	2018	202364	MCKINNEY, SCOTT B	362.91	
2019-08-13	PP	2018	298446	SMITH, LORINDA J	42.09	
2019-08-13	PP	2018	347464	CHRISTY, ANNA	59.71	
2019-08-13	PP	2018	347648	HOMMES, SEBASTIAN	34.20	
2019-08-13	PP	2018	349436	FLEEK, KATHLEEN M	421.92	
2019-08-13	PP	2018	351472	FELLER, ANTHONY W	122.02	
2019-08-13	PP	2018	361582	FARRELLY, TARYN M (PERRY)	92.90	
2019-08-13	PP	2018	400510	HICKMAN, CHRISTINA A	19.98	
2019-08-13	PP	2018	400511	WILSON, THOMAS B	293.89	
2019-08-14	PP	2016	293698	KAMPER, SHAWNA N (HEDGE)	13.76	
2019-08-14	PP	2017	361567	SHINK, JEAN G & GINETTE	494.45	
2019-08-14	PP	2018	239849	THORNBURGH, ASHLEY M	131.84	
2019-08-14	PP	2018	298406	PINGLETON, REX & VICKI	22.82	
2019-08-14	PP	2018	306158	RICHARDSON, JENNIFER S	210.66	
2019-08-14	PP	2018	341858	WARD, CURTIS J	115.19	
2019-08-14	PP	2018	348018	BIRMINGHAM, FLOSSIE L	199.54	
2019-08-14	PP	2018	350126	STEPHENS, RONIE S	71.80	
2019-08-14	PP	2018	355422	HELFRICH, ABAGAIL R	40.71	
2019-08-14	PP	2018	400512	NEWBANKS, STEVEN SR	647.42	
2019-08-14	PP	2018	400513	SHINK, JEAN G & GINETTE	483.42	
2019-08-15	PP	2017	011011	CHAPLIN, REBECCA L (RION)	82.95	
2019-08-15	PP	2017	085358	MILLER, JAMES L JR	129.15	
2019-08-15	PP	2017	306243	POPE, AMY J	51.82	
2019-08-15	PP	2017	329473	THIEMANN, STEVEN S & AMY M	395.81	
2019-08-15	PP	2017	345394	GAN, DANA M	301.02	
2019-08-15	PP	2017	348295	ARBUTHNOT, CHAD L	28.00	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
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2019-08-08	PP	2018	361574	BROAM,MITCHELL W	153.61	
2019-08-08	PP	2018	400504	PIRO,TRAVIS & BRANDY	29.52	
2019-08-08	PP	2018	400505	RIEBOLD,DAKOTA R	266.29	
2019-08-08	PP	2018	400506	CAREY,CHARLA KAY	15.79	
2019-08-08	PP	2018	400507	ROWE,JACK L & ELLEN C	5.71	
2019-08-09	PP	2016	340963	KNAUER,BRIAN K	16.64	
2019-08-09	PP	2017	058521	KASSEBAUM,CURTIS A & ELIZABETH	123.37	
2019-08-09	PP	2017	254186	BROCKMAN,KAREN E	218.25	
2019-08-09	PP	2017	318368	ISGRIGGS,SHEREE L	43.97	
2019-08-09	PP	2017	328366	GOLAB,DALLAS M	192.88	
2019-08-09	PP	2017	361563	REYNOLDS,ROBERT A & HOLLY A	32.80	
2019-08-09	PP	2018	010895	NEWBANKS,CARTER W	5.80	
2019-08-09	PP	2018	010931	HATHMAN,SHELBY J	20.40	
2019-08-09	PP	2018	058521	KASSEBAUM,CURTIS A & ELIZABETH	177.65	
2019-08-09	PP	2018	247448	WAYNE,MELINDA S	191.52	
2019-08-09	PP	2018	254186	BROCKMAN,KAREN E	183.36	
2019-08-09	PP	2018	288832	HOWARD,DOUGLAS J& RACHEL L (BOYENGA	317.15	
2019-08-09	PP	2018	318368	ISGRIGGS,SHEREE L	44.79	
2019-08-09	PP	2018	321525	MOYNIHAN,CHRISTOPHER J	363.26	
2019-08-09	PP	2018	328366	GOLAB,DALLAS M	43.03	
2019-08-09	PP	2018	338457	FERGUSON,ERIK T	33.87	
2019-08-09	PP	2018	348755	DECLUE,PAUL E	47.53	
2019-08-09	PP	2018	355019	BYRD,ASHLEI Y	48.50	
2019-08-09	PP	2018	361575	DEBROECK,DAKOTA J	199.57	
2019-08-09	PP	2018	400508	HOFFMANN,RUTH A	450.65	
2019-08-09	PP	2018	400509	REYNOLDS,ROBERT A & HOLLY A	29.40	
2019-08-12	PP	2016	341522	THEBEAU,ADAM J	100.00	
2019-08-12	PP	2017	274143	KOCH,ROBERTA M	149.68	
2019-08-12	PP	2017	331775	NUTTER,JAMES W	324.22	
2019-08-12	PP	2017	341522	THEBEAU,ADAM J	82.31	
2019-08-12	PP	2018	013380	WAGNER,MARETIE R	91.13	
2019-08-12	PP	2018	013430	BOURLAND,MATTHEW E & AMY L	590.83	
2019-08-12	PP	2018	015782	DOWNY,ELMER LEROY & MAUDIE	77.15	
2019-08-12	PP	2018	214437	HUHN,ROBERT & CYNTHIA	259.04	
2019-08-12	PP	2018	237466	MCKINNEY,DAVID J & KRISTEN	131.99	
2019-08-12	PP	2018	237930	MCNEW,SHAWN & AMANDA	941.68	
2019-08-12	PP	2018	274143	KOCH,ROBERTA M	123.58	
2019-08-12	PP	2018	279888	HYNDRICH,MARK & DENISE	206.04	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-05	PP	2018	354633	MILES, MICHAEL A	21.44	
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2019-08-05	PP	2018	361559	LACKEY, MARK E	82.39	
2019-08-05	PP	2018	400497	PURCELL, JARID E & ADRIAN C	340.01	
2019-08-05	PP	2018	400498	KERR, KEENAN M	332.18	
2019-08-06	PP	2017	036426	WEISKOPF, JEFF A	62.84	
2019-08-06	PP	2017	361560	HEISLER, TERRENCE & GERALYN	23.22	
2019-08-06	PP	2018	036426	WEISKOPF, JEFF A	64.37	
2019-08-06	PP	2018	047883	DAC INC	1,600.49	
2019-08-06	PP	2018	062609	ARMISTEAD, LAWRENCE J	69.13	
2019-08-06	PP	2018	251305	CREECH, LONNIE & MYLISSA	151.06	
2019-08-06	PP	2018	280616	BEERS, NATHAN M & LINDSAY C	1,003.30	
2019-08-06	PP	2018	323087	OBRIEN, PATRICK W & LAURA L	39.70	
2019-08-06	PP	2018	330417	KNOX, THOMAS W	38.38	
2019-08-06	PP	2018	351222	KELLY, BRIAN D	38.53	
2019-08-06	PP	2018	361547	ORTIZ, MICHAEL S	499.29	
2019-08-06	PP	2018	400499	GUSTAFSON, LARRY & LYNN	105.90	
2019-08-06	PP	2018	400500	HEISLER, TERRENCE & GERALYN	15.70	
2019-08-06	PP	2018	400501	JOHNSON, KATELYN M	25.09	
2019-08-07	PP	2017	013147	HEIDEBUR, PATRICIA S	36.01	
2019-08-07	PP	2017	350155	BYARD-STILLWELL, BRANDON & KARA(SULL	26.26	
2019-08-07	PP	2018	004844	DIEL, JOHN D	65.59	
2019-08-07	PP	2018	254857	MURPHY, GARY L	34.99	
2019-08-07	PP	2018	308214	LASHLEY, BRIAN & CATHERINE(MUELLER)	566.63	
2019-08-07	PP	2018	313548	PRACHT, MARK J II	34.49	
2019-08-07	PP	2018	331260	HAYTER, MATHEW A & MARYANN M	170.60	
2019-08-07	PP	2018	350155	BYARD-STILLWELL, BRANDON & KARA(SULL	302.05	
2019-08-07	PP	2018	360195	BOBMEYER, DEBRA J	6.61	
2019-08-07	PP	2018	360460	SMITH, LARRY L JR	180.00	
2019-08-07	PP	2018	361565	CRADEN, CAREY R	148.45	
2019-08-07	PP	2018	400502	CREWS, DAVID W & PATRICIA L	397.70	
2019-08-07	PP	2018	400503	KELEMEN, MICHAEL J & CATRINA	75.95	
2019-08-08	PP	2016	401319	CAREY, CHARLA KAY	17.98	
2019-08-08	PP	2017	361561	PIRO, TRAVIS & BRANDY	36.34	
2019-08-08	PP	2017	361562	CAREY, CHARLA KAY	17.58	
2019-08-08	PP	2018	010751	ROELLIG, JULIA M	244.89	
2019-08-08	PP	2018	012798	WALKER, JAREN D	316.61	
2019-08-08	PP	2018	294255	MULLINS, JEFFREY S	72.59	
2019-08-08	PP	2018	348583	REVIS, STEPHANIE	51.40	
2019-08-08	PP	2018	352613	ROY, JASMINE D	243.58	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-08-02	PP	2017	361556	TELLECHEA, SIDNEY R	41.59	
2019-08-02	PP	2018	008660	COOKE, MARYANNA	162.45	
2019-08-02	PP	2018	012182	HOKE, JACOB S	409.44	
2019-08-02	PP	2018	012810	VOGT, RAYMOND H	65.79	
2019-08-02	PP	2018	018673	AMMERMAN, DENNIS L & TANYA R	66.53	
2019-08-02	PP	2018	066143	HELLMANN, STEVEN & MICHELE	224.58	
2019-08-02	PP	2018	247654	REID, CODY	297.66	
2019-08-02	PP	2018	254325	ATCHISON, KENNETH M	542.14	
2019-08-02	PP	2018	288908	FISCHER, CLAUDIA M	41.60	
2019-08-02	PP	2018	312635	AHOLT, JOSHUA K	232.43	
2019-08-02	PP	2018	316633	OFALLON, RYAN C	112.18	
2019-08-02	PP	2018	331863	BOESEL, RONI M	165.00	
2019-08-02	PP	2018	341438	MILOSHESKI, PHILIP M	207.32	
2019-08-02	PP	2018	341680	EATHERTON, AMANDA K	283.84	
2019-08-02	PP	2018	342420	REESE, WILLIAM D & PHYLLIS A	1,499.27	
2019-08-02	PP	2018	347448	ROSS, RANDAL J & WARD, CAROL L	90.28	
2019-08-02	PP	2018	349886	BYERS, NICHOLAS E	304.54	
2019-08-02	PP	2018	352651	ARNDT, CHAD L	235.78	
2019-08-02	PP	2018	353645	BECKER, BROOKLYN M	51.83	
2019-08-02	PP	2018	354225	BAKER, JENNIFER N	129.98	
2019-08-02	PP	2018	357072	ROSE, RANDY & CANTRELL, LEISA C	631.86	
2019-08-02	PP	2018	358100	RICHARDSON, TINA J (WUNDERLICH)	162.40	
2019-08-02	PP	2018	361526	BROWN, ETHAN M	13.84	
2019-08-02	PP	2018	361555	TELLECHEA, SIDNEY R	39.75	
2019-08-02	PP	2018	361556	MOSES, SETH O	12.80	
2019-08-02	PP	2018	400496	NUGENT, RAYMOND B JR & JANIS M	38.07	
2019-08-05	PP	2017	361559	LACKEY, MARK E	49.72	
2019-08-05	PP	2018	010410	HARRIS, AMIE L	29.65	
2019-08-05	PP	2018	010593	KENT, MICHAEL JASON	47.56	
2019-08-05	PP	2018	013147	HEIDEBUR, PATRICIA S	29.66	
2019-08-05	PP	2018	013202	WARD, JACK W	415.89	
2019-08-05	PP	2018	051991	HUBENTHAL, NATHAN A & STACEY L (WEST	107.35	
2019-08-05	PP	2018	060051	THIEMANN, CASEY D	116.90	
2019-08-05	PP	2018	239382	YOCOM, BRANDON S & LAWRENCE, CHRISTIN	135.16	
2019-08-05	PP	2018	243551	MACHELETT, JOHN T & STEPHANIE N	44.17	
2019-08-05	PP	2018	284249	COWSERT, ROBERT L III & JULIANA A	337.28	
2019-08-05	PP	2018	289911	CASTRO, TERRY	98.95	
2019-08-05	PP	2018	292387	PIRO, TRAVIS & BRANDY	21.87	
2019-08-05	PP	2018	316798	ERWIN, BRAD & LAURA	395.50	
2019-08-05	PP	2018	352878	FLICK, DANIEL R & DOROTHY A	289.32	

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2019-08-09	RE	2018	699159	FIREHAMMER, LOUIS & EVA	84.80	
2019-08-28	RE	2018	699160	KRESYMAN, PAUL	64.96	
2019-08-28	RE	2018	699161	SIMPSON, JARED	34.80	
2019-08-28	RE	2018	699162	SIMPSON, JARED	34.81	
2019-08-28	RE	2018	699163	SIMPSON, JARED	34.81	
2019-08-28	RE	2018	699164	RICHARDSON, KIM	42.99	
2019-08-29	RE	2018	699165	WHEELER, DANIEL	24.91	
2019-08-29	RE	2018	699166	WHEELER, DANIEL	24.92	
				Sub Total.....	347.00	
2019-08-01	PP	2017	306647	THEISSEN, MATTHEW	113.24	
2019-08-01	PP	2017	323990	TAYLOR, ROBERT D & DELENE R	51.15	
2019-08-01	PP	2017	361542	GILDEHAUS, GLENNON C	58.82	
2019-08-01	PP	2017	361553	FOSTER, SHANON M	416.37	
2019-08-01	PP	2017	361554	MERGELMEYER, BETTY	27.86	
2019-08-01	PP	2017	361555	MATTHEWS, MICHAEL J	225.60	
2019-08-01	PP	2018	008830	GASZAK, JASON R & ERIN K	843.16	
2019-08-01	PP	2018	012721	BUTLER-FOSTER, TRICIA M	93.77	
2019-08-01	PP	2018	019534	HYNDRICH, MICHAEL J & AMY S	502.94	
2019-08-01	PP	2018	050440	MERGELMEYER, BETTY	33.16	
2019-08-01	PP	2018	208878	COMPREHENSIVE EYE CARE LTD	765.77	
2019-08-01	PP	2018	213434	BRAKE, MARY	20.71	
2019-08-01	PP	2018	229704	NEVILLE, DEBORAH K	21.36	
2019-08-01	PP	2018	306533	TERRELL, BRYAN A JR	52.99	
2019-08-01	PP	2018	306647	THEISSEN, MATTHEW	90.17	
2019-08-01	PP	2018	313841	STENGER, JENNIFER K	207.44	
2019-08-01	PP	2018	339877	TUCKER, ANTHONY D & ASHLEY D	89.72	
2019-08-01	PP	2018	354472	LOVETT, BRIDGETTE M	62.54	
2019-08-01	PP	2018	354966	NIEDERHELM, TINA M	20.61	
2019-08-01	PP	2018	361452	DOYLE, KEITH W	57.98	
2019-08-01	PP	2018	361551	OBERNBERGER, CAROL L	32.55	
2019-08-01	PP	2018	361553	FOSTER, SHANON M	373.46	
2019-08-01	PP	2018	361554	HENDRIX, ERIN R (BARKS)	199.98	
2019-08-01	PP	2018	400494	GILDEHAUS, GLENNON C	53.72	
2019-08-01	PP	2018	400495	CRIDER, BRADLEY & SANDRA	109.09	
2019-08-02	PP	2016	318715	SULLENTRUP, DARREN	5.71	
2019-08-02	PP	2016	352651	ARNDT, CHAD L	193.19	
2019-08-02	PP	2016	361555	TELLECHEA, SIDNEY R	54.53	
2019-08-02	PP	2017	008660	COOKE, MARYANNA	201.70	
2019-08-02	PP	2017	316633	OFALLON, RYAN C	117.06	
2019-08-02	PP	2017	352651	ARNDT, CHAD L	179.83	
2019-08-02	PP	2017	361526	BROWN, ETHAN M	23.47	



Commission Order No. 2019-410

Third Quarter Term 2019

## COMMISSION ORDER

STATE OF MISSOURI  
County of Franklin

} ss.

Tuesday, October 1, 2019  
Taxes-Property

### IN THE MATTER OF APPROVING AND AUTHORIZING EXECUTION OF A PERMANENT EASEMENT

**WHEREAS**, it is the desire and recommendation of the Franklin County Planning and Zoning Department to require property owner, Ricky L. Elliott and Kristine Elliott, to dedicate a portion of a tract of land for a roadway and utility easement; and

**WHEREAS**, a copy of the proposed deed and easement is attached hereto.

**IT IS THEREFORE ORDERED** that the Permanent Easement is hereby approved and that Presiding Commissioner is authorized to execute said Easement on behalf of Franklin County.

**IT IS FURTHER ORDERED** that a copy of this Order and the easement be provided to Ricky L and Kristine Elliott; Ronald J. Williams, Highway Administrator; and Scottie Eagan, Planning and Zoning Director.

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

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

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

**PERMANENT  
EASEMENT DEED**

**THIS DEED**, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between, Ricky L & Kristine Elliott TR, 8341 Whiskey Creek Road, Union, MO 63084, State of Missouri, Grantor(s), and County of Franklin, 400 East Locust Street, Room 206, Union, MO 63084 Grantee(s).

**WITNESSETH**, that the said Grantors, for and in consideration of the sum of One Dollar (\$1.00) and/or other valuable consideration, do by these presents GRANT unto the said Grantee(s),

**A ROADWAY AND UTILITY EASEMENT** situated in the County of Franklin and State of Missouri, to wit:

See description attached hereto

**TO HAVE AND TO HOLD**, the said **EASEMENT**, together with all rights and appurtenances to the same, belonging unto the Grantee(s), and to (his/her/their) heirs and assigns FOREVER. Said Easement shall benefit and run with the land. Grantee(s), (his/her/their) heirs and assigns shall have the duty to maintain and repair the easement at (his/her/their) expense.

**IN WITNESS WHEREOF**, the said party(ies) of the first part have executed these presents the day and year first above written.

  
\_\_\_\_\_  
Ricky L. Elliott

  
\_\_\_\_\_  
Kristine Elliott

STATE OF MISSOURI            )  
                                          )SS:  
COUNTY OF FRANKLIN        )

On this 20 day of September, 2019, before me personally appeared Ricky L. and Kristine Elliott to me known to be the person (s) described in and who executed the foregoing instrument, and acknowledged that (he/she/they) executed the same as (his/her/their) free act and deed.

Subscribed and sworn to before me on the date written above.

Joan U. Zimmermann  
Notary Public

My Commission Expires:

24 February 2023  
JUZ

JOAN U. ZIMMERMANN  
Notary Public - Notary Seal  
State of Missouri  
Commissioned for Franklin County  
My Commission Expires: February 24, 2023  
Commission Number: 15538315



**Legal Description of 25' Wide Strip to be Dedicated to Franklin County from Elliott**

A strip of ground 25' wide lying south of the existing centerline of Whiskey Creek Road, being part of Lot 3 of the Northwest quarter of Section 19, Township 43 North, Range 1 West of the Fifth P.M., in Franklin County Missouri, being fully described as follows:

Commencing at an iron pipe at the Southeast corner of Lot 3 of the Northwest quarter of Section 19, thence N78°56'03"W 279.67' to an iron rod, thence S87°30'42"W 354.73' to an iron rod, thence N00°59'10"E 398.12', thence continuing N00°59'10"E 536.42' to an iron rod on the new southern right of way of Whiskey Creek Road, thence along the southern right of way of Whiskey Creek Road, S79°34'39"E 103.10', and S80°46'48"E 93.01', and S82°11'34"E 76.75', and S85°39'11"E 45.14' to an iron rod at the point of beginning of the tract of land herein being described, thence continuing along said right of way, S85°39'11"E 7.45', and S89°06'41"E 43.75', and N85°38'42"E 62.40', and N81°47'34"E 71.80', and N78°31'31"E 76.29', and N76°24'39"E 56.98' to an iron rod, thence leaving said right of way, N00°57'08"E 25.83' to a point on the centerline of Whiskey Creek Road, thence along said centerline, S76°24'39"W 63.01', and S78°31'31"W 75.11', and S81°47'34"W 70.25', and S85°38'42"W 60.42', and N89°06'41"W 41.85', and N85°39'11"W 9.29', thence leaving said centerline, S01°34'52"E 25.13' to the point of beginning.

Containing 0.18 Acres (7,982 square feet).

Subject to any and all easements, restrictions, conditions, etc. of record.



9/11/2019



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, October 1, 2019  
Contract/Agreement

**IN THE MATTER OF ACCEPTING AND APPROVING THE QUOTE FROM ATHENA ENGINEERING AND CONSTRUCTION, LLC TO PROVIDE HAULING SERVICES FOR THE SCHUBERT ROAD PROJECT**

**WHEREAS**, Athena Engineering and Construction, LLC, provides hauling services; and

**WHEREAS**, it is the desire of Franklin County to accept the attached quote from Athena Engineering and Construction, LLC, to provide 8 to 10 trucks for hauling services from Capital Quarry in Sullivan, Missouri, to Schubert Road for \$7.50 per ton.

**IT IS THEREFORE ORDERED** that Athena Engineering and Construction, LLC is approved to provide hauling services for \$7.50 per ton and Presiding Commissioner is authorized to execute any and all necessary documents on behalf of the County of Franklin and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of and as the act and deed of the County.

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

**IT IS FURTHER ORDERED** that an executed copy of this Order be provided to Athena Engineering and Construction, LLC; Ron Williams, Highway Department Administrator; and Ann Struttmann, Purchasing Agent.

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

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

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



September 19, 2019

Darren Walker, Supervisor  
Franklin County Highway Department  
4987 Highway ZZ  
Gerald, MO 63037

RE: Haul Rate for Schubert Road

Dear Mr. Walker,

Athena Engineering and Construction, LL can provide hauling services from Capital Quarry in Sullivan to Schubert Road for \$7.50 per ton. Attached is my insurance certificate. I can provide 8 to 10 trucks per day.

Any questions, feel free to contact me at 314-650-0148 or by email [athenaec@outlook.com](mailto:athenaec@outlook.com)

Thank you,

Andrea Straatmann, P.E.  
President  
Athena Engineering and Construction, LLC

4931 South Point Road  
Washington, MO 63090

Ph: 314-650-0148  
[athenaec@outlook.com](mailto:athenaec@outlook.com)



# COMMISSION ORDER

STATE OF MISSOURI  
County of Franklin

} ss.

Tuesday, October 1, 2019  
Surplus Property

**IN THE MATTER OF FINDING CERTAIN  
EQUIPMENT AS SURPLUS TO THE NEEDS  
OF FRANKLIN COUNTY AND FURTHER  
AUTHORIZING THE DISPOSAL OF SUCH**

**WHEREAS**, under Missouri Law the County Commission has custody and control of all real and personal property in the possession of the County, and;

**WHEREAS**, the County Commission may, from time to time, dispose of certain excess property or equipment in a manner in which it deems appropriate and consistent with Missouri Law, and;

**WHEREAS**, the Franklin County Auditor has made application to the County Commission for authority to dispose of certain items described as surplus and outdated that are excess to the need of Franklin County, and;

**WHEREAS**, it is the desire of the Franklin County Commission to dispose of the excess equipment, referenced in attachment, in a manner that assures that the best interests of the citizens of the County have been met.

**NOW THEREFORE IT IS ORDERED**, by the Franklin County Commission, that said surplus items be disposed of by either submitting such items to Purple Wave, Inc or GovDeals to be auctioned or donated to authorized not-for-profit entities or scrapped for salvage value as determined by the office responsible for each such item or used as a trade-in.

**IT IS HEREBY ORDERED**, that a copy of this order be delivered to Tandra Vemmer, County Auditor; Sheriff Steve Pelton; Ann Struttman, Purchasing Dept.; Jeannine Stevens, County Clerk's

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

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

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

## SURPLUS ITEMS - OCTOBER 2019

**SURPLUS**

#	FC TAG#	DEPARTMENT	ITEM DESCRIPTION	SERIAL #	MISC.
-	8976	SHERIFF	WHELEN EDGE LED LIGHT BAR	6286	
-	8979	SHERIFF	WHELEN EDGE LED LIGHT BAR	6305	
-	13766	SHERIFF	HAVIS DOCKING STATION	X31405	
-	13767	SHERIFF	HAVIS DOCKING STATION	X31447	
-	13768	SHERIFF	HAVIS DOCKING STATION	RMA13459	
-	13769	SHERIFF	HAVIS DOCKING STATION	X31403	
-	13770	SHERIFF	HAVIS DOCKING STATION	X31402	
-	13771	SHERIFF	HAVIS DOCKING STATION	X31408	
-	13775	SHERIFF	HAVIS DOCKING STATION	X31416	
-	13776	SHERIFF	HAVIS DOCKING STATION	X31412	
-	13777	SHERIFF	HAVIS DOCKING STATION	X31424	
-	13779	SHERIFF	HAVIS DOCKING STATION	X31418	
-	13780	SHERIFF	HAVIS DOCKING STATION	X31419	
-	13781	SHERIFF	HAVIS DOCKING STATION	X31406	
-	13782	SHERIFF	HAVIS DOCKING STATION	X31410	
-	13783	SHERIFF	HAVIS DOCKING STATION	X31420	
-	13784	SHERIFF	HAVIS DOCKING STATION	X24505	
-	13785	SHERIFF	HAVIS DOCKING STATION	X34109	
-	13786	SHERIFF	HAVIS DOCKING STATION	X31407	
-	13788	SHERIFF	HAVIS DOCKING STATION	X31421	
-	13790	SHERIFF	HAVIS DOCKING STATION	X31446	
-	13792	SHERIFF	HAVIS DOCKING STATION	X31423	
-	13793	SHERIFF	HAVIS DOCKING STATION	X31411	
-	13794	SHERIFF	HAVIS DOCKING STATION	X31398	
-	13795	SHERIFF	HAVIS DOCKING STATION	X31426	
-	13796	SHERIFF	HAVIS DOCKING STATION	X31020	
-	13799	SHERIFF	HAVIS DOCKING STATION	X31414	
-	13801	SHERIFF	HAVIS DOCKING STATION	X31417	
-	13802	SHERIFF	HAVIS DOCKING STATION	X31395	
-	13804	SHERIFF	HAVIS DOCKING STATION	X31394	
-	13805	SHERIFF	HAVIS DOCKING STATION	X31399	
-	14324	SHERIFF	HAVIS DOCKING STATION	X2124093	
-	50010	SHERIFF	WHELEN EDGE LED LIGHT BAR	16186	
-	50011	SHERIFF	WHELEN EDGE LED LIGHT BAR	15842	
-	14313/13810	SHERIFF	HAVIS DOCKING STATION	X31427	
-	-	SHERIFF	HAVIS DOCKING STATION	0611-P110-4892	
-	-	SHERIFF	HAVIS DOCKING STATION	0815-P110-60941	
-	-	SHERIFF	HAVIS DOCKING STATION	0815-P110-60943	
-	-	SHERIFF	HAVIS DOCKING STATION	0815-P110-60923	
-	-	SHERIFF	HAVIS DOCKING STATION	0815-P110-60924	
-	-	SHERIFF	HAVIS DOCKING STATION	0815-P110-60942	
-	-	SHERIFF	HAVIS DOCKING STATION	0912-P110-22483	
-	-	SHERIFF	HAVIS DOCKING STATION	X2133210	
-	-	SHERIFF	HAVIS DOCKING STATION	X31396	
-	-	SHERIFF	HAVIS DOCKING STATION	P0839-0603	
-	-	SHERIFF	LED CO DOCKING STATION	19L1454	
-	-	SHERIFF	HAVIS DOCKING STATION	X311??	
-	-	SHERIFF	WHELEN EDGE LED LIGHT BAR	2078	
-	-	SHERIFF	WHELEN EDGE LED LIGHT BAR	2072	

Please note - the above items have been offered to other sheriff departments in Missouri. At this time, the following departments have expressed interest: Wayne County Sheriff, Montgomery County Sheriff and Schuyler County Sheriff.



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, October 1, 2019  
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 October 1, 2019 addressing the below listed items is hereby approved, to wit:

**Fees:**

**Liquor Licenses:** Downtown Washington, Inc. October 11-12, 2019  
Camp Solidarity  
Syberg's Westport, Inc. October 5, 2019

**Other:**

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

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

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

APPLICATION FOR COUNTY LIQUOR LICENSE

9/27/19

(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

Name of State Applicant / Managing Officer Syberg's Westport Inc. / Kirk Syberg

Company Syberg's Westport Inc.

D/B/A (Business Name)

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

For a Catering or Picnic License - Date and Place of Event 10/05/19, Frisella Farms - Andrew Frisella

For a Catering or Picnic License - Address of Event 4300 Hwy 30 Robertsville, MO 63072

All other Licenses - List what type of License applying for:

Business Address City State Zip Code

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

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

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

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

I hereby tender the sum of \$ 13 as payment of the fee required by this license.

Kirk Syberg
Signature of State Applicant / Managing Officer

314 9604778 tom@sybergs.com
Phone Number / Email Address

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

(County Clerk signature)

R F A B S In Office Use

# APPLICATION FOR COUNTY LIQUOR LICENSE

09-19-19

(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

**FILED**  
TIM BAKER

Name of State Applicant / Managing Officer Bridgette Kelch

Company Downtown Washington, Inc.

SEP 23 2019

D/B/A (Business Name) \_\_\_\_\_

CLERK OF THE COUNTY COMMISSION  
FRANKLIN COUNTY, MO.

DEPUTY

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

10/9-15

For a Catering or Picnic License – Date and Place of Event October 11-12, 2019

For a Catering or Picnic License – Address of Event 21 Cedar Street, Washington, MO 63090

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

<u>123 Lafayette Street</u>	<u>Washington</u>	<u>MO</u>	<u>63090</u>
Business Address	City	State	Zip Code
<u>PO Box 144</u>	<u>Washington</u>	<u>MO</u>	<u>63090</u>
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-intoxication liquor. That no distiller, wholesaler, winemaker or brewer or the employee, officer or agent of such, has directly or indirectly financially furnished me with financial aid, money or credit except ordinary commercial credit for the transaction of my business or is directly or indirectly financially interested in said business.

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

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

I hereby tender the sum of \$ 28.00 as payment of the fee required by this license.

*Bridgette Kelch*

Signature of State Applicant / Managing Officer

636-239-1743 bkelch@downtownwashmo.org

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

  
\_\_\_\_\_  
(County Clerk signature)

R  F  A  B  S  In Office Use # 25

# APPLICATION FOR COUNTY LIQUOR LICENSE

9/16/19

(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

Name of State Applicant / Managing Officer PAUL MALTAGLIATI

Company CAMP SOLIDARITY, INC.

D/B/A (Business Name) CAMP SOLIDARITY, INC

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 <sup>10-19/10-25</sup> 10-20-19 Camp Solidarity, Inc

For a Catering or Picnic License Address of Event 964 Founders Circle

All other Licenses - List what type of License applying for: N/A

Business Address 964 Founders Circle City PACIFIC State MO Zip Code 63069

Mailing Address (if different than Business Address) SAME 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-intoxicating 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 \$ 28.00 as payment of the fee required by this license.

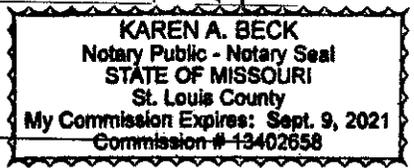
Paul Maltagliati  
Signature of State Applicant / Managing Officer

314-351-5412  
Phone Number / Email Address

Subscribed and sworn before me this 17 day of September, 2019

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

Karen A Beck  
(County Clerk or Public Notary Signature)



R F V A B S In Office Use # 25