



County Commission

400 East Locust Street, Room 201

Regular Meeting

Union, MO 63084

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

Agenda

Tuesday, August 27, 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, August 20, 2019
2. Tuesday, August 20, 2019
3. Thursday, August 22, 2019
4. Thursday, August 22, 2019

III. Public Request for Discussion/Action

IV. Action Items

- a. **Commission Order 2019-370** In the Matter of Approving Execution of a Memorandum of Understanding Between Franklin County and the Missouri Department of Health and Senior Services
- b. **Commission Order 2019-371** In the Matter of Setting the Emergency 911 Tax Rate for Year 2020
- c. **Commission Order 2019-372** In the Matter of Adjustment of Tax Charges of Personal Property Tax Book for the Year 2018 & Prior to Doug Trentmann, Collector of Revenue for Franklin County – May
- d. **Commission Order 2019-373** In the Matter of Adjustment of Tax Charges of Personal Property Tax Book for the Year 2018 & Prior to Doug Trentmann, Collector of Revenue for Franklin County – June
- e. **Commission Order 2019-374** In the Matter of Adjustment of Tax Charges of Personal Property Tax Book for the Year 2018 & Prior to Doug Trentmann, Collector of Revenue for Franklin County – July
- f. **Commission Order 2019-375** In the Matter of Authorizing Payment of Services to Lewis, Reed & Allen, P.C.
- g. **Commission Order 2019-376** In the Matter of Notice of Public Hearing on Proposed Property Tax Rates for 2019 for the County of Franklin
- h. **Commission Order 2019-377** In the Matter of Approving and Authorizing Acceptance of a Grant for the Child Passenger Safety Enforcement Campaign

- i. **Commission Order 2019-378** In the Matter of Approving and Authorizing Execution of a Funding Agreement with the Drug Enforcement Administration and the Franklin County Sheriff's Office
- j. **Commission Order 2019-379** In the Matter of Authorizing Payment for Services to George E. Sansoucy, PE, LLC
- k. **Commission Order 2019-380** In the Matter of Awarding Bids for Road Salt
- l. **Commission Order 2019-381** In the Matter of Awarding Bids for Hot Mix Overlay – Evergreen Loop Road
- m. **Commission Order 2019-382** In the Matter of Awarding Bids for Hot Mix Overlay – Bluff Road
- n. **Commission Order 2019-383** In the Matter of Authorizing Termination of an Existing Maintenance Agreement with Ricoh-USA
- o. **Commission Order 2019-384** In the Matter of Authorizing and Approving and Agreement with Insight for the Collector's Office
- p. **Commission Order 2019-385** In the Matter of Approving the Purchase of an Evidence Space Saver Storage System for the Franklin County Public Safety Facility
- q. **Commission Order 2019-386** In the Matter of Approving the Consent Agenda and all Items Listed Thereon
- r. **Commission Order 2019-387** In the Matter of Authorizing Franklin County, Missouri to Enter into a Lease Purchase Transaction, the Proceeds of Which will be used to Pay Costs of Public Safety Improvements and to Refund Certain of the County's Outstanding Certificates of Participation and Authorizing the Execution of Certain Documents and Actions in Connection Therewith

V. Discussion Items and Reports

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

VI. Years of Service Recognition

- A. Timothy Miller, 25 years of service 1994-2019

VII. Adjournment



County Commission

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Regular Meeting

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Minutes

Tuesday, August 20, 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"/>			
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>			
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>			
Angela Gibson, Executive Assistant	<input checked="" type="checkbox"/>			
Mark Piontek, County Counselor	<input checked="" type="checkbox"/>			
Monte Miller, Missourian	<input checked="" type="checkbox"/>			
Lisa Smart, Deputy Recorder	<input checked="" type="checkbox"/>			
Tammy Vemmer, Auditor	<input checked="" type="checkbox"/>			
Doug Trentmann, Collector	<input checked="" type="checkbox"/>			
Lt. Pendelton	<input checked="" type="checkbox"/>			
Tony Henry, Maintenance Director	<input checked="" type="checkbox"/>			
Tim Baker, County Clerk	<input checked="" type="checkbox"/>			
Jeanine Stevens, Deputy County Clerk	<input checked="" type="checkbox"/>			
Abe Cook, EMA	<input checked="" type="checkbox"/>			
Ann Struttman, Purchasing	<input checked="" type="checkbox"/>			
Ron Williams, Highway Administrator	<input checked="" type="checkbox"/>			
Mary Jo Straatmann, Public Administrator	<input checked="" type="checkbox"/>			
Nichole Zielke, P&Z	<input checked="" type="checkbox"/>			
Bob Parks	<input checked="" type="checkbox"/>			
Angela Stanton, Prosecuting Attorney's Office	<input checked="" type="checkbox"/>			
Debbie Aholt, Treasurer	<input checked="" type="checkbox"/>			
Tom Copeland, Assessor	<input checked="" type="checkbox"/>			
Michelle Briggs, Prosecuting Attorney's Office	<input checked="" type="checkbox"/>			

II. Minutes Approval

1. Tuesday, August 13, 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. Thursday, August 15, 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 2019-357** In the Matter of Approving and Authorizing an Agreement with Wunderlich Surveying & Engineering, Inc.

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 2019-358** In the Matter of Approving and Authorizing Execution of an Agreement with the Missouri Department of Health and Senior Services Pertaining to Public Health Emergency Preparedness

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 2019-359** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property to Robin Brussel

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 2019-360** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property to Lawrence Kopecky

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 2019-361** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property to Paul Kresyman

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 2019-362** In the Matter of Accepting an Offer to Purchase Certain Real Property from Franklin County and Authorizing Execution of a Trustee's Deed in Order to Convey Such Property to Daniel Wheeler

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 2019-363** In the Matter of Approving a Lease Agreement Pertaining to Real Property Acquired by Franklin County through Flood Buy-Out Programs

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 2019-364** In the Matter of Approving and Authorizing Execution of Documents Pertaining to the Transfer of Certain Real Property to the City of St. Clair, Missouri

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"/>

- i. **Commission Order 2019-365** In the Matter of Approving and Authorizing Execution of an Agreement with AT&T and NetMotion Wireless

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"/>

- j. **Commission Order 2019-366** In the Matter of Approving and Authorizing Execution of an Agreement with AT&T for Local Private Line Service

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"/>

k. Commission Order 2019-367 In the Matter of Approving and Authorizing Execution of an Agreement with Spectrum for the Installation of Fiber Internet Access

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"/>

l. Commission Order 2019-368 In the Matter of Approving and Authorizing Execution of an Agreement with Evans Consoles Incorporated

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"/>

m. Commission Order 2019-369 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
 - Presiding Commissioner Brinker recognizes the Franklin County Health Department for their exceptional service and ability to handle the increased workload due to the Hepatitis A outbreak.

VI. Years of Service Recognition

- A. Angela Stanton, 20 years of service 1999-2019
- B. ~~Timothy Miller, 25 years of service 1994-2019~~ moved to August 27, 2019 agenda

VII. Adjournment

Motion to adjourn meeting. Meeting adjourned at 10:13 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"/>



County Commission

400 East Locust Street, Room 201
Union, MO 63084

Working Session

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

Minutes

Angela Gibson

Tuesday, August 20, 2019

10:30 AM

Commission Conf. Room

I. Call to Order

Attendee Name	Present	Absent	Late	Arrived
Presiding Commissioner Tim Brinker	<input checked="" type="checkbox"/>			
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>			
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>			
Angela Gibson, Executive Assistant	<input checked="" type="checkbox"/>			
Tim Baker, County Clerk	<input checked="" type="checkbox"/>			
Jeanine Stevens, Deputy County Clerk	<input checked="" type="checkbox"/>			

II. Meeting to Discuss Tax Rates

Discussion was held on the proposed tax rates. A commission order for publishing the proposed tax rates will be on the August 27, 2019 agenda for Commission approval.

III. Adjournment

Meeting adjourned at 10:30 a.m.



County Commission

400 East Locust Street, Room 201
Union, MO 63084

Working Session

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

MINUTES

Angela Gibson

Thursday, August 22, 2019

1:00 PM

Commission Conf. Room

I. Call to Order

Attendee Name	Present	Absent	Late	Arrived
Presiding Commissioner Tim Brinker	<input checked="" type="checkbox"/>			
Second District Commissioner Dave Hinson	<input checked="" type="checkbox"/>			
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>			
Angela Gibson, Executive Assistant	<input checked="" type="checkbox"/>			
Mark Piontek, County Counselor	<input checked="" type="checkbox"/>			
Ann Struttman, Purchasing Director	<input checked="" type="checkbox"/>			

II. Commission Workshop Meeting

Discussion was held on various ongoing and upcoming action items.

The Elected Officials and Department Head meeting will be held on Monday, August 26, 2019. Commission Orders for the upcoming meeting on August 27, 2019 were reviewed and discussion was held.

There will not be a Commission Meeting on September 3, 2019.

The Notice of Public Hearing for Speed Limits has been posted in four (4) non-conspicuous, public places: Government Center Lobby, Old Historic Courthouse, Scenic Regional Library – Union, and the Union City Hall.

Nothing further at this time.

III. Adjournment

Meeting adjourned at 1:27 p.m.



County Commission

400 East Locust Street, Room 201
Union, MO 63084

Working Session

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

Agenda

Angela Gibson

Thursday, August 22, 2019

2:00 PM

Commission Conf. Room

I. Call to Order

Attendee Name	Present	Absent	Late	Arrived
Presiding Commissioner Tim Brinker	<input checked="" type="checkbox"/>			
Second District Commissioner Dave Hinson		<input checked="" type="checkbox"/>		
First District Commissioner Todd Boland	<input checked="" type="checkbox"/>			
Angela Gibson, Executive Assistant	<input checked="" type="checkbox"/>			
Mark Piontek, County Counselor	<input checked="" type="checkbox"/>			
John Simmons, 109 th District Representative	<input checked="" type="checkbox"/>			
Rick Eastman, Ameren Senior Legislative Rep.	<input checked="" type="checkbox"/>			
Steven C. Whitworth, Environmental Policy and Analysis	<input checked="" type="checkbox"/>			

II. Meeting with Rick Eastman - Ameren

Rick Eastman, with Ameren Missouri, provides an overview of the plan to close the basins that store the coal byproducts at the Labadie Plant. Expected completion date is 2021. Further discussion was held.

III. Adjournment

Meeting adjourned at 2:45 p.m.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreements

**IN THE MATTER OF APPROVING EXECUTION
OF A MEMORANDUM OF UNDERSTANDING
BETWEEN FRANKLIN COUNTY AND THE MISSOURI
DEPARTMENT OF HEALTH AND SENIOR SERVICES**

WHEREAS, the Missouri Department of Health and Senior Services, an agency of the State of Missouri, desires to enter into a Memorandum of Understanding with the Franklin County Health Department, an agency of Franklin County, with regard to the sharing of technological resources necessary to provide services to the citizens of Missouri; and

WHEREAS, Franklin County is willing to maintain the secure internet access necessary to insure that the privacy of all records is maintained and to perform all other obligations required by the Memorandum of Understanding, a copy of which is attached hereto; and

WHEREAS, the effective period for the Memorandum of Understanding is for the period of September 1, 2019, through August 31, 2020; and

IT IS THEREFORE ORDERED by the County Commission of Franklin County that the proposed Memorandum of Understanding is hereby approved and that Angie Hittson is hereby authorized to execute said Memorandum of Understanding on behalf of Franklin County.

IT IS FURTHER ORDERED that Angie Hittson shall provide an executed copy of said Memorandum of Understanding and a copy of this Order to the State of Missouri Department of Health and Senior Services.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
AND
FRANKLIN COUNTY DEPARTMENT OF HEALTH**

The Missouri Department of Health and Senior Services (hereinafter referred to as Department) and the Franklin County Department of Health (hereinafter referred to as local health agency) enter into this Memorandum of Understanding (MOU) to facilitate access to the Missouri state data center which houses birth and death data needed for the local health agency to issue birth and death certificates; provide a means for the local health agency to access the technology resources necessary to provide services to the citizens of Missouri; and provide information technology support and technical assistance to the local health agency.

This MOU shall be effective for the period of September 1, 2019, through August 31, 2020, unless terminated as specified below.

I. The Department agrees to the following:

1. Provide access to Department applications.
2. Provide help desk services, telephone and on-site technical assistance to assure Internet access to Department web applications and access to the state data center mainframe.
3. Invoice the local health agency on a monthly basis based on mainframe transactions related to issuance of birth and death certificates by the agency.
4. Maintain the Missouri Public Health Information Management System (MOPHIMS) and provide partner-level access for LPHA staff.

II. The local health agency agrees to the following:

1. Maintain the secure Internet connection by ensuring the Department provided router (if applicable) is plugged to a working outlet at all times.
2. Adhere to the Uniform Vital Statistics Law, Sections 193.005 – 193.325, RSMo, and rules, regulations, and guidelines adopted to implement the Uniform Vital Statistics Law or as otherwise instructed in writing by the Missouri State Registrar.
3. The local and deputy registrars shall not permit anyone to disclose information contained in vital records or to copy or issue a copy of all or part of any vital record except as authorized in 19 CSR 10-10.090. The Local Registrar shall require identification of the applicant or a notarized statement for mailed applications prior to issuing certified copies of vital records.

4. The vital records database used to issue computer certifications of birth and death records is restricted to approved users. Access to the vital record system will be requested by completion of local registrar and deputy registrar forms and Automated Security Access Program (ASAP) procedures through the Bureau of Vital Records. A User ID and temporary password will be issued for the employee upon approval. The user will be required to change the temporary password. User IDs and passwords must be kept confidential and not divulged to any other individual or party. The local health agency shall notify the Department promptly if an approved user's access should be terminated for any reason.
5. For security purposes, users must not leave their computer unattended without first logging out, locking the workstation, or using a screen saver that requires a password to access the computer operating system.
6. The local and/or deputy registrar will utilize the State Public Health Laboratory Courier service or mail all death certificates presented for local registration to the Bureau of Vital Records, P.O. Box 570, Jefferson City, MO 65102 within one (1) business day of receipt.
7. Provide work space for local registrar staff in the local health agency facility in which vital records equipment and documents, such as certificates, certificate paper, seals, embossing and other equipment, can be secured in a locked room with access by authorized personnel only. Work space should be limited to authorized employees and not be accessible to unauthorized employees or non-employees.
8. Pay for all transactions related to issuance of birth and death certificates at the rate of \$0.242 cents per transaction. A transaction occurs each time the "CTRL" and "PFS" or "FS" key is depressed by the individual on the personal computer.
9. Submit payment within forty-five (45) days of receipt of each monthly invoice to the following address:

Missouri Department of Health and Senior Services
Division of Administration
Fee Receipts
P.O. Box 570
920 Wildwood Drive
Jefferson City, MO 65102-0570
10. Understand and acknowledge that non-payment of monthly invoices over sixty (60) days from the invoice date or non-compliance with any of the provisions listed herein, shall be considered a breach of the MOU and access to the state data center mainframe computer and Department applications may be withdrawn 10 working days from notice from the Department.
11. Use information obtained from partner-level access in MOPHIMS for health assessment, planning activities, and program implementation.

12. Maintain confidentiality of all information by limiting access to those having an official need in order to perform their duties.
13. The local health agency at a minimum of twice per calendar year during the effective dates of this MOU, agrees to verify which of its employees are still employed and still require access to the Department's TN3270 Mainframe (PROD). The local health agency shall perform verification and updates with the TN3270 Mainframe (PROD) Program Security Officer at Division of Community and Public Health, Bureau of Vital Records.
14. The local health agency at a minimum of twice per calendar year during the effective dates of this MOU, agrees to verify which of its employees are still employed and still require access to the Department's Missouri Public Health Information Management System (MOPHIMS). The Contractor shall perform verification and updates with the MOPHIMS Partner Level Program Security Officer at Division of Community and Public Health, Bureau of Health Care Analysis and Data Dissemination.

AMENDMENT

Any change shall be accomplished by a formal signed amendment prior to the effective date of such change.

TERMINATION

This MOU may be terminated by either party with written notice a minimum of thirty (30) days' prior to the effective date of the termination.

 Signature of Local Health Agency Date
 Authorized Official

 Tonya R. Loucks, Director Date
 Division of Administration

 Printed Name of Local Health Agency Official



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, August, 27, 2019
Tax Levy

**IN THE MATTER OF SETTING
THE EMERGENCY 911 TAX RATE
FOR YEAR 2020**

WHEREAS, prior hereto the voters of Franklin County approved the adoption of countywide E-911; and

WHEREAS, said voters approved a telephone tax rate ceiling of 15%; and

WHEREAS, pursuant to Sections 190.300 through and including 190.320 RSMo, the telephone tax shall be applied to the Tariff rate or rates billed to service users (all sales) subject to the tax; and

WHEREAS, upon annual review of the telephone tax rate for E-911, the Franklin County Commission finds that the telephone tax rate of 15% is needed for the year beginning January 1, 2020.

IT IS THEREFORE ORDERED that the telephone tax rate levy for E-911 service be and is hereby set for the year 2020 at a 15% tax rate, effective January 1, 2020.

IT IS FURTHER ORDERED that a copy of the order to Abe Cook, EMA director; Tandra Vemmer, County Auditor; Jeannine Stevens, Deputy County Clerk; Southwestern Bell; Fidelity Communications; and to other parties that have indicated that they will be collecting E-911 taxes.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 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	\$1,413,493.00
2018 Additional Personal Property Tax	\$93,070.78
2017 Additional Personal Property Valuation	\$281,245.00
2017 Additional Personal Property Tax	\$17,824.52
2016 Additional Personal Property Valuation	\$16,835.00
2016 Additional Personal Property Tax	\$1,159.20
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	\$1,711,573.00
Total Additional Personal Property Tax	\$112,054.50

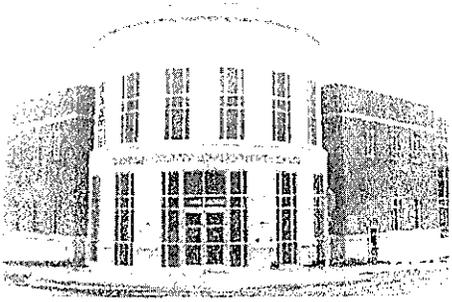
IT IS HEREBY ORDERED that the above Personal Property be shown in its entirety on order written finalizing charges to the Collector of Revenue for the month of May and the year ending February 29, 2020.

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 1st District

Commissioner of 2nd District



DOUG TRENTMANN
COLLECTOR OF REVENUE
FRANKLIN COUNTY
400 East Locust Street, Room 103
Union, Missouri 63084
636-583-6353



6/15/2019

Franklin County Commission
Union, Mo 63084

Dear Honorable Commissioners:

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

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2018	1413493.00	\$ 93,070.78
2017	281245.00	\$ 17,824.52
2016	16835.00	\$ 1,159.20
2015		
2014&prior	-	
<u>Totals</u>	<u>1711573.00</u>	<u>\$ 112,054.50</u>

Refer to attached list for detail of charges.

Thank you,
Respectfully submitted,

Doug Trentmann
FRANKLIN COUNTY COLLECTOR

DT/sk

From Business Date 2019-05-01 To Business Date 2019-05-31

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
TOTAL VALUATION ALL ACCOUNTS 901999000							
REAL ESTATE	.00	35,737.00	.00	.00	.00	.00	35,737.00
PERSONAL PROPERTY	.00	1,413,493.00	281,245.00	16,835.00	.00	.00	1,711,573.00
MERCHANT/MFR	.00	.00	.00	.00	.00	.00	.00
AUCTIONEER	.00	.00	.00	.00	.00	.00	.00
Acct Total	.00	1,449,230.00	281,245.00	16,835.00	.00	.00	1,747,310.00

From Business Date 2019-05-01 To Business Date 2019-05-31

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
LIBRARY TOTAL 148999000							
REAL ESTATE	.00	71.60	.00	.00	.00	.00	71.60
PERSONAL PROPERTY	.00	2,605.71	523.61	33.80	.00	.00	3,163.12
Acct Total	.00	2,677.31	523.61	33.80	.00	.00	3,234.72
AMBULANCE TOTAL 149999000							
REAL ESTATE	.00	111.27	.00	.00	.00	.00	111.27
PERSONAL PROPERTY	.00	2,372.76	549.23	38.06	.00	.00	2,960.05
Acct Total	.00	2,484.03	549.23	38.06	.00	.00	3,071.32
FRANKLIN CO SB40 RESOURCE BOARD 150999000							
REAL ESTATE	.00	35.69	.00	.00	.00	.00	35.69
PERSONAL PROPERTY	.00	1,413.51	281.07	16.84	.00	.00	1,711.42
Acct Total	.00	1,449.20	281.07	16.84	.00	.00	1,747.11
CITY TOTAL 151999000							
REAL ESTATE	.00	.00	.00	.00	.00	.00	.00
PERSONAL PROPERTY	.00	3,489.69	479.06	47.73	.00	.00	4,016.48
Acct Total	.00	3,489.69	479.06	47.73	.00	.00	4,016.48
COUNTY OPERATING FUND TOTAL 211999000							
PERSONAL PROPERTY	.00	8,780.00	1,100.00	110.00	.00	.00	9,990.00
MERCHANT/MFR	.00	80.00	.00	.00	.00	.00	80.00
Acct Total	.00	8,860.00	1,100.00	110.00	.00	.00	10,070.00
COUNTY CLERK TOTAL 212999000							
MERCHANT/MFR	.00	20.00	.00	.00	.00	.00	20.00
AUCTIONEER	.00	2.00	.00	.00	.00	.00	2.00
Acct Total	.00	22.00	.00	.00	.00	.00	22.00
TOTAL ALL ACCOUNTS 900999000							
REAL ESTATE	.00	2,035.22	.00	.00	.00	.00	2,035.22
PERSONAL PROPERTY	.00	93,070.78	17,824.52	1,159.20	.00	.00	112,054.50
MERCHANT/MFR	.00	100.00	.00	.00	.00	.00	100.00
AUCTIONEER	.00	52.00	.00	.00	.00	.00	52.00
Acct Total	.00	95,258.00	17,824.52	1,159.20	.00	.00	114,241.72

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-01	RE	2018	699144	WILLIAMS, JAMES R	684.26	
2019-05-17	RE	2018	699145	PURSLEY, BEN	590.25	
2019-05-17	RE	2018	699146	PURSLEY, BEN	590.24	
2019-05-20	RE	2018	699147	INGRAM, BOB	97.76	
2019-05-30	RE	2018	699148	BYINGTON, ERIC & AMBER	72.71	
				Sub Total.....	2,035.22	
2019-05-01	PP	2017	026487	CARRIER, KRISTIN	64.58	
2019-05-01	PP	2017	251320	DILLINGHAM, HEIDI	6.04	
2019-05-01	PP	2017	317195	EHRHART, LINDA	99.00	
2019-05-01	PP	2017	318135	JACOBY, APRIL M	16.91	
2019-05-01	PP	2017	354303	3G INFINITY LLC	150.78	
2019-05-01	PP	2018	026275	MULLINAX, THOMAS & DIANE	196.59	
2019-05-01	PP	2018	026487	CARRIER, KRISTIN	57.26	
2019-05-01	PP	2018	080950	WINCHESTER, JAMES D	38.19	
2019-05-01	PP	2018	251320	DILLINGHAM, HEIDI	6.04	
2019-05-01	PP	2018	251467	RODGERS, CHRISTINE	31.99	
2019-05-01	PP	2018	285286	SZWARGULSKI, CHRISTOPHER T	26.18	
2019-05-01	PP	2018	317195	EHRHART, LINDA	362.13	
2019-05-01	PP	2018	318135	JACOBY, APRIL M	21.92	
2019-05-01	PP	2018	325072	HARDESTY, CAROLYN A	12.25	
2019-05-01	PP	2018	327182	PRUTEANU, IRINA	194.99	
2019-05-01	PP	2018	337327	MOEHLMANN, BRYAN D	22.00	
2019-05-01	PP	2018	346033	MUELLER, DANIEL & MICHELE	36.04	
2019-05-01	PP	2018	347068	FINDER, CASSANDRA L	285.89	
2019-05-01	PP	2018	349246	HERTWECK, VANESSA S	60.27	
2019-05-01	PP	2018	350105	CROSSEN, TIMOTHY J	39.61	
2019-05-01	PP	2018	353373	MORRIS, JEANETTE L	86.66	
2019-05-01	PP	2018	354285	DEWBRE, DANIEL A	152.57	
2019-05-01	PP	2018	354303	3G INFINITY LLC	49.89	
2019-05-01	PP	2018	360811	KREHMEYER, LACEY L	193.14	
2019-05-01	PP	2018	361039	RATLIFF, CANDACE L	180.29	
2019-05-01	PP	2018	361071	BIERBAUM, WILLIAM M	25.01	
2019-05-01	PP	2018	361079	RILEY, SYDNEY J	76.03	
2019-05-01	PP	2018	361080	BONE, RICHARD A	26.41	
2019-05-01	PP	2018	361081	KLEINSCHMIDT, KATRINA M	266.39	
2019-05-01	PP	2018	400319	BUTLER, BENJAMIN E & KARIS K	50.85	
2019-05-02	PP	2016	303498	BURLISON, JAMES L	30.60	
2019-05-02	PP	2016	401309	RADFORD, JAMES & DEBORAH	5.72	
2019-05-02	PP	2017	254982	PAUL, SHAUN M	53.38	
2019-05-02	PP	2017	355430	BROWN, KATY N	222.80	
2019-05-02	PP	2017	361089	KIRK, COREY W	206.42	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-02	PP	2017	361090	MACZUK, WILLIAM-FARM	239.39	
2019-05-02	PP	2017	361091	RADFORD, JAMES & DEBORAH	5.71	
2019-05-02	PP	2017	361092	YOUNG, EDWARD J	5.76	
2019-05-02	PP	2018	023056	LADYMAN, LARRY S JR	38.02	
2019-05-02	PP	2018	026548	KOCH, DON D & KRISTI M (NEUNER)	51.24	
2019-05-02	PP	2018	039971	WOODCOCK, EARL L & EDITH	20.71	
2019-05-02	PP	2018	090881	NATURAL HEALING CENTERS LLC	1,394.08	
2019-05-02	PP	2018	205539	SUTTON, JAMES E & ANGELA C	495.38	
2019-05-02	PP	2018	230772	FENNER, JOHN R & CHRISTINE	21.44	
2019-05-02	PP	2018	272183	THRASHER, KATHRYN M	31.52	
2019-05-02	PP	2018	275591	DAY, JACK L & JENNIFER A	154.77	
2019-05-02	PP	2018	280293	WEIR, RACHELLE	51.44	
2019-05-02	PP	2018	288562	WOODCOCK, JACKIE MARIE DAWN	151.01	
2019-05-02	PP	2018	316528	WILSON, RYAN E	98.57	
2019-05-02	PP	2018	318233	LADYMON, BRANDON C	20.12	
2019-05-02	PP	2018	318831	WHITENER, LINDA M	18.48	
2019-05-02	PP	2018	326217	FREEMAN, MATTHEW RYAN	12.24	
2019-05-02	PP	2018	328938	BRAGG, MIKE P	5.85	
2019-05-02	PP	2018	335053	GOTTMAN, KAYLA J	20.85	
2019-05-02	PP	2018	355430	BROWN, KATY N	193.50	
2019-05-02	PP	2018	361072	SAMPLE, QUINTIN D & MICHELLE C	217.36	
2019-05-02	PP	2018	361082	KNIGHT, MATTHEW R & LORENE R	278.20	
2019-05-02	PP	2018	361089	KIRK, COREY W	156.43	
2019-05-02	PP	2018	400320	MACZUK, WILLIAM-FARM	220.85	
2019-05-02	PP	2018	400321	ESPINOZA, HUMBERTO D & SHEENA L(JOHN	88.50	
2019-05-02	PP	2018	400322	RADFORD, JAMES & DEBORAH	5.71	
2019-05-02	PP	2018	400323	TREDWAY, RICHARD W JR & KELLY	37.79	
2019-05-02	PP	2018	400324	YOUNG, EDWARD J	5.80	
2019-05-02	PP	2018	400325	HERZOG PRODUCTS	105.66	
2019-05-03	PP	2017	275731	ABBOTT-THOMAS, YVONNE	20.70	
2019-05-03	PP	2017	347506	TAYLOR, SEAN	42.11	
2019-05-03	PP	2017	351353	DEAN, KENNETH W	7.00	
2019-05-03	PP	2017	353897	GAEHLE, SCOTT E	5.86	
2019-05-03	PP	2017	361093	ELLIOTT, BRANDON & AMIE (WALKER)	341.02	
2019-05-03	PP	2017	361094	SWASHO, MELISSA (OBERKRAMER)	172.61	
2019-05-03	PP	2018	013528	BUSBY, LARRY F JR & DEBRA A	446.42	
2019-05-03	PP	2018	038866	BUSSE, RICHARD L JR	88.43	
2019-05-03	PP	2018	221241	CHITWOOD, LUCAS J & KAYLA	784.31	
2019-05-03	PP	2018	230281	HINSON, BRIAN T & NICOLE R	539.85	
2019-05-03	PP	2018	240228	ADAMS, CHARLES D & CECILIA (GILBERT)	136.62	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-03	PP	2018	248789	JACKSON, TIFFANY L (MCELWAIN)	78.68	
2019-05-03	PP	2018	251747	BRIMER, JARED M & KAREN L	221.34	
2019-05-03	PP	2018	270054	JOHNSON, JEREMIAH LEE	289.08	
2019-05-03	PP	2018	275731	ABBOTT-THOMAS, YVONNE	18.48	
2019-05-03	PP	2018	279934	HERVEY, ROBERT A & AMY	62.35	
2019-05-03	PP	2018	280503	HOLIDAY, STEVEN DEAN	62.78	
2019-05-03	PP	2018	317910	GAZAWAY, DAVID G	67.96	
2019-05-03	PP	2018	338358	THOMPSON, RICHARD J	174.02	
2019-05-03	PP	2018	344557	ASHER, PATRICK W	13.35	
2019-05-03	PP	2018	347262	SPRINGMEYER, JACK W	105.32	
2019-05-03	PP	2018	348156	BUSBY, ANTHONY L	566.44	
2019-05-03	PP	2018	351353	DEAN, KENNETH W	157.84	
2019-05-03	PP	2018	353511	MARTINEZ, MARIAH M	46.55	
2019-05-03	PP	2018	353685	GRIFFITH, MADELYNNE N	32.21	
2019-05-03	PP	2018	353897	GAEHLE, SCOTT E	5.85	
2019-05-03	PP	2018	354058	BUNGE, HEIDIE R	42.29	
2019-05-03	PP	2018	354702	ETTERS, THERESA K	275.33	
2019-05-03	PP	2018	361064	WARE, BRANDON T	93.82	
2019-05-03	PP	2018	361084	HARRELL, JASON A	340.08	
2019-05-03	PP	2018	361090	ELLIOTT, BRANDON & AMIE (WALKER)	282.87	
2019-05-03	PP	2018	361104	GILLESPIE, TIMOTHY R & CATHERINE E	71.34	
2019-05-03	PP	2018	361105	DONOVAN, BRENDAN A	6.27	
2019-05-03	PP	2018	361110	HAST, MARIA S	422.95	
2019-05-03	PP	2018	400326	LACY, MARK E & LORI	5.60	
2019-05-03	PP	2018	400327	FRITZMEYER, KEITH R	87.60	
2019-05-03	PP	2018	400328	HUGHES, DAVID G & ANGIE	50.50	
2019-05-03	PP	2018	400329	HELD, JERALD E JR & PATRICIA	132.21	
2019-05-03	PP	2018	400330	TOBIN, PAUL A & STEPHANIE M	155.90	
2019-05-03	PP	2018	400331	KOMMER, ETHAN A	25.75	
2019-05-06	PP	2016	324983	DEEMIE, DAVE K	174.55	
2019-05-06	PP	2017	304918	STEVENS, TRAVIS L	248.54	
2019-05-06	PP	2017	324983	DEEMIE, DAVE K	179.62	
2019-05-06	PP	2017	361095	ALDRIDGE, JENNIFER L	57.78	
2019-05-06	PP	2017	361112	CHAMBERLIN, CHAD C	329.30	
2019-05-06	PP	2017	361113	MUELLER, TIMOTHY M	5.48	
2019-05-06	PP	2018	027964	WOOLERY, ERNEST	95.44	
2019-05-06	PP	2018	044076	BURROW, STEPHEN C	24.56	
2019-05-06	PP	2018	049109	FRIEND, RONALD J	20.71	
2019-05-06	PP	2018	076191	GINNETT, DAVID A & SHERRY	175.05	
2019-05-06	PP	2018	093132	TRENTMANN, CATHERINE J	279.78	

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2019-05-06	PP	2018	212457	GEISLER, RAYMOND C	20.82	
2019-05-06	PP	2018	249826	MENSE, JOSHUA M & TONYA (FINDER)	330.18	
2019-05-06	PP	2018	287556	HOFSTRA, BRIAN C	51.53	
2019-05-06	PP	2018	290499	HALL, ZACHARY D	750.43	
2019-05-06	PP	2018	293458	CREEK, JOHNNY A	102.72	
2019-05-06	PP	2018	300732	MCKENZIE, DAYLE A	123.16	
2019-05-06	PP	2018	304918	STEVENS, TRAVIS L	223.22	
2019-05-06	PP	2018	319045	KILBURN, JAMES D & VICTORIA C	363.75	
2019-05-06	PP	2018	320651	LAWRENCE, PAUL M & ANNA D	177.18	
2019-05-06	PP	2018	321167	WOODS, JONATHON A	90.72	
2019-05-06	PP	2018	324983	DEEMIE, DAVE K	159.98	
2019-05-06	PP	2018	328812	FLORENCE, MATTHEW J	5.85	
2019-05-06	PP	2018	342133	PRICE, ALISIA M	155.30	
2019-05-06	PP	2018	342305	HAMPTON, MEGAN M	5.82	
2019-05-06	PP	2018	344672	MOBLEY, RICK A	54.26	
2019-05-06	PP	2018	348072	BARBER, LESLIE L	33.11	
2019-05-06	PP	2018	349793	ALDRIDGE, JENNIFER L	428.85	
2019-05-06	PP	2018	354580	SMITH, CHELSIE R	55.00	
2019-05-06	PP	2018	357433	HYDE, GREGORY G	639.73	
2019-05-06	PP	2018	361012	KUNZ, ALYSHA B	113.45	
2019-05-06	PP	2018	361112	CHAMBERLIN, CHAD C	189.36	
2019-05-06	PP	2018	400332	MUELLER, TIMOTHY M	5.45	
2019-05-06	PP	2018	400333	SPURGEON, THOMAS J & TONIA	48.50	
2019-05-07	PP	2016	291069	ENNIS, MISTY G	25.75	
2019-05-07	PP	2017	291069	ENNIS, MISTY G	28.94	
2019-05-07	PP	2017	342129	ROUSSIN, DAVID K	80.54	
2019-05-07	PP	2017	343785	WINSTEAD, KELLY E	15.81	
2019-05-07	PP	2017	361114	MILLER, JEFFREY T & MICHAL	23.22	
2019-05-07	PP	2017	361115	BAIRD, STEPHEN R & TERRY L	5.29	
2019-05-07	PP	2018	045903	BANDERMAN, BRADLEY S & SHANNON	124.87	
2019-05-07	PP	2018	291069	ENNIS, MISTY G	24.49	
2019-05-07	PP	2018	304802	ZINGRICH, BRANDI L	21.44	
2019-05-07	PP	2018	309968	AKINS, RONALD D JR	346.26	
2019-05-07	PP	2018	339796	BARDOT, MATTHEW A	109.43	
2019-05-07	PP	2018	342129	ROUSSIN, DAVID K	83.29	
2019-05-07	PP	2018	343785	WINSTEAD, KELLY E	79.28	
2019-05-07	PP	2018	347956	HOLTZ, CHARLES D	5.40	
2019-05-07	PP	2018	361092	SUMMERS, RANDY J SR	38.07	
2019-05-07	PP	2018	361117	MADDEN, WILLIAM P	7.05	
2019-05-07	PP	2018	361120	WEHRMAN, PAUL E & JANEAN C	28.03	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-07	PP	2018	400334	WELLS, MICHAEL G & WAYNETTE	308.05	
2019-05-07	PP	2018	400335	WELLS, MICHAEL G & WAYNETTE	250.59	
2019-05-07	PP	2018	400336	SCHMIDT, WILLIAM M	130.29	
2019-05-07	PP	2018	400337	MILLER, JEFFREY T & MICHAL	21.53	
2019-05-07	PP	2018	400338	BAIRD, STEPHEN R & TERRY L	5.29	
2019-05-07	PP	2018	400339	WISSMANN, DUANE K	42.46	
2019-05-09	PP	2016	347674	WALKER, LAUREN E	31.53	
2019-05-09	PP	2017	067338	WYMORE, KENNETH G	89.08	
2019-05-09	PP	2017	309445	HYDAR, TIMOTHY R	484.57	
2019-05-09	PP	2017	361123	ROSE, BARBARA A	33.83	
2019-05-09	PP	2017	361135	MEYER, AUSTIN E	6.87	
2019-05-09	PP	2018	067338	WYMORE, KENNETH G	220.29	
2019-05-09	PP	2018	223533	MILES, MICHAEL S	37.69	
2019-05-09	PP	2018	237881	WELLS, ANN	51.24	
2019-05-09	PP	2018	241605	MCDANIEL, SAMANTHA L	21.92	
2019-05-09	PP	2018	296506	BREEDEN, JEFFREY	214.33	
2019-05-09	PP	2018	299813	CREWS, MARY E	359.56	
2019-05-09	PP	2018	300295	HEIDORN, WILLIAM R & SHIRLEY A	556.19	
2019-05-09	PP	2018	309445	HYDAR, TIMOTHY R	488.67	
2019-05-09	PP	2018	313734	SATTERTHWAITE, RONALD E	81.71	
2019-05-09	PP	2018	330762	BEAN, DENNIS K & SHERRY L	46.04	
2019-05-09	PP	2018	342422	MORROW, BUCKY L & MELISSA A	315.08	
2019-05-09	PP	2018	361123	ROSE, BARBARA A	27.00	
2019-05-09	PP	2018	361124	EZELL, JOSHUA M & TRISHA L (REESE)	78.31	
2019-05-09	PP	2018	361129	BLOOMFIELD, ASHLEY P	5.40	
2019-05-09	PP	2018	361131	BILYK, DEREK W & ELIZABETH A	192.36	
2019-05-09	PP	2018	361133	JIMENEZ, BEVERLY A	390.65	
2019-05-09	PP	2018	361135	MEYER, AUSTIN E	6.87	
2019-05-10	PP	2016	275770	MILLER, GINA E (HARDING)	103.19	
2019-05-10	PP	2017	275770	MILLER, GINA E (HARDING)	94.57	
2019-05-10	PP	2017	339670	KALLMBAH, CLIFFORD A	113.21	
2019-05-10	PP	2017	361139	RUBAR, GLEN A & SANDRA A	516.08	
2019-05-10	PP	2017	361143	SHAIPER, JESSICA D	164.34	
2019-05-10	PP	2017	361145	WHITED, DILLON W	10.85	
2019-05-10	PP	2018	058513	KASTNER, ALICIA (STANLEY)	99.36	
2019-05-10	PP	2018	226083	BOEHMER, PAULA	386.07	
2019-05-10	PP	2018	235428	BABBS, TARA R	20.73	
2019-05-10	PP	2018	236088	FLEMING, RICHARD A & JANICE E (DAVIS)	26.88	
2019-05-10	PP	2018	272320	WYATT, CARRIE L	387.95	
2019-05-10	PP	2018	275986	TINSLEY, STACIE L & DUSTIN C	292.32	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-10	PP	2018	278911	PERRY, AUDRA L	46.55	
2019-05-10	PP	2018	289281	AVERY, RANDALL J (RANDY)	18.68	
2019-05-10	PP	2018	292726	MEADOWS, RONNIE & SHERI	972.38	
2019-05-10	PP	2018	326043	MANNING, CLINT & SUE	1,397.12	
2019-05-10	PP	2018	336778	ESPOWE, JACOB E	358.96	
2019-05-10	PP	2018	338297	HERRERA, MATTHEW R & KAYLA N	107.13	
2019-05-10	PP	2018	339670	KALLMBAH, CLIFFORD A	103.24	
2019-05-10	PP	2018	353989	WALTON, NICHOLAS A	21.92	
2019-05-10	PP	2018	355271	HALLIBURTON, CHRISTOPHER M	18.62	
2019-05-10	PP	2018	357680	RIEMAN, ALEXIS N	178.03	
2019-05-10	PP	2018	361137	ORF, BROCK C	69.80	
2019-05-10	PP	2018	361139	RUBAR, GLEN A & SANDRA A	455.04	
2019-05-10	PP	2018	361143	SHAIPER, JESSICA D	164.61	
2019-05-10	PP	2018	361145	WHITED, DILLON W	5.71	
2019-05-10	PP	2018	400340	SWOBODA, MARTIN D & DONNA	132.20	
2019-05-10	PP	2018	400341	SOHN, LEROY D JR & DONNA	5.71	
2019-05-13	PP	2017	062937	MEL WAGNER & SONS	4,695.81	
2019-05-13	PP	2017	336739	FREEZE, KEVIN P & MISTY	116.70	
2019-05-13	PP	2017	343042	BIGGS, NATALIE M	205.27	
2019-05-13	PP	2017	351778	BOHANNON, BRANDON R & BRIANNA D	139.26	
2019-05-13	PP	2017	361146	BRUNS, RICHARD L & BRENDA K	5.81	
2019-05-13	PP	2017	361147	STORK, BRIAN R & MICHELLE	393.17	
2019-05-13	PP	2017	361148	KINSTLER, LEWIS & CARMELLA	5.71	
2019-05-13	PP	2018	035335	BURDA, JOHN P & DENISE	210.66	
2019-05-13	PP	2018	060467	PATTERSON, RONALD J & PAMELA J	20.60	
2019-05-13	PP	2018	062937	MEL WAGNER & SONS	4,401.04	
2019-05-13	PP	2018	214990	WILKINS, DENNIS M II & SYNOLA	162.53	
2019-05-13	PP	2018	233801	MCKINNON, TIMOTHY	594.70	
2019-05-13	PP	2018	243739	LAKEBRINK, KATHY L (WASHINGTON)	31.62	
2019-05-13	PP	2018	272797	HUCKE, MELINDA S	26.77	
2019-05-13	PP	2018	272982	HASSLER, CARRY A & SANDRA	80.28	
2019-05-13	PP	2018	273311	EVANS, KRISTEEN L	159.49	
2019-05-13	PP	2018	293675	SHERMAN, MICHAEL D	20.85	
2019-05-13	PP	2018	315136	BENNETT, TERI L	30.70	
2019-05-13	PP	2018	317102	PYLES, DAVID S & GILLESPEY, KIMBERLY	50.15	
2019-05-13	PP	2018	323661	JARVIS, JESSE A	526.44	
2019-05-13	PP	2018	330881	BIZZLE, HANNA M	269.89	
2019-05-13	PP	2018	336739	FREEZE, KEVIN P & MISTY	110.91	
2019-05-13	PP	2018	337480	SCHMIDT, ROBERT J	170.10	
2019-05-13	PP	2018	341461	SREDL, SANDRA LORRAINE	319.81	

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2019-05-13	PP	2018	343042	BIGGS, NATALIE M	160.48	
2019-05-13	PP	2018	349969	HANNICK, SHARON L (BROWN)	558.37	
2019-05-13	PP	2018	351778	BOHANNON, BRANDON R & BRIANNA D	609.73	
2019-05-13	PP	2018	361094	GILLAM, JESSICA P	178.98	
2019-05-13	PP	2018	361111	HOFFMAN, ALEXANDER S	98.39	
2019-05-13	PP	2018	361156	KWAST, LYLE W & HARRIET E	380.72	
2019-05-13	PP	2018	361159	STUOGIS, GUODA JULIJA	33.87	
2019-05-13	PP	2018	361160	SMART, KATHERYN	46.22	
2019-05-13	PP	2018	361161	DUMM, JEFFREY M	61.30	
2019-05-13	PP	2018	400342	BRUNS, RICHARD L & BRENDA K	5.82	
2019-05-13	PP	2018	400343	STORK, BRIAN R & MICHELLE	393.80	
2019-05-13	PP	2018	400344	KINSTLER, LEWIS & CARMELLA	5.71	
2019-05-14	PP	2017	277569	BIRMINGHAM, JAMES EUGENE JR	195.13	
2019-05-14	PP	2017	350744	DILLINGER, SHAILA L	108.39	
2019-05-14	PP	2017	361149	BARTLE, DEREK M	231.13	
2019-05-14	PP	2017	361150	SCHEER, ROBERT E	140.85	
2019-05-14	PP	2017	361168	ST JOHN, TYLER C	45.91	
2019-05-14	PP	2018	066416	GRATZER, BRUCE E & LEANN	440.15	
2019-05-14	PP	2018	248085	STEEVER, BOBBY N	99.44	
2019-05-14	PP	2018	277569	BIRMINGHAM, JAMES EUGENE JR	170.66	
2019-05-14	PP	2018	290487	HOFFMANN, GARY C JR	186.24	
2019-05-14	PP	2018	299515	BRINKMANN, JAIME L	81.62	
2019-05-14	PP	2018	307370	PATAKY, TOM J & JAMIE L	613.35	
2019-05-14	PP	2018	309130	OBEAUER, JARRETT T	167.99	
2019-05-14	PP	2018	325307	DANSO, STEPHEN K	241.37	
2019-05-14	PP	2018	347366	CHOUAIB, MICHELLE R	36.16	
2019-05-14	PP	2018	350744	DILLINGER, SHAILA L	86.68	
2019-05-14	PP	2018	357755	FISCHER, MARVIN L	25.34	
2019-05-14	PP	2018	361167	MCCLURE, ANDREW R	77.31	
2019-05-14	PP	2018	361168	ST JOHN, TYLER C	120.18	
2019-05-14	PP	2018	361169	SCHULTE, CLAIRE L	52.87	
2019-05-14	PP	2018	400345	DAVIDSON, SANDRA K	39.36	
2019-05-14	PP	2018	400346	HELLING, ROLLIN	20.31	
2019-05-14	PP	2018	400347	SCHEER, ROBERT E	131.54	
2019-05-14	PP	2018	400348	MOSER, DARREL W JR & JENNIFER K	141.83	
2019-05-15	PP	2018	360977	ST JOHN, TIMOTHY J & KATIE M	438.51	
2019-05-15	PP	2018	361100	METCALF, NICHOLAS D	136.69	
2019-05-15	PP	2018	361170	FARMBOY GARDENS LLC	355.05	
2019-05-16	PP	2016	401310	BLANKENSHIP, TEDDY R	5.35	
2019-05-16	PP	2017	099377	SACHS, JAMES A	120.78	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-16	PP	2017	280429	UNNERSTALL, ANDREW K	18.00	
2019-05-16	PP	2017	337696	PEEBLES, ROBERT LEON	98.70	
2019-05-16	PP	2017	359121	HOWELL, JOE M	327.24	
2019-05-16	PP	2017	361169	BLANKENSHIP, TEDDY R	5.39	
2019-05-16	PP	2017	361170	SIEVE, TIMOTHY D & ELIZABETH L	13.36	
2019-05-16	PP	2018	030465	SCHULZ, JOHN L & ANNETTE	24.67	
2019-05-16	PP	2018	037703	LAUER, RICHARD JR & DONNA M	681.20	
2019-05-16	PP	2018	064073	LEHR, DAVID W & CHRISTINA	601.71	
2019-05-16	PP	2018	085653	RUSSAVAGE, JOHN	5.71	
2019-05-16	PP	2018	098685	JACKSON, FLOYD G & CHRISSY	351.50	
2019-05-16	PP	2018	099377	SACHS, JAMES A	105.66	
2019-05-16	PP	2018	230853	COLSON, ROBERT T & REYNA K	1,285.82	
2019-05-16	PP	2018	254768	MARLER, BRAD & LORA	134.99	
2019-05-16	PP	2018	280429	UNNERSTALL, ANDREW K	16.27	
2019-05-16	PP	2018	304005	PEPMUELLER, JASON D	66.19	
2019-05-16	PP	2018	321258	STEVENS, FELINA A (ANDRE)	179.90	
2019-05-16	PP	2018	321486	FOX, MICHAEL A & MICHELLE (EVETT)	345.30	
2019-05-16	PP	2018	327671	SHINE, HEATHER D	18.28	
2019-05-16	PP	2018	337696	PEEBLES, ROBERT LEON	101.14	
2019-05-16	PP	2018	344757	STEVENS, BRANDON & LINDA K	51.50	
2019-05-16	PP	2018	345583	KRIEBAUM, SARA N	176.72	
2019-05-16	PP	2018	352745	WHITMORE, ASHLEY N	55.14	
2019-05-16	PP	2018	354109	GOOD SHEPHERD WARRIORS	92.37	
2019-05-16	PP	2018	354246	SALTZMAN, KIM M	31.22	
2019-05-16	PP	2018	356816	ABLING, JOSEPH W & KATHY A	14.79	
2019-05-16	PP	2018	360522	CANON FINANCIAL SERV-BROOKS & ASSOC	30.39	
2019-05-16	PP	2018	361087	CALLOWAY, RICHARD P & CYNTHIA L	131.43	
2019-05-16	PP	2018	361178	BELLAMY, JAMES E	267.43	
2019-05-16	PP	2018	361179	RILEY, TREVOR D	6.61	
2019-05-16	PP	2018	361180	OVERMAN, JEREMY C & DENISE D	562.99	
2019-05-16	PP	2018	400349	BLANKENSHIP, TEDDY R	5.36	
2019-05-16	PP	2018	400350	STEEVER, BOBBY N	5.12	
2019-05-16	PP	2018	400351	AHOLT, GRANT J	186.72	
2019-05-16	PP	2018	400352	AHERN, DYLAN S	5.85	
2019-05-16	PP	2018	400353	SIEVE, TIMOTHY D & ELIZABETH L	88.99	
2019-05-16	PP	2018	400354	DAWSON, MOLLY D	5.29	
2019-05-17	PP	2017	065370	DOOR, MICHAEL & KIMBERLY	216.39	
2019-05-17	PP	2017	087812	NICKLES, JERRY E & BETTY	91.80	
2019-05-17	PP	2017	350448	BEINKE, ROBIN L	86.21	
2019-05-17	PP	2017	360975	THOMPSON, BRIAN K	51.95	

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2019-05-17	PP	2017	361188	PETTET, BRADLY & GRETCHEN M	37.76	
2019-05-17	PP	2018	054076	SENECAL, MARK E & CYNTHIA R	279.74	
2019-05-17	PP	2018	065370	DOOR, MICHAEL & KIMBERLY	185.91	
2019-05-17	PP	2018	087812	NICKLES, JERRY E & BETTY	55.83	
2019-05-17	PP	2018	286243	ETCHASON, SARA	132.12	
2019-05-17	PP	2018	298047	LORENZ, EDWARD K	159.24	
2019-05-17	PP	2018	307107	HASENBECK, PHILIP J & CHERYL A	6.92	
2019-05-17	PP	2018	313896	KIBBONS, AMANDA R	41.77	
2019-05-17	PP	2018	327482	POTTER, CASSANDRA R	63.63	
2019-05-17	PP	2018	341234	HENDRICKSON, NICOLE J	24.49	
2019-05-17	PP	2018	342271	RAY, AMBER N	32.31	
2019-05-17	PP	2018	346403	GOODMON, HOLDEN	195.78	
2019-05-17	PP	2018	350448	BEINKE, ROBIN L	68.78	
2019-05-17	PP	2018	354915	KEMP, TONIA R	194.09	
2019-05-17	PP	2018	358229	JOHNSON, JAKE N	20.61	
2019-05-17	PP	2018	358890	MANSFIELD, CASSANDRA L	67.80	
2019-05-17	PP	2018	360654	CORBIN, COURTNEY L	261.63	
2019-05-17	PP	2018	360922	LOBER, JONATHAN E & ANNE M	416.47	
2019-05-17	PP	2018	360975	THOMPSON, BRIAN K	41.14	
2019-05-17	PP	2018	361108	HARMAN, GARY W & DEBRA A	429.71	
2019-05-17	PP	2018	361186	MATTHEWS, JAMIE P & HEATHER M	280.58	
2019-05-17	PP	2018	361190	KEY, CHARLES E & PATRICIA A	478.82	
2019-05-17	PP	2018	400355	BLAKELY, STEVEN	5.61	
2019-05-17	PP	2018	400356	MANHART, DANIEL F & MELISSA	441.98	
2019-05-17	PP	2018	400357	SENECAL, BRANDY M	42.88	
2019-05-17	PP	2018	400358	ARNOLD, WILLIAM S & JILL	322.16	
2019-05-17	PP	2018	400359	PETTET, BRADLY & GRETCHEN M	37.23	
2019-05-17	PP	2018	400360	KRIVE, DUSTIN	16.71	
2019-05-17	PP	2018	400361	STAHLMAN, WILLIAM B & VICTORIA L	29.17	
2019-05-17	PP	2018	400362	WINCHESTER, JAMES D	2.58	
2019-05-20	PP	2016	308053	PERKINS, SCOTT A & JOHANNA A	166.91	
2019-05-20	PP	2017	308053	PERKINS, SCOTT A & JOHANNA A	164.40	
2019-05-20	PP	2017	324683	KAMMER, ZACK A	39.68	
2019-05-20	PP	2017	340756	SCHUERMAN, MARIAH N	14.51	
2019-05-20	PP	2017	361199	SHOLA, ALEXANDER F	138.49	
2019-05-20	PP	2017	361200	HAUSER, NICHOLAS R & MEGHAN M	285.72	
2019-05-20	PP	2018	018910	WILKEN, CHARLOTTE	51.24	
2019-05-20	PP	2018	219245	BAHR, JEREMY	38.25	

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2019-05-20	PP	2018	324683	KAMMER, ZACK A	39.57	
2019-05-20	PP	2018	335269	YOAKUM, THOMAS H	255.79	
2019-05-20	PP	2018	340756	SCHUERMAN, MARIAH N	13.96	
2019-05-20	PP	2018	341422	WINCHESTER BARBER SHOP	48.60	
2019-05-20	PP	2018	342654	DAY, CODY L	380.77	
2019-05-20	PP	2018	352880	HOWARD, DON L	340.36	
2019-05-20	PP	2018	354071	MANU SERV/WELLS FARGO-ROADTEX TRANS	544.32	
2019-05-20	PP	2018	354302	HAUSER, NICHOLAS R & MEGHAN M	609.77	
2019-05-20	PP	2018	361198	SCHNUR, BLAKE A	31.41	
2019-05-20	PP	2018	361199	SHOLA, ALEXANDER F	105.43	
2019-05-20	PP	2018	361200	EDSALL, CODY M & VICTORIA N	107.69	
2019-05-21	PP	2017	061985	BAILEY, SARAH K & JOHN K	313.65	
2019-05-21	PP	2017	203537	HARRIS, JANET D	318.51	
2019-05-21	PP	2018	008277	OTTE, ANITA	101.74	
2019-05-21	PP	2018	056764	WADE, BENJAMIN C	189.13	
2019-05-21	PP	2018	061985	BAILEY, SARAH K & JOHN K	289.41	
2019-05-21	PP	2018	065833	JUNGE, RUSSELL W & LORI	771.28	
2019-05-21	PP	2018	203537	HARRIS, JANET D	254.73	
2019-05-21	PP	2018	239782	NICHOLAS, MICHAEL G	113.83	
2019-05-21	PP	2018	245632	MAJOR, TEANNETTE	120.41	
2019-05-21	PP	2018	271060	HESS, WALTER W F & JESSICA N(ELMS)	142.92	
2019-05-21	PP	2018	301463	STRINGER, RON	363.12	
2019-05-21	PP	2018	302973	BARTON, JAMES G & ELIZABETH	804.44	
2019-05-21	PP	2018	309030	THACKER, MICHAEL	264.92	
2019-05-21	PP	2018	338262	STAATS, SHAYLA D	258.03	
2019-05-21	PP	2018	343676	MARTIN, STEPHANIE M	230.15	
2019-05-21	PP	2018	349880	CHAMBERLAIN, DAVID A & KAYLA L	165.93	
2019-05-21	PP	2018	354179	BENZ, KYLE W	143.22	
2019-05-21	PP	2018	400363	YENZER, JAMES & SHELLEY L	24.44	
2019-05-22	PP	2016	361204	KIMBALL, MITCHELL R & GARDNER SAVANN	113.29	
2019-05-22	PP	2017	316669	BABB, ROBIN ADLEE	26.04	
2019-05-22	PP	2017	341060	HOOPER, MELANIE A & STACEY N	477.89	
2019-05-22	PP	2017	341190	ASHTON-WINDLE, DEBRA A & KENNETH	279.99	
2019-05-22	PP	2017	361201	GERDES, ERIC R	166.08	
2019-05-22	PP	2017	361206	RICHTER, JEFFREY R	167.84	
2019-05-22	PP	2018	054426	GERDES, ERIC R	842.34	
2019-05-22	PP	2018	205012	DIESEL, ALLEN R	246.91	
2019-05-22	PP	2018	272055	SIMCOX, TERRY J	308.06	

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2019-05-22	PP	2018	298872	ELSON, CAROLINE M	211.33	
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2019-05-22	PP	2018	311732	BRAUTIGAM, JARED I	98.95	
2019-05-22	PP	2018	316669	BABB, ROBIN ADLEE	24.82	
2019-05-22	PP	2018	325347	T & J TREE SERVICE	119.10	
2019-05-22	PP	2018	325357	REICHERT, EVAN J	22.27	
2019-05-22	PP	2018	341060	HOOPER, MELANIE A & STACEY N	357.47	
2019-05-22	PP	2018	341190	ASHTON-WINDLE, DEBRA A & KENNETH	241.06	
2019-05-22	PP	2018	361206	RICHTER, JEFFREY R	127.57	
2019-05-23	PP	2016	361209	ANDREW, DEREK H	5.99	
2019-05-23	PP	2017	338273	CRAWFORD, DANA S	252.70	
2019-05-23	PP	2017	361207	TIEPELMAN, DANIEL C	5.71	
2019-05-23	PP	2017	361215	MENDEZ, FRANCISCO JAVIER (MARTINEZ)	40.02	
2019-05-23	PP	2017	361224	SHELTON, NICHOLAS W	136.80	
2019-05-23	PP	2018	055017	YOUNG, CYNTHIA D	23.19	
2019-05-23	PP	2018	202704	SHEPARD, JAMES S	341.62	
2019-05-23	PP	2018	225780	HIGHLEY, DAMON & SUZANNE	263.92	
2019-05-23	PP	2018	230431	ADAMS, BILL & KAREN	101.00	
2019-05-23	PP	2018	249483	BRYAN, KEITH J	56.96	
2019-05-23	PP	2018	338273	CRAWFORD, DANA S	206.82	
2019-05-23	PP	2018	348414	GREG HANSEL CONSTRUCTION LLC	118.63	
2019-05-23	PP	2018	351136	VICICH, EMILY R	34.99	
2019-05-23	PP	2018	352839	TAYLOR, COURTNEY A	59.54	
2019-05-23	PP	2018	354062	HORN, RACHEL L	267.38	
2019-05-23	PP	2018	361210	BOLANOS YANEZ, GUADALUPE	98.98	
2019-05-23	PP	2018	361214	NOWAK, JORDAN J	5.12	
2019-05-23	PP	2018	361215	MENDEZ MARTINEZ, FRANCISCO JAVIER	49.85	
2019-05-23	PP	2018	361221	ARMES, LINDSEY L	39.75	
2019-05-23	PP	2018	361224	SHELTON, NICHOLAS W	126.46	
2019-05-23	PP	2018	361225	JONES, JENNIFER LORRAINE	44.40	
2019-05-23	PP	2018	400364	TIEPELMAN, DANIEL C	5.71	
2019-05-23	PP	2018	400365	PICKLE, BRETT & MARY M	553.70	
2019-05-23	PP	2018	400366	TURILLI, LESTER B JR	5.60	
2019-05-23	PP	2018	400367	GROFF, STEVE L & DEBRA L	79.31	
2019-05-24	PP	2016	287521	CRIDER, KENNETH R & SUSAN (GATES)	77.33	
2019-05-24	PP	2017	287521	CRIDER, KENNETH R & SUSAN (GATES)	70.90	
2019-05-24	PP	2017	361225	SHINK, JEAN G & GINETTE	18.35	
2019-05-24	PP	2017	361226	MEYER, JEFFREY S	12.49	
2019-05-24	PP	2017	361227	WALLER, WILLIAM H & EARLENE	6.21	
2019-05-24	PP	2017	361228	MARRIOTT, ALLEN N & HEATHER N	26.23	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
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2019-05-24	PP	2018	064499	JULIUS, MICHAEL & BETHANY (HUXEL)	762.50	
2019-05-24	PP	2018	065378		169.16	
2019-05-24	PP	2018	235210	DOUGLAS, JUSTIN W	292.85	
2019-05-24	PP	2018	277343	GILES, ALEX M	47.36	
2019-05-24	PP	2018	287521	CRIDER, KENNETH R & SUSAN (GATES)	68.95	
2019-05-24	PP	2018	310806	GEORGE, JON & SUSAN	159.34	
2019-05-24	PP	2018	322384	MAKIC, AMANDA	33.70	
2019-05-24	PP	2018	322757	MARRIOTT, ALLEN N & HEATHER N	41.07	
2019-05-24	PP	2018	323415	SCHROEDER, DANIEL S	427.00	
2019-05-24	PP	2018	323840	GORDON, GREGORY A & SAMANTHA L	20.12	
2019-05-24	PP	2018	336227	LADYMON, TRAVIS N & ASHLEY R	224.58	
2019-05-24	PP	2018	336355	EAKLOR, DOUGLAS J	198.63	
2019-05-24	PP	2018	338335	WETTEROFF, SHELBY L	75.43	
2019-05-24	PP	2018	346567	JOHNSON, TRAVIS EE & RACHEL M (SKUEA	275.86	
2019-05-24	PP	2018	353354	STEPP, CODY M	6.61	
2019-05-24	PP	2018	361227	HUFFMAN, KAYLA N	18.04	
2019-05-24	PP	2018	361230	WALSH, ANDREW M & ANGELEENA L	323.56	
2019-05-24	PP	2018	361231	MATHENA, ZAIN C	38.04	
2019-05-24	PP	2018	400368	KLEEKAMP, DANIEL	169.16	
2019-05-24	PP	2018	400369	SHINK, JEAN G & GINETTE	16.52	
2019-05-24	PP	2018	400370	SHINK, JEAN G & GINETTE	6.61	
2019-05-24	PP	2018	400371	MEYER, JEFFREY S	12.54	
2019-05-24	PP	2018	400372	WALLER, WILLIAM H & EARLENE	6.28	
2019-05-28	PP	2017	361229	GARLICH, GREG J & TANJA D	22.44	
2019-05-28	PP	2018	048335	SCHMITT, MATT P	20.40	
2019-05-28	PP	2018	088567	WILLIAMS, GARY M & SERENA	112.83	
2019-05-28	PP	2018	229299	ECKERLE, CYNTHIA L (PILOSKI)	741.09	
2019-05-28	PP	2018	272771	BURNS, DAVID E	152.70	
2019-05-28	PP	2018	312777	ROWLEY, LARRY C III	380.59	
2019-05-28	PP	2018	340833	LAUBINGER, RICHARD A & MARY R	522.20	
2019-05-28	PP	2018	340935	SANSOM, DANIEL S & DAWN M	236.68	
2019-05-28	PP	2018	347405	OSSECK, SARAH E	98.75	
2019-05-28	PP	2018	359957	FLAMM, ELOIS E	49.10	
2019-05-28	PP	2018	361187	PUTNAM, ADAM P	22.90	
2019-05-28	PP	2018	361232	SHANER, BRYAN & STEPHANIE M	5.26	
2019-05-28	PP	2018	400373	M A ROHMANN & ASSOC INC-VEHICLEONLY	83.87	
2019-05-28	PP	2018	400374	WILKINS, BRYCE J	5.73	
2019-05-29	PP	2016	310606	ROACH, STEPHANIE	59.55	

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2019-05-29	PP	2017	361248	BONDOR, ERICA	25.18	
2019-05-29	PP	2017	361249	BOLAND, BENJAMIN E & MEGHAN (PHILIPP)	119.06	
2019-05-29	PP	2018	017538	GABEL, SCOTT A	284.75	
2019-05-29	PP	2018	225098	CHANDLER, JENNIFER N (STUBBLEFIELD)	472.72	
2019-05-29	PP	2018	280393	LAUTH, BRIAN M	164.60	
2019-05-29	PP	2018	284988	RICHARDSON, STEVEN T & BRITTANY K	107.57	
2019-05-29	PP	2018	300954	JOHNSON, SHANNON L	30.43	
2019-05-29	PP	2018	302656	VENTIMIGLIA, AMY J	22.85	
2019-05-29	PP	2018	310606	ROACH, STEPHANIE	80.32	
2019-05-29	PP	2018	316722	SHAFFAR, CHRISTOPHER & MELANIE	63.08	
2019-05-29	PP	2018	322850	DIELSCHNEIDER, ANNA M	330.80	
2019-05-29	PP	2018	346225	ENYEART, KELLY S & KAREN K	1,455.15	
2019-05-29	PP	2018	349052	LITERSKI, ANTHONY S & ANN E	419.96	
2019-05-29	PP	2018	354797	JOHNSON, NOAH M	103.61	
2019-05-29	PP	2018	355880	DEAN, ALYSSA H	63.50	
2019-05-29	PP	2018	361037	CAGE, KATHRYN M	19.00	
2019-05-29	PP	2018	361248	BONDOR, ERICA	22.00	
2019-05-29	PP	2018	361249	COOKSEY, KAREN A	104.98	
2019-05-29	PP	2018	400375	PETERBILT-PACLEASE-WALLIS LUBRICANT	725.06	
2019-05-29	PP	2018	400376	MIZE, RANDY & ROBIN	673.30	
2019-05-29	PP	2018	400377	BOLAND, BENJAMIN E & MEGHAN (PHILIPP)	5.82	
2019-05-30	PP	2017	051267	ERB, MICHAEL L	21.44	
2019-05-30	PP	2017	307339	HUTCHERSON, LORETTA	37.86	
2019-05-30	PP	2017	347274	HARDT, RYAN T	16.56	
2019-05-30	PP	2017	361250	GAUTHIER, HOPE D	20.91	
2019-05-30	PP	2017	361251	BROWN, SHELDON L	121.06	
2019-05-30	PP	2018	051267	ERB, MICHAEL L	20.73	
2019-05-30	PP	2018	091588	BUSSE, MICHAEL D & MICHELLE L	361.84	
2019-05-30	PP	2018	216068	MISPAGEL, JOSEPH D	358.88	
2019-05-30	PP	2018	307339	HUTCHERSON, LORETTA	45.39	
2019-05-30	PP	2018	317890	SCHRADER, RACHEL L	20.40	
2019-05-30	PP	2018	319524	PEARSON, CALEB L &	68.95	
2019-05-30	PP	2018	320306	DOUGLAS, ROBERT B	106.03	
2019-05-30	PP	2018	340960	PETERSON, RAYMOND A	41.18	
2019-05-30	PP	2018	347274	HARDT, RYAN T	21.61	
2019-05-30	PP	2018	354379	WHITLOCK, EVAN C	720.70	
2019-05-30	PP	2018	361235	BECKER, CODY D	227.60	
2019-05-30	PP	2018	361250	GAUTHIER, HOPE D	19.20	

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ADD ON REPORT

From Business Date 2019-05-01 To Business Date 2019-05-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-30	PP	2018	361251	BROWN, SHELDON L	113.45	
2019-05-30	PP	2018	361252	CARINGER, ANTHONY A	82.97	
2019-05-30	PP	2018	361255	WEDGE, DAVID P	135.30	
2019-05-30	PP	2018	361256	BARNHART, AMANDA J	5.40	
2019-05-30	PP	2018	400378	COMMERCIAL BLASTING & PAINTING	5.71	
2019-05-30	PP	2018	400379	UNNERSTALL, KENNETH J & CHANTELL Y	242.55	
2019-05-31	PP	2016	284412	SUCHER, EDMOND S	335.59	
2019-05-31	PP	2016	326700	MORITZ, KURTIS J	23.85	
2019-05-31	PP	2017	278383	GOKENBACH, ANTHONY D	442.82	
2019-05-31	PP	2017	284412	SUCHER, EDMOND S	332.71	
2019-05-31	PP	2017	296823	MCKINLEY, WILLIAM & SARAH	671.70	
2019-05-31	PP	2017	326700	MORITZ, KURTIS J	22.68	
2019-05-31	PP	2017	341552	WECKER, TIFFANY D	122.41	
2019-05-31	PP	2017	342836	CARRICO, THOMAS A	186.72	
2019-05-31	PP	2017	351283	FRONING, JAMES H III	42.49	
2019-05-31	PP	2017	354919	TREAT, DEVON D	36.07	
2019-05-31	PP	2017	361252	MCCAW, SCOTT & BRIDGET	19.02	
2019-05-31	PP	2017	361253	AUBIN, JOSEPH R	293.46	
2019-05-31	PP	2017	361254	BOOTH, KYLE J &	138.37	
2019-05-31	PP	2017	361255	KAPPELMANN, MICHAEL D	5.48	
2019-05-31	PP	2018	067353	SEARS, KRISTA	56.28	
2019-05-31	PP	2018	223240	STOKER, NICK J & ALICIA	153.86	
2019-05-31	PP	2018	271934	PATAKY, SIMON A	909.44	
2019-05-31	PP	2018	274433	CUNO, SARAH G	21.44	
2019-05-31	PP	2018	274877	BUSCH, SARA R	188.78	
2019-05-31	PP	2018	276706	SMITH, JUSTIN MICHAEL	813.16	
2019-05-31	PP	2018	278383	GOKENBACH, ANTHONY D	372.70	
2019-05-31	PP	2018	284412	SUCHER, EDMOND S	339.66	
2019-05-31	PP	2018	287299	FIREBAUGH, JESSI E	223.99	
2019-05-31	PP	2018	288037	GARRETT, GREGORY M & KRISTA E	448.53	
2019-05-31	PP	2018	288739	COX, JOHN E & RUBY L	231.42	
2019-05-31	PP	2018	290211	HARTMAN INV PROP-CRABAPPLE VILLAGE	1,897.65	
2019-05-31	PP	2018	296823	MCKINLEY, WILLIAM & SARAH	826.39	
2019-05-31	PP	2018	300446	THOLEN, TAYLOR & PAMELA	1,016.87	
2019-05-31	PP	2018	301380	MONTGOMERY, JULIE L	244.07	
2019-05-31	PP	2018	305406	GRAY, WILLIAM R III & STRAIGHT, AMAND	1,001.06	
2019-05-31	PP	2018	319254	BURNS, MELONIE N	224.19	
2019-05-31	PP	2018	336777	CASEY, KELLY D	137.27	
2019-05-31	PP	2018	341552	WECKER, TIFFANY D	105.35	
2019-05-31	PP	2018	342836	CARRICO, THOMAS A	874.06	

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ADD ON REPORT

From Business Date 2019-05-01 To Business Date 2019-05-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-05-31	PP	2018	342904	ARNOLD, TONYA M	26.93	
2019-05-31	PP	2018	345318	FAST TRACK SYSTEMS LLC	4,445.59	
2019-05-31	PP	2018	347468	CHAMBERS, CORTNEY L	29.22	
2019-05-31	PP	2018	350740	REED, ALICIA D	49.89	
2019-05-31	PP	2018	351169	LEGGETT, ROBERT P	59.42	
2019-05-31	PP	2018	351283	FRONING, JAMES H III	41.63	
2019-05-31	PP	2018	352523	CARPENTER, DARRELL R	56.62	
2019-05-31	PP	2018	354189	KRAUSZ, CODY J	20.60	
2019-05-31	PP	2018	354324	SMALLWOOD, CAMILLE A (BLASE)	132.12	
2019-05-31	PP	2018	354431	AVOOSKE, JAMES R	94.92	
2019-05-31	PP	2018	357077	KLINE, LOGAN & CHEYENNE A	32.40	
2019-05-31	PP	2018	358198	JONES, GABRIELLE L	20.85	
2019-05-31	PP	2018	361119	JACKSON, AMBER N	81.44	
2019-05-31	PP	2018	361202	JOHNSON, BRANDON M & JENNA J	378.50	
2019-05-31	PP	2018	361234	DECKER, MADISON R	21.57	
2019-05-31	PP	2018	361254	BOOTH, KYLE J &	101.03	
2019-05-31	PP	2018	361257	BATES, SETH J	52.87	
2019-05-31	PP	2018	361259	MANLEY, RUTH A	118.10	
2019-05-31	PP	2018	361260	BUCKLES, CODY J	17.87	
2019-05-31	PP	2018	400380	MCCAW, SCOTT & BRIDGET	18.48	
2019-05-31	PP	2018	400381	KASMANN, KYLE	114.72	
2019-05-31	PP	2018	400382	AUBIN, JOSEPH R	269.67	
2019-05-31	PP	2018	400383	KAPPELMANN, MICHAEL D	5.47	
				Sub Total.....	112,054.50	
2019-05-06	MM	2018	802500	TURNINGS PLUS LLC	25.00	
2019-05-24	MM	2018	802501	POYNTERS	25.00	
2019-05-28	MM	2018	802502	BREW PUP LLC	25.00	
2019-05-31	MM	2018	802503	ECHO VALLEY TRADING COMPANY LLC	25.00	
				Sub Total.....	100.00	
2019-05-31	AU	2018	850133	ROBERT D SHELBY	52.00	
				Sub Total.....	52.00	
				Grand Total.....	114,241.72	



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 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	\$3,055,469.00
2018 Additional Personal Property Tax	\$207,759.58
2017 Additional Personal Property Valuation	\$134,430.00
2017 Additional Personal Property Tax	\$9,127.08
2016 Additional Personal Property Valuation	\$5,930.00
2016 Additional Personal Property Tax	\$373.50
2015 Additional Personal Property Valuation	\$580.00
2015 Additional Personal Property Tax	\$31.27
2014 & Prior Additional Personal Property Valuation	\$0.00
2014 & Prior Additional Personal Property Tax	\$0.00
Total Additional Personal Property Valuation	\$3,196,409.00
Total Additional Personal Property Tax	\$217,291.43

IT IS HEREBY ORDERED that the above Personal Property be shown in its entirety on order written finalizing charges to the Collector of Revenue for the month of June and the year ending February 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 1st District

Commissioner of 2nd District



**DOUG TRENTMANN
COLLECTOR OF REVENUE
FRANKLIN COUNTY**

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



7/15/2019

Franklin County Commission
Union, Mo 63084

Dear Honorable Commissioners:

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

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2018	3055469.00	\$ 207,759.58
2017	134430.00	\$ 9,127.08
2016	5930.00	\$ 373.50
2015	580.00	\$ 31.27
2014&prior	-	
<u>Totals</u>	<u>3196409.00</u>	<u>\$ 217,291.43</u>

Refer to attached list for detail of charges.

Thank you,
Respectfully submitted,

Doug Trentmann
FRANKLIN COUNTY COLLECTOR

DT/sk

From Business Date 2019-06-01 To Business Date 2019-06-30

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
LIBRARY, TOTAL 148999000							
REAL ESTATE	.00	154.20	.00	.00	.00	.00	154.20
PERSONAL PROPERTY	.00	6,007.29	252.57	9.96	.00	.00	6,269.82
Acct Total	.00	6,161.49	252.57	9.96	.00	.00	6,424.02
AMBULANCE, TOTAL 149999000							
REAL ESTATE	.00	186.19	.00	.00	.00	.00	186.19
PERSONAL PROPERTY	.00	8,728.11	255.50	13.23	.00	.00	8,996.84
Acct Total	.00	8,914.30	255.50	13.23	.00	.00	9,183.03
FRANKLIN CO SB40 RESOURCE BOARD 150999000							
REAL ESTATE	.00	76.74	.00	.00	.00	.00	76.74
PERSONAL PROPERTY	.00	3,055.48	134.36	5.93	.58	.00	3,196.35
Acct Total	.00	3,132.22	134.36	5.93	.58	.00	3,273.09
CITY, TOTAL 151999000							
REAL ESTATE	.00	.10	.00	.00	.00	.00	.10
PERSONAL PROPERTY	.00	14,231.63	462.25	16.46	.00	.00	14,710.34
Acct Total	.00	14,231.73	462.25	16.46	.00	.00	14,710.44
COUNTY OPERATING FUND TOTAL 211999000							
PERSONAL PROPERTY	.00	6,165.00	720.00	20.00	.00	.00	6,905.00
MERCHANT/MFR	.00	100.00	.00	.00	.00	.00	100.00
Acct Total	.00	6,265.00	720.00	20.00	.00	.00	7,005.00
COUNTY CLERK TOTAL 212999000							
MERCHANT/MFR	.00	25.00	.00	.00	.00	.00	25.00
AUCTIONEER	.00	2.00	.00	.00	.00	.00	2.00
Acct Total	.00	27.00	.00	.00	.00	.00	27.00
TOTAL ALL ACCOUNTS 900999000							
REAL ESTATE	.00	3,566.79	.00	.00	.00	.00	3,566.79
PERSONAL PROPERTY	.00	207,759.58	9,127.08	373.50	31.27	.00	217,291.43
MERCHANT/MFR	.00	125.00	.00	.00	.00	.00	125.00
AUCTIONEER	.00	52.00	.00	.00	.00	.00	52.00
Acct Total	.00	211,503.37	9,127.08	373.50	31.27	.00	221,035.22

From Business Date 2019-06-01 To Business Date 2019-06-30

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
TOTAL VALUATION ALL ACCOUNTS 901999000							
REAL ESTATE	.00	76,827.00	.00	.00	.00	.00	76,827.00
PERSONAL PROPERTY	.00	3,055,469.00	134,430.00	5,930.00	580.00	.00	3,196,409.00
MERCHANT/MFR	.00	.00	.00	.00	.00	.00	.00
AUCTIONEER	.00	.00	.00	.00	.00	.00	.00
Acct Total	.00	3,132,296.00	134,430.00	5,930.00	580.00	.00	3,273,236.00

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2019-07-01
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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-20	RE	2018	699149	WILLIAMS, JAMES R	3,219.39	
2019-06-20	RE	2018	699150	NEAL, JASON & CARLEE	187.77	
2019-06-20	RE	2018	699151	EATON, ALEXANDER	44.06	
2019-06-21	RE	2018	699152	TEDROW, CHAD	41.66	
2019-06-21	RE	2018	699153	TEDROW, CHAD	72.91	
2019-06-28	RE	2018	699154	CONWAY, COURTNEY	1.00	
				Sub Total.....	3,566.79	
2019-06-03	PP	2017	319349	SCHRIEWER, DEREK S	439.33	
2019-06-03	PP	2017	361256	ALMSTEDT, MARCUS E	6.56	
2019-06-03	PP	2018	022488	COLVIN, MARK A	41.18	
2019-06-03	PP	2018	026501	STREHLE, GREGORY W	25.61	
2019-06-03	PP	2018	241429	CONTRERAS, JOAQUIN & TRACY	196.37	
2019-06-03	PP	2018	245706	HARRINGTON, DOUGLAS M	42.66	
2019-06-03	PP	2018	300338	SCHNEIDER, DAVID & ANNE	523.48	
2019-06-03	PP	2018	302093	CAMACHO-LUGO, RIGOBERTO & TARA (SCHR	47.62	
2019-06-03	PP	2018	315066	RONE, JOHN T	147.60	
2019-06-03	PP	2018	319349	SCHRIEWER, DEREK S	377.36	
2019-06-03	PP	2018	329529	FOWLER, JESSICA L & JASON	127.47	
2019-06-03	PP	2018	336915	SLUSSER, DAWN M	56.04	
2019-06-03	PP	2018	344622	CAPKOVIC, ANDREW J	386.45	
2019-06-03	PP	2018	347493	RIDDELL, ROY J & TAMMY D	179.25	
2019-06-03	PP	2018	347511	SMITH, AUTUMN R	5.73	
2019-06-03	PP	2018	357443	NOLDE, SAM V	20.61	
2019-06-03	PP	2018	361197	MEENTEMEYER, CASEY K	5.80	
2019-06-03	PP	2018	361263	STANFILL, GARY K III	36.65	
2019-06-03	PP	2018	361269	CRUME, WILLIAM K	133.90	
2019-06-03	PP	2018	361275	COPELAND, ALEXIS N	118.77	
2019-06-03	PP	2018	361276	DAVIS, ERIC W	5.71	
2019-06-03	PP	2018	361278	WATSON, BRIAN T	198.34	
2019-06-03	PP	2018	361281	BARROW, RICHARD B & LYNN M	40.14	
2019-06-03	PP	2018	361282	STEVENS, JOSHUA & ABIGAIL A	25.01	
2019-06-03	PP	2018	361284	THOMAS, MICHAEL L	13.44	
2019-06-03	PP	2018	400384	CLINTON, COURTNEY & CRONIN, RYAN P	220.33	
2019-06-03	PP	2018	400385	LAWRENCE, HERMAN	5.60	
2019-06-03	PP	2018	400386	MEYER, THERESA L	61.30	
2019-06-03	PP	2018	400387	ALMSTEDT, MARCUS E	6.61	
2019-06-03	PP	2018	400388	NICHOLS, KEVIN T & DANITA J	6.44	
2019-06-04	PP	2017	350987	NIEDER, JAMES A	52.02	
2019-06-04	PP	2017	361291	DANIELE, CRYSTAL M	104.52	
2019-06-04	PP	2018	231272	BUTTS, JAMES A	5.85	
2019-06-04	PP	2018	249735	BOEHMER, GERALD D	119.05	

TASK# 180
2019-07-01
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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-04	PP	2018	292477	CURTIS, GARY D	126.71	
2019-06-04	PP	2018	328070	CHRISMER, JOHN ROBERT	40.13	
2019-06-04	PP	2018	339859	HANKS, JESSICA M	261.96	
2019-06-04	PP	2018	347255	HANLON, KEITH E	80.99	
2019-06-04	PP	2018	350987	NIEDER, JAMES A	42.03	
2019-06-04	PP	2018	354844	EMILY, MATTHEW A	22.05	
2019-06-04	PP	2018	355045	ALIMI, SULEJMAN & AJRIJE	253.26	
2019-06-04	PP	2018	361289	SIEBERT, KRYSTAL M	31.55	
2019-06-04	PP	2018	361291	DANIELE, CRYSTAL M	83.17	
2019-06-04	PP	2018	361292	STRUGARI, JOSEPH E	171.39	
2019-06-05	PP	2016	279514	CORNWELL, BETHANY	22.77	
2019-06-05	PP	2016	361301	HAEUSSER, MELANISE C	52.75	
2019-06-05	PP	2017	317956	JOERS, ETHAN T	102.74	
2019-06-05	PP	2017	318170	SCHEIDEMANN, MICHELLE K	499.13	
2019-06-05	PP	2017	361292	SANZOTERA, PHILIP D & JOAN	6.56	
2019-06-05	PP	2017	361293	GRAMMER, STEPHEN	5.86	
2019-06-05	PP	2017	361301	HAEUSSER, MELANISE C	51.57	
2019-06-05	PP	2017	361302	KENT, CANDACE F (MCMAHAN)	121.87	
2019-06-05	PP	2018	275489	BESS, TIMOTHY M & CATHERINE A (MOBLE	214.88	
2019-06-05	PP	2018	286696	SCHAEFER, JULIE A	39.44	
2019-06-05	PP	2018	317956	JOERS, ETHAN T	94.08	
2019-06-05	PP	2018	329411	DUNN, AMANDA B	209.50	
2019-06-05	PP	2018	338472	MACIAS, ASHLEY M	44.79	
2019-06-05	PP	2018	340749	REED, CHRISTOPHER L & ANGELA K	26.43	
2019-06-05	PP	2018	346030	BURNETTE, MARK W & BARBARA	18.68	
2019-06-05	PP	2018	354406	BREUER, MEGAN N	39.56	
2019-06-05	PP	2018	360610	PHILLIPS, ASHLEY K	336.81	
2019-06-05	PP	2018	361296	BISHOP, ASHLEY M	21.45	
2019-06-05	PP	2018	361298	COONS, TONY	50.60	
2019-06-05	PP	2018	400389	SANZOTERA, PHILIP D & JOAN	6.61	
2019-06-05	PP	2018	400390	KENT, CANDACE F (MCMAHAN)	118.06	
2019-06-06	PP	2017	216323	FLYZIK, JASON & CHERI	23.97	
2019-06-06	PP	2017	277073	MCINTYRE, SHERRY A	197.07	
2019-06-06	PP	2017	307950	ZEITZMANN, LINDA M	499.47	
2019-06-06	PP	2017	311608	MESSEX, CORY M	113.07	
2019-06-06	PP	2017	361303	COTHERN, MATTHEW E & HELENA L	35.98	
2019-06-06	PP	2017	361304	DZURICK, ROBERT A	5.81	
2019-06-06	PP	2017	361310	MADDEN, STEVEN L	198.52	
2019-06-06	PP	2018	272199	SEITER, JESSICA M	36.53	
2019-06-06	PP	2018	277073	MCINTYRE, SHERRY A	197.69	

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2019-07-01
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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-06	PP	2018	280873	HENNEMANN, TRISHA M	81.49	
2019-06-06	PP	2018	307950	ZEITZMANN, LINDA M	414.71	
2019-06-06	PP	2018	311608	MESSEX, CORY M	102.71	
2019-06-06	PP	2018	347470	HUERTA, JOSE J	51.68	
2019-06-06	PP	2018	351244	HAWS, CHARLES C & JUDY D	930.25	
2019-06-06	PP	2018	354334	POPE, JAMES R	20.80	
2019-06-06	PP	2018	354411	CRUMP, DOMETRIC T	90.72	
2019-06-06	PP	2018	354530	LOWRY, REBECCA D	195.66	
2019-06-06	PP	2018	361303	LAMBERTH, MEGHAN L	88.10	
2019-06-06	PP	2018	361304	WENDEL, LISA M (HELMS)	19.20	
2019-06-06	PP	2018	361309	PENN-LAVELY, JUSTIN M	328.36	
2019-06-06	PP	2018	361310	MADDEN, STEVEN L	176.60	
2019-06-06	PP	2018	400391	COTHERN, MATTHEW E & HELENA L	422.29	
2019-06-06	PP	2018	400392	COTHERN, MATTHEW E & HELENA L	31.43	
2019-06-06	PP	2018	400393	DZURICK, ROBERT A	5.82	
2019-06-07	PP	2017	080771	RANSOM, GAIL	26.39	
2019-06-07	PP	2017	307972	KEYS, GREG	62.74	
2019-06-07	PP	2017	350924	LESLIE, RAYANN	28.95	
2019-06-07	PP	2018	036119	DAEHNKE, PAUL D & RONDA B	207.41	
2019-06-07	PP	2018	038353	TUMBLESON, JOHN W & RHONDA	381.61	
2019-06-07	PP	2018	068727	PERKOWSKI, KIRK T & TAMARA M	196.32	
2019-06-07	PP	2018	080771	RANSOM, GAIL	30.64	
2019-06-07	PP	2018	241516	BONE, HUGH D & CARLA A	241.65	
2019-06-07	PP	2018	307972	KEYS, GREG	60.58	
2019-06-07	PP	2018	317424	SUTTON, ELISA A (STANDRIDGE)	84.45	
2019-06-07	PP	2018	340610	ANDERSON, AMANDA E	34.37	
2019-06-07	PP	2018	346415	SWIMS, KAYLA	105.84	
2019-06-07	PP	2018	347483	BARBER, MARANDA R	87.12	
2019-06-07	PP	2018	350885	CASNER, JOSEPH F JR & ROSANNA M	253.96	
2019-06-07	PP	2018	351809	WRIGHT, ELIZABETH L	33.11	
2019-06-07	PP	2018	354494	BEHREND, KORY D	31.71	
2019-06-07	PP	2018	354924	WILLMING, TIMOTHY B	111.25	
2019-06-07	PP	2018	357798	SCHEPER, RONALD J	629.80	
2019-06-07	PP	2018	357892	BECKETT, JOHN C	54.80	
2019-06-07	PP	2018	361142	WUNDERLICH, JANICE K	543.23	
2019-06-07	PP	2018	361313	MCGOWAN, SALLY A	438.51	
2019-06-07	PP	2018	400394	NORWOOD MOBILE COURT	32.61	
2019-06-07	PP	2018	400395	NOLDE, SAM V	5.92	
2019-06-10	PP	2016	323960	POGGAS, JAMES & AMY	42.16	
2019-06-10	PP	2016	401311	CARROLL, RONICA	37.48	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-10	PP	2016	401312	HILL,STEPHEN G & MICHELLE (HULSEY)	7.08	
2019-06-10	PP	2017	308328	ESCAMILLA,ALEXANDER	162.25	
2019-06-10	PP	2017	310425	BARTLEY,DARRELL W	36.58	
2019-06-10	PP	2017	323960	POGGAS,JAMES & AMY	5.09	
2019-06-10	PP	2017	361311	CARROLL,RONICA	37.43	
2019-06-10	PP	2017	361312	HILL,STEPHEN G & MICHELLE (HULSEY)	41.29	
2019-06-10	PP	2017	361327	BEAVER,CHRISTOPHER A	5.71	
2019-06-10	PP	2018	020988	HUXEL,EMIL J & RUTH	76.78	
2019-06-10	PP	2018	023336	LAUTH,JEANNE	52.35	
2019-06-10	PP	2018	052779	DARE,CHARLES EDWARD	122.91	
2019-06-10	PP	2018	098651	IMMEKUS,CAROLYN S	20.97	
2019-06-10	PP	2018	270096	BRAND,ERIC D & CORA	426.01	
2019-06-10	PP	2018	304987	HAYNES,PATRICK S & MICHELLE M	426.34	
2019-06-10	PP	2018	308328	ESCAMILLA,ALEXANDER	109.38	
2019-06-10	PP	2018	310425	BARTLEY,DARRELL W	32.53	
2019-06-10	PP	2018	313106	SPINK,CLIFTON	68.99	
2019-06-10	PP	2018	338353	SANCHEZ,HUMBERTO	592.55	
2019-06-10	PP	2018	344059	GRIGGS,CANDICE A	125.06	
2019-06-10	PP	2018	361321	CONE,KAITLYNN D	222.18	
2019-06-10	PP	2018	361328	BRINKMANN,JENNIFER L	171.39	
2019-06-10	PP	2018	400396	CARROLL,RONICA	32.50	
2019-06-10	PP	2018	400397	PRATT,JEFFREY D & DONNA	6.27	
2019-06-10	PP	2018	400398	HILL,STEPHEN G & MICHELLE (HULSEY)	44.40	
2019-06-10	PP	2018	400399	LOWE,ZACHARY L &	7.05	
2019-06-11	PP	2016	058194	BROUK,DANIEL J	57.36	
2019-06-11	PP	2016	348300	DOWNEY,ASHLEY M	17.16	
2019-06-11	PP	2017	058194	BROUK,DANIEL J	17.00	
2019-06-11	PP	2017	274294	RUZICKA,DENNIS G & AMANDA	79.35	
2019-06-11	PP	2017	336729	MESSEX,ALEXANDER T	320.51	
2019-06-11	PP	2017	348300	DOWNEY,ASHLEY M	15.71	
2019-06-11	PP	2017	361328	BOURDON,WILLIAM C & JEAN C	6.87	
2019-06-11	PP	2018	017013	MASSMANN,DANIEL G & CHRISTINE A	498.51	
2019-06-11	PP	2018	018398	GRATZER,BERNARD R JR & SARA	406.71	
2019-06-11	PP	2018	020974	MEYER,HARLEN D & SUSAN	188.78	
2019-06-11	PP	2018	058194	BROUK,DANIEL J	22.05	
2019-06-11	PP	2018	098317	MOORE,JOHN L & EMMA	274.03	
2019-06-11	PP	2018	200611	HAFLEY,LEILANNI	68.53	
2019-06-11	PP	2018	207700	CASHDOLLAR,JAMES J	462.40	
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2019-06-11	PP	2018	284434	LUCAS,COLUMBUS Y	5.94	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-11	PP	2018	285762	CHRISTIAN,JEFFREY L	929.13	
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2019-06-11	PP	2018	336729	MESSEX,ALEXANDER T	230.27	
2019-06-11	PP	2018	340578	LUNDAK,BROCK D II	55.39	
2019-06-11	PP	2018	347356	BURLE,ASHLEY R	24.11	
2019-06-11	PP	2018	351698	AUBUCHON,MICHELLE L	150.40	
2019-06-11	PP	2018	355027	GERMAN,JOSHUA M	25.07	
2019-06-11	PP	2018	361334	GRIFFITH,TIMOTHY J	23.79	
2019-06-11	PP	2018	361335	KONIECZNY,MARK S	712.57	
2019-06-11	PP	2018	361339	PALLAI,MICHAEL E	53.93	
2019-06-11	PP	2018	400400	BOURDON,WILLIAM C & JEAN C	6.87	
2019-06-11	PP	2018	400401	FIFTH & OAK AUTO BODY	19.03	
2019-06-12	PP	2017	332082	GROSS,NICOLE M	39.11	
2019-06-12	PP	2017	361329	KETTMANN,THEODORE A	222.97	
2019-06-12	PP	2018	030996	SIEVE,CYNTHIA A	887.23	
2019-06-12	PP	2018	086961	LANDSNESS,KENNETH G	48.02	
2019-06-12	PP	2018	088232	SCHMITT,BENNETT J & PENNY	66.17	
2019-06-12	PP	2018	214644	HARPER,CONNIE	24.93	
2019-06-12	PP	2018	232870	ECKERT,JOSEPH H & STEPHANIE M	136.65	
2019-06-12	PP	2018	284726	LENTZ,SHANNON N	127.88	
2019-06-12	PP	2018	286371	BUFFER,TRAVIS W & LISA	156.72	
2019-06-12	PP	2018	332082	GROSS,NICOLE M	39.57	
2019-06-12	PP	2018	335233	KNOP,ROBERT A JR	20.82	
2019-06-12	PP	2018	353154	CUMMINS,ASHTON D	188.70	
2019-06-12	PP	2018	354651	HOLIDAY,RACHAEL R	40.76	
2019-06-12	PP	2018	361188	POTTEBAUM,NICHOLAS J	271.01	
2019-06-12	PP	2018	400402	WELKER,NATHANIEL L & JAKLYNN	5.85	
2019-06-12	PP	2018	400403	ROLLER,DIETER J & LYNN	5.71	
2019-06-12	PP	2018	400404	BREEN,JOHN F	29.65	
2019-06-12	PP	2018	400405	SMITH-MOORE,JOSHUA R	177.66	
2019-06-13	PP	2016	401313	KAHL,DAVID R & JANICE C	30.49	
2019-06-13	PP	2017	307036	COWEE,JOSHUA B	5.45	
2019-06-13	PP	2017	361314	PADDOCK,RICHARD S	228.83	
2019-06-13	PP	2017	361330	KAHL,DAVID R & JANICE C	22.95	
2019-06-13	PP	2017	361331	HOLMES,TIMOTHY R & ANGELA L	33.00	
2019-06-13	PP	2017	361332	WILSON,TIMOTHY R & ANGELA L	33.00	
2019-06-13	PP	2018	023564	LEWIS,DONALD E & LINDA	102.77	
2019-06-13	PP	2018	029139	ROACH,RAYMOND E & BRENDA K	486.63	
2019-06-13	PP	2018	206604	SHOEMATE,RANDY K & ANGELA D	848.42	
2019-06-13	PP	2018	283288	DREWEL,TERESA A	444.10	

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2019-06-13	PP	2018	331212	SEAGO, WILLIAM E & ROBIN L	36.72	
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2019-06-13	PP	2018	400406	KAHL, DAVID R & JANICE C	25.09	
2019-06-14	PP	2017	075101	APPRILL, CURT L & LISA A	180.66	
2019-06-14	PP	2017	203131	PATAKY, JOHN R JR & DEBORAH	69.64	
2019-06-14	PP	2017	343090	SZUCH, KATIE E	100.01	
2019-06-14	PP	2017	354418	BROWN, CARLEY A	18.63	
2019-06-14	PP	2017	361333	HINES, MICHAEL D & DIANE	7.00	
2019-06-14	PP	2017	361354	VITELA, BRANDON S	94.65	
2019-06-14	PP	2018	059644	WALKER, ANDREW C & SHERI	123.55	
2019-06-14	PP	2018	075101	APPRILL, CURT L & LISA A	344.94	
2019-06-14	PP	2018	203131	PATAKY, JOHN R JR & DEBORAH	68.78	
2019-06-14	PP	2018	270523	PAYNE, RODNEY A & PAYNE, MELLISSA L	115.17	
2019-06-14	PP	2018	321474	RUCKER, TYLER & DAWN	528.82	
2019-06-14	PP	2018	336746	MCDANIEL, HARRY LEE III & ADRIENNE(S	26.05	
2019-06-14	PP	2018	343090	SZUCH, KATIE E	95.68	
2019-06-14	PP	2018	354418	BROWN, CARLEY A	15.93	
2019-06-14	PP	2018	355238	LUCK, JOSHUA TL	49.31	
2019-06-14	PP	2018	361348	CALDWELL, GREGORY R	38.75	
2019-06-14	PP	2018	361354	VITELA, BRANDON S	94.81	
2019-06-14	PP	2018	361355	VAZQUEZ, PEDRO	28.03	
2019-06-14	PP	2018	361356	MASSON, ASHLEE A	269.97	
2019-06-14	PP	2018	400407	HINES, MICHAEL D & DIANE	7.05	
2019-06-14	PP	2018	400408	SMITH, JEANNE M & SAMUEL E	6.61	
2019-06-17	PP	2016	065716	THATER, DANIEL R	11.99	
2019-06-17	PP	2016	248805	BOARD, TIMOTHY C	39.03	
2019-06-17	PP	2017	056284	WHIPPLE, KEVIN J	34.92	
2019-06-17	PP	2017	065716	THATER, DANIEL R	11.72	
2019-06-17	PP	2017	248805	BOARD, TIMOTHY C	34.52	
2019-06-17	PP	2017	361364	DILLARD, JOSEPH B	5.86	
2019-06-17	PP	2018	056284	WHIPPLE, KEVIN J	83.47	
2019-06-17	PP	2018	065716	THATER, DANIEL R	11.69	
2019-06-17	PP	2018	211109	SHELTON, MICHAEL R JR & JENNIFER	719.19	
2019-06-17	PP	2018	238167	DAVIS, RAYMOND J & CARLA F	624.29	
2019-06-17	PP	2018	248805	BOARD, TIMOTHY C	38.19	
2019-06-17	PP	2018	297728	NIELSEN, JASON & KRYSTAL	249.64	
2019-06-17	PP	2018	317993	BONVILLAIN, TRAVIS R	26.69	
2019-06-17	PP	2018	326566	THOMPSON, TYLER N	136.05	
2019-06-17	PP	2018	328660	GRAFF, ANGELA R	38.26	
2019-06-17	PP	2018	353780	SPRAGUE, JONE H & LINDA B (PEREZ-SPR	841.90	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
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2019-06-17	PP	2018	400410	WALLS, VIRGIL L & DEANNA D	347.51	
2019-06-17	PP	2018	400411	MEYER, HARLEN D & SUSAN	156.29	
2019-06-17	PP	2018	400412	MILBERG, DANIEL A & KECIA D	142.63	
2019-06-18	PP	2016	401314	MAYALL, VICTORIA L & SHAWN	11.61	
2019-06-18	PP	2017	021476	MEHLER, BRIAN M	38.34	
2019-06-18	PP	2017	270523	PAYNE, RODNEY A & MELLISSA L	144.02	
2019-06-18	PP	2017	347780	JACKSON, ASHLEY N	96.01	
2019-06-18	PP	2017	361368	WEIRICH, EMMA G	48.58	
2019-06-18	PP	2017	361369	MAYALL, VICTORIA L & SHAWN	11.82	
2019-06-18	PP	2018	021476	MEHLER, BRIAN M	38.08	
2019-06-18	PP	2018	056676	CARLSON, KEVIN L	371.83	
2019-06-18	PP	2018	066199	SANDERS, JOHN M	145.44	
2019-06-18	PP	2018	090187	CAHILL, TIMOTHY RAY & JENNIFER	547.60	
2019-06-18	PP	2018	294633	SCHULT, JOHN W & VICKI L	360.29	
2019-06-18	PP	2018	314942	OTTO, BENJAMIN T	161.70	
2019-06-18	PP	2018	323484	GRATZER, BERNARD R III	60.15	
2019-06-18	PP	2018	325505	KING, TRACY L	35.61	
2019-06-18	PP	2018	331257	BROEDER, ANDREW D	36.06	
2019-06-18	PP	2018	332129	ADRIAN, MARY K	22.96	
2019-06-18	PP	2018	335362	FORJAN, FELIX II	98.77	
2019-06-18	PP	2018	347324	BURCHAM, KAITLIN E	123.70	
2019-06-18	PP	2018	347780	JACKSON, ASHLEY N	80.77	
2019-06-18	PP	2018	350158	BOYCE, EMILY	94.23	
2019-06-18	PP	2018	357156	GAVEL, DAMIEN M	6.92	
2019-06-18	PP	2018	360767	STARK, RAYMOND E SR	110.47	
2019-06-18	PP	2018	361330	LUDWICK, JONATHAN C & MARTIN, MARY L	59.54	
2019-06-18	PP	2018	361353	SINCLAIR, ALLEN M	5.40	
2019-06-18	PP	2018	361368	WEIRICH, EMMA G	44.75	
2019-06-18	PP	2018	361370	ASHER, MICHELLE L	15.43	
2019-06-18	PP	2018	400413	PCA ENTERPRISES LLC	5.85	
2019-06-18	PP	2018	400414	MAYALL, VICTORIA L & SHAWN	11.83	
2019-06-18	PP	2018	400415	LEE, JOHN F	58.85	
2019-06-19	PP	2017	318925	BARNES, RYAN D	82.11	
2019-06-19	PP	2017	361383	SPALDING, THOMAS C	6.56	
2019-06-19	PP	2017	361385	GRIFFIN, TANJA	31.07	
2019-06-19	PP	2018	049850	LAMPKIN, LARRY DALE JR & SONYA	914.67	
2019-06-19	PP	2018	207207	SMITH, LEROY D & TERESA	493.57	

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2019-06-19	PP	2018	343226	JOY, HEATHER N (CORLEY)	316.36	
2019-06-19	PP	2018	361383	SPALDING, THOMAS C	6.61	
2019-06-19	PP	2018	361385	GRIFFIN, TANJA	24.93	
2019-06-19	PP	2018	361388	CARPENTER, LAURA D	33.92	
2019-06-19	PP	2018	361389	MILLHEISER, MORGAN M	132.55	
2019-06-19	PP	2018	361390	BROCK, WESLEY A	5.40	
2019-06-19	PP	2018	400416	PERKINS, WALTER & BEVERLY	536.21	
2019-06-19	PP	2018	400417	SULLENTRUP, KEVIN V & VERNA J	226.30	
2019-06-19	PP	2018	400418	SMITH, JAMEY TODD	32.48	
2019-06-20	PP	2017	340974	MCMILLIAN, MERISSA D	95.94	
2019-06-20	PP	2017	350188	STRINGER, AMANDA R	16.91	
2019-06-20	PP	2017	361386	KUENZEL, BRENT M	99.09	
2019-06-20	PP	2017	361387	WEIR, DANIEL K & VIRGINIA C	298.10	
2019-06-20	PP	2018	045687	WEIR, DANIEL K & VIRGINIA C	928.00	
2019-06-20	PP	2018	050962	PLZ AEROSCIENCE (PLAZE INC-ST CLAI	54,051.73	
2019-06-20	PP	2018	242319	FOSTER, KATHY S	31.96	
2019-06-20	PP	2018	273811	DEWITT, RENEE M	34.29	
2019-06-20	PP	2018	274888	ROELLIG, DAIMEN & KELLY	627.76	
2019-06-20	PP	2018	284604	OWENS, CHARLES R	194.62	
2019-06-20	PP	2018	305518	EALER, SARAH J	288.14	
2019-06-20	PP	2018	325814	PLZ AEROSCIENCE (PLAZE INC-PACIFIC)	96,560.09	
2019-06-20	PP	2018	340974	MCMILLIAN, MERISSA D	101.00	
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2019-06-20	PP	2018	361392	TOBIN, CHRISTOPHER L & MARY K	255.34	
2019-06-20	PP	2018	400419	KUENZEL, BRENT M	90.68	
2019-06-20	PP	2018	400420	JACKSON, ELISABETH M (KUHLMANN)	18.90	
2019-06-21	PP	2015	295331	BEHREND, KYLE A	31.27	
2019-06-21	PP	2016	295331	BEHREND, KYLE A	23.12	
2019-06-21	PP	2017	001882	ROGERS, PHYLLIS A	86.80	
2019-06-21	PP	2017	329633	MCCULLEN, FRANCES E (SEE)	40.47	
2019-06-21	PP	2017	356591	WILSON, ELGIN C	31.05	
2019-06-21	PP	2017	361388	POST, ALVIN JR & KATHERINE	61.86	
2019-06-21	PP	2017	361389	MACALADY, A ROBERT & LAURA	54.36	
2019-06-21	PP	2017	361390	WILSON, DEBRA M	26.14	
2019-06-21	PP	2017	361401	THOMAS, MARK E & MONICA	58.37	
2019-06-21	PP	2018	090519	CONWAY, ANTHONY A	280.42	
2019-06-21	PP	2018	250019	COLOMBO, JOHN P&JILL M (DRY)	99.67	

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2019-06-21	PP	2018	329633	MCCULLEN, FRANCES E (SEE)	40.13	
2019-06-21	PP	2018	330820	DAVID, JAMES C	68.34	
2019-06-21	PP	2018	331036	GOTWAY, MICHELLE R	163.55	
2019-06-21	PP	2018	337700	ANDERSON, JOSEPH E & DONNA K	224.84	
2019-06-21	PP	2018	337973	BLANKENSHIP, BRETT W & BRITTANI A	422.56	
2019-06-21	PP	2018	347058	HARDIN, JESSICA	178.87	
2019-06-21	PP	2018	360912	ALDRIDGE, ERIN A	176.33	
2019-06-21	PP	2018	361153	WILKEN, LINDSAY A	215.62	
2019-06-21	PP	2018	361396	GEORGE, MARIA	19.44	
2019-06-21	PP	2018	361397	THOMAS, LESLIE	603.72	
2019-06-21	PP	2018	361400	SMURPHAT, CASEY C	5.92	
2019-06-21	PP	2018	361401	THOMAS, MARK E & MONICA	51.51	
2019-06-21	PP	2018	400421	KLEKAMP, DAVID A & BRENDA	5.47	
2019-06-21	PP	2018	400422	PELTON, KRISTEN M & STEVEN NICOLAS	49.62	
2019-06-21	PP	2018	400423	MACALADY, A ROBERT & LAURA	52.67	
2019-06-24	PP	2017	320459	JONES, JAMES D (JIM)	45.98	
2019-06-24	PP	2017	338396	WILKINS, JACOB M	177.24	
2019-06-24	PP	2017	351942	TERSCHLUSE, JACOB D	326.49	
2019-06-24	PP	2017	361402	MERKEL, RICK	448.53	
2019-06-24	PP	2018	223657	RIECHERS, MICHAEL S	189.58	
2019-06-24	PP	2018	300824	BLACKSTONE, STEPHEN J	71.38	
2019-06-24	PP	2018	318521	STAFFORD, JOHN P & PATRICIA M (MASSM	82.83	
2019-06-24	PP	2018	320459	JONES, JAMES D (JIM)	47.57	
2019-06-24	PP	2018	335193	CARTER, JOSEPH J	46.85	
2019-06-24	PP	2018	338396	WILKINS, JACOB M	177.99	
2019-06-24	PP	2018	347067	ORTMEYER, JEREMY	229.97	
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2019-06-24	PP	2018	354550	BENKE, JASON A & TIFFANY J	106.82	
2019-06-24	PP	2018	356858	BRUNK, HEATHER M	5.60	
2019-06-24	PP	2018	361326	MARSDEN, WILLIAM K	6.87	
2019-06-24	PP	2018	361402	KELLEY, MELISSA L	164.22	
2019-06-25	PP	2016	208121	TRUELOVE, ROBERT M & KELLY	20.50	
2019-06-25	PP	2017	361403	CAMACHO-LUGO, RIGOBERTO & TARA (SCHR	53.43	
2019-06-25	PP	2018	282554	MINOR, LYNN & KIMBERLY	482.43	
2019-06-25	PP	2018	329334	MASSA, TODD A	36.57	
2019-06-25	PP	2018	352023	CARRICOS AUTOMOTIVE LLC	572.14	
2019-06-25	PP	2018	361409	COLINARES, ROBERT	36.24	
2019-06-25	PP	2018	361411	PAUCK, SHARON A	21.16	

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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-25	PP	2018	361414	TACOLICIOUS LLC	766.30	
2019-06-26	PP	2017	278477	BRUNS, CHRISTOPHER & DONNA	241.73	
2019-06-26	PP	2017	316152	SCANTLAN, DANIEL A & MELISSA L	23.42	
2019-06-26	PP	2018	035370	WOODCOCK, TIMOTHY A & SHELLY J	1,183.84	
2019-06-26	PP	2018	251779	IRETON, STANLEY	254.14	
2019-06-26	PP	2018	254167	THARP, ERIC & CHRISTINA D	21.92	
2019-06-26	PP	2018	278477	BRUNS, CHRISTOPHER & DONNA	204.01	
2019-06-26	PP	2018	283349	HAJICEK, ROBERT D & ROBIN	305.20	
2019-06-26	PP	2018	306512	MCDANIEL, CLAYTON J	318.27	
2019-06-26	PP	2018	316152	SCANTLAN, DANIEL A & MELISSA L	20.50	
2019-06-26	PP	2018	344859	BALDRIDGE, MICHAEL E	39.09	
2019-06-26	PP	2018	361347	ROMINE, RAY & ELIZABETH	61.40	
2019-06-26	PP	2018	361384	HEINE, NILS & COURTNEY R	318.82	
2019-06-26	PP	2018	361415	MARCONI, LOUIS L	5.40	
2019-06-26	PP	2018	400424	GILMER, THOMAS D	5.64	
2019-06-26	PP	2018	400425	WILSON, JOSHUA U	17.99	
2019-06-26	PP	2018	400426	ALSOP, MARK & SANDRA	47.79	
2019-06-27	PP	2017	304877	GROSSGLOSS, KELLY R	91.36	
2019-06-27	PP	2017	354675	HARRISON, CALEB L	36.01	
2019-06-27	PP	2017	361404	PELSTER, JAMES ROBERT	16.15	
2019-06-27	PP	2017	361430	BLUM, DOUGLAS D	43.50	
2019-06-27	PP	2017	361431	BELL, ROBIN M	23.80	
2019-06-27	PP	2018	037299	MECKER, ROBERT W JR	1,865.61	
2019-06-27	PP	2018	075229	HAGAN, DONALD B & CATHY A	121.71	
2019-06-27	PP	2018	205157	HARTMANN, CATHERINE M	125.75	
2019-06-27	PP	2018	239966	BROOKS, TIM	32.57	
2019-06-27	PP	2018	315920	WELLS, SHANE	17.50	
2019-06-27	PP	2018	329628	WILLIAMS, SHAUN A	205.44	
2019-06-27	PP	2018	361420	WADE, KRISTOPHER A	6.61	
2019-06-27	PP	2018	361430	BLUM, DOUGLAS D	37.47	
2019-06-27	PP	2018	361431	BALLENGER, GILBERT H	551.12	
2019-06-27	PP	2018	361432	LUTES, LINDA K	31.55	
2019-06-27	PP	2018	400427	PELSTER, JAMES ROBERT	15.59	
2019-06-27	PP	2018	400428	BLUM, REGINA D	362.45	
2019-06-27	PP	2018	400429	SULLENTUP, JASON J & SHAWN	130.35	
2019-06-27	PP	2018	400430	WERNER, BRENDA J	5.81	
2019-06-27	PP	2018	400431	WOODCOCK, ALFRED	388.75	
2019-06-28	PP	2017	065055	NEIER, RICKY JOHN	80.53	
2019-06-28	PP	2017	311062	MILLER, TIMOTHY A & JENNI R	144.29	
2019-06-28	PP	2017	313199	COZBY, NICK A & MANDY D	1,422.57	

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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-06-28	PP	2017	350296	GRIMSKY,EVE L	124.58	
2019-06-28	PP	2017	361432	KROHNE,KURT	16.91	
2019-06-28	PP	2017	361437	DAVENPORT,NATHAN R	30.12	
2019-06-28	PP	2018	004974	HOLDMEYER,TIMOTHY A	95.14	
2019-06-28	PP	2018	057835	MEISSNER,CYNDAR L	22.05	
2019-06-28	PP	2018	065055	NEIER,RICKY JOHN	85.79	
2019-06-28	PP	2018	218922	THORNTON,MICHAEL R	681.18	
2019-06-28	PP	2018	275887	RUEDIGER,BRYAN & AMY	456.72	
2019-06-28	PP	2018	298163	WEBB,RICK H & ELLISA	104.98	
2019-06-28	PP	2018	309160	BRINSON,ETHAN A	73.49	
2019-06-28	PP	2018	309172	CRAYS,CLAUDE & BARBARA	116.70	
2019-06-28	PP	2018	311062	MILLER,TIMOTHY A & JENNI R	128.07	
2019-06-28	PP	2018	312350	HENDERSON,CLAYTON T & KALI M	953.65	
2019-06-28	PP	2018	313199	COZBY,NICK A & MANDY D	1,161.94	
2019-06-28	PP	2018	315523	GOODMON,JULIE E	196.29	
2019-06-28	PP	2018	322433	BRANDEL,DIXIE	132.47	
2019-06-28	PP	2018	323534	KEITH,ANDRE	204.44	
2019-06-28	PP	2018	330684	BERTI,AUSTIN D & JESSICA C	155.27	
2019-06-28	PP	2018	342062	WILLIAMS,BRUCE D JR	477.26	
2019-06-28	PP	2018	347698	MUSICK,MICHAEL & DEBRA	29.08	
2019-06-28	PP	2018	347931	THEBEAU,BRITTANIE M	26.41	
2019-06-28	PP	2018	348670	KROHNE,KURT	21.92	
2019-06-28	PP	2018	350296	GRIMSKY,EVE L	115.53	
2019-06-28	PP	2018	355059	MORENO,ROBERTO A	55.14	
2019-06-28	PP	2018	357898	BATES,JOSH R	13.71	
2019-06-28	PP	2018	361413	WATKINS,CEDRIC L JR	469.48	
2019-06-28	PP	2018	361436	MIDYETT,SUSAN R	192.36	
2019-06-28	PP	2018	361437	DAVENPORT,NATHAN R	25.44	
2019-06-28	PP	2018	361438	PONDER,SASSY B	200.46	
2019-06-28	PP	2018	361440	KWAST,SARAH E	162.32	
2019-06-28	PP	2018	361442	GUINN,KENDRA O	83.17	
2019-06-28	PP	2018	400432	MCMAMARA,CHRIS W & SHEILA	130.83	
2019-06-28	PP	2018	400433	STEELE,LANA L	200.83	
2019-06-28	PP	2018	400434	SMALLWOOD,JAMES A	21.16	
				Sub Total.....	217,291.43	
2019-06-06	MM	2018	802504	VEG FARMS LLC	25.00	
2019-06-17	MM	2018	802505	I.B. NUTS & FRUIT TOO	25.00	
2019-06-19	MM	2018	802506	LOS JEFE LLC	25.00	
2019-06-24	MM	2018	802507	SELECT MOTORS INC	25.00	
2019-06-25	MM	2018	802508	SIMPLY NATURAL	25.00	
				Sub Total.....	125.00	
2019-06-24	AU	2018	850134	DIANE RILEY	52.00	

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ADD ON REPORT

From Business Date 2019-06-01 To Business Date 2019-06-30

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
Sub Total.....					52.00	
Grand Total.....					221,035.22	



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 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	\$1,088,744.00
2018 Additional Personal Property Tax	\$73,600.54
2017 Additional Personal Property Valuation	\$225,839.00
2017 Additional Personal Property Tax	\$14,208.52
2016 Additional Personal Property Valuation	\$34,710.00
2016 Additional Personal Property Tax	\$2,131.62
2015 Additional Personal Property Valuation	\$360.00
2015 Additional Personal Property Tax	\$26.68
2014 & Prior Additional Personal Property Valuation	\$3,270.00
2014 & Prior Additional Personal Property Tax	\$170.53
Total Additional Personal Property Valuation	\$1,352,923.00
Total Additional Personal Property Tax	\$90,137.89

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 July 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 1st District

Commissioner of 2nd District



**DOUG TRENTMANN
COLLECTOR OF REVENUE
FRANKLIN COUNTY**

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



8/15/2019

Franklin County Commission
Union, Mo 63084

Dear Honorable Commissioners:

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

<u>Tax Year</u>	<u>Valuation</u>	<u>Tax dollars</u>
2018	1088744.00	\$ 73,600.54
2017	225839.00	\$ 14,208.52
2016	34710.00	\$ 2,131.62
2015	360.00	\$ 26.68
2014&prior	3,270	\$ 170.53
<u>Totals</u>	<u>1352923.00</u>	<u>\$ 90,137.89</u>

Refer to attached list for detail of charges.

Thank you,
Respectfully submitted,

Doug Trentmann
FRANKLIN COUNTY COLLECTOR

DT/sk

From Business Date 2019-07-01 To Business Date 2019-07-31

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
LIBRARY, TOTAL 148999000							
REAL ESTATE	.00	6.81	.00	.00	.00	.00	6.81
PERSONAL PROPERTY	.00	1,951.12	364.77	39.58	.10	.00	2,355.57
Acct Total	.00	1,957.93	364.77	39.58	.10	.00	2,362.38
AMBULANCE, TOTAL 14999000							
REAL ESTATE	.00	7.60	.00	.00	.00	.00	7.60
PERSONAL PROPERTY	.00	1,945.72	330.87	35.73	.00	.00	2,312.32
Acct Total	.00	1,953.32	330.87	35.73	.00	.00	2,319.92
FRANKLIN CO SB40 RESOURCE BOARD 15099900							
REAL ESTATE	.00	3.35	.00	.00	.00	.00	3.35
PERSONAL PROPERTY	.00	1,088.75	225.71	34.71	.10	3.27	1,352.54
Acct Total	.00	1,092.10	225.71	34.71	.10	3.27	1,355.89
CITY, TOTAL 151999000							
REAL ESTATE	.00	.00	.00	.00	.00	.00	.00
PERSONAL PROPERTY	.00	2,397.82	559.50	102.92	.61	.00	3,060.85
Acct Total	.00	2,397.82	559.50	102.92	.61	.00	3,060.85
COUNTY OPERATING FUND TOTAL 211999000							
PERSONAL PROPERTY	.00	7,385.00	760.00	50.00	10.00	.00	8,205.00
MERCHANT/MFR	.00	20.00	.00	.00	.00	.00	20.00
Acct Total	.00	7,405.00	760.00	50.00	10.00	.00	8,225.00
COUNTY CLERK TOTAL 212999000							
MERCHANT/MFR	.00	5.00	.00	.00	.00	.00	5.00
AUCTIONEER	.00	2.00	.00	.00	.00	.00	2.00
Acct Total	.00	7.00	.00	.00	.00	.00	7.00
TOTAL ALL ACCOUNTS 900999000							
REAL ESTATE	.00	190.33	.00	.00	.00	.00	190.33
PERSONAL PROPERTY	.00	73,600.54	14,208.52	2,131.62	26.68	170.53	90,137.89
MERCHANT/MFR	.00	25.00	.00	.00	.00	.00	25.00
AUCTIONEER	.00	52.00	.00	.00	.00	.00	52.00
Acct Total	.00	73,867.87	14,208.52	2,131.62	26.68	170.53	90,405.22

From Business Date 2019-07-01 To Business Date 2019-07-31

	2019	2018	2017	2016	2015	OTHER YEARS	TOTAL
TOTAL VALUATION ALL ACCOUNTS 901999000							
REAL ESTATE	.00	3,410.00	.00	.00	.00	.00	3,410.00
PERSONAL PROPERTY	.00	1,088,744.00	225,839.00	34,710.00	360.00	3,270.00	1,352,923.00
MERCHANT/MFR	.00	.00	.00	.00	.00	.00	.00
AUCTIONEER	.00	.00	.00	.00	.00	.00	.00
Acct Total	.00	1,092,154.00	225,839.00	34,710.00	360.00	3,270.00	1,356,333.00

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ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-16	RE	2018	699155	NEAL, JASON & CARLEE	83.34	
2019-07-22	RE	2018	699156	EATON, ALEXANDER	18.81	
2019-07-22	RE	2018	699157	EATON, ALEXANDER	65.76	
2019-07-31	RE	2018	699158	BALLEW, VICTOR	22.42	
				Sub Total.....	190.33	
2019-07-01	PP	2016	290680	STRAATMANN, COURTENAY (MARSHALL)	34.54	
2019-07-01	PP	2017	254621	REEVES, RUSSELL L	15.60	
2019-07-01	PP	2017	290680	STRAATMANN, COURTENAY (MARSHALL)	33.81	
2019-07-01	PP	2017	347540	HARTRY, JAMES A	150.78	
2019-07-01	PP	2017	361438	SCOTT, ROBERT A & JENNIFER K	231.57	
2019-07-01	PP	2017	361444	FREDERICKSON, NICHOLAS W	969.80	
2019-07-01	PP	2018	206401	UNGER, ROBERT W & JUDITH	225.31	
2019-07-01	PP	2018	244360	WILLMING, MICHAEL R & DOROTHY M	600.47	
2019-07-01	PP	2018	254621	REEVES, RUSSELL L	69.88	
2019-07-01	PP	2018	290680	STRAATMANN, COURTENAY (MARSHALL)	37.69	
2019-07-01	PP	2018	293622	BARNES, JAY W II & CHRISTINA L	208.39	
2019-07-01	PP	2018	306038	STRUBBERG, JASON S	175.51	
2019-07-01	PP	2018	318572	SCOTT, ROBERT A & JENNIFER K	249.92	
2019-07-01	PP	2018	342804	CRAIG, BRIAN S	37.21	
2019-07-01	PP	2018	347540	HARTRY, JAMES A	128.53	
2019-07-01	PP	2018	351515	DOYLE, JASON D & TARA E (BOBBITT)	126.39	
2019-07-01	PP	2018	354306	WALKER, ASHLEY M	42.05	
2019-07-01	PP	2018	354373	DONNER, AUTUMN	51.44	
2019-07-01	PP	2018	354478	UNGER, AARON M	111.66	
2019-07-01	PP	2018	354574	DAUSTER CONSTRUCTION	775.32	
2019-07-01	PP	2018	354762	PETTY, FRANKY L & BOBBY J	517.15	
2019-07-01	PP	2018	354874	GARVER, TONIA R	39.44	
2019-07-01	PP	2018	354908	MONTEZ, CHRISTPHER D	65.07	
2019-07-01	PP	2018	361365	COTTON, GABRIEL I	59.42	
2019-07-01	PP	2018	361367	JONES, RACHEL C	92.29	
2019-07-01	PP	2018	361444	FREDERICKSON, NICHOLAS W	905.64	
2019-07-01	PP	2018	361445	JONES, DAVID J JR	108.53	
2019-07-01	PP	2018	361447	STAMPS, MELISSA M	218.29	
2019-07-01	PP	2018	361448	RODRIGUEZ, RAUL AVOLOS	369.65	
2019-07-01	PP	2018	400435	MCBRIDE, ZACHARY D	33.20	
2019-07-02	PP	2017	084228	WHITLOCK, ROGER K & BELINDA	369.99	
2019-07-02	PP	2017	326800	YOUNT, MISTY D	6.91	
2019-07-02	PP	2017	361445	LOVE, JOHN W II & KRISTIN J	17.27	
2019-07-02	PP	2017	361446	WERSAL, GARY A	415.68	
2019-07-02	PP	2017	361447	VERNACI, MICHAEL A & LAUREN	127.36	
2019-07-02	PP	2017	361448	BRAUTIGAM, WILLIAM A & CHRISTINA	18.46	

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ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-02	PP	2018	045199	JONES,DALTON M & DE TRISHA	751.21	
2019-07-02	PP	2018	084228	WHITLOCK,ROGER K & BELINDA	320.65	
2019-07-02	PP	2018	214495	KWIECIEN,DAVID SR & DEBORAH	48.79	
2019-07-02	PP	2018	254898	BENNETT,JEFF E	322.28	
2019-07-02	PP	2018	275515	BANKS,CLAY MARTIN & LORI A	192.88	
2019-07-02	PP	2018	295098	GOFF,KAYLA	174.31	
2019-07-02	PP	2018	326800	YOUNT,MISTY D	6.92	
2019-07-02	PP	2018	350777	HANSEL,KEVIN & KELLY	95.99	
2019-07-02	PP	2018	351620	WERSAL,GARY A	1,228.16	
2019-07-02	PP	2018	400436	LOVE,JOHN W II & KRISTIN J	17.41	
2019-07-02	PP	2018	400437	SIEBERT,JENNIFER J	20.11	
2019-07-02	PP	2018	400438	VERNACI,MICHAEL A & LAUREN	639.79	
2019-07-02	PP	2018	400439	VERNACI,MICHAEL A & LAUREN	489.72	
2019-07-02	PP	2018	400440	BRAUTIGAM,WILLIAM A & CHRISTINA	105.88	
2019-07-03	PP	2016	290511	HUDSON,MERRIT L & DEBORAH	625.18	
2019-07-03	PP	2016	401315	CATSOULIS,MARY M (WACHOWSKI-ONEAL)	35.21	
2019-07-03	PP	2017	003639	COLE,CRAIG E & MARY J	85.70	
2019-07-03	PP	2017	250476	VOLLMER,JEREMY L	16.43	
2019-07-03	PP	2017	280457	HENDRICKSON,STEPHEN C & KAREN	21.62	
2019-07-03	PP	2017	290511	HUDSON,MERRIT L & DEBORAH	702.72	
2019-07-03	PP	2017	361461	MCGEE,JENNIFER LYNN	19.58	
2019-07-03	PP	2018	003639	COLE,CRAIG E & MARY J	81.81	
2019-07-03	PP	2018	017146	MOORE,MARY JANE	62.43	
2019-07-03	PP	2018	055818	HARRIS,NATHANIEL P	33.03	
2019-07-03	PP	2018	216571	KAMPER,MICHAEL R	293.02	
2019-07-03	PP	2018	250476	VOLLMER,JEREMY L	123.57	
2019-07-03	PP	2018	280457	HENDRICKSON,STEPHEN C & KAREN	105.28	
2019-07-03	PP	2018	293170	LANDEROS,JOSEPH A	319.23	
2019-07-03	PP	2018	293227	BRUMLEY,BRITTANY D	186.95	
2019-07-03	PP	2018	299114	CAREY,KIM M	38.26	
2019-07-03	PP	2018	327541	RUWWE,JUDY L	191.55	
2019-07-03	PP	2018	335320	MURPHY,NICHOLAS R	467.88	
2019-07-03	PP	2018	337193	MEILLER,RACHAEL L	297.25	
2019-07-03	PP	2018	347467	LONG,FELICIA C	55.01	
2019-07-03	PP	2018	361332	SCHREY,DAVID S & KIMBERLY A	414.12	
2019-07-03	PP	2018	361458	FRYER,KASANDRA E	18.86	
2019-07-03	PP	2018	361461	MCGEE,JENNIFER LYNN	189.55	
2019-07-03	PP	2018	361462	WALKER,LORETTA A	362.57	
2019-07-03	PP	2018	361463	BROWN,DREW A	121.15	
2019-07-03	PP	2018	400441	ECKELKAMP,BRENDA K	125.09	

TASK# 180
2019-08-01
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ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-03	PP	2018	400442	MEYER,BRIAN L & STACEY M	36.24	
2019-07-05	PP	2016	328151	GIST,KIMBERLEE A	42.23	
2019-07-05	PP	2016	346431	PATTON,SAMUEL T	60.73	
2019-07-05	PP	2016	401316	GERLING,DUSTIN C & KRISTI M	10.19	
2019-07-05	PP	2017	328151	GIST,KIMBERLEE A	34.27	
2019-07-05	PP	2017	346431	PATTON,SAMUEL T	39.69	
2019-07-05	PP	2017	357511	WISDOM,BRADLEY V & SHANNON L	89.78	
2019-07-05	PP	2018	225411	HAVERSTICK,PATE	131.22	
2019-07-05	PP	2018	279011	DOBBS,TRENT J & RAINA	379.32	
2019-07-05	PP	2018	305119	REICHERT,NEIL E	307.83	
2019-07-05	PP	2018	313770	DAWSON,JOSHUA K&KIMBERLY M	68.06	
2019-07-05	PP	2018	315390	SMITH,MATTHEW N & AMY M	1,805.07	
2019-07-05	PP	2018	328151	GIST,KIMBERLEE A	30.25	
2019-07-05	PP	2018	328857	SUMMERS,TESSA	42.68	
2019-07-05	PP	2018	353274	PRICE,THOMAS K	30.25	
2019-07-05	PP	2018	353743	MUNDSCHENK,JEFF B	290.05	
2019-07-05	PP	2018	357511	WISDOM,BRADLEY V & SHANNON L	81.27	
2019-07-05	PP	2018	361465	WOMBLE,BARRY B	27.97	
2019-07-05	PP	2018	361466	DIGIROLAMO,JAMES G & JANICE K	202.92	
2019-07-05	PP	2018	400443	SEYER,RICHARD M	61.08	
2019-07-05	PP	2018	400444	PEARSON,CALEB L &	134.42	
2019-07-05	PP	2018	400445	BROWN,SHANNON W	106.92	
2019-07-08	PP	2016	339382	BRAKE,CHELSEA E	37.86	
2019-07-08	PP	2017	001154	SELBY,LISA M	82.30	
2019-07-08	PP	2017	282941	HAYS,MICHAEL R	15.86	
2019-07-08	PP	2017	339382	BRAKE,CHELSEA E	249.14	
2019-07-08	PP	2017	351901	JOHNSON,WILLIAM B JR	46.72	
2019-07-08	PP	2017	361462	HOISINGTON,LARRY	6.56	
2019-07-08	PP	2017	361463	FOSTER,JOSEPH N & MICHELLE L	5.73	
2019-07-08	PP	2018	001154	SELBY,LISA M	62.47	
2019-07-08	PP	2018	088622	CALONI,FRANK P II & SHEILA	302.51	
2019-07-08	PP	2018	236782	CROAK,RICHARD & PATRICIA	651.54	
2019-07-08	PP	2018	277727	JACKSON,SHAWN	26.43	
2019-07-08	PP	2018	282941	HAYS,MICHAEL R	29.03	
2019-07-08	PP	2018	310115	MONTEZ,KELLY A	28.51	
2019-07-08	PP	2018	317764	CATT,ASHLEY E	150.42	
2019-07-08	PP	2018	324835	BLACKBURN,CHARLES D & ELIZABETH	211.73	
2019-07-08	PP	2018	347549	NELSON,AMANDA J	25.88	
2019-07-08	PP	2018	351901	JOHNSON,WILLIAM B JR	47.36	
2019-07-08	PP	2018	354264	CALONI,KAYLA C	56.38	

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Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-08	PP	2018	354404	LOWE, SAMANTHA L	57.27	
2019-07-08	PP	2018	357737	DIXON, KEENAN A & EILEEN F	71.38	
2019-07-08	PP	2018	361182	PRESTON, PETER C	170.66	
2019-07-08	PP	2018	361469	KIRSCH, MICHAEL D	46.72	
2019-07-08	PP	2018	361470	BAILEY, EDWARD A	7.05	
2019-07-08	PP	2018	361472	TARANGO BLANCO, ERIK	120.39	
2019-07-08	PP	2018	400446	SCHIPOR, DANIEL & EMANUELA	198.51	
2019-07-08	PP	2018	400447	FOSTER, JOSEPH N & MICHELLE L	5.73	
2019-07-08	PP	2018	400448	MEUER, RYAN J & HEATHER L	60.21	
2019-07-09	PP	2016	361473	HAMILTON, JACOB R & AALA M	34.06	
2019-07-09	PP	2017	299483	BURNETT, EMILY K	246.84	
2019-07-09	PP	2017	311160	PARHAM, ANDREW P	221.20	
2019-07-09	PP	2017	347457	NAYLOR, BLAKE E	23.48	
2019-07-09	PP	2017	355333	THORNTON, TRAVIS M	53.12	
2019-07-09	PP	2017	361464	PENBERTHY, NICOLE D (WEBER)	62.69	
2019-07-09	PP	2018	088311	CAHILL, MICHAEL JR & JENNIFER	586.13	
2019-07-09	PP	2018	202727	GOODWIN, STEVEN & ALLYN L	269.73	
2019-07-09	PP	2018	250516	QUINTOS, ROMULO	564.94	
2019-07-09	PP	2018	276672	FRIEMON, MARY	89.77	
2019-07-09	PP	2018	277939	WHITE, CLARENCE W	37.67	
2019-07-09	PP	2018	286247	DROEGE, JOHN & JUDY	360.06	
2019-07-09	PP	2018	287759	MCATEE, STEVE & ELLEN	729.28	
2019-07-09	PP	2018	299483	BURNETT, EMILY K	345.47	
2019-07-09	PP	2018	311160	PARHAM, ANDREW P	246.92	
2019-07-09	PP	2018	321497	CHESTER, ROBERT J & ALLISON (GREENWO	300.47	
2019-07-09	PP	2018	343762	CODY, MATILYN R	185.02	
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2019-07-09	PP	2018	347457	NAYLOR, BLAKE E	20.85	
2019-07-09	PP	2018	354798	MUELLER, KEITH I	43.82	
2019-07-09	PP	2018	355333	THORNTON, TRAVIS M	42.87	
2019-07-09	PP	2018	357553	ALONZO-GARCIA, MARISOL	71.29	
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2019-07-09	PP	2018	400449	PENBERTHY, NICOLE D (WEBER)	52.02	
2019-07-09	PP	2018	400450	GALE, DOUGLAS R & WENDI C	114.27	
2019-07-09	PP	2018	400451	BENZABEH, MOHAMED & DEBRA	94.16	
2019-07-09	PP	2018	400452	HUELLINGHOFF, MIKE R	9.93	
2019-07-10	PP	2017	056979	CLAYTON, TRACY	96.75	
2019-07-10	PP	2017	287518	CAPEHART, JAMES R	21.23	
2019-07-10	PP	2017	361476	MISSEY, SHYLYNN E	271.51	
2019-07-10	PP	2018	056979	CLAYTON, TRACY	236.11	

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2019-07-10	PP	2018	222837	HASZA, DENNIS M II & JESSICA	283.70	
2019-07-10	PP	2018	287518	CAPEHART, JAMES R	19.98	
2019-07-10	PP	2018	306728	RIBERA, BERNABE & SANDRA	192.71	
2019-07-10	PP	2018	351528	FOX, PHILLIP W II	128.08	
2019-07-10	PP	2018	359166	BYRD, CHRIS E & SANDY D	817.74	
2019-07-10	PP	2018	361476	MISSEY, SHYLYNN E	232.54	
2019-07-10	PP	2018	361477	FARNSWORTH, LONNIE R	5.09	
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2019-07-10	PP	2018	400453	SALAZAR, FREDDY	5.71	
2019-07-11	PP	2017	285028	KALTER, RICHARD & TINA	33.57	
2019-07-11	PP	2017	361477	ERXLEBEN, ANTHONY	28.09	
2019-07-11	PP	2018	281794	MOISE, MICHAEL L	105.32	
2019-07-11	PP	2018	285028	KALTER, RICHARD & TINA	33.79	
2019-07-11	PP	2018	287456	EALER, DOUG E	187.57	
2019-07-11	PP	2018	295259	SCARBOROUGH, KYLE & MARGARETTE P	599.29	
2019-07-11	PP	2018	296172	INOUYE, DARCI A	375.98	
2019-07-11	PP	2018	318085	INMAN, BRANDON R	134.51	
2019-07-11	PP	2018	327830	CIOT, DENNIS	50.13	
2019-07-11	PP	2018	330655	BRITTON, DENNIS W JR & RENEE C	114.52	
2019-07-11	PP	2018	338805	SCHROEDER, KAYLA A	280.20	
2019-07-11	PP	2018	344109	SERRANO, EMILIO	179.54	
2019-07-11	PP	2018	358784	ICKENROTH, TRUDY L	243.56	
2019-07-11	PP	2018	361483	PRITCHETT, MELLANIE A	301.88	
2019-07-11	PP	2018	400454	ERXLEBEN, ANTHONY	25.86	
2019-07-11	PP	2018	400455	BSX	5.82	
2019-07-11	PP	2018	400456	MIDWEST MECHANICAL INSULATION	646.58	
2019-07-11	PP	2018	400457	BLEY, ERIC J & TROUT, AMY E	470.86	
2019-07-11	PP	2018	400458	BEQUETTE, TOM & MELISSA	40.83	
2019-07-11	PP	2018	400459	REEVES, JOSEPH E & PATRICIA S	5.80	
2019-07-12	PP	2015	342863	BAXTER, CHASE J	10.99	
2019-07-12	PP	2016	294022	WHITENER, SEAN E	15.72	
2019-07-12	PP	2017	277487	HALIM, JOHN K & CHARLENE L	439.94	
2019-07-12	PP	2017	284486	HELM, DOUGLAS L	335.96	
2019-07-12	PP	2017	294022	WHITENER, SEAN E	15.71	
2019-07-12	PP	2017	361489	ROSE, SABRINA T	288.10	
2019-07-12	PP	2017	361490	HIX, MARVIN & ELSIE	87.33	
2019-07-12	PP	2018	001882	ROGERS, PHYLLIS A	75.98	

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2019-07-12	PP	2018	286532	TORNETTO, JEANANN	69.80	
2019-07-12	PP	2018	292725	MEADOWS, JASON & TIFFANY (HAMMONDS)	229.47	
2019-07-12	PP	2018	294022	WHITENER, SEAN E	20.71	
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2019-07-12	PP	2018	298459	MARTIN, LANCE	1,270.71	
2019-07-12	PP	2018	307276	DELMAIN, JAMES A	867.85	
2019-07-12	PP	2018	312409	SILBER, CHRISTOPHER & AMANDA (STOCKW	632.12	
2019-07-12	PP	2018	317474	WIRTH, DEBRA	371.36	
2019-07-12	PP	2018	325900	BROOKS, KEVIN	118.13	
2019-07-12	PP	2018	345109	PONTELLO, MARY K	31.72	
2019-07-12	PP	2018	350907	LUETKEMEYER, REGAN N	202.07	
2019-07-12	PP	2018	355188	BRUMMITT, AMBER R	41.30	
2019-07-12	PP	2018	361464	CRAFT, JOHN L & KIMBERLY D	50.15	
2019-07-12	PP	2018	361488	MRUZIK, JOSEPH J & TERRI D (GOOCH)	323.42	
2019-07-12	PP	2018	361489	ROSE, SABRINA T	255.75	
2019-07-12	PP	2018	361493	MONTOYA, JADE S	42.46	
2019-07-12	PP	2018	361494	HADLEY, AUTUMN E E	23.53	
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2019-07-12	PP	2018	400461	FILLA, GARY T	247.60	
2019-07-12	PP	2018	400462	HIX, MARVIN & ELSIE	86.98	
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2019-07-15	PP	2017	361491	CHUMLEY, CHRISTOPHER E	94.57	
2019-07-15	PP	2018	031954	FINLEY, TIMOTHY A & MELISSA M	294.97	
2019-07-15	PP	2018	278752	MARINO, RONALD P	194.26	
2019-07-15	PP	2018	280828	STREHLAU, ANTHONY & KIMBERLEE	472.72	
2019-07-15	PP	2018	284102	WOODRUFF, ERIC T	57.60	
2019-07-15	PP	2018	304704	CHUMLEY, CHRISTOPHER E	442.27	
2019-07-15	PP	2018	304913	STARCREST CLEANERS-WASHINGTON	394.00	
2019-07-15	PP	2018	315344	BARAJAS, ARMON	288.51	
2019-07-15	PP	2018	321874	ECKELKAMP, NICHOLAS J	152.93	
2019-07-15	PP	2018	338474	MARTIN, ZACH C	300.45	
2019-07-15	PP	2018	341603	HINSON, BRADLEY P	164.49	
2019-07-15	PP	2018	357939	WILMESHER, ANNA R	66.04	
2019-07-15	PP	2018	361471	MELANCON, BRENDA M	49.43	
2019-07-15	PP	2018	361498	FAJARDO RODRIGUEZ, ANTONIO	24.05	
2019-07-15	PP	2018	361499	WOOD, JAMES N	26.97	
2019-07-15	PP	2018	361501	HOLMES, CHRISTOPHER L & AMBER L	129.42	

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2019-07-16	PP	2016	361505	LABRYER, MARGARET L	54.18	
2019-07-16	PP	2017	351080	MULLEN, JOHN A	123.63	
2019-07-16	PP	2017	355974	MELTON, LAWRENCE A	468.05	
2019-07-16	PP	2017	361492	PINNELL, DENNIS J & SHARON	363.86	
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2019-07-16	PP	2017	361505	LABRYER, MARGARET L	40.73	
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2019-07-16	PP	2018	242557	BRADLEY, STEVEN P & TRACY	5.85	
2019-07-16	PP	2018	290990	MISSEY, JODY R	171.59	
2019-07-16	PP	2018	313327	HARRIS, MILLICENT	167.07	
2019-07-16	PP	2018	314078	MILLER, SUSAN L	129.91	
2019-07-16	PP	2018	324114	LANGENDORF, KARA L	63.74	
2019-07-16	PP	2018	351080	MULLEN, JOHN A	102.27	
2019-07-16	PP	2018	353333	PURDY, CHARLES R & JUANITA L	737.57	
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2019-07-16	PP	2018	355974	MELTON, LAWRENCE A	417.41	
2019-07-16	PP	2018	361505	LABRYER, MARGARET L	36.68	
2019-07-16	PP	2018	400465	VERNACI, MARIE & DOBSCH, JACOB R	271.61	
2019-07-16	PP	2018	400466	PINNELL, DENNIS J & SHARON	382.80	
2019-07-16	PP	2018	400467	BROWN, SHELDON L	7.05	
2019-07-17	PP	2017	242557	BRADLEY, STEVEN P & TRACY	5.86	
2019-07-17	PP	2017	361506	RASCHER, MANNING & NANCY	222.31	
2019-07-17	PP	2018	243152	HAYNES, LAURA J	35.50	
2019-07-17	PP	2018	314351	HERNANDEZ, VINCENT & LISA	812.64	
2019-07-17	PP	2018	336741	EDGING, LANCE M	156.91	
2019-07-17	PP	2018	354976	WILBURN, WILLARD G	47.31	
2019-07-17	PP	2018	358199	BROWN, SHAWNNA R (WOOD)	84.23	
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2019-07-17	PP	2018	400468	PACE, KIMBERLY A (RIDEN)	101.71	
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2019-07-18	PP	2016	216089	EADS, BRIAN L	6.44	
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2019-07-18	PP	2016	401317	CLOUD, JOHN TYE & KELLY	282.09	
2019-07-18	PP	2017	011634	ZWEIFEL, SCOTT D	33.90	
2019-07-18	PP	2017	202155	BOSHANS, BERNHARDT J	289.78	
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2019-07-18	PP	2018	011634	ZWEIFEL, SCOTT D	29.66	
2019-07-18	PP	2018	202155	BOSHANS, BERNHARDT J	163.91	
2019-07-18	PP	2018	216089	EADS, BRIAN L	6.44	
2019-07-18	PP	2018	304960	TEMPLE, DANIEL L & JESSICA M	39.56	
2019-07-18	PP	2018	312345	CULLEN, CAROL J	141.89	
2019-07-18	PP	2018	352162	MALON, ANTHONY W J	11.41	
2019-07-18	PP	2018	354176	JACKSON, DAKOTA C	47.10	
2019-07-18	PP	2018	357690	BENO, BRANDY F	31.99	
2019-07-18	PP	2018	360913	BIERMANN, JORDAN J	968.21	
2019-07-18	PP	2018	400470	HASZA, DENNIS M II & JESSICA	342.47	
2019-07-18	PP	2018	400471	CLOUD, JOHN TYE & KELLY	237.43	
2019-07-18	PP	2018	400472	LEFLER, STEPHEN R & SARAH E	675.10	
2019-07-19	PP	2016	299436	DAWSON, STEPHANIE N	81.78	
2019-07-19	PP	2016	316712	IRETON, KAREN	65.93	
2019-07-19	PP	2016	401318	GILDEHAUS, BRADLEY W	216.01	
2019-07-19	PP	2017	299436	DAWSON, STEPHANIE N	37.94	
2019-07-19	PP	2017	342240	MEYER, RICKY G	360.95	
2019-07-19	PP	2017	359133	SMITH, LINDA V	54.58	
2019-07-19	PP	2017	361510	TODAHL, JESSICA	62.31	
2019-07-19	PP	2018	011654	LUCZ, TRISH E	105.00	
2019-07-19	PP	2018	272807	STUDEBAKER, KRISTINA L	20.82	
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2019-07-19	PP	2018	300712	DUNCIL, VINCENT C & SAMANTHA	236.11	
2019-07-19	PP	2018	338413	KETCHERSIDE, BRANDON K	78.43	
2019-07-19	PP	2018	350131	WEDGE, CHARLES E	196.12	
2019-07-19	PP	2018	400473	TODAHL, JESSICA	64.71	
2019-07-22	PP	2014	304806	DAVIS, JEANNIE M	170.53	
2019-07-22	PP	2016	346258	BENNETT, GENE H	5.71	
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2019-07-22	PP	2017	317490	MCCALLUM, LINDA	34.99	
2019-07-22	PP	2017	341115	GRABLE, TRAVIS J	26.10	
2019-07-22	PP	2017	345422	GENT, ALICIA A	24.27	
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2019-07-22	PP	2018	032446	LINDSEY, KEVIN A	188.69	
2019-07-22	PP	2018	099416	GRABLE, JAMES & SONYA	73.05	

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2019-07-22	PP	2018	305495	MURRAY, JEANNETTE	24.08	
2019-07-22	PP	2018	308647	HARGIS, RANDY A & HOLLY L	609.36	
2019-07-22	PP	2018	317115	BRANDON, RANDY L	11.18	
2019-07-22	PP	2018	317490	MCCALLUM, LINDA	28.18	
2019-07-22	PP	2018	319863	NULL, SCOTT T & DARLENE M	339.44	
2019-07-22	PP	2018	331483	JORDAN, DAVID M	89.72	
2019-07-22	PP	2018	341115	GRABLE, TRAVIS J	31.24	
2019-07-22	PP	2018	341646	WOLF, DONALD L & VIKKI S	39.05	
2019-07-22	PP	2018	345422	GENT, ALICIA A	28.71	
2019-07-22	PP	2018	346127	KELCH, STEVEN J	106.71	
2019-07-22	PP	2018	346258	BENNETT, GENE H	5.82	
2019-07-22	PP	2018	354605	HELM, JESSICA L	31.27	
2019-07-22	PP	2018	361482	STRUBBERG, JULIE A	103.53	
2019-07-22	PP	2018	361522	FREEMAN, DANIEL R	33.12	
2019-07-22	PP	2018	400474	COPPOTELLI, TERRY D & MAUREEN T	554.56	
2019-07-23	PP	2017	017110	YORK, GALA	40.26	
2019-07-23	PP	2017	237577	DAVAULT, JOHNNA L	20.27	
2019-07-23	PP	2017	307842	SULJAK, ANGELA M	55.18	
2019-07-23	PP	2017	361523	HARDECKE, TIMOTHY P & GAIL A	42.15	
2019-07-23	PP	2017	361524	MURRAY, MICHAEL R & KELLY M	37.76	
2019-07-23	PP	2017	361528	WIDDISON, PHIL T	144.99	
2019-07-23	PP	2018	017110	YORK, GALA	34.99	
2019-07-23	PP	2018	237577	DAVAULT, JOHNNA L	24.21	
2019-07-23	PP	2018	296978	BLACKBURN, MICHAEL E & CYNTHIA	108.59	
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2019-07-23	PP	2018	307842	SULJAK, ANGELA M	46.53	
2019-07-23	PP	2018	348117	WILKEN, DEREK L	48.74	
2019-07-23	PP	2018	355082	PLATT, JAZLYNN N	23.95	
2019-07-23	PP	2018	355176	ANGELL, BILLIE J	17.14	
2019-07-23	PP	2018	361525	KORMAN, NATHAN P	35.30	
2019-07-23	PP	2018	361527	GORZYNSKI, MAURENE L	414.32	
2019-07-23	PP	2018	361528	WIDDISON, PHIL T	103.83	
2019-07-23	PP	2018	400475	LONG, QUINN G & MELISSA M	429.85	
2019-07-23	PP	2018	400476	MURRAY, MICHAEL R & KELLY M	38.36	
2019-07-23	PP	2018	400477	MORAN, SPENCER B & NATALIE E	128.83	
2019-07-24	PP	2017	205480	PIAR, KIMBERLY L	108.85	
2019-07-24	PP	2017	218309	SIMMONS, KRISTIAN L	36.14	

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2019-07-24	PP	2017	340982	ROGERS, DERREK M & KELSEY J	42.49	
2019-07-24	PP	2018	059658	CARTER, ROBERT O	28.84	
2019-07-24	PP	2018	205480	PIAR, KIMBERLY L	88.98	
2019-07-24	PP	2018	218309	SIMMONS, KRISTIAN L	128.53	
2019-07-24	PP	2018	236276	HUFF, DENNIS G	525.97	
2019-07-24	PP	2018	310071	HUDSON, BRITANI	265.20	
2019-07-24	PP	2018	321829	CZAPLA, SHAWN R	99.47	
2019-07-24	PP	2018	329634	DAVENPORT, WENDY D	360.77	
2019-07-24	PP	2018	337741	GANN, DYLAN L	14.52	
2019-07-24	PP	2018	340982	ROGERS, DERREK M & KELSEY J	32.34	
2019-07-24	PP	2018	400478	BARROW, THEODORE E & BRENDA J	236.87	
2019-07-24	PP	2018	400479	LAVALLE, BRIAN K & THERESA J	46.04	
2019-07-25	PP	2016	012070	LIGHT, JORDAN L	22.23	
2019-07-25	PP	2017	200313	WOODS, AARON S & TINA M	37.93	
2019-07-25	PP	2017	276973	RICHARDSON, RYAN D	116.87	
2019-07-25	PP	2017	299532	GIEBLER, REBECCA	58.40	
2019-07-25	PP	2017	361515	WARMBRODT, RAMIN M & MEKAYLA M	512.06	
2019-07-25	PP	2017	361529	MINER, DONALD D	552.73	
2019-07-25	PP	2018	012011	BROWN, DONALD P & PEGGY V	6.87	
2019-07-25	PP	2018	042693	BACOTT, BRIAN O & TINA	626.85	
2019-07-25	PP	2018	200313	WOODS, AARON S & TINA M	236.49	
2019-07-25	PP	2018	274992	HAGAR, TAMMY E	43.84	
2019-07-25	PP	2018	298730	MCDONALD, MATTHEW KL	92.48	
2019-07-25	PP	2018	299532	GIEBLER, REBECCA	58.53	
2019-07-25	PP	2018	307710	KEY, GRAY A	117.21	
2019-07-25	PP	2018	336580	ATKINS, XAVIER W & ERIN N	83.29	
2019-07-25	PP	2018	347209	HAMMONDS, COLBY L & PAULA C	293.35	
2019-07-25	PP	2018	361504	BOUDINET, JULIA F	19.53	
2019-07-25	PP	2018	361515	WARMBRODT, RAMIN M & MEKAYLA M	435.71	
2019-07-25	PP	2018	400480	GODFREY, DAVID III	112.62	
2019-07-25	PP	2018	400481	MINER, DONALD D	469.14	
2019-07-26	PP	2017	308298	JENICEK, JOHN C	23.36	
2019-07-26	PP	2017	345237	LACHANCE, BRIDGET M	123.37	
2019-07-26	PP	2017	361531	MOORE, SONIA L	124.86	
2019-07-26	PP	2018	050476	LANTRIP, THOMAS	109.43	
2019-07-26	PP	2018	228537	TERRILL, SHARON K	34.29	
2019-07-26	PP	2018	276837	HIXENBAUGH, JEREMY & SAVHANNA K	268.56	
2019-07-26	PP	2018	277853	MURPHY, CAROL J	160.36	
2019-07-26	PP	2018	292912	SHETA, HASSAN	26.88	

TASK# 180
2019-08-01
14:38:58

ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-26	PP	2018	295742	WILLIAMS, MICHAEL A & JACLYN	730.43	
2019-07-26	PP	2018	307238	MAXWELL, STEVEN J & KYLEEN (SMITH)	451.84	
2019-07-26	PP	2018	308298	JENICEK, JOHN C	258.47	
2019-07-26	PP	2018	327186	PRICHARD, CASAIBRIAN	99.64	
2019-07-26	PP	2018	335491	HAMILTON, BRANDON LYN	26.44	
2019-07-26	PP	2018	338090	JMB FLOORS & MORE LLC	60.11	
2019-07-26	PP	2018	341907	LINDEMANN, DAVID W	52.62	
2019-07-26	PP	2018	345237	LACHANCE, BRIDGET M	116.90	
2019-07-26	PP	2018	346660	ERINGMAN, KYLA	49.32	
2019-07-26	PP	2018	350167	WILKINSON, LISA C	25.78	
2019-07-26	PP	2018	354359	SWAN, HANNAH D	44.22	
2019-07-26	PP	2018	354889	MICHAELS, BRIAN K	195.88	
2019-07-26	PP	2018	361511	STRUBBERG, WAYNE J & TINA L	174.77	
2019-07-26	PP	2018	361512	SCHEER, PATRICIA L	202.78	
2019-07-26	PP	2018	361531	MOORE, SONIA L	99.46	
2019-07-26	PP	2018	361532	DUNCAN, COLTEN D	47.59	
2019-07-26	PP	2018	400482	WELSH, PATRICK G JR & TRACIE	27.31	
2019-07-26	PP	2018	400483	LONG, KENNETH E	245.61	
2019-07-26	PP	2018	400484	BERTHOLOMEY, AMANDA J & CHRIS R C	727.13	
2019-07-26	PP	2018	400485	STOYER, KRISTEN M & RODNEY D	86.66	
2019-07-26	PP	2018	400486	BRANT, DERON C	82.51	
2019-07-29	PP	2016	361541	WESTHOFF, DALE G	72.59	
2019-07-29	PP	2016	361542	MYERS, CORTNEY K	16.77	
2019-07-29	PP	2017	010292	HOWELL, TYLER D	200.94	
2019-07-29	PP	2017	343118	SHAFFER, THOMAS W	354.46	
2019-07-29	PP	2017	354721	PACK, ASHLEY L	119.38	
2019-07-29	PP	2017	361538	GOERGES, ROBERTA R	95.09	
2019-07-29	PP	2017	361539	WARMACK, CHARLES E & TERRI A	37.47	
2019-07-29	PP	2017	361540	WURST, DYLAN	333.08	
2019-07-29	PP	2018	010178	BEAN, AARON C	124.36	
2019-07-29	PP	2018	010292	HOWELL, TYLER D	170.44	
2019-07-29	PP	2018	010324	CONWAY, CHERYL A	23.37	
2019-07-29	PP	2018	016002	DUVALL, TIM & REBECCA S	509.35	
2019-07-29	PP	2018	065679	MCCANN, KERRY & JEAN	490.57	
2019-07-29	PP	2018	306295	FREDE, AMANDA L	33.03	
2019-07-29	PP	2018	317974	WURST, DYLAN	357.28	
2019-07-29	PP	2018	328702	SULLIVAN, DANIEL & AMANDA E	549.18	
2019-07-29	PP	2018	329315	HAWKINS, DAWN C	37.47	
2019-07-29	PP	2018	350977	EKSTAM, SPENCER B	661.22	
2019-07-29	PP	2018	353337	WEISS, ANDREW P	77.31	

TASK# 180
2019-08-01
14:38:58

ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-29	PP	2018	354721	PACK,ASHLEY L	97.57	
2019-07-29	PP	2018	354722	SCHUCHMANN,TRISTEN N	39.24	
2019-07-29	PP	2018	356910	KLIETHERMES,SHEILA N	225.94	
2019-07-29	PP	2018	357896	JEFFERY,ZECHARIAH S	675.99	
2019-07-29	PP	2018	361520	NOLAND,MATTHEW W	78.27	
2019-07-29	PP	2018	361536	CLIVER,MATTHEW E	58.63	
2019-07-29	PP	2018	361538	GOERGES,ROBERTA R	121.51	
2019-07-29	PP	2018	361539	DELMAIN,DALTON W	6.92	
2019-07-29	PP	2018	400487	CRIDER,DANNY L	406.58	
2019-07-29	PP	2018	400488	ELSBREE,ASHLEIGH & COUNTS,CODY	44.76	
2019-07-29	PP	2018	400489	WARMACK,CHARLES E & TERRI A	34.73	
2019-07-29	PP	2018	400490	RODGERS,DONALD L & MELISSA M	203.37	
2019-07-29	PP	2018	400491	HAM,JAMES A	6.92	
2019-07-30	PP	2017	205213	ATCHISON,RUTHANN	37.22	
2019-07-30	PP	2017	318302	DAVIS,KAITLYN Y	15.86	
2019-07-30	PP	2017	347911	CROSBY,SAMANTHA	118.39	
2019-07-30	PP	2018	203369	JUNG,PATRICIA (MAYS) & MICHAEL	124.84	
2019-07-30	PP	2018	205213	ATCHISON,RUTHANN	41.60	
2019-07-30	PP	2018	208044	HOFSTETTER,SHEILA A	46.58	
2019-07-30	PP	2018	231939	NICHOLS,JAMES R & TAMMY	83.32	
2019-07-30	PP	2018	295462	HECK,ANTHONY D	6.44	
2019-07-30	PP	2018	314646	BRINKER,JEFFREY W & MARTHA J	291.14	
2019-07-30	PP	2018	318302	DAVIS,KAITLYN Y	20.85	
2019-07-30	PP	2018	329372	CROOKS,COREY D & SAMANTHA L	456.80	
2019-07-30	PP	2018	330561	BARSUMYAN,MAYDA A	523.33	
2019-07-30	PP	2018	331278	CRAWFORD,STANLEY M JR	128.53	
2019-07-30	PP	2018	347719	MAXWELL,SHANE H	146.53	
2019-07-30	PP	2018	347911	CROSBY,SAMANTHA	205.71	
2019-07-30	PP	2018	354935	HOUSTON,ROBERT C	20.85	
2019-07-30	PP	2018	357917	HOLLAND,MARK W & ANGIE C	1,042.52	
2019-07-30	PP	2018	361544	FIORILLI,JOSEPH A	38.04	
2019-07-31	PP	2016	012447	GEIGER,ANDREW E & RACHAEL L	304.12	
2019-07-31	PP	2016	361548	BEHREND,S,STEPHANIE R	85.26	
2019-07-31	PP	2017	012447	GEIGER,ANDREW E & RACHAEL L	257.26	
2019-07-31	PP	2017	012561	WARE,LADONNA E	132.92	
2019-07-31	PP	2017	305150	DOWNEY,ANTHONY G & MICHELLE E	63.38	
2019-07-31	PP	2017	329457	WEIS MARBLE & GRANITE LLC	128.05	
2019-07-31	PP	2017	361541	ARAND,CHRISTOPHER J & LAURA	193.79	
2019-07-31	PP	2018	012380	DUBBERT,KYLE B & BRIDGET	505.81	
2019-07-31	PP	2018	012447	GEIGER,ANDREW E & RACHAEL L	219.28	

TASK# 180
2019-08-01
14:38:58

ADD ON REPORT

From Business Date 2019-07-01 To Business Date 2019-07-31

Add Date	Src	Year	Acct	Name	Base Tax Amt	Tif
2019-07-31	PP	2018	012561	WARE, LADONNA E	98.15	
2019-07-31	PP	2018	012643	WORS, VICTORIA T	168.31	
2019-07-31	PP	2018	012697	TREFFINGER, KRISTIAN M	42.93	
2019-07-31	PP	2018	021191	JAMES, LARRY J	439.69	
2019-07-31	PP	2018	023857	WILLIS, GREGORY L	175.95	
2019-07-31	PP	2018	046101	COLE, SAXON III & BIRGIT	53.32	
2019-07-31	PP	2018	081697	WIDEMAN, LISA	293.84	
2019-07-31	PP	2018	250588	HYNDRICH, DUSTY	417.66	
2019-07-31	PP	2018	276748	HAWKINS, MARILYN S (BERGER)	84.85	
2019-07-31	PP	2018	276765	RUFKAHR, JASON M	190.72	
2019-07-31	PP	2018	289671	VIA, DANIEL & JACQUELINE M	68.16	
2019-07-31	PP	2018	295947	WEBB, RENEE C	73.78	
2019-07-31	PP	2018	305150	DOWNEY, ANTHONY G & MICHELLE E	108.43	
2019-07-31	PP	2018	313074	COWSERT, MATTHEW S	57.93	
2019-07-31	PP	2018	325501	BAKER-OLIVER, DEBRAH A	404.00	
2019-07-31	PP	2018	329457	WEIS MARBLE & GRANITE LLC	138.83	
2019-07-31	PP	2018	335770	SHIREY, ROBERT H & LANSFORD, DEVAN L	153.07	
2019-07-31	PP	2018	336735	OHERN, JULIE A	176.72	
2019-07-31	PP	2018	339263	AMEISS, JOEL D	30.28	
2019-07-31	PP	2018	343991	CHEEVERS, JOHN & LORI	35.46	
2019-07-31	PP	2018	347996	LIVENGOOD, CHRISTOPHER M	20.85	
2019-07-31	PP	2018	349977	SELZ, BENJAMIN J	263.57	
2019-07-31	PP	2018	352831	RHODES, ALYX R	120.13	
2019-07-31	PP	2018	353460	WILLIMANN, JAMIE A	118.35	
2019-07-31	PP	2018	361550	SPINKS, EVANDER J	71.41	
2019-07-31	PP	2018	400492	WELLS, LEROY	5.85	
2019-07-31	PP	2018	400493	SCHNEIDER, JOHN C II & SARA	27.47	
				Sub Total.....	90,137.89	
2019-07-22	MM	2018	802509	SALAMA TWO INC	25.00	
				Sub Total.....	25.00	
2019-07-18	AU	2018	850135	LUCAS SCHNEIDER	52.00	
				Sub Total.....	52.00	
				Grand Total.....	90,405.22	



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreements

**IN THE MATTER OF AUTHORIZING
PAYMENT OF SERVICES
TO LEWIS, REED & ALLEN, P.C.**

WHEREAS, the County of Franklin, Missouri retained Richard D. Reed of Lewis, Reed & Allen, P.C. to represent the County of Franklin as part of a larger Joint Defense Agreement in connection with certain assessment appeals filed by Spire, f/k/a Missouri Natural Gas and by Ameren, f/k/a Union Electric; and

WHEREAS, the County of Franklin, Missouri needs to authorize payment for services provided by the above-named entities; and

IT IS THEREFORE ORDERED by the Franklin County Commission that the invoice total in the amount of \$100.00 from Richard D. Reed of Lewis, Reed and Allen, P.C. is hereby approved for payment.

IT IS FURTHER ORDERED, 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 and that a copy of this Order be provided to Tim Baker, County Clerk; Debbie Aholt, County Treasurer; Tammy Vemmer, County Auditor; and Ann Struttman, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

Lewis Reed & Allen P.C.

STATEMENT

136 East Michigan Avenue, Suite 800
P.O. Box 51100
Kalamazoo, Michigan 49005
Telephone: 269-388-7600
Federal ID# 45-0492032

July 31, 2019

Invoice# 65635 RDR
Our file# 19856 00001
Billing through 07/31/2019

FILED
TIM BAKER

AUG 14 2019

CLERK OF THE COUNTY COMMISSION
FRANKLIN COUNTY, MO.
DEPUTY

Assessor Franklin County
400 E. Locust, Ste 105A
Union, MO 63084

Re: Laclede Settlement

Balance forward as of invoice dated June 30, 2019	\$1,568.75
Payments received since last invoice	1,568.75
Accounts receivable balance carried forward	<u>\$0.00</u>

PROFESSIONAL SERVICES

07/01/2019	JWU	Review email exchange w/ M.Landwehr, State Tax Commission re: stipulation; Draft email to T.Copeland, M.Piontek re: stipulation submission	0.20 hrs.	50.00
07/10/2019	JWU	Review email and attachment from E.McKee re: entered stipulation and settlement; Draft email forward to M.Piontek re: entered order	0.20 hrs.	50.00
				<u>\$100.00</u>

Billing Summary

Total professional services	\$100.00
Total expenses incurred	\$0.00
Total of new charges for this invoice	<u>\$100.00</u>
Plus net balance forward	\$0.00
Total balance now due	<u>\$100.00</u>



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Taxes-Property

IN THE MATTER OF NOTICE OF PUBLIC HEARING ON PROPOSED PROPERTY TAX RATES FOR 2019 FOR THE COUNTY OF FRANKLIN

WHEREAS, Section 137.055 RSMo requires that a public hearing be held prior to the County Commission setting a tax rate; and

WHEREAS, Section 137.055.2 RSMo requires that notice of such public hearing be published.

IT IS THEREFORE ORDERED that notice in substantially the following form be published; to wit:

NOTICE OF PUBLIC HEARING

A Public Hearing will be held at 9:45 a.m., Tuesday, September 10, 2019 in the Franklin County Commission Chambers, Room 206, 2nd floor, County Government Center, Union, Missouri at which time the citizens may be heard on the tentative property tax rates proposed to be set for the year 2019 by the Franklin County Commission which will produce substantially the same revenues as required by the budget for the fiscal year beginning January 1, 2019 for Franklin County, Missouri. (The tax rate is subject to change based upon subsequent information from the State Auditor's Office)

ASSESSED VALUATION	<u>CURRENT TAX YEAR</u> 2019	<u>PRIOR TAX YEAR</u> 2018
REAL ESTATE	\$ 1,628,487,498	\$ 1,515,147,542
PERSONAL PROPERTY	\$ 416,491,278	\$ 420,258,943
TOTAL	\$ 2,044,978,776	\$ 1,935,406,485
	<u>Proposed Tax Rate for 2019 (per \$100)</u>	<u>Actual Rate Imposed for 2018 (per \$100)</u>
GENERAL FUND	\$.1273	\$.1258
ROAD & BRIDGE FUND	\$.2102	\$.2156
SB40 RESOURCE BOARD	\$.0975	\$.1000
	<u>Amount of Property Tax Revenue to be Produced for 2019</u>	<u>Amount of Property Tax Revenue to be Produced in 2018</u>
GENERAL FUND	\$ 2,603,258	\$ 2,434,741
ROAD & BRIDGE FUND	\$ 4,298,545	\$ 4,172,736
SB40 RESOURCE BOARD	\$ 1,993,854	\$ 1,935,406

IT IS THEREFORE ORDERED that the above notice be published in the September 4, 2019 edition of the Washington Missourian.

IT IS FURTHER ORDERED that a copy of this Order be provided to Tim Baker, County Clerk.

Presiding Commissioner

Commissioner of First District

Commissioner of Second District



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August, 27, 2019
Contract/Agreements

IN THE MATTER OF APPROVING AND AUTHORIZING ACCEPTANCE OF A GRANT FOR THE CHILD PASSENGER SAFETY ENFORCEMENT CAMPAIGN

WHEREAS, MoDOT's Traffic and Highway Safety Division has identified the Franklin County Sheriff's Office as being qualified and eligible to participate in the Child Passenger Safety Enforcement Campaign; and

WHEREAS, as a condition of participating in such campaign it is necessary that Franklin County enter into a "Subaward/Subcontract Agreement" with the University of Central Missouri, a copy of which is attached hereto; and

WHEREAS, the award to Franklin County to participate in the campaign is up to a maximum of \$750.00 to be used for overtime compensation for Sheriff's Office personnel in accordance with the above referenced agreement.

IT IS THEREFORE ORDERED by the Franklin County Commission that the grant award for the period of September 15, 2019 through September 21, 2019 is hereby accepted.

IT IS FURTHER ORDERED that the "Subaward/Subcontract Agreement" is hereby approved and that Steven Pelton, Sheriff and Sgt. Jason Weggemann, Franklin County Sheriff's Department, are authorized to execute said Agreement on behalf of Franklin County.

IT IS FURTHER ORDERED that a copy of this Order and a copy of the fully executed Agreement be provided to MoDOT's Traffic and Highway Safety Division; to Sgt. Jason Weggemann, Sheriff's Department; Sheriff Steve Pelton; Ann Struttman, Purchasing Agent; Christa Buchanan; Deputy County Clerk.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

University of Central Missouri
Subaward Agreement
Child Passenger Safety Enforcement Campaign

Pass-Through Entity (PTE): University of Central Missouri – Missouri Safety Center		Subrecipient: Franklin County Sheriff's Office
PTE Principal Investigator: Joanne Kurt-Hilditch Director, Missouri Safety Center		Subrecipient Principal Investigator (PI): Franklin County Sheriff's Office
PTE DUNS Number: 79-559-7124		Subrecipient DUNS Number: 556206266
PTE FEIN: 44-6000293		Subrecipient FEIN: 43-6001345
Subaward Number: SAF109-0123	CFDA No.: 20.600	State Awarding Agency: MO Dept. of Transportation – Highway Safety & Traffic
PTE State Award No: 19-PT-02-067		Federal Awarding Agency: US Department of Transportation
Project Title: Child Passenger Safety (CPS) Enforcement Campaign		
Subaward Period of Performance: Award Start: September 15, 2019 Award End: September 21, 2019		Subaward Type: Reimbursable
		Subaward Value: \$750

Terms and Conditions:

The parties to this contract do mutually agree to the following terms and conditions as outlined in this documents and corresponding attachments.

Reporting and Monitoring Requirements:

All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work. All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Agency.

The Agency shall permit monitoring by the State or appropriate federal agency representatives, and comply with such reporting procedures as may be established by the State. The Agency shall maintain all related records for three years following the end date of this contract. Record retention is required for purposes of Federal examination and audit. All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work and contract. By signing this form, Agency agrees to abide by the terms set forth in the statement of work.

Non-Supplanting Certification:

The agency affirms that the federal funds will not be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Applicants may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt of federal funds. Only eligible officer overtime will be reimbursable through this contract.

Revisions and Amendments:

Matters concerning the technical performance of this agreement, not cost extensions, a request or negotiation of any changes in terms, conditions, or amounts should be directed to the UCM principal investigator, as noted in this contract. Any changes made to this agreement require the written approval of each party's Authorized Official.

Indemnification:

Each party shall be responsible for damages resulting from the wrongful or negligent acts or omissions of each respective party's employees, agents, and/or representatives for risks, losses, and circumstances occurring during or arising out of the scope of work in this agreement. University of Central Missouri does not waive its sovereign immunity as provided by RSMo Section 537.600, nor did any of the protections afford it as a quasi-public body of the State of Missouri. The University agrees to be responsible hereunder only to the extent that it would otherwise be liable under the provision of RSMo Section 537.600.

Project Description & Total Amount of Federal Pass-Through to PTE:

Through management of the Occupant Protection overtime enforcement campaigns, provide law enforcement agencies with the resources to fund full, part-time and reserve officers overtime pay for enforcement in targeted locations to increase the awareness and compliance of seat belt usage by all Missouri drivers and passengers during the national and state campaigns. These resources will be in the form of sub-award grants to law enforcement agencies identified by Missouri's HSTD. The total amount of the Federal pass-through funding to PTE is \$273,409.80.

Termination of Agreement for cause:

Either party may terminate this agreement with thirty (30) days written notice to the appropriate party's principal investigator. If applicable, the University shall pay Agency for termination costs as allowable under OMB 2 CFR Parts 200 and 1201.

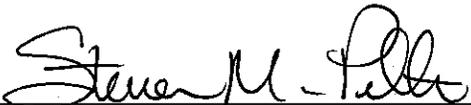
Governing law: This Agreement shall be interpreted under and governed by the laws of the State of Missouri.

Reimbursable Award: The University of Central Missouri (UCM) hereby awards a cost reimbursable contract of up to **\$750** to the **Franklin County Sheriff's Office** to support officer overtime on the **Child Passenger Safety (CPS) Enforcement Campaign**. In its performance of work under the terms of this agreement, Agency shall be an independent entity and not an employee or agent of UCM.

Attachments:

Attachment A: Statement of Work and Notice of Eligibility

Attachment B: Contract between the Missouri Highways and Transportation Commission & University of Central Missouri/Missouri Safety Center

Signature of Authorized Official of PTE (UCM): 	Signature of Authorized Official of Subrecipient (Agency): 
Printed Name: Sarah Craig Date: 10/01/2018	Printed Name: Steven M. Pelton Date: 8/19/19
Title: Director, Sponsored Programs	Title: Sheriff
UCM Project Address: Missouri Safety Center Attn: Mindy Sargent Humphrey Building, Suite 200 Warrensburg, MO 64093 Phone: 660-543-4392 Fax: 660-543-4482 Email: sergent@ucmo.edu Subaward Number: SAF109-0123	Signature of Enforcement Administrator of Subrecipient:  Printed Name: Sgt Jason Weggenaur Date: 8/19/19 Agency Address: #1 Browns Lane Union, MO 63084 Agency Phone: 636-584-6818 Ext 218 Agency Email: jweggenaur@franklinmo.net



Attachment A: Statement of Work and Notice of Eligibility Child Passenger Safety (CPS) Enforcement Campaign

The Highway Safety & Traffic Division – Missouri Department of Transportation (MoDOT) has identified **Franklin County Sheriff's Office** as eligible to participate in the **CPS Enforcement Campaign**. Full-time, part-time and reserve officers are eligible to participate in overtime enforcement campaigns. Part-time and reserve officers must have the same authority as a full-time permanent officer.

Through the University of Central Missouri Subaward Agreement (here after referred to as Subaward Agreement), a maximum reimbursable amount of **\$750** has been designated for actual officer overtime salary and fringe benefits dedicated to enforcement activities during this enforcement campaign.

Participation in **CPS Enforcement Campaign** requires your agency to:

1. Complete the sections of the University of Central Missouri Subaward Agreement:
 - TWO DIFFERENT (required) signatures. These are typically the Chief, Sheriff or Authorized Official AND the Enforcement Administrator for your agency.
 - Agency Contact Information to include: Address, Phone and Email
2. The TWO signatures on the submitted Subaward Agreement must match the two required signatures on the Overtime Enforcement Manpower Report Form. If the signatures are different a memo must be included with the Overtime Enforcement Manpower Report Form explaining the reason for the difference.
 - Therefore, if the person who signed as the Authorizing Official on the Subaward Agreement also works the enforcement campaign a different authorizing official would need to sign the Overtime Enforcement Manpower Report Form then a memo must be submitted explaining the reason for the difference in signatures between the Subaward Agreement and the Overtime Enforcement Manpower Report Form. The Authorizing Official cannot certify/approve THEIR-OWN hours worked.
3. Return the signed Subaward Agreement no later than **September 15, 2019** to *Mindy Sergent*:
 - Scan then Email to: sergent@ucmo.edu or
 - Fax to: 660-543-4482 or 660-543-4078
4. Upon receipt of the completed Subaward Agreement, your agency will receive an *email message* from *Mindy Sergent* which will include the following enforcement documents:
 - Pre and Post News Release Examples
 - Overtime Enforcement Manpower Report Form
 - Enforcement Reimbursement Check List
 - Highway Safety Campaign Letter to include the On-Line Mobilization Reporting Instructions
5. Upon campaign completion below items must be completed and submitted to the Missouri Safety Center **NO LATER THAN November 04, 2019**. Reports submitted after **November 04, 2019** may **not** be reimbursed:
 - Missouri Safety Center - Overtime Enforcement Manpower Report Form
 - Signatures on Subaward Agreement **MATCH** signatures on Manpower Report, if not, a memo indicating why the signatures a different
 - Copies of the salary earnings or salary verification statement showing that the individual(s) who worked the enforcement received payment. This should be an **agency generated payroll report** to include a check date
 - Online reporting of citations has been submitted to Highway Safety (<https://mobilization.rejis.org/>)

On behalf of the Missouri Department of Transportation's Highway Safety & Traffic Division and the Missouri Safety Center, we appreciate your willingness to assist in making our roadways safer for all.

CONTRACT CONDITIONS

IN ORDER TO RECEIVE FEDERAL FUNDING, THE SUBRECIPIENT AGREES TO COMPLY WITH THE FOLLOWING CONDITIONS IN ADDITION TO THOSE OUTLINED IN THE NARRATIVE OF THE CONTRACT.

I. RELATIONSHIP

The relationship of the Subrecipient to the Missouri Highways and Transportation Commission (MHTC) shall be that of an independent contractor, not that of a joint enterpriser. The Subrecipient shall have no authority to bind the MHTC for any obligation or expense without the express prior written approval of the MHTC. This agreement is made for the sole benefit of the parties hereto and nothing in the Agreement shall be construed to give any rights or benefits to anyone other than the MHTC and the Subrecipient.

II. GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4 - Highway Safety Act of 1966, as amended
- Sec. 1906, Pub. L. 109-59, as amended by Sec. 4011, Pub. L. 114-94
- 23 CFR part 1300 - Uniform Procedures for State Highway Safety Grant Programs
- 2 CFR part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 CFR part 1201 - Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

IV. EQUIPMENT

A. PROCUREMENT: Subrecipient may use its own procurement regulations which reflect applicable state/local laws, rules and regulations provided they adhere to the following:

1. Equipment with a cost of \$3,000 or more must be purchased on a competitive bid basis, or purchased through use of state cooperative procurement;
2. Price or rate quotations shall be solicited from at least three (3) qualified sources;
3. All procurement transactions, regardless of whether by sealed bids or by negotiation, shall be conducted in a manner that provides maximum open and free competition;
4. Subrecipients shall have a clear and accurate description of the item to be purchased. Such description shall not, in competitive procurements, contain features that unduly restrict competition. A "brand name or equal" description may be used as a means to define the performance or other requirement of a procurement;
5. If for some reason the low bid is not acceptable, the Subrecipient must have written approval from the MHTC prior to bid approval and purchase.
6. Subrecipients will make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services.

B. DISPOSITION: The Subrecipient shall make written request to the MHTC for instructions on the proper disposition of all items of equipment provided under the terms of this contract with a cost of \$5,000 or more. Subrecipient must keep and maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

C. REPLACEMENT: No equipment may be funded on a replacement basis. Participation in equipment and manpower projects must be in addition to the Subrecipient's previous twelve months authorized strength.

V. FISCAL RESPONSIBILITY

A. MAINTENANCE OF RECORDS: The Subrecipient agrees that the Commission and/or its designees or representatives shall have access to all records related to the grant. The Subrecipient further agrees that the Missouri Department of Transportation (MoDOT) Highway Safety and Traffic (HS) Division, the National Highway Traffic Safety Administration (NHTSA), the Federal Highway Administration (FHWA) and/or any Federal audit agency with jurisdiction over this program and the Auditor of the State of Missouri or any of their duly authorized representatives may have access, for purpose of audit and examinations, to any books, documents, papers or records maintained by the Subrecipient pertaining to this contract and further agrees to maintain such books and records for a period of three (3) years following date of final payments.

CONTRACT CONDITIONS

B. REIMBURSEMENT VOUCHER, SUPPORTING DOCUMENTATION AND PAYMENT SCHEDULE: The MHTC agrees to reimburse the Subrecipient for accomplishment of all authorized activities performed under this contract. Reimbursement proceedings will be initiated upon the receipt of a claim voucher and supporting documentation from the Subrecipient, as required by the MHTC. The voucher must reflect actual costs and work accomplished during the project period, to be submitted on the appropriate MHTC certified payroll form or in a format approved by the MHTC, and shall include project number, project period, hours worked, rate of pay, any other allowable expenditures, and must be signed by the person preparing the voucher and the project director or authorizing official. Vouchers should be received by the MHTC within ten (10) working days from the date of the authorizing official/project director's signature. Final payment is contingent upon receipt of final voucher. **AUDITS:** Subrecipient will be responsible for the required supporting documentation no later than 30 days after the end of the contract period.

C. ACCOUNTING: The Subrecipient shall maintain all documentation in file for audit review; failure to provide supporting documentation at the time of audit could result in questioned costs. The Subrecipient must document the following: (1) Receipt of federal funds, (2) date and amount paid to employees, (3) employee's timesheet (regular hours and overtime hours). Documentation shall be kept available for inspection for representatives of the MHTC for a period of three years following date of final payments. Copies of such records shall be made available upon request.

D. OMB AUDIT: A subrecipient that expends \$750,000 or more during the subrecipient's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of 2 CFR §200.501. A copy of the Audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. A subrecipient that expends less than \$750,000 during the subrecipient's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO). Failure to furnish an acceptable audit may be basis for refunding federal funds to the MHTC. Cost records and accounts pertaining to the work covered by this contract shall be kept available for inspection for representatives of the MHTC for a period of three (3) years following date of final payments. Copies of such records shall be made available upon request.

VI. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010,

(https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

- A. Name of the entity receiving the award;
- B. Amount of the award;
- C. Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance (or "Assistance Listings") number (where applicable), program source;
- D. Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
- E. A unique identifier (DUNS);
- F. The names and total compensation of the five most highly compensated officers of the entity if:
 1. the entity in the preceding fiscal year received-
 - a. 80 percent or more of its annual gross revenues in Federal awards;
 - b. \$25,000,000 or more in annual gross revenues from Federal awards; and
 2. the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
- G. Other relevant information specified by OMB guidance.

VII. TERMINATION

If, through any cause, the Subrecipient shall fail to fulfill in timely and proper manner its obligation under this contract, or if the Subrecipient shall violate any of the covenants, agreements or stipulations of this contract, the MHTC shall thereupon have the right to terminate this contract and withhold further payment of any kind by giving written notice to the Subrecipient of such termination and specifying the effective date thereof, at least thirty (30) days before such date. The MHTC shall be the sole arbitrator of whether the Subrecipient or its subcontractor is performing its work in a proper manner with reference to the quality of work performed by the Subrecipient or its subcontractor under the provisions of this contract. The Subrecipient and the MHTC further agree that this contract may be terminated by either party by giving written notice of such termination and specifying the effective date thereof, at least thirty (30) days before such date.

Attachment B - Contract Between the Missouri Highway and Transportation Commission & University of Central Missouri, Missouri State Center

CONTRACT CONDITIONS

VIII. NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 *et seq.*), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR at 74087 to 74100).

The State highway safety agency-

1. Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted.
2. Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
3. Agrees to comply (and require any of its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
4. Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
5. Insert in all contracts and funding agreements with other State or private entities the following clause:

During the performance of this contract/funding agreement, the contractor/funding recipient agrees-

1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State Office of Highway Safety, US DOT or NHTSA;

CONTRACT CONDITIONS

4. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
5. To insert this clause, including paragraphs 1 through 5, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

IX. STATUTORY AND REGULATORY REQUIREMENTS

A. COMPLIANCE: The Subrecipient must comply with the following Statutes or Rules:

1. Peace Officer Standards and Training (P.O.S.T.) Chapter 590 RSMo Department of Public Safety (DPS) certification of peace officers
2. Statewide Traffic Accident Records System (STARS) 43.250 RSMo--Law enforcement officer to file all crash reports with Missouri State Highway Patrol (MSHP).
4. Uniform Crime Reporting RSMo 43.505-Crime incident reports shall be submitted to DPS on forms or in format prescribed by DPS.
5. Racial Profiling RSMo 590.650-Law enforcement agency to file a report to the Attorney General each calendar year.
6. US DOT AND OMB REGULATIONS: The Subrecipient shall comply with all requirements of 2 CFR Parts 200 and 1201 beginning with the federal fiscal year 2016: starting October 1, 2015.

- X. PRODUCTION & DEVELOPMENT COSTS** Items produced with federal funds are within the public domain and are not bound by copyright restrictions. All items produced with federal funds, in whole or in part, must acknowledge this by clearly indicating that MoDOT Highway Safety and Traffic funding supported this effort. Examples may include, but are not limited to print materials; audio/video productions; and training aides such as curricula or workbooks. Any materials developed under this contract must be submitted to the MHTC for approval prior to final print and distribution. Copies of all final products are to be provided to the MHTC. The MHTC has the right to reproduce and distribute materials as the MHTC deems appropriate.

- XI. INDEMNIFICATION** Option 1 below only applies to State agencies, Cities, Counties and other political subdivisions or political corporations of the State of Missouri. Option 2 applies to all other entities (e.g. non-profit, private institutions).

OPTION 1:

A. To the extent allowed or imposed by law, the Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's wrongful or negligent performance of its obligations under this Agreement. The Subrecipient may satisfy this requirement utilizing a self-funded program.

B. The Subrecipient will require any contractor procured by the Subrecipient to work under this Agreement :

1. To obtain a no cost permit from the MHTC's district engineer prior to working on the MHTC's right-of-way, which shall be signed by an authorized contractor representative (a permit from the MHTC's district engineer will not be required for work outside of the MHTC's right-of-way); and
2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the MHTC, and the MoDOT and its employees, as additional named insured's in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

C. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

OPTION 2:

The Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and the MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's performance of its obligations under this Agreement .

CONTRACT CONDITIONS

XII. AMENDMENTS The Budget Proposal within this Agreement may be revised by the Subrecipient and the MHTC subject to the MHTC's approval without a signed amendment as long as the total contract amount is not altered. Prior to any revision being made to the Budget Proposal, Subrecipient shall submit a written request to the MHTC requesting the change. Any other change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Subrecipient and the MHTC.

XIII. MHTC REPRESENTATIVE The MoDOT Highway Safety and Traffic Division Director is designated as the MHTC's representative for the purpose of administering the provisions of this Agreement. The MHTC's representative may designate by written notice other persons having the authority to act on behalf of the MHTC in furtherance of the performance of this Agreement.

XIV. ASSIGNMENT The Subrecipient shall not assign, transfer, or delegate any interest in this Agreement without the prior written consent of the MHTC.

XV. LAW OF MISSOURI TO GOVERN This Agreement shall be construed according to the laws of the State of Missouri. The Subrecipient shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

XVI. VENUE It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

XVII. SECTION HEADINGS All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

XVIII. NONSEGREGATED FACILITIES

(Applicable to contracts over \$10,000) Subrecipient and its subcontractors, suppliers and vendors, should meet Federal requirements regarding nonsegregated facilities.

XIX. FUNDING ORIGATION AND AUDIT INFORMATION

The MHTC funds the following NHTSA program areas:

<u>Section</u>	<u>CFDA#</u>	<u>Program Title</u>
402	20.600	State and Community Highway Safety Programs
154	20.607	Alcohol Open Container Requirements
164	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated
405b	20.616	National Priority Safety Programs
405c	20.616	National Priority Safety Programs
405d	20.616	National Priority Safety Programs
405f	20.616	National Priority Safety Programs

*The Highway Safety and Traffic Division is aware of the pending 2018 change in CFDA numbers to Assistance Listings. At the time of this contract preparation, the final format of revised CFDA/Assistance Listings was not available from the U.S. General Services Administration (GSA). Once final CFDA numbers are available, the Highway Safety and Traffic Division will provide them via memo.

XX. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The State will provide a drug-free workplace by:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace.
 2. The Subrecipient's policy of maintaining a drug-free workplace.
 3. Any available drug counseling, rehabilitation, and employee assistance programs.
 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (A).

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- C. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:
 - a. Abide by the terms of the statement.
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- D. Notifying the agency within ten days after receiving notice under subparagraph (C)(b) from an employee or otherwise receiving actual notice of such conviction.
- E. Taking one of the following actions, within 30 days of receiving notice under subparagraph (C)(b), with respect to any employee who is so convicted:
 - a. Taking appropriate personnel action against such an employee, up to and including termination.
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- F. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

XXI. POLITICAL ACTIVITY (HATCH ACT) **(applies to subrecipients as well as States)**

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XXII. CERTIFICATION REGARDING FEDERAL LOBBYING **(applies to subrecipients as well as States)**

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

XXIII. RESTRICTION ON STATE LOBBYING **(applies to subrecipients as well as States)**

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CONTRACT CONDITIONS

XXIV. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Certification (States)

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1300.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
- D. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction*, *debarment*, *suspension*, *ineligible*, *lower tier*, *participant*, *person*, *primary tier*, *principal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of 2 CFR Part 180. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.
- G. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1300.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph F of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters- Primary Covered Transactions:

1. The prospective primary participant certifies to the best of its knowledge and belief, that its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

CONTRACT CONDITIONS

- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1300.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms *covered transaction*, *debarment*, *suspension*, *ineligible*, *lower tier*, *participant*, *person*, *primary tier*, *principal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 2 CFR Part 180. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.
- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1300.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph E of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, the department or agency with which this transaction originated may disallow costs, annul or terminate the transaction, issue a stop work order, debar or suspend you, or take other remedies as appropriate.

CONTRACT CONDITIONS

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XXV. BUY AMERICA ACT **(applies to subrecipients as well as States)**

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase only steel, iron and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

All items purchased must be compliant with the National Highway Traffic Safety Administration (NHTSA) interpretation of the Buy America Act including, but not limited to:

1. Items valued over \$5,000 per unit must be manufactured or assembled in the United States of America, or as allowed by a current Buy America Act waiver issued by the NHTSA;
2. All vehicles must be manufactured or assembled in the United States of America regardless of cost.
www.nhtsa.gov/staticfiles/administration/programs-grants/Buy-America-Act-revised-11202015.pdf

XXVI. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE **(applies to subrecipients as well as States)**

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

XXVII. POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Subrecipient is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's website at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, D.C. metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its website at www.trafficsafety.org.

XXVIII. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately-owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

CONTRACT REQUIREMENTS

THE FOLLOWING REQUIREMENTS ONLY APPLY TO CONTRACTS THAT INCLUDE TRAINING

Subrecipients offering the MHTC-funded courses must adhere to the following standard elements required for training contracts:

- A. A course schedule must be presented to the MHTC program coordinator prior to the proposed training. The schedule should include: title of course; date(s); time; exact location; and agenda. Any changes to the course schedule must have prior approval from the MHTC.
- B. Each student must complete a survey form at the completion of the workshop/training. The survey will ask a series of questions concerning adequacy of: training received; instructor's presentation; training facility/location; and worth of the training.
- C. The Subrecipient must provide a sign-up sheet for every class when submitting a reimbursement request for the course (a typed list of everyone who registered is not acceptable). The sign-up sheet must capture the following information:
 1. Title of the class
 2. Date(s) and location of class
 3. Printed Name and signature of attendees (unless otherwise prohibited)
 4. Name of agency/organization of each attendee
- D. To ensure cost effectiveness, every effort should be made to enroll a minimum of fifteen (15) students per class.
- E. Copies of the student evaluations, number of students enrolled/number of students attending, agenda/syllabus/curriculum, and participant sign-up sheets must be retained in Subrecipient's files after the training has been conducted and available for MHTC review upon request.

THE FOLLOWING REQUIREMENTS APPLY TO LAW ENFORCEMENT AGENCIES ONLY

A. PROBLEM IDENTIFICATION

Subrecipient must develop a selected traffic enforcement plan by evaluating crash data involving fatal, disabling and moderate injuries. This will be done on an annual basis to determine the highest crash locations, to include: month of year, day of week, time of day, and causation factors. This plan must be used to determine locations utilized in site selection for conducting enforcement efforts. Any changes to the enforcement plan must be made in writing to the MHTC project coordinator in advance of enforcement efforts.

B. PROJECT ACTIVITIES

1. Enforcement activities by the Subrecipient must remain at the current level. Enforcement efforts provided by this contract must be in addition to current enforcement activities.
2. Officers will be permitted to issue multiple citations and/or written warnings to drivers who have committed several violations.
3. High visibility enforcement is a key strategy to reducing traffic crashes; therefore, law enforcement officers working overtime projects are strongly encouraged to make at least three (3) contacts per hour when conducting an enforcement project.
4. Subrecipient should report monthly or at least quarterly to MHTC using the *Grant Enforcement Activities Monthly Report Form*.
5. Subrecipient is strongly encouraged to participate in all national or state mobilization efforts in conjunction with, or at the direction of, the Highway Safety and Traffic Division. These mobilizations include, but are not limited to: Click It or Ticket campaign, Drive Sober or Get Pulled Over campaign, Youth Seat Belt enforcement campaign, Child Passenger Safety campaign, and quarterly enforcement efforts. Mobilization reporting efforts shall be completed using the online mobilization reporting form located at: <https://mobilization.rejis.org/>.
6. Only law enforcement work performed by a duly licensed, Peace Officer Standards and Training certified law enforcement officer will be reimbursed.
7. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working under this grant in excess of 40 hours for any two week pay period. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working under this grant where said officer is claiming to have worked as a law enforcement officer for more than 16 hours in any 24 hour period.

C. PARTNERSHIPS

Law Enforcement agencies are strongly encouraged to participate in the Law Enforcement Traffic Safety Advisory Council (LETSAC) and attend the general meetings and annual conference. Agencies located within the metropolitan areas of St. Louis or Kansas City should participate in Operation Impact (traffic safety task force).

D. ALLOWABLE COSTS

Full-time, part-time and reserve officers are eligible to participate in overtime enforcement projects. Part-time and reserve officers must have the same authority as a full-time permanent officer. MHTC will reimburse Subrecipient at officer's standard rate of pay in accordance with Subrecipient policies and procedures regarding standard rate of pay and overtime rate of pay. The Subrecipient will not be reimbursed at the overtime rate for work that according to Subrecipient's own policies and procedures does not constitute overtime. Non-POST certified personnel may be allowed, at the sole discretion of MHTC, in a support/administrative role.

Exceptions to allowable costs may be made with prior written permission of the MHTC.

E. DRUNK DRIVING ENFORCEMENT PROJECTS

1. Those officers conducting standardized field sobriety testing must have 24 hours of Standardized Field Sobriety Test training to participate in grant funded enforcement efforts.
2. Agency should participate in quarterly enforcement efforts and the national impaired driving crackdown held annually.

F. SOBRIETY CHECKPOINTS

Unless otherwise prohibited by state statute or appropriation,

1. The MHTC will fund enforcement agencies to conduct sobriety checkpoints in accordance with standards outlined in the Sobriety Checkpoint Reference Manual and the Sobriety Checkpoint Supervisor Training program.
2. Sobriety checkpoint enforcement efforts must be coupled with appropriate public information efforts to increase the perceived risk of arrest and to enhance the actual risk of arrest.
3. Enforcement statistics and the agency's sobriety checkpoint operations plan must be submitted with reimbursement vouchers.

PROBLEM IDENTIFICATION

During 2011-2015, 60 percent of drivers and occupants killed in crashes in Missouri were unrestrained. The number of unrestrained teens killed in Missouri crashes during the last five years is even higher - 75 percent. When analyzing only the pickup truck drivers and occupants, 80 percent of those killed during the last five years were unrestrained. Missouri's observed safety belt use rate of 80 percent in 2015 is well below the national average of 88 percent. Missouri conducts a statewide observational safety belt survey annually, a teen safety belt survey biennially, and a child passenger and commercial motor vehicle safety belt use survey alternately when funds are available. (2018 Missouri Highway Safety Plan)

Properly wearing a safety belt or using a child restraint is the single most effective way to prevent death and reduce injuries in a crash. According to the National Highway Traffic Safety Administration, safety restraint systems, when utilized correctly, reduce the risk of fatal injuries to front-seat passenger vehicle occupants by 45 percent and reduce the risk of moderate-to-critical injuries by 50 percent. For occupants of light trucks, using safety belts lower the risk of fatal injuries by 60 percent and moderate-to-critical injuries by 65 percent. (2018 Missouri Highway Safety Plan)

According to NHTSA's Countermeasures That Work 8th edition 2015, "The most effective strategy for achieving and maintaining restraint use at acceptable levels is well publicized high visibility enforcement of strong occupant restraint use laws. The effectiveness of high visibility enforcement has been documented repeatedly in the United States and abroad. High-visibility enforcement campaigns are effective in both primary and secondary law States. NHTSA's 2003 evaluation found that belt use increased by 4.6 percentage points across the primary law States and by 6.6 percentage points across the secondary law States with the primary law States having had higher use rates before the campaigns (Solomon et al., 2003). NHTSA's evaluation of the 2004 Click It or Ticket campaign found that the campaign increased belt use in 25 secondary jurisdictions by an average of 3.7 percentage points." Also noted by NHTSA, "CDC's systematic review observed that short-term, high-visibility enforcement campaigns increased belt use more among traditionally lower-belt-use groups, including young drivers, rural drivers, males, African-Americans, and Hispanics (Shults et al., 2004).

According to the 2018 Missouri Highway Safety Plan, "Some of the most effective campaigns have been the national law enforcement mobilization efforts such as "Click It or Ticket" and "Drive Sober or Get Pulled Over." People heard about the mobilizations in the media, and drivers were aware that the risk of apprehension was high. These campaigns have proven their ability to not only heighten awareness, but also to ultimately make positive behavioral changes.

The Highway Safety Office will continue to support law enforcement efforts to encourage seat belt use by participating in the Click It or Ticket Campaign and the states 5 other occupant protection enforcement campaigns. (2018 Missouri Highway Safety Plan)

Missouri continues to make progress, through public information and enforcement efforts, to increase the use of seat belts, however; more effort is needed in the area of enforcement during the national Click It or Ticket campaign.

Missouri's Blueprint- A Partnership Toward Zero Deaths 2016-2020, established "Increase the emphasis on special occupant protection mobilizations that include public information campaigns and Selective Traffic Enforcement Programs (e.g., Click It or Ticket, Drive Sober or Get Pulled Over, etc.)," as key strategies for unrestrained drivers and occupants.

A need exists to assist Missouri's Highway Safety & Traffic Division (HSTD) to encourage increased law enforcement participation in OP enforcement and specialized mobilization efforts. Within Missouri's Blueprint ~ A Partnership Toward Zero Deaths 2016-2020 there exists a key substance-impaired driver strategy for law enforcement,

- Increase the emphasis on special occupant protection mobilizations that include public information campaigns and selective traffic enforcement programs (e.g., Click It or Ticket, Drive Sober or Get Pulled Over, etc.);
- Encourage use of coordinated multi-jurisdictional enforcement activities addressing high-risk driving behaviors (e.g., use of safety belts, aggressive driving, speeding, substance-impaired driving, etc.)

In addition, Missouri's "2018 Missouri Highway Safety Plan" included the following Core Performance Measure Goals:

- To decrease unrestrained passenger vehicle occupant fatalities in all seating positions by 7.0 percent annually;
- Increase statewide safety belt usage by 1 percent annually from 81 in 2016 to 83 percent in 2018

GOALS/OBJECTIVES

Goal:

Encourage increased participation from law enforcement partners in the State's Occupant Protection enforcement and special mobilization efforts during the national Click-It-or-Ticket (CIOT), Youth Seat Belt, and CPS campaign.

Objective:

Through management of the Occupant Protection overtime enforcement campaigns, provide law enforcement agencies with the resources to fund full, part-time and reserve officers overtime pay for enforcement in targeted locations to increase the awareness and compliance of seat belt usage by all Missouri drivers and passengers during the national and state campaigns. These resources will be in the form of sub-award grants to law enforcement agencies identified by Missouri's HSTD.

PROJECT DESCRIPTION

The Missouri Safety Center (MSC) will manage this program by encouraging targeted law enforcement agencies to participate in the State's national OP enforcement and special mobilization efforts. This will be accomplished through sub-award grants to law enforcement agencies, selected by the HSTD making available overtime funds. Additional agencies may be added or removed based on available funds and guidance from the HSTD. These overtime funds will be used to increase DWI enforcement efforts during the following campaigns:

- Youth Seat Belt Enforcement (March, 2019),
- Click It or Ticket It Enforcement (May - June, 2019), and
- Child Passenger Seat Enforcement (September, 2019)

Personnel: The Missouri Safety Center will provide two full-time support staff personnel to perform the duties of this grant as part of or in total of their overall duties for the MSC. See detailed budget, attached.

Upon receipt of the HSTD enforcement database which includes the identified law enforcement agencies and their individual funding amounts, (MSC is to receive HSTD Enforcement Database and Pre/Post press releases 6 weeks prior to the start date of the campaign), the Missouri Safety Center will:

- E-mail invitations and sub-award grant contracts to all designated agencies,
- Either by phone or electronically make a minimum of two contacts to those agencies that did not respond by the established deadline and determine their participation status, and inform HSTD representative,
- E-mail the participation and informational documents to law enforcement agencies upon receipt of their signed contracts indicating their desire to participate,
- Receive, upon completion of the enforcement effort, the agency Manpower Report Form indicating the number of officers and hours worked for reimbursement,
- Receive, upon completion of the enforcement effort, departmental documentation for verification of officer(s) overtime payment,
- Make, as needed, additional contacts to those agencies that have not submitted their Manpower Report Form by the established deadline,
- Verify the participating agency has submitted their Enforcement Statistics Reports via the HSTD Online Mobilization Reporting system,
- Verify the Manpower Report Form and requested reimbursement amounts are accurate and within the contract specifications, approve, and process for payment,
- Submit a report and reimbursement voucher to the HSTD upon completion of the enforcement effort,
- Submit back to HSTD an updated database.

*Salary and fringe benefit totals are based on a projected 3% salary increase and a 3% benefits increase. Because UCM does not announce or implement COLA and/or benefit increases until July 1, each fiscal year, an additional salary/benefits increase is calculated to account for any possible increases.

** In affect the Occupant Protection Enforcement grant is three individual enforcement campaigns in one, each taking approximately the same amount of time as a single enforcement campaign.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
1 Does your agency have and enforce a safety belt use policy?	Yes
2 If NO, please explain.	
3 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
4 If NO, please explain.	
5 What type of agency do you represent (e.g. state government, local government, not for profit, for profit)? State Government - University of Central Missouri	
6 Will this project have an impact statewide, regionally, or locally? Statewide	
7 What target group will this project impact (e.g. young, older, impaired)? All Drivers	
8 What age group does your project focus on? All Drivers	
9 Does your agency have adequate manpower to fully expend the funds requested in this application?	Yes
10 If NO, please explain.	
11 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
12 If YES, please explain.	
13 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
14 If YES, please explain.	
15 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why. Total officer overtime and fringe amounts are established by the Highway Safety & Traffic Division, at times increasing our initial application amounts. The use of funds depends greatly on agency and officer participation and, in general, participation does not match projected expectations. However, it should be noted that steady increases have occurred in participation.	
16 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
17 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No

18 If you answered NO to either question 16 and 17, DO NOT answer this question. If you answered YES to both question 16 and 17, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

19 Does this project employ proven best practices or would it be considered a pilot project?

Yes - Proven Best Practices

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
2. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
3. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
4. Attaining the Goals set forth in this contract*
5. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort ; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, incentive items or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
6. The project will be evaluated by the Highway Safety and Traffic through annual crash analysis .

Evaluation results will be used to determine:

- The success of this type of activity in general and this particular project specifically ;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

The Missouri Safety Center will evaluate the project by monitoring completion of the goals and objectives of the program including: number of agencies involved in each campaign, dollars spent vs. dollars available for each enforcement campaign, and number of officers involved in overall campaigns . The Missouri Safety Center will work with MODOT on outcome measures related to types of arrests, warnings, and other activities identified through agency reporting.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreements

**IN THE MATTER OF APPROVING
AND AUTHORIZING EXECUTION
OF A FUNDING AGREEMENT
WITH THE DRUG ENFORCEMENT
ADMINISTRATION**

WHEREAS, the United States Department of Justice through the Drug Enforcement Administration provides funding to local law enforcement agencies to combat crime involving illegal drugs; and

WHEREAS, the Franklin County Sheriff's Department has been selected to participate in such program; and

WHEREAS, attached hereto is a copy of the subject Funding Agreement which provides funding for overtime in the sum of \$18,649.00; and

IT IS THEREFORE ORDERED that the Agreement with the Drug Enforcement Agency is hereby approved and that Steven M. Pelton, Sheriff, is authorized to execute said Agreement on behalf of Franklin County.

IT IS FURTHER ORDERED that an executed copy of this Agreement and a copy of this Order be provided to the Drug Enforcement Agency; Steven M. Pelton, Franklin County Sheriff; Tammy Vemmer, Franklin County Auditor; Christa Buchanan, Clerk's Office; and Ann Struttmann, Franklin County Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

PROGRAM - FUNDED STATE AND LOCAL TASK FORCE AGREEMENT

Drug Enforcement Administration St. Louis Division Franklin County Sheriff's Department

This agreement is made 1st day of October, 2019, between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and Franklin County Sheriff's Department (hereinafter "FCSD"), ORI #MO0360000. The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of St. Louis Metropolitan area, the parties hereto agree to the following:

1. The St. Louis Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the St. Louis area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Missouri.
2. To accomplish the objectives of the St. Louis Task Force, the FCSD agrees to detail one (1) experienced officer to the St. Louis Task Force for a period of not less than two years. During this period of assignment, the FCSD officer will be under the direct supervision and control of DEA supervisory personnel assigned to the Task Force.
3. The FCSD officer assigned to the Task Force shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the Task Force.
4. The FCSD officer assigned to the Task Force shall be deputized as Task Force Officers of DEA pursuant to 21 U.S.C. Section 878.
5. To accomplish the objectives of the St. Louis Task Force, DEA will assign seven (7) Special Agents to the Task Force. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and FCSD officer assigned to the Task Force. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

6. During the period of assignment to the St. Louis Task Force, the FCSD will remain responsible for establishing the salary and benefits, including overtime, of the officers assigned to the Task Force, and for making all payments due them. DEA will, subject to availability of funds, reimburse the FCSD for overtime payments made by it to FCSD officers assigned to the St. Louis Task Force for overtime, up to a sum equivalent to 25 percent of the salary of a GS-12, step 1, (RUS) Federal employee (currently \$18,649.00), per officer. ***Note: Task Force Officer's overtime "shall not include any costs for benefits, such as retirement, FICA, and other expenses."***

7. In no event will the FCSD charge any indirect cost rate to DEA for the administration or implementation of this agreement.

8. The FCSD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The FCSD shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The FCSD shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of three (3) years after termination of this agreement, whichever is later.

10. The FCSD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.

11. The FCSD agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The FCSD acknowledges that this agreement will not take effect and no Federal funds will be awarded to the FCSD by DEA until the completed certification is received.

12. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with Federal money, the FCSD shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with Federal money and (2) the dollar amount of Federal funds for the project or program.

13. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2020. This agreement may be terminated by either party on thirty days' advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by FCSD during the term of this agreement.

For the Drug Enforcement Administration:

William J Callahan III

William J. Callanhan, III
Special Agent in Charge

Date: AUG 07 2019

For the Franklin County Sheriff's Department

Steven M. Pelton
Sheriff

Date: _____





**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER**

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts, under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart E, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

317 South 16th Street
St. Louis, Missouri 63103

Check if there are workplace on file that are not identified here.

Section 67. 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in condition any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Franklin County Sheriff's Department
#1 Bruns Drive
Union, Missouri 63084

2. Application Number and/or Project Name

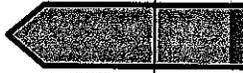
3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Steven M. Pelton, Sheriff

5. Signature

6. Date





COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreements

IN THE MATTER OF AUTHORIZING PAYMENT OF SERVICES TO GEORGE E. SANSOUCY, PE, LLC

WHEREAS, the County of Franklin, Missouri retained George E. Sansoucy of George E. Sansoucy, PE, LLC to represent the County of Franklin as part of a larger Joint Defense Agreement in connection with certain assessment appeals filed by Spire, f/k/a Missouri Natural Gas and by Ameren, f/k/a Union Electric; and

WHEREAS, the County of Franklin, Missouri needs to authorize payment for services provided by the above-named entities; and

IT IS THEREFORE ORDERED by the Franklin County Commission that the invoice total in the amount of \$253.96 from George E. Sansoucy, PE, LLC is hereby approved for payment, being the last payment that will be approved by the Franklin County Commission.

IT IS FURTHER ORDERED, 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 and that a copy of this Order be provided to Tim Baker, County Clerk; Debbie Aholt, County Treasurer; Tammy Vemmer, County Auditor; and Ann Struttmann, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



George E. Sansoucy, PE, LLC
Engineers & Appraisers

Franklin County, MO
Attn: Debbie Aholt
400 E. Locust Street, Room 204
Union, MO 63084

INVOICE NO: 0022585-IN-C
DATE: 08/12/19

RE: 2014-2016 Appeal Consulting PAGE NO: 1

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2019
PROGRESS BILLING

Performed By	Description	Hours	Amount
A. Curtis	SEE ATTACHED	3.50	\$1,050.00
G. Sansoucy	SEE ATTACHED	2.00	\$600.00
Technical Personnel	SEE ATTACHED	3.75	\$656.25

TOTAL LABOR: \$2,306.25

TOTAL INVOICE: \$2,306.25

FRANKLIN COUNTY SHARE \$253.96

FILED
TIM BAKER

AUG 16 2019

CLERK OF THE COUNTY COMMISSION
FRANKLIN COUNTY, MO.

DEPUTY

George E. Sansoucy, PE, LLC

148 Main Street, Lancaster, NH 03584 Tel 603.788.4000 gsansoucy@sansoucy.com
7 Greenleaf Woods Drive, Unit 102, Portsmouth, NH 03801 Tel 603.431.7636 Fax 603.431.7115 mail@sansoucy.com
419 SE Main Street, Suite 201, Simpsonville, SC 29681 Tel 864.757.9575 msansoucy@sansoucy.com
Remittance Address 86 Reed Rd., Lancaster, NH 03584

DETAIL WORK IN PROCESS REPORT

SORTED BY CLIENT CODE - DETAIL BY CATEGORY

CATEG	W.C.	DESCRIPTION	DATE	EMPLY NAME	B T T X	COMMENT	HOURS	RATE	AMOUNT
	CLIENT CODE:	STE GEN	Sainte Genevieve County, MO						
	JOB CODE:	2929	2014-2016 Appeal Consulting			STANDARD			
LAB	AJC	A. Curtis	02/01/19	CURA CURTIS A.	B NT		0.50	300.000	150.00
						Phone call with D. Reed on Laclede remand interrogatories and admissions.			
LAB	AJC	A. Curtis	06/06/19	CURA CURTIS A.	B NT		3.00	300.000	900.00
						Researched Ameren rate case and annual reporting. Prepared table on tax.			
LAB	GES	G. Sansoucy	04/25/19	APPR Sansoucy G.	B NT		1.00	300.000	300.00
						Worked on material for D. Reed.			
LAB	GES	G. Sansoucy	04/26/19	APPR Sansoucy G.	B NT		1.00	300.000	300.00
						Worked on estimate for D. Reed on Laclede remand.			
LAB	RES	Technical Personne	05/30/19	TEWM ResearchTech25	B NT	Worked on gas rate case.	1.50	175.000	262.50
LAB	RES	Technical Personne	05/31/19	TEWM ResearchTech25	B NT	Worked on gas rate case.	0.75	175.000	131.25
LAB	RES	Technical Personne	06/06/19	TEWM ResearchTech25	B NT	Worked on Ameren chart.	1.50	175.000	262.50
CATEGORY LAB LABOR-BILLABLE TOTALS:							9.25		2306.25
JOB 2929 FEE TOTALS:							9.25		2306.25
CLIENT STE GEN TOTALS:							9.25		2306.25
REPORT TOTALS:							9.25		2306.25

**ALLOCATION OF AMOUNTS DUE BY TAXING AUTHORITIES OF TOTAL INVOICE
FROM GEORGE E. SANSOUCY, P.E., LLC TO STE. GENEVIEVE COUNTY, ET AL
DATED AUGUST 12, 2019 FOR SERVICES PERFORMED
THROUGH JULY 31, 2019**

TAXING AUTHORITY	PORTION OF TOTAL INVOICE	PERCENTAGE OF INVOICE PORTION	AMOUNT DUE
Ste. Genevieve County	0.4993%	100.00%	\$ 11.52
St. Francois County	3.7161%	100.00%	\$ 85.70
Franklin County	11.0116%	100.00%	\$ 253.96
Bollinger County	0.6123%	100.00%	\$ 14.12
Butler County	0.3005%	100.00%	\$ 6.93
Callaway County	2.7594%	100.00%	\$ 63.64
Cape Girardeau County	17.6605%	100.00%	\$ 407.30
Cole County	23.6812%	100.00%	\$ 546.14
Cooper County	5.5102%	100.00%	\$ 127.08
Howard County	0.6919%	100.00%	\$ 15.96
Lincoln County	8.5507%	100.00%	\$ 197.20
Moniteau County	1.9846%	100.00%	\$ 45.77
Montgomery County	1.6898%	100.00%	\$ 38.97
Pike County	2.5569%	100.00%	\$ 58.97
Ralls County	0.7802%	100.00%	\$ 17.99
Randolph County	8.1909%	100.00%	\$ 188.90
Scott County	1.8536%	100.00%	\$ 42.75
Stoddard County	4.8036%	100.00%	\$ 110.78
Warren County	3.1467%	100.00%	\$ 72.57
TOTAL INVOICE			\$ 2,306.25



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Bid Award

IN THE MATTER OF AWARDING BIDS FOR ROAD SALT

WHEREAS, a public notice to bidders asking for sealed bids for "Road Salt" addressed to the Purchasing Department of Franklin County, Union, Missouri was published in the Washington Missourian in the July 24, 2019 edition, for receipt by August 13, 2019; and

WHEREAS, after due deliberation and consideration and the recommendation of the Highway Administrator, the Franklin County Commission awards the bid to the lowest and most responsive bidder, Champion Salt, LLC, for the term of September 1, 2019 through August 30, 2020.

IT IS THEREFORE ORDERED that the bid of Road Salt is hereby awarded to Champion Salt, LLC and is hereby approved and the 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 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 be provided to Champion Salt, LLC; Ron Williams, Highway Administrator; and Ann Struttmann, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



FRANKLIN COUNTY
PURCHASING DEPARTMENT

August 20, 2019

Tim Brinker, Presiding Commissioner
Todd Boland, 1st District Commissioner
Dave Hinson, 2nd District Commissioner

RE: RFB 201937 Road Salt

Dear Commissioners,

On August 13, 2019 the Purchasing Department received and opened four bids. The publication date of the solicitation was July 24, 2019. The responses were from American Snow & Ice, Central Salt, LLC, Cargill, Inc., and Champion Salt, LLC. Following review of the bids and speaking with Ron Williams, Hwy Administrator the Purchasing Department hereby submits recommendation for awarding the bid to Champion Salt, LLC as they are the lowest and most responsive. The length of this contract is for one year from September 1, 2019 to August 30, 2020.

If it pleases the Commission, an order to award is respectfully requested.

Thank you,

Ann Struttmann, Purchasing Agent



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2019-37

TITLE: Road Salt

Solicitation Schedule & Deadlines:

July 24, 2019	Solicitation Release/Advertising Date
August 2, 2019 8:00 AM	Deadline for Submitting Questions
August 6, 2019 4:30 PM	Deadline to post Addendum
August 13, 2019 2:00 PM	Deadline to Submit Response
August 13, 2019 2:30 PM	Opening Date / Time

Responses must be received no later than "Deadline to Submit Response"

August 13, 2019 2:00 PM

Ann Struttmann, Purchasing Agent

Shakara Bray, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Champion Salt LLC

SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page

I have read ALL Terms and Conditions and Bid documents closely

(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

Solicitation Cover page

Contractual Terms and Conditions Acknowledgement

Pricing Form completed and signed

Cooperative Agreement Notice completed and signed

Affidavit for Work Authorization completed and Notarized

(Additional required verification is included)

Certificate of Insurance

I have one original and two copies that are labeled accordingly

I have included contact information

Envelope is sealed and label attached

BACKGROUND INFORMATION

Franklin County is seeking qualified companies to supply road salt for application to County roads. The bid shall include the cost of supplying, hauling, and dumping into stockpiles the road salt (sodium chloride) with anti-caking additive. The specific requirements outlined within this bid cover sodium chloride, obtained from natural deposits (rock salt) or produced by man (evaporated, solar, other) for use as a deicer for maintenance purposes. The estimated annual quantity for Franklin County may be more or less than 1600 tons, depending on weather conditions.

This bid request also contains an optional cooperative clause for all other government/public entities within Franklin County. The estimated annual quantity for those entities may be more or less than 4755 tons, depending on weather conditions.

The length of this contract is for one year from September 1, 2019 to August 30, 2020, subject to annual appropriation.

SPECIFIC REQUIREMENTS

1. Chemical Composition – The minimum percent sodium chloride (NaCl) shall be as follows for the material ordered, when tested in accordance with MoDOT Test Method T32.

Name: 95% Sodium Chloride

Minimum % NaCl: 95

2. Gradation – The gradation shall conform to the following requirements:

<u>Sieve Size</u>	<u>Percent Passing (by weight)</u>
½ inch	100
3/8 inch	95-100
No. 4	15-95
No. 8	5-65
No. 30	0-15

3. Condition – The sodium chloride shall arrive at the delivery point in a free-flowing and usable condition.

4. Moisture – The moisture content at the delivery point shall not exceed 2.0 percent based on dry weight.

5. Foreign Material – Sodium chloride shall be relatively free from any foreign material at the delivery point. Residue from truck beds such as coke, grain, or other materials not

germane to sodium chloride will be cause for rejection. Any oversize foreign material will result in immediate rejection.

6. Delivery

A. The sodium chloride shall be delivered in bulk lots.

B. The supplier shall furnish the truck driver a copy of the bill of lading, manifest, or truck ticket to be delivered to the representative personnel, prior to unloading, showing the following information regarding the shipment:

- Consignee
- Destination
- Type of material (including the percent sodium chloride)
- Purchase order number
- Truck number and weights of truck before and after loading
- Date loaded
- Name and location of the source
- A certification statement

C. The certification statement shall be signed by an authorized representative of the Supplier and substantially as follows: "This certifies that the sodium chloride in this shipment complies with Franklin County specifications and the weights shown hereon were obtained on scales approved by and/or certified by the State of Missouri and are correct within the specified scale requirements."

D. Scales shall have been calibrated within the six-month period immediately prior to any material being delivered or any time Franklin County representative has cause to question the accuracy of the sale. A scale acceptance shall be based on one of the following:

a. A valid certification or seal of approval by the Division of Weights and Measures of the Missouri Department of Agricultural will be acceptable.

b. A valid certification or seal of approval by a State of Missouri duly appointed "sealer of weights and measures" in cities or counties of seventy-five thousand populations or more will be acceptable.

c. Certification of calibration from a commercial scale service company showing that the scale meets the requirements of these specifications. The Supplier shall furnish the Certification of Calibration to the Franklin County representative.

E. Delivery shall be made to the designated location and shall be within ten (10) days of the "Notice to Proceed" as issued by the requesting entity.

F. A representative of the receiving entity shall be present at the delivery site for all deliveries and no material will be accepted that has been delivered in their absence. No deliveries shall be made on Saturday, Sunday, or any official holiday, unless prior approval is obtained from the requesting entity. A schedule of observed holidays will be provided upon request.

G. All deliveries shall be coordinated with the requesting entity and shall be given one (1) week notice prior to the beginning of delivery.

H. The awarded contractor is hereby notified that each delivery location may not have sufficient space to accept their full order at one delivery, therefore Franklin County reserves the right to call for delivery as space is available. (Please refer to line item on Price Sheet regarding storage.)

I. This contract does not require the awarded contractor to provide any equipment for shaping of stockpiles or construction of ramps or runways for dumping.

J. A lot shall consist of that quantity of material ordered for delivery to one location at one time. It shall be sampled and tested prior to intermixing with material on hand.

K. Acceptance of the material will be based on satisfactory compliance with this specification as determined by samples and inspection deemed necessary by the representative at the delivery site.

L. Franklin County delivery locations:

- a. 1360 Riverview Drive, Union, MO 63084 – Est. Quantity – 600 ton
- b. 4987 Highway ZZ, Gerald, MO 63037 – Est. Quantity – 600 ton
- c. 7431 Elmont Road, Sullivan, MO 63080 – Est. Quantity – 200 ton
- d. K and Old K, St. Clair, MO 63077 – Est. Quantity – 200 ton

M. Municipality delivery locations and estimated quantities:

- a. 103 Beck Street, Gerald, MO 63037 – Est. Quantity - 25 ton
- b. 205 Industrial Drive, New Haven, MO 63068 –
Est. Quantity - 250 ton
- c. 77 Cedar Field Road, Pacific, MO 63069 – Est. Quantity – 200 ton
- d. 530 Park Drive, St. Clair, MO 63077 – Est. Quantity – 200 ton

e. Maddox Drive, Sullivan, MO 63080 –

Est. Quantity -600 ton

f. 202 West Brown Street, Union, MO 63084 – Est. Quantity – 200 ton

g. 4 Chamber Drive, Washington, MO 63090 – Est. Quantity – 3000 ton

h. 1056 North & South Road, Sullivan, MO 63080 – Est. Quantity – 60 ton

i. 703 Old County Farm Road, Union, MO 63084 – Est. Quantity – 20 ton

j. 1081 Clay Street, Washington, MO 63090 – Est. Quantity – 200 ton

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

INSURANCE REQUIREMENTS

1. The Contractor shall furnish County with a certificate of insurance indicating proof of the following insurance from company's license in the State of Missouri:

A. Worker's Compensation and Employers' Liability: Worker's Compensation Statutory in compliance with the Compensation law of the Sate and Employers' Liability Insurance with a limit no less than \$1,000,000.00 each accident.

B. Comprehensive or Commercial General Liability with a minimum limit of \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate combined Single Limit for Bodily Injury and Property Damage Liability. This insurance shall include, but not be limited to, the following coverage.

1. Premises – Operations
2. Products and Completed Operations
3. Broad Form Property Damage
4. Contractual
5. Personal Injury

C. Automobile Liability with a minimum limit of \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate Combined Single Limit for Bodily Injury and Property Damage Liability. This insurance shall include coverage for all the following:

1. Owned Automobiles
2. Hired Automobiles
3. Non-Owned Automobiles

D. The certificate shall list the Certificate Holder and Address as follows: Franklin County, 400 E Locust Street, Room 206, Union, Mo 63084. The services provided to Franklin County shall be listed under "Description of Operations."

E. Such insurance shall include under the General Liability and Automobile Liability policies Franklin County, its employees, elected officials, representatives, and members of its board and/or commissioners as "Additional Insured's".

2. The Agreement of Insurance shall provide for notice to the County of amendment or cancellation of insurance policies 30 days before such amendment or cancellation is to take effect.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Lisa L. Myers (Name of Business Entity Authorized Representative)
as CFO (Position/Title)

first being duly sworn on my oath, affirm Champion Salt LLC (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Road Salt bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Champion Salt LLC (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Road Salt bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

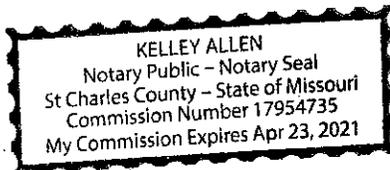
Lisa L. Myers Lisa L. Myers
Authorized Representative's Signature Printed Name

CFO 8/12/19
Title Date

Subscribed and sworn to before me this 12th of August, 2019. I am
Day Month, Year

commissioned as a notary public within the County of St Charles, State of Missouri
Missouri and my commission expires on Date 4/23/2021

Kelley Allen 8/12/2019
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Champion Salt LLC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Lisa L. Myers
Authorized Business Entity
Representative's Name
(Please Print)

Lisa L. Myers
Authorized Business Entity
Representative's Signature

Champion Salt LLC
Business Entity Name

8/18/19
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- o Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractors, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security - Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

N/A QS

PRICING FORM
2019-37 Road Salt

REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

Price per ton – delivered \$ 82.43

Price per ton, per month, stored at Supplier location \$ 82.43

Maximum number of months salt can be stored at Supplier location until February 28, 2020

Company Name Champion Salt LLC

Authorized Signature Lisa L. Myers

Printed name and title Lisa L. Myers - CEO

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

COOPERATIVE AGREEMENT NOTICE

Franklin County is interested in assisting other government entities within the County in purchasing road salt. (Estimated quantities from those entities who have expressed interest in the cooperative purchase are more or less than 4755 tons collectively per contract year.)

Each bidder is asked to indicate below whether they would be willing to offer road salt listed in the attached "Request for Bid" for sale to these local political entities at the same bid price offered to Franklin County.

It is understood that Franklin County will not issue purchase orders, accept delivery, nor make payment for the materials ordered by any of these agencies. It is further understood the price is based on the Road Salt meeting the Franklin County specifications herein. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the awarded vendor.

Indicate below whether your company is willing to offer such cooperative purchasing for Franklin County cities or other political entities.

YES _____

NO _____

If the price varies throughout the County because of different delivery destinations, please indicate the price FOB your location that would be offered as described.

F.O. B. Location \$ 75.00 _____

Indicate the deadline date that orders will be accepted. 2/15/00 _____

Company Name Beelman Trucking Co. _____

Address 210 Bremen St. Venice, IL 62090 _____

Phone Number (618) 451-7224 _____

Signature Olga Myon _____

Title CEO _____

Date 8/16/19 _____

VENDOR INFORMATION

Company Name Champion Salt LLC

Mailing Address 2451 Schuetz Rd.

Maryland Heights, mo. 63043

Phone number (636) 484-0856

Contact Name Lisa L. Myers

Contact Name Title CEO

Email Address lmyers@cpa.com



CERTIFICATE OF LIABILITY INSURANCE

10/22/2019

DATE (MM/DD/YYYY)

8/12/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED 1440497 Champion Salt, LLC 2451 Schuetz Rd Maryland Heights MO 63043	INSURER A: Ironshore Specialty Insurance Co NAIC # 25445	
	INSURER B: Ohio Security Insurance Company 24082	
	INSURER C: _____	
	INSURER D: _____	
	INSURER E: _____	

COVERAGES **CERTIFICATE NUMBER:** 16246400 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____	Y	N	003840200	10/22/2018	10/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	BAS(19)58982521	10/22/2018	10/22/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	003840300	10/22/2018	10/22/2019	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$ XXXXXXXX
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	XWS(19)58982521	10/22/2018	10/22/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Franklin County, its employees, elected officials, representatives, and members of its board and/or commissioners are included as additional insureds if required by written contract with respect to General Liability and Automobile Liability per the terms and conditions of the policy.

CERTIFICATE HOLDER

16246400
 Franklin County
 400 E Locust Street, Room 206
 Union MO 63084

CANCELLATION See Attachment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Franklin County
400 E Locust Street, Room 206
Union MO 63084

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **16246400**.

Email: STL-edelivery@lockton.com

Phone: (866) 728-5657 (toll-free)

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox is for automating electronic delivery of certificates only. Please do NOT send future certificate requests to this inbox.

Thank you for your cooperation and willingness in reducing our environmental footprint.

Lockton Companies

Lockton Companies

400 E Locust Street, Room 206
Union, MO 63084
Tel: (866) 728-5657

**THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS**

**ARTICLE I
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS) and the Champion Salt LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

**ARTICLE II
RESPONSIBILITIES**

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
 - a. Notice of E-Verify Participation
 - b. Notice of Right to Work
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

Company ID Number: 1426289

Approved by:

Employer Champion Salt LLC	
Name (Please Type or Print) Lisa L Myers	Title
Signature Electronically Signed	Date 06/27/2019
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 07/10/2019

Company ID Number: 1426289

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Champion Salt LLC
Company Facility Address	170 Allens Avenue Providence, RI 02903
Company Alternate Address	2451 Schuetz Rd. Maryland Heights, MO 63043
County or Parish	PROVIDENCE
Employer Identification Number	472389805
North American Industry Classification Systems Code	424
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, August 27, 2019
Bid Award

IN THE MATTER OF AWARDING BIDS FOR HOT MIX OVERLAY- EVERGREEN LOOP ROAD

WHEREAS, a public notice to bidders asking for sealed bids for "Hot Mix Overlay" on Evergreen Loop Road addressed to the Purchasing Department of Franklin County, Union, Missouri was published in the Washington Missourian in the July 26, 2019 edition, for receipt by August 16, 2019; and

WHEREAS, after due deliberation and consideration and the recommendation of the Highway Administrator and the Purchasing Department, the Franklin County Commission awards the bid to the lowest and most responsive bidder, NB West.

WHEREAS, NB West must submit to the Purchasing Department a bid bond and certificate of insurance within ten (10) days of this award.

IT IS THEREFORE ORDERED that the bid of Hot Mix Overlay on Evergreen Loop Road is hereby awarded to NB West and the 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 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 be provided to NB West; Ron Williams, Highway Administrator; and Ann Struttmann, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



FRANKLIN COUNTY
PURCHASING DEPARTMENT

August 20, 2019

Tim Brinker, Presiding Commissioner
Todd Boland, 1st District Commissioner
Dave Hinson, 2nd District Commissioner

RE: RFB 201940 Hot Mix Overlay-Evergreen Loop Road

Dear Commissioners,

On August 16, 2019 the Purchasing Department received and opened three bids. The publication date of the solicitation was July 26, 2019. The responses were from Byrne & Jones Construction, Pace Construction Company, LLC., and NB West. Following review of the bids and speaking with Ron Williams, Hwy Administrator the Purchasing Department hereby submits recommendation for awarding the bid to NB West as they are the lowest and most responsive.

If it pleases the Commission, an order to award is respectfully requested.

Thank you,

Ann Struttman, Purchasing Agent

A handwritten signature in cursive script that reads "Ann Struttman".

Route: Evergreen Loop Road
County:Franklin

CONTRACT AGREEMENT:

This agreement made this ____ day of _____ in the year Two Thousand and Nineteen by and between N.B. West Contracting Co. hereinafter called the Contractor, and the County of Franklin, Union, Missouri, hereinafter called the County.

Now therefore, the Contractor and the County, for consideration of Five Hundred Fifty Four Thousand One Hundred Thirty Five Dollars and Sixty One Cents (\$554,135.61) agree as follows.

ARTICLE 1. SCOPE OF THE WORK:

Hot mix asphaltic surface application to Evergreen Loop Road from Missouri Highway 185 to Missouri Highway 185. The Contractor shall furnish all of the tools, equipment, labor and everything else necessary to perform, and shall perform in accordance with the specifications and terms of this contract.

ARTICLE 2. TIME OF COMPLETION:

Contractor must agree to complete work prior to October 15, 2019. If the contract work is not fully completed according to the terms of the contract within the time specified, the contractor shall pay to the County, as liquidated damages, a sum equal to Five Hundred Dollars (\$500.00) per day for each calendar day.

ARTICLE 3. PAY QUANTITIES AND UNIT PRICES:

The County Shall pay the contractor for all work done on the basis of final computations for all work acceptably completed according to this contract, at the unit price shown in the proposal for the quantity actually installed.

ARTICLE 4. THE CONTRACT DOCUMENTS:

The Advertisement for Bids, Information for Bidders, Wage Rates, Proposal, and Specifications together with this Agreement form the Contract.

ARTICLE 5. RATES OF PAY:

The Contractor hereby agrees that the prevailing rates of pay shall be paid to skilled and unskilled labor employed under the terms of this contract. The Contractor shall forfeit to the County ten (10) dollars for each workman employed, for each calendar day, or portion thereof, if such workman is paid less than the said stipulation rates for any work done under said contract, by him or by any subcontractor under him.

ARTICLE 6. CERTIFIED PAYROLL:

Pay requests shall be accompanied by certified payroll for general contractors, subcontractors, 2nd tier subcontractors and 3rd tier contractors.

ARTICLE 7. OSHA AND RSMO REQUIREMENTS:

Upon signing the contract, the Contractor and any Subcontractor performing the work shall provide a 10-hour Occupational Safety and Health Administration (OSHA) construction safety program for their onsite employees, which includes a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. All employees are required to complete the program within 60 days of beginning work on such construction project. Any employee found on the worksite without documentation of the successful completion of such a course shall be afforded 20 days to produce such documentation before being subject to removal from the project. If any employee fails to complete the program within 60 days of the start of the project, or within 20 days of being found on the worksite without documentation, the Contractor shall forfeit as a penalty, to the Owner, Two Thousand Five Hundred (\$2,500), plus One Hundred Dollars (\$100) for each employee employed by the Contractor or Subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training.

Missouri Law required all bidders under a construction contract of any public works project to employ workers from Missouri or from the nonrestrictive states. Bidders may review this requirement by checking the website of the Missouri Department of Labor and Industrial Relations.

ARTICLE 8. SUPERVISION:

The Contractor shall supervise and direct the work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work under the Contract, unless Contract Documents give other specific instructions concerning those matters.

ARTICLE 9 SAFETY:

The County may have personnel on the project site from time to time. All information and/or instructions shall be requested in writing by the Contractor and responded to in writing. No opinion or instructions will be given to the Contractor on safety.

The Contractor shall be solely responsible for the safety on and around the project site.

ARTICLE 10. INDEMNITY:

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the County, Consulting Engineering firm, their consultants, and agents and employees of

any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself, including loss of use resulting there from, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to party or person described in this Section.

In claims against any person or entity indemnified under the above paragraph by an employee of the Contractor, or anyone directly or indirectly employed by them or anyone whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type or damages, compensation or benefits payable by or for the Contractor under workers' or workman's compensation acts, disability benefit acts or other employee benefit acts.

The obligation of the Contractor under this Section shall not extend to the liability of the Highway Administrator, and agents and employees of the county arising out of (1) the preparation or approval of maps, drawings, opinion, reports, surveys, Change Orders, designs or specifications, or (2) the giving of or the failure to give directions, after requested in writing by the Contractor, or instructions by the Highway Administrator/Engineer, and employees of the either of them provided such instructions or failure to give instructions are the primary cause of the injury or damage.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed in three (3) original counterparts as of the day and year first above written.

CONTRACTOR: N.B. West Contracting Co.

BY:

Signature

David Laramore, Project Manager
Title

COUNTY OF FRANKLIN, UNION, MISSOURI

BY: _____
Tim Brinker, Presiding Commissioner

BY: _____
Todd Boland, 1st District Commissioner

BY: _____
Dave Hinson, 2nd District Commissioner

COPY



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2019-40

TITLE: Hot Mix Overlay – Evergreen Loop Road

Solicitation Schedule & Deadlines:

July 26, 2019	Solicitation Release/Advertising Date
August 7, 2019 8:00 am	Deadline for Submitting Questions
August 9, 2019 4:30 pm	Deadline to post Addendum
August 16, 2019 2:00 pm	Deadline to Submit Response
August 16, 2019 2:30 pm	Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

August 16, 2019

Ann Struttmann, Purchasing Agent

Shakara Bray, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: NB West

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.



Vendor/Contractor Signature

8-16-19

Date

DAVE LARAMORE

Project Manager

Vendor/Contractor Name and Title

PRICING FORM

2019-40 Hot Mix Overlay Evergreen Loop Road

REQUIRED PRICING

The bidder shall complete the following pricing table and provide firm, fixed pricing necessary to meet the mandatory requirements of the IFB.

Company: NB West

Item	Description	Quantity	Units	Unit Price	Item Total
1	Tack Coat	3,652	GA	<u>2.50</u>	<u>9130.00</u>
2	Bituminous Pavement	8,217	TN	<u>63.15</u>	<u>518,903.55</u>
3	Milling	698	SY	<u>7.00</u>	<u>4886.00</u>
4	Pavement Marking	59,162	LF	<u>0.13</u>	<u>7691.06</u>
5	Traffic Control	1.0	LS	<u>6025.00</u>	<u>6025.00</u>
6	Mobilization	1.0	LS	<u>7500.00</u>	<u>7500.00</u>

Project Total: \$ 554,135.61

Signature: Dave Laramore

Printed Name: DAVE LARAMORE

Printed Title: Project Manager

Address: 1035 N Service Rd, Sullivan, Mo. 63080

Business Phone: 573-468-4533 Cell Phone: 314-803-7229

Fax: 573-468-3007 Email: dlaramore@nbwest.com

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary. Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.



FRANKLIN COUNTY
PURCHASING DEPARTMENT

August 20, 2019

Tim Brinker, Presiding Commissioner
Todd Boland, 1st District Commissioner
Dave Hinson, 2nd District Commissioner

RE: RFB 201939 Hot Mix Overlay-Bluff Road

Dear Commissioners,

On August 16, 2019 the Purchasing Department received and opened four bids. The publication date of the solicitation was July 26, 2019. The responses were from Byrne & Jones Construction, Pace Construction Company, LLC., NB West, and E. Meier Contracting, Inc. Following review of the bids and speaking with Ron Williams, Hwy Administrator the Purchasing Department hereby submits recommendation for awarding the bid to NB West as they are the lowest and most responsive.

If it pleases the Commission, an order to award is respectfully requested.

Thank you,

Ann Struttmann, Purchasing Agent

A handwritten signature in cursive script that reads "Ann Struttmann".



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin

} ss.

Tuesday, August 27, 2019
Bid Award

IN THE MATTER OF AWARDING BIDS FOR HOT MIX OVERLAY- BLUFF ROAD

WHEREAS, a public notice to bidders asking for sealed bids for "Hot Mix Overlay" on Bluff Road addressed to the Purchasing Department of Franklin County, Union, Missouri was published in the Washington Missourian in the July 26, 2019 edition, for receipt by August 16, 2019; and

WHEREAS, after due deliberation and consideration and the recommendation of the Highway Administrator and the Purchasing Department, the Franklin County Commission awards the bid to the lowest and most responsive bidder, NB West.

WHEREAS, NB West must submit to the Purchasing Department a bid bond and certificate of insurance within ten (10) days of this award.

IT IS THEREFORE ORDERED that the bid of Hot Mix Overlay on Bluff Road is hereby awarded to NB West and the 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 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 be provided to NB West; Ron Williams, Highway Administrator; and Ann Struttman, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

Route: Bluff Road
County: Franklin

CONTRACT AGREEMENT:

This agreement made this ____ day of _____ in the year Two Thousand and Nineteen by and between N.B. West Contracting Co. hereinafter called the Contractor, and the County of Franklin, Union, Missouri, hereinafter called the County.

Now therefore, the Contractor and the County, for consideration of Four Hundred Sixty Nine Thousand Seven Hundred Fourteen Dollars and Nine Cents (\$469,714.09) agree as follows.

ARTICLE 1. SCOPE OF THE WORK:

Hot mix asphaltic surface application to Bluff Road from beginning of Franklin County Maintenance to Missouri Highway 100. The Contractor shall furnish all of the tools, equipment, labor and everything else necessary to perform, and shall perform in accordance with the specifications and terms of this contract.

ARTICLE 2. TIME OF COMPLETION:

Contractor must agree to complete work prior to October 15, 2019. If the contract work is not fully completed according to the terms of the contract within the time specified, the contractor shall pay to the County, as liquidated damages, a sum equal to Five Hundred Dollars (\$500.00) per day for each calendar day.

ARTICLE 3. PAY QUANTITIES AND UNIT PRICES:

The County Shall pay the contractor for all work done on the basis of final computations for all work acceptably completed according to this contract, at the unit price shown in the proposal for the quantity actually installed.

ARTICLE 4. THE CONTRACT DOCUMENTS:

The Advertisement for Bids, Information for Bidders, Wage Rates, Proposal, and Specifications together with this Agreement form the Contract.

ARTICLE 5. RATES OF PAY:

The Contractor hereby agrees that the prevailing rates of pay shall be paid to skilled and unskilled labor employed under the terms of this contract. The Contractor shall forfeit to the County ten (10) dollars for each workman employed, for each calendar day, or portion thereof, if such workman is paid less than the said stipulation rates for any work done under said contract, by him or by any subcontractor under him.

ARTICLE 6. CERTIFIED PAYROLL:

Pay requests shall be accompanied by certified payroll for general contractors, subcontractors, 2nd tier subcontractors and 3rd tier contractors.

ARTICLE 7. OSHA AND RSMO REQUIREMENTS:

Upon signing the contract, the Contractor and any Subcontractor performing the work shall provide a 10-hour Occupational Safety and Health Administration (OSHA) construction safety program for their onsite employees, which includes a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. All employees are required to complete the program within 60 days of beginning work on such construction project. Any employee found on the worksite without documentation of the successful completion of such a course shall be afford 20 days to produce such documentation before being subject to removal from the project. If any employee fails to complete the program within 60 days of the start of the project, or within 20 days of being found on the worksite without documentation, the Contractor shall forfeit as a penalty, to the Owner, Two Thousand Five Hundred (\$2,500), plus One Hundred Dollars (\$100) for each employee employed by the Contractor or Subcontractor, for each calendar day, or portion thereof, such employee is employed without the required training.

Missouri Law required all bidders under a construction contract of any public works project to employ workers from Missouri or from the nonrestrictive states. Bidders may review this requirement by checking the website of the Missouri Department of Labor and Industrial Relations.

ARTICLE 8. SUPERVISION:

The Contractor shall supervise and direct the work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work under the Contract, unless Contract Documents give other specific instructions concerning those matters.

ARTICLE 9 SAFETY:

The County may have personnel on the project site from time to time. All information and/or instructions shall be requested in writing by the Contractor and responded to in writing. No opinion or instructions will be given to the Contractor on safety.

The Contractor shall be solely responsible for the safety on and around the project site.

ARTICLE 10. INDEMNITY:

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the County, Consulting Engineering firm, their consultants, and agents and employees of

any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself, including loss of use resulting there from, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to party or person described in this Section.

In claims against any person or entity indemnified under the above paragraph by an employee of the Contractor, or anyone directly or indirectly employed by them or anyone whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type or damages, compensation or benefits payable by or for the Contractor under workers' or workman's compensation acts, disability benefit acts or other employee benefit acts.

The obligation of the Contractor under this Section shall not extend to the liability of the Highway Administrator, and agents and employees of the county arising out of (1) the preparation or approval of maps, drawings, opinion, reports, surveys, Change Orders, designs or specifications, or (2) the giving of or the failure to give directions, after requested in writing by the Contractor, or instructions by the Highway Administrator/Engineer, and employees of the either of them provided such instructions or failure to give instructions are the primary cause of the injury or damage.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed in three (3) original counterparts as of the day and year first above written.

CONTRACTOR: N.B. West Contracting Co.

BY:

Signature

David Laramore, Project Manager

Title

COUNTY OF FRANKLIN, UNION, MISSOURI

BY:

Tim Brinker, Presiding Commissioner

BY:

Todd Boland, 1st District Commissioner

BY:

Dave Hinson, 2nd District Commissioner



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreement

**IN THE MATTER OF AUTHORIZING
THE TERMINATION OF AN EXISTING
MAINTENANCE AGREEMENT
WITH RICOH-USA**

WHEREAS, Franklin County currently has an Agreement with Ricoh USA for maintenance on a Ricoh MP C4501A that is utilized in the Franklin County Purchasing Department; and

WHEREAS, it is the desire of Franklin County to terminate such maintenance agreement as the services are no longer needed by the Purchasing Department; and

WHEREAS, the Agreement has expired and is currently on a month-to-month term basis; and

WHEREAS, upon approval of this Order, a letter will be sent to Ricoh USA, 1400 South Highway Drive, Fenton, Missouri 63026, of the County's desire to terminate the subject Agreement which notice is hereby made formal by the County Commission.

IT IS THEREFORE ORDERED by the Franklin County Commission that the Agreement entered into by and between Franklin County and Ricoh USA for the Ricoh MP copier utilized by the Purchasing Department is hereby terminated effective the 1st day of September, 2019.

IT IS FURTHER ORDERED that a copy of this Order be provided to Ricoh USA and Ann Struttman, Purchasing Agent.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreement

**IN THE MATTER OF AUTHORIZING
AND APPROVING AN AGREEMENT
WITH INSIGHT FOR THE COLLECTOR'S
OFFICE**

WHEREAS, Franklin County Collector's Office desires to enter into an agreement with Insight for the Microsoft SQL Server License and Software; and

WHEREAS, the quote provided by Insight is for a three (3) year term with an annual payment of \$11,196.51 for a total cost of \$33,589.52.

WHEREAS, the Select Plus Microsoft Agreement is also a necessary component of accepting the quote from Insight.

IT IS THEREFORE ORDERED that the quote from Insight for the Microsoft SQL Server License and Software for the Collector's office and the agreement with Microsoft is hereby accepted and approved and the 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 a copy of this Order be provided to Insight; Doug Trentmann, Collector; Ann Struttmann, Purchasing; and Lynne Maloney, Accounts Payable.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



INSIGHT PUBLIC SECTOR SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY 10670359

FRANKLIN COUNTY, MO
 PURCHASING
 400 E LOCUST ST RM 206
 UNION MO 63084-1862

SHIP-TO PARTY

FRANKLIN COUNTY, MO
 PURCHASING
 400 E LOCUST ST RM 206
 UNION MO 63084-1862

Quotation	
Quotation Number	: 221396790
Document Date	: 25-JUL-2019
PO Number	:
PO Release	:
Sales Rep	: Mark Lauver
Email	: MLAUVER@INSIGHT.COM
Telephone	: 4803333286

We deliver according to the following terms:

Payment Terms : Net 45 days
 Ship Via : Electronic Delivery
 Terms of Delivery : FOB DESTINATION
 Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
7NQ-00300-SLP	Microsoft SQL Server Standard Core Edition - License & software assurance - 2 cores - Select, Select Plus - Win - Single Language OPEN MARKET DEPLOY DATE : 25-JUL-2019	8	4,198.69	33,589.52
			Product Subtotal	33,589.52
			TAX	0.00
			<u>Total</u>	<u>33,589.52</u>

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Mark Lauver
 4803333286
 MLAUVER@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

Program Signature Form

MBA/MBSA number	<input type="text"/>	<input type="text"/>
Agreement number	6446479	

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
<Choose Agreement>	
<Choose Enrollment/Registration>	
Select Plus Affiliate Registration Form	X20-11591

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* Franklin County, Missouri
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate	
Microsoft Corporation	
Signature _____	
Printed First and Last Name	
Printed Title	
Signature Date (date Microsoft Affiliate countersigns)	
Agreement Effective Date (may be different than Microsoft's signature date)	

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer	
Name of Entity (must be legal entity name)*	
Signature* _____	
Printed First and Last Name*	
Printed Title	
Signature Date*	

** indicates required field*

Outsourcer	
Name of Entity (must be legal entity name)*	
Signature* _____	
Printed First and Last Name*	
Printed Title	
Signature Date*	

** indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6100 Neil Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Select Plus Affiliate Registration Form State and Local

Registration Type <i>Reseller to complete</i>	<input type="checkbox"/> Lead Affiliate <input checked="" type="checkbox"/> Additional Affiliate	Lead Affiliate Public Customer Number (PCN) <i>Reseller to complete</i>	00106709
Agreement Number Microsoft or Reseller to complete	6446479	Additional Affiliate Public Customer Number (PCN) <i>Reseller to complete</i>	
Qualifying Contract <i>Reseller to complete</i>		Change Affiliate Anniversary Month <i>Reseller to complete</i>	August

By registering, Registered Affiliate accepts and agrees to be bound by the terms of the agreement and any applicable attachments (the "Agreement"), and will be allowed to acquire Products in accordance with the Agreement.

If Registered Affiliate registers as an Additional Affiliate, Registered Affiliate represents that the Additional Affiliate is an eligible entity of the Lead Affiliate identified above.

This registration is valid when accepted by Microsoft and until it is terminated. Registered Affiliate will receive an acceptance notification confirming the effective date of this registration. Microsoft may refuse to accept a registration if there is a business reason for doing so. Either party may terminate this registration for any reason with 60 days advance written notice. Terminating this registration will terminate the Registered Affiliate's ability to place Orders under the Agreement.

Each Registered Affiliate may qualify for and receive additional benefits by electing Software Assurance membership. By electing Software Assurance membership, the Registered Affiliate is committing to include Software Assurance with every eligible Order. To make this election, complete and submit the Select Plus Software Assurance Membership Election Form.

In order to use a third party to reimaging the Windows Operating System Upgrade, Registered Affiliate must certify that it has acquired qualifying operating system licenses. See the Product List for details.

1. Primary Contact Information.

Registered Affiliate must identify an individual from inside its organization to serve as the primary contact. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others.

Name of entity* Franklin County, Missouri
Contact name*: First Ann Last Struttman
Contact email address* astruttman@franklinmo.net
Street address* 400 E Locust St Rm 206
City* Union
State* MO
Postal code* 63084-1862
Country* US
Phone* 636-584-6279
Tax ID

* indicates required fields

2. Notices contact and online administrator.

This individual receives contractual notices. They are also the online Administrator for the Volume Licensing Service Center and may grant online access to others.

Same as primary contact

Name of entity*
Contact name*: First Last

Contact email address*
Street address*
City*
State*
Postal code*
Country*
Phone*

This contact is a third party (not the Registered Affiliate). Warning: This contact receives personally identifiable information of the Registered Affiliate.

** indicates required fields*

3. **Language preference.**

Select the language for notices. English

4. **Reseller information.**

Reseller company name* Insight Direct USA, Inc (61548062)
Street address (PO boxes will not be accepted)* 6820 S Harl Ave
City* Tempe
State* AZ
Postal code* 85283
Country* US
Contact name* Software Contract Support
Phone* 866-466-8990
Contact email address* contractsupport@insight.com
** indicates required fields*

The undersigned confirms that the information is correct.

Name of Reseller* Insight Direct USA, Inc (61548062)
Signature* _____
Printed name*
Printed title*
Date*

** indicates required fields*

Changing a Reseller. If Microsoft or Reseller chooses to discontinue doing business with one another, Registered Affiliate must choose a replacement Reseller. If Registered Affiliate or Resellers intends to terminate their relationship, the initiating party it must notify Microsoft and the other party, using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

5. **Supplemental Contacts.**

Customer's Notices Contact identified above is the default contact for administrative and other communications. However, Customer may designate additional contacts using the Supplemental Contact Information form.

6. **Software Assurance Membership Election.**

Each Registered Affiliate may qualify for and receive additional benefits with Software Assurance membership. By electing Software Assurance membership below, Registered Affiliate is committing for a minimum period of one year to include Software Assurance with every eligible Order, and to maintain Software Assurance for all copies of Products licensed under this program for at least one Product pool.

Product pools	Yes	No
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Applications	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Note: If "Yes" is marked, orders for Licenses without Software Assurance will not be accepted.
Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Servers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Only valid if attached to a signature form.





COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 2019
Contract/Agreement

**IN THE MATTER OF APPROVING
THE PURCHASE OF AN EVIDENCE
SPACE SAVER STORAGE SYSTEM
FOR THE FRANKLIN COUNTY PUBLIC
SAFETY FACILITY**

WHEREAS, Bradford Systems Corporation has provided a quote for a Space Saver Shelving System for evidence storage as part of the additions and renovations to the Franklin County Public Safety Facility; and

WHEREAS, the State of Missouri contract #C116048001 & #C116048002 has been submitted for consideration by Bradford Systems Corporation in the amount of \$114,950.00; and

WHEREAS, the payment terms of the proposal requires payment to be made by Franklin County within thirty (30) days from the date of the invoice which will be issued once the product arrives at the installation site at the Franklin County Public Safety Facility.

IT IS THEREFORE ORDERED that the State Contracts and proposal from Bradford Systems for the Space Saver Shelving System is hereby accepted and approved and the 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.

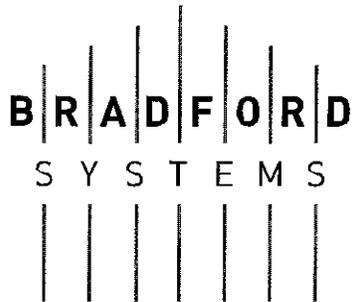
IT IS THEREFORE ORDERED that the County shall, and the officials, agents and employees of the County are hereby authorized and directed to, take such further action, and execute and deliver such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with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

IT IS FURTHER ORDERED that a copy of this Order be provided to Bradford Systems Corporation; Steve Pelton, Sheriff; and Ann Struttmann, Purchasing.

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District



Storage Proposal

Proposal #CR19036

Project #23929

Franklin County Membership #19890

Prepared for:

Steve Pelton

Franklin County Sheriff's Department

#1 Bruns Lane

Union, MO 63084

Submitted by:

Curt Rogers

curt@bradfordsystems.com

Bradford Systems Corporation

1735 Larkin Williams Road

Fenton, MO 63026

[p] 636-343-2336

[c] 314-401-3345

8/15/19

www.BRADFORDSYSTEMS.com

This proposal is proprietary and is intended only for the confidential use of the designated recipient



Corporate

945 North Oaklawn Avenue
Elmhurst, IL 60126

630-350-3453 office
630-350-3454 facsimile
800-696-3453 toll-free

Central Illinois

125 Thunderbird Lane, Suite 107
East Peoria, Illinois 61611

309-698-0490 office
309-698-0491 facsimile

Indiana

6231 Coffman Road
Indianapolis, Indiana 46268

317-895-0670 office
317-895-0672 facsimile
800-862-5035 toll-free

Missouri-Southern Illinois

1735 Larkin Williams Road
Fenton, Missouri 63026

636-343-1515 office
636-343-3588 facsimile

Item	Description	Investment
------	-------------	------------

A. Spacesaver Shelving System per the State of Missouri Contract. The following is included in the pricing: \$106,418.19

Qty	Part no	Description	Price	Total
4-Post and Case Shelving				
44	BS-42-F	Back Stop, 4Post/Case, Standard, Slotted, 42W x 2.5H	\$10.50	\$462.00
285	BS-42-F	Back Stop, 4Post/Case, Standard, Slotted, 42W x 2.5H	\$10.50	\$2,992.50
99	BS-48-F	Back Stop, 4Post/Case, Standard, Slotted, 48W x 2.5H	\$11.00	\$1,089.00
297	BS-48-F	Back Stop, 4Post/Case, Standard, Slotted, 48W x 2.5H	\$11.00	\$3,267.00
61	CP	CLOTHESPIN	\$2.95	\$179.95
20	SF-3018-S	Slotted Shelf, 4Post, Single-Face, 30W x 18D x 0.75H	\$23.50	\$470.00
420	SF-4218-S	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	\$32.75	\$13,755.00
88	SF-4226-S	Slotted Shelf, 4Post, Double-Face, 42W x 26D x 0.75H	\$53.00	\$4,664.00
717	SF-4818-S	Slotted Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	\$37.25	\$26,708.25
198	SF-4826-S	Slotted Shelf, 4Post, Double-Face, 48W x 26D x 0.75H	\$60.50	\$11,979.00
948	SR-18-F	SHELF REINFORCEMENT,18	\$3.85	\$3,649.80
189	SR-18-H	SHELF REINFORCEMENT,18 HEAVY	\$4.35	\$822.15
520	SR-26-F	SHELF REINFORCEMENT,26	\$5.55	\$2,886.00
52	SR-26-H	SHELF REINFORCEMENT,26 HEAVY	\$6.55	\$340.60
32	SS-3014-F	SHELF SUPPORT,30 X 14	\$5.45	\$174.40
8	SS-3014-HC	SHELF SUPPORT EARS CUT OFF,HEAVY,30 X 14	\$9.60	\$76.80
868	SS-4211-F	SHELF SUPPORT,42 X 11	\$10.75	\$9,331.00
148	SS-4214-HC	SHELF SUPPORT W/ EARS CUT OFF,42 X 14	\$12.00	\$1,776.00
1548	SS-4811-F	SHELF SUPPORT,48 X 11	\$12.75	\$19,737.00
282	SS-4814-HC	SHELF SUPPORT EARS CUT OFF,HEAVY,48 X 14	\$12.75	\$3,595.50
24	US-18116.75-CA	Upright, 4Post, Closed Angle, 18D x 121.25H	\$132.00	\$3,168.00
60	US-18116.75-CT	Upright, 4Post, Closed Tee, 18D x 121.25H	\$149.00	\$8,940.00
2	US-18121-CA	Upright, 4Post, Closed Angle, 18D x 121.25H	\$132.00	\$264.00
5	US-18121-CT	Upright, 4Post, Closed Tee, 18D x 121.25H	\$149.00	\$745.00
134	US-1876-CA	Upright, 4Post, Closed Angle, 18D x 76.25H	\$79.00	\$10,586.00
48	US-1876-OT	Upright, 4Post, Open Tee, 18D x 76.25H	\$66.00	\$3,168.00
12	US-26121-CA	Upright, 4Post, Closed Angle, 26D x 121.25H	\$185.00	\$2,220.00
20	US-26121-CT	Upright, 4Post, Closed Tee, 26D x 121.25H	\$198.00	\$3,960.00
176	UWA	UPRIGHT WALL ANCHOR	\$14.00	<u>\$2,464.00</u>
			List	\$143,470.95
			Discount	47.20%
			Net	\$75,752.66
Industrial Mobile				
6	RAC7AD	ANTI-DRIFT CLUTCH ACTIVRAC 7	\$376.00	\$2,256.00
12	RAC7CCL	CORNER COVER-RT FR/LT RR ACTIVRAC 7	\$41.25	\$495.00
12	RAC7CCR	CORNER COVER-LT FR/RT RR ACTIVRAC 7	\$41.25	\$495.00
6	RAC7CFS36	FRONT COVER W/STANCHION 36 ACTIVRAC 7	\$90.00	\$540.00



6	RAC7CR36	REAR COVER 36 ACTIVRAC 7	\$97.50	\$585.00
18	RAC7DB48	DIAGONAL BRACE 48 ACTIVRAC 7	\$56.50	\$1,017.00
18	RAC7DB60	DIAGONAL BRACE 60 ACTIVRAC 7	\$62.00	\$1,116.00
18	RAC7DM36	B2B RAIL SKIP SUPPORT 36 ACTIVRAC 7	\$105.00	\$1,890.00
42	RAC7DMP	DM SUPPORT-ACTIVRAC 7	\$23.00	\$966.00
6	RAC7GR4.1F	GEAR REDUCTION-4.1:1 RATIO FRONT,ACTIVRAC 7	\$249.00	\$1,494.00
84	RAC7RMB2D	RACK MOUNT BRACKET-2 DBL SLOT ACTIVRAC 7	\$10.25	\$861.00
6	RAC7SBF36	BRACKET-STANCHION FRONT 36 ACTIVRAC 7	\$82.50	\$495.00
6	RAC7SMAF	STANCHION-MECH ASSIST STANDARD ACTIVRAC 7	\$536.00	\$3,216.00
12	RAC7SPS84	SIDE PROFILE-291942.005 SGL RAIL SKIP,ACTIVRAC 7	\$134.00	\$1,608.00
24	RAC7SPS96	SIDE PROFILE-291942.006 SGL RAIL SKIP,ACTIVRAC 7	\$149.00	\$3,576.00
6	RAC7TS84	TUBE SHAFT-84ACTIVRAC 7	\$67.50	\$405.00
12	RAC7TS96	TUBE SHAFT-96ACTIVRAC 7	\$73.50	\$882.00
6	RAC7WSF36	WHEEL SECTION-FRONT,36 INCH ACTIVRAC 7	\$287.00	\$1,722.00
18	RAC7WSL36	WHEEL SECTION-LOAD,36 INCH ACTIVRAC 7	\$267.00	<u>\$4,806.00</u>
			List	\$28,425.00
			Discount	38.40%
			Net	\$17,509.80
		Std Floor Ramp Rail		
24	RAC7RSCS01	RAIL-SURFACE, DF, 11/16 , A7	\$235.00	<u>\$5,640.00</u>
			List	\$5,640.00
			Discount	38.40%
			Net	\$3,474.24
		Mobile Accessories		
6	DH3L	HUB ASSY-THREE SPOKE ROTATING KNOB	\$162.00	<u>\$972.00</u>
			List	\$972.00
			Discount	38.40%
			Net	\$598.75
		Wide Span Shelving-38.4% DISCOUNT		
12	WSBFBS30	BEAM SUPPORT, WIDE SPAN, 30L	\$7.25	\$87.00
24	WSBS60	BEAM, WIDE SPAN, STANDARD, 60L	\$36.50	\$876.00
24	WSDSS3030	DECKING, FLANGED STEEL SHELF, 30W X 30D	\$38.50	\$924.00
12	WSUAF	UPRIGHT ANCHOR FOOT, WIDE SPAN	\$30.50	\$366.00
6	WSWU2300765	UPRIGHT, 2 INCH POST, 30D X 82.5H	\$118.00	<u>\$708.00</u>
			List	\$2,961.00
			Discount	38.40%
			Net	\$1,823.98
		Charge		
1	SURCHARGE	Material Surcharge	\$7,258.76	\$7,258.76
			List price:	\$188,727.71
			Net price:	\$106,418.19

B. Prevailing Wage Installation performed by installers certified and trained by the manufacturer for the installation of

\$8,531.81



Spacesaver Products. To maintain all warranties, services and parts of Spacesaver products, the proposed system must be installed by a certified and authorized Spacesaver technician.

Total Investment

\$114,950.00

Note: Pricing does not include moving and re-installing any existing shelving. Contract pricing is reserved for a shipment the first quarter of 2021. The specific arrival date to be determined by client. **Pricing is reserved as long as order is placed by 9/15/19. The ship date can extend past the contract period and not affect pricing.**

Finish Selections

Shelving/Carriage Color: Blue Grey BG (25)

Stanchion Color: Blue Grey BG (25)

Contract Information

Contract Information:

Proposal based upon the
State of MO Contract
Contract #C116048001 & #C116048002
Contract Period 4/08/19 – 4/9/2020

Ordering Entry Procedures:

Bradford Systems Corporation
State of MO Contract #C116048001 & #C116048002
Attn: Curt Rogers
1735 Larkin Williams Road
Fenton, MO 63026

Order Entry Procedures and Project Team Members

Please Submit Order to:

Bradford Systems Corporation
Attn: Curt Rogers
1735 Larkin Williams Road
Fenton, MO 63026
Federal Tax ID #36-2719574

Please Remit to:

Bradford Systems Corporation
Attn: Accts Payable
945 North Oaklawn Avenue
Elmhurst, IL 60126

Project Team Members:

Curt Rogers	Senior Project Director	[p] 636-343-2336	[c] 314-401-3345
Sandra Kaline	Project Support	[p] 636-343-2333	
Mike Bahr	Installation Manager	[p] 314-401-3671	



Terms and Conditions of Sale

General Conditions:

- **Taxes** – Above listed prices do not include taxes. The Purchaser must pay any applicable taxes. If tax is not to be included, please provide your current tax exempt form.
- **Payment Terms** – The Purchaser agrees to pay the net amount listed on the proposal 30 days from the date of the invoice which will be issued once the product arrives on the installation site scheduled by the client. If paying by a Credit Card there will be an additional charge based upon the usage fee from the Credit Card Company.
- **Design Ownership** – All designs, drawings, specifications and samples regarding an order shall remain the property of the Bradford Systems Corporation and may not be used, reproduced or distributed, in whole or in part, without prior consent.
- **Returns** – No product shall be returned to the Bradford Systems Corporation without prior written specific return authorization.
- **Field Verification** – If the products listed on the proposal are designed from drawings without any field verification, the Purchaser is responsible for any costs incurred for product corrections and additional installation work due to incorrect dimensions.
- **Change Order** – The Purchaser may from time to time request changes in the order, including but not limited to changes in specifications, method of shipment, color, and point of delivery by written notification to Bradford Systems Corporation in the form of a change order notice or letter. Bradford Systems Corporation may, at its sole option, accept these changes and then determine whether an increase or decrease in cost or delivery/installation time will be made to the order. The Purchaser shall reserve the right to accept or decline such changes in price or delivery.
- **Cancellation** – In the event the Purchaser decides to cancel/modify an order or undelivered portion of an order for reasons other than delinquency of shipment, the Purchaser agrees to abide by the product manufacturer's cancellation policy.
- **Insurance** – The proposal is based upon Bradford Systems Corporation's standard insurance coverage. A certificate of insurance is available upon request.
- **Permits** – Any licensing and permit fees are the responsibility of the Purchaser and are not included in our proposal.

Installation and Delivery:

- **Shipping** – Bradford Systems Corporation shall use its best effort to make shipments in the quantities and at the time specified in the order and by the



carrier deemed best for the product ordered. Bradford Systems Corporation shall not be held liable for delays or defaults in shipments due to causes beyond our control.

- **Storage Space** – Provided the products do not arrive at the site earlier than the date requested, safe and adequate storage space will be provided at the installation site at the Purchaser's expense.
- **Damage** – After arrival at the site, any loss or damage by weather, other trades (i.e. painting, plastering, standing on product), fire or other elements, shall be the responsibility of the purchaser. The Purchaser agrees to hold Bradford Systems Corporation harmless from loss for such reasons.
- **Customer Receiving** – If the Purchaser decides to receive product for storage or for installation purposes, the Purchaser is responsible for checking and noting on the receipt any damage or possible damage to the product being unloaded. If this is not done, The Purchaser agrees to pay any additional replacement product cost if a freight claim cannot be awarded.
- **Delivery and Work Hours** – Unless otherwise stated, delivery and installation will be made during normal working hours Monday through Friday. The Purchaser agrees to pay additional labor costs resulting from overtime work.
- **Condition of Job Site** – It is the Purchaser's responsibility that the job site is clean, clear and free of debris prior to installation and that there is a clear pathway from the unloading point to the designated installation area. In the event installation personnel remove or assist in removing existing furniture or equipment at the job site, the purchaser agrees to pay Bradford Systems Corporation for this service, as separately invoiced. Upon completion of installation, Bradford Systems Corporation will remove boxes, trash and debris. The Purchaser will be responsible for dusting, vacuuming and all other normal cleaning.
- **Installation Delays** – In the event that construction delays or other causes not within Bradford Systems Corporation's control force postponement of the installation if the product has been manufactured as scheduled by the client, the product will be considered accepted by the Purchaser for purposes of invoicing and payment. In such an event, the Purchaser may reserve the right to withhold 10% of the invoice amount of such shipments against the completion of the contract. The Purchaser will pay any storage charges incurred if the product cannot be delivered to the job site for storage purposes until the install can begin.
- **Testing** – Any costs for safety training and testing are the responsibility of the Purchaser and are not included in our proposal.

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End User Quote

End User
Project Name: Franklin County Public Safety Facility
Contact Name:
Contact Phone:

Distributor Info
Name: Spacesaver Corporation
Salesperson:
Project #:
Contract Pricing: Yes
Quickship Pricing: No
Contract Name: Sourcewell (formerly NJPA) - Missouri, State of
Contract Number: C116048001
List Price: Sourcewell (formerly NJPA) - Missouri, State of (2018)
ETO Leadtime: Not Applicable
MLT Leadtime: 10
ESD: 10/18/2019

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 08/08/2019

Filename: C:\Users\Curt Rogers\Documents\Configra Drawings\F - Configura\Franklin County\Franklin County Sheri

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
Wide Span Shelving								
12	EA	WSBFBS30	TBD	BEAM SUPPORT, WIDE SPAN, FRONT TO BACK, 30L	2.02	24.24	\$7.25	\$87.00
24	EA	WSBS60	TBD	BEAM, WIDE SPAN, STANDARD, 60L	8.45	202.80	\$36.50	\$876.00
24	EA	WSDSS3030	TBD	DECKING, WIDE SPAN, FLANGED STEEL SHELF, 18 GA, 30W X 30D	19.00	456.00	\$38.50	\$924.00
12	EA	WSUAF	TBD	UPRIGHT ANCHOR FOOT, WIDE SPAN	0.84	10.08	\$30.50	\$366.00
6	EA	WSWU2300765	TBD	UPRIGHT, WIDE SPAN, WELDED, 2 INCH POST, 30D X 82.5H	30.00	180.00	\$118.00	\$708.00

Total Wide Span Shelving Weight 873.12

Total Wide Span Shelving List Price \$2,961.00
Discount of 38.4 % \$1,137.02
Total Wide Span Shelving Net \$1,823.98

Std Floor Ramp Rail

24	EA	RAC7RSCS01		RAIL-SURFACE, DF, 11/16 , A7	20.00	480.00	\$235.00	\$5,640.00
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Total Std Floor Ramp Rail Weight 480.00

Total Std Floor Ramp Rail List Price \$5,640.00
Discount of 38.4 % \$2,165.76
Total Std Floor Ramp Rail Net \$3,474.24

Industrial Mobile

6	EA	RAC7AD		ANTI-DRIFT CLUTCH ACTIVRAC 7	4.80	28.80	\$376.00	\$2,256.00
12	EA	RAC7CCL	Safety Yellow	CORNER COVER-RT FR/LT RR ACTIVRAC 7	2.00	24.00	\$41.25	\$495.00
12	EA	RAC7CCR	Safety Yellow	CORNER COVER-LT FR/RT RR ACTIVRAC 7	2.00	24.00	\$41.25	\$495.00
6	EA	RAC7CFS36	Lowes Grey	FRONT COVER W/STANCHION 36 ACTIVRAC 7	8.00	48.00	\$90.00	\$540.00
6	EA	RAC7CR36	Lowes Grey	REAR COVER 36 ACTIVRAC 7	9.00	54.00	\$97.50	\$585.00
18	EA	RAC7DB48	Lowes Grey	DIAGONAL BRACE 48 ACTIVRAC 7	8.00	144.00	\$56.50	\$1,017.00
18	EA	RAC7DB60	Lowes Grey	DIAGONAL BRACE 60 ACTIVRAC 7	10.00	180.00	\$62.00	\$1,116.00
18	EA	RAC7DM36	Lowes Grey	B2B RAIL SKIP SUPPORT 36 ACTIVRAC 7	14.00	252.00	\$105.00	\$1,890.00
42	EA	RAC7DMP	Lowes Grey	DM SUPPORT-ACTIVRAC 7	3.21	134.82	\$23.00	\$966.00
6	EA	RAC7GR4.1F	Lowes Grey	GEAR REDUCTION-4.1:1 RATIO FRONT,ACTIVRAC 7	4.50	27.00	\$249.00	\$1,494.00
84	EA	RAC7RMB2D	Lowes Grey	RACK MOUNT BRACKET-2 DBL SLOT ACTIVRAC 7	1.20	100.80	\$10.25	\$861.00

End User Quote

End User

Project Name: Franklin County Public Safety Facility
 Contact Name:
 Contact Phone:

Distributor Info

Name: Spacesaver Corporation
 Salesperson:
 Project #:
 Contract Pricing: Yes
 Quickship Pricing: No
 Contract Name: Sourcewell (formerly NJPA) - Missouri, State of
 Contract Number: C116048001
 List Price: Sourcewell (formerly NJPA) - Missouri, State of (2018)
 ETO Leadtime: Not Applicable
 MLT Leadtime: 10
 ESD: 10/18/2019

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 08/08/2019

Filename: C:\Users\Curt Rogers\Documents\Configra Drawings\F - Configura\Franklin County\Franklin County Sheri

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
6	EA	RAC7SBF36	Lowes Grey	BRACKET-STANCHION 291977.004 MOUNTING FRONT 36 ACTIVRAC 7	6.00	36.00	\$82.50	\$495.00
6	EA	RAC7SMAF	Lowes Grey	STANCHION-MECH ASSIST FRONT STANDARD ACTIVRAC 7	35.00	210.00	\$536.00	\$3,216.00
12	EA	RAC7SPS84	Lowes Grey	SIDE PROFILE-291942.005 SGL RAIL SKIP,ACTIVRAC 7	30.00	360.00	\$134.00	\$1,608.00
24	EA	RAC7SPS96	Lowes Grey	SIDE PROFILE-291942.006 SGL RAIL SKIP,ACTIVRAC 7	34.00	816.00	\$149.00	\$3,576.00
6	EA	RAC7TS84		TUBE SHAFT-84ACTIVRAC 7	11.00	66.00	\$67.50	\$405.00
12	EA	RAC7TS96		TUBE SHAFT-96ACTIVRAC 7	11.00	132.00	\$73.50	\$882.00
6	EA	RAC7WSF36	Lowes Grey	WHEEL SECTION-FRONT,36 INCH ACTIVRAC 7	29.00	174.00	\$287.00	\$1,722.00
18	EA	RAC7WSL36	Lowes Grey	WHEEL SECTION-LOAD,36 INCH ACTIVRAC 7	28.00	504.00	\$267.00	\$4,806.00

Total Industrial Mobile Weight 3,315.42

Total Industrial Mobile List Price \$28,425.00
 Discount of 38.4 % \$10,915.20
 Total Industrial Mobile Net \$17,509.80

Mobile Accessories

6	EA	DH3L		HUB ASSY-THREE SPOKE (LONG) BLK ROTATING KNOB, LOCKING	1.35	8.10	\$162.00	\$972.00
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Total Mobile Accessories Weight 8.10

Total Mobile Accessories List Price \$972.00
 Discount of 38.4 % \$373.25
 Total Mobile Accessories Net \$598.75

Hardware

1	EA	TUS-LOWES-GREY		Free of Charge PAINT-SPRAY CAN,LOWES GREY	0.50	0.50		
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Total Hardware Weight 0.50

Total Hardware List Price \$0.00
 Discount of 38.4 % \$0.00
 Total Hardware Net \$0.00

Charge

1		MATSURCHARGE		Material Surcharge	0.00	0.00	\$7,258.76	\$7,258.76
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Total Charge Weight 0.00

Total Charge List Price \$7,258.76
 Discount of 0.0 % \$0.00
 Total Charge Net \$7,258.76

4-Post and Case Shelving

44	EA	BS-42-F		Back Stop, 4Post/Case, Standard, Slotted, 42W x 2.5H	1.52	66.88	\$10.50	\$462.00
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End User Quote

End User	Distributor Info
Project Name: Franklin County Public Safety Facility	Name: Spacesaver Corporation
Contact Name:	Salesperson:
Contact Phone:	Project #:
	Contract Pricing: Yes
	Quickship Pricing: No
	Contract Name: Sourcewell (formerly NJPA) - Missouri, State of
	Contract Number: C116048001
	List Price: Sourcewell (formerly NJPA) - Missouri, State of (2018)
	ETO Leadtime: Not Applicable
	MLT Leadtime: 10
	ESD: 10/18/2019

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 08/08/2019

Filename: C:\Users\Curt Rogers\Documents\Configra Drawings\F - Configura\Franklin County\Franklin County Sheri

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
285	EA	BS-42-F	TBD	Back Stop, 4Post/Case, Standard, Slotted, 42W x 2.5H	1.52	433.20	\$10.50	\$2,992.50
99	EA	BS-48-F		Back Stop, 4Post/Case, Standard, Slotted, 48W x 2.5H	2.25	222.75	\$11.00	\$1,089.00
297	EA	BS-48-F	TBD	Back Stop, 4Post/Case, Standard, Slotted, 48W x 2.5H	2.25	668.25	\$11.00	\$3,267.00
61	EA	CP		CLOTHESPIN	0.02	1.22	\$2.95	\$179.95
20	EA	SF-3018-S	TBD	Slotted Shelf, 4Post, Single-Face, 30W x 18D x 0.75H	5.50	110.00	\$23.50	\$470.00
420	EA	SF-4218-S	TBD	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	7.50	3,150.00	\$32.75	\$13,755.00
88	EA	SF-4226-S	TBD	Slotted Shelf, 4Post, Double-Face, 42W x 26D x 0.75H	10.75	946.00	\$53.00	\$4,664.00
717	EA	SF-4818-S	TBD	Slotted Shelf, 4Post, Single-Face, 48W x 18D x 0.75H	8.25	5,915.25	\$37.25	\$26,708.25
198	EA	SF-4826-S	TBD	Slotted Shelf, 4Post, Double-Face, 48W x 26D x 0.75H	12.25	2,425.50	\$60.50	\$11,979.00
948	EA	SR-18-F	TBD	SHELF REINFORCEMENT,18	0.75	711.00	\$3.85	\$3,649.80
189	EA	SR-18-H	TBD	SHELF REINFORCEMENT,18 HEAVY	1.00	189.00	\$4.35	\$822.15
520	EA	SR-26-F	TBD	SHELF REINFORCEMENT,26	1.25	650.00	\$5.55	\$2,886.00
52	EA	SR-26-H	TBD	SHELF REINFORCEMENT,26 HEAVY	1.50	78.00	\$6.55	\$340.60
32	EA	SS-3014-F	TBD	SHELF SUPPORT,30 X 14	1.50	48.00	\$5.45	\$174.40
8	EA	SS-3014-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,HEAVY,30 X 14	1.50	12.00	\$9.60	\$76.80
868	EA	SS-4211-F	TBD	SHELF SUPPORT,42 X 11	2.78	2,413.04	\$10.75	\$9,331.00
148	EA	SS-4214-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,42 X 14	2.25	333.00	\$12.00	\$1,776.00
1548	EA	SS-4811-F	TBD	SHELF SUPPORT,48 X 11	3.14	4,860.72	\$12.75	\$19,737.00
282	EA	SS-4814-HC	TBD	SHELF SUPPORT W/ EARS CUT OFF,HEAVY,48 X 14	2.50	705.00	\$12.75	\$3,595.50
24	EA	US-18116.75-CA	TBD	Upright, 4Post, Closed Angle, 18D x 121.25H	28.50	684.00	\$132.00	\$3,168.00
60	EA	US-18116.75-CT	TBD	Upright, 4Post, Closed Tee, 18D x 121.25H	42.50	2,550.00	\$149.00	\$8,940.00
2	EA	US-18121-CA	TBD	Upright, 4Post, Closed Angle, 18D x 121.25H	28.50	57.00	\$132.00	\$264.00
5	EA	US-18121-CT	TBD	Upright, 4Post, Closed Tee, 18D x 121.25H	42.50	212.50	\$149.00	\$745.00
134	EA	US-1876-CA	TBD	Upright, 4Post, Closed Angle, 18D x 76.25H	19.00	2,546.00	\$79.00	\$10,586.00
48	EA	US-1876-OT	TBD	Upright, 4Post, Open Tee, 18D x 76.25H	13.50	648.00	\$66.00	\$3,168.00
12	EA	US-26121-CA	TBD	Upright, 4Post, Closed Angle, 26D x 121.25H	37.75	453.00	\$185.00	\$2,220.00
20	EA	US-26121-CT	TBD	Upright, 4Post, Closed Tee, 26D x 121.25H	43.75	875.00	\$198.00	\$3,960.00

End User Quote

End User

Project Name: Franklin County Public Safety Facility
 Contact Name:
 Contact Phone:

Distributor Info

Name: Spacesaver Corporation
 Salesperson:
 Project #:
 Contract Pricing: Yes
 Quickship Pricing: No
 Contract Name: Sourcewell (formerly NJPA) - Missouri, State of
 Contract Number: C116048001
 List Price: Sourcewell (formerly NJPA) - Missouri, State of (2018)
 ETO Leadtime: Not Applicable
 MLT Leadtime: 10
 ESD: 10/18/2019

Lead times (ESD) are approximate and subject to change, based on order volume and the exact product mix on your order. Please use them as a guide for planning purposes only.

Date Printed: 08/08/2019

Filename: C:\Users\Curt Rogers\Documents\Configra Drawings\F - Configura\Franklin County\Franklin County Sheri

Qty	UM	Part Number	Color	Description	Unit Weight	Total Weight	Unit List Price	Total List Price
176	EA	UWA	TBD	UPRIGHT WALL ANCHOR	0.38	66.88	\$14.00	\$2,464.00
Total 4-Post and Case Shelving Weight					32,031.19	Total 4-Post and Case Shelving List Price		\$143,470.95
						Discount of 47.2 %		\$67,718.29
						Total 4-Post and Case Shelving Net		\$75,752.66

Total Weight 36,708.33

Total List Price \$188,727.71
 Total Discount of 43.6 % \$82,309.52
 Total Net Dollars \$106,418.19

Non SSC Items

Installation \$0.00
 Freight \$0.00

Grand Total Weight 36,708.33

Grand Total List Price \$188,727.71
 Grand Total Discount of 43.613 % \$82,309.52
 Grand Total Net Price \$106,418.19



NOTICE OF AWARD

State of Missouri
Office of Administration
Division of Purchasing
PO Box 809
Jefferson City, MO 65102
www.aa.mo.gov/purchasing

CONTRACT NUMBER C116048002	CONTRACT TITLE Furniture with Related Accessories and Services (NJPA)
AMENDMENT NUMBER 001	CONTRACT PERIOD January 21, 2016 through April 8, 2019
REQUISITION NUMBER N/A	VENDOR NUMBER 3627195740 2 / MB00090260
CONTRACTOR NAME AND ADDRESS Bradford Systems Corporation 1735 Larkin Williams Road Fenton, MO 63026	STATE AGENCY'S NAME AND ADDRESS Missouri State Highway Patrol Crime Laboratories Carthage, Springfield, & Jefferson City Fulton State Hospital Fulton, MO 65251 Department of Natural Resources Division of Geology & Land Survey Rolla, MO 65401 Attorney General's Office Jefferson City, MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C116048002, Furniture with Related Accessories and Services (NJPA), is hereby amended pursuant to the attached amendment for NJPA Contract #031715-KII, dated July 3, 2018. All other terms, conditions and provisions of the contract shall remain the same throughout the above contract period and apply hereto. SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
BUYER Jennie Rees	BUYER CONTACT INFORMATION Email: jennie.rees@aa.mo.gov Phone: (573) 751-6442 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE August 13, 2018
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT 	



SOURCEWELL VENDOR PRICE AND PRODUCT CHANGE REQUEST FORM

Section 1. Instructions for Vendor

Requests for product or service changes, additions, or deletions will be considered at any time throughout the awarded contract term. All requests must be made in writing by completing sections 2, 3, and 4 of this Sourcewell Price and Product Change Request Form and signed by an authorized Vendor representative in section 5. All changes are subject to review by the Sourcewell Procurement Department and to approval by Sourcewell's Chief Procurement Officer. Submit request through email to your assigned Sourcewell Contract Administrator.

Sourcewell will determine whether the request is 1) within the scope of the original RFP, and 2) in the best interests of Sourcewell and Sourcewell Members. Approved Price and Product Change Request Forms will be signed and emailed to the Vendor contact.

The Vendor must complete this change request form and individually list or attach all items or services subject to change, must provide sufficiently detailed explanation and documentation for the change, and must include a complete restatement of pricing documentation in an appropriate format (preferably Microsoft® Excel®). The pricing document must identify all products and services being offered and must conform to the following Sourcewell product/price change naming convention: (Vendor Name) (Sourcewell Contract #) (effective pricing date); for example, "Acme Widget Company #012416-AWC eff. 01-01-2017."

NOTE: New pricing restatements must include all products and services offered regardless of whether their prices have changed and must include a new "effective date" on the pricing documents. This requirement reduces confusion by providing a single, current pricing sheet for each Vendor and creates a historical record of pricing.

ADDITIONS: New products and related services may be added to a contract if such additions are within the scope of the original RFP.

DELETIONS: New products and related services may be deleted from a contract if, for example, they are no longer available or have been modified to a point where they are outside the scope of the RFP.

PRICE CHANGES: Vendors may request price changes if they provide sufficient rationale for the change. For example, a Vendor that manufactures products that require substantial petroleum-related material might request a 3% price increase because of a 20% increase in petroleum costs.

Price decreases: Sourcewell expects Vendors to propose their very best prices and anticipates that price reductions might occur because of improved technologies or marketplace efficiencies.

Price increases: Acceptable price increases typically result from specific Vendor cost increases. The Vendor must include reasonable justification for the price increase and must not, for example, offer merely generalized statements about an increase in a cost-of-living index. Appropriate documentation should be attached to this form, including such items as letters from suppliers announcing price increases.

Refer to the RFP for complete "Pricing" details.

Section 2. Vendor Name and Type of Change Request

AWARDED VENDOR NAME: Kruøger International, Inc.
SOURCEWELL CONTRACT NUMBER: 031715-KJI

CHECK ALL CHANGES THAT APPLY:

- Adding Products/Services
- Deleting Products/Services
- Price Increase
- Price Decrease



SOURCEWELL VENDOR PRICE AND PRODUCT CHANGE REQUEST FORM

Section 3. Detailed Explanation of Need for Changes

List the products and/or services that are changing or being added or deleted from the previous contract price list, along with the percentage change for each item or category. (Attach a separate, detailed document if changing more than 10 items.)

Please find the product list and % increase attached for your review.

Provide a general statement and documentation explaining the reasons for these price and/or product changes.
EXAMPLES: 1) "All pricing for paper products and services are increased 5% because of increased raw material and transportation costs (see attached documentation of fuel and raw materials increase)." 2) "The 6400 series floor polisher is being added to the product list as a new model, replacing the 5400 series. The 6400 series 3% increase reflects technological changes that improve the polisher's efficiency and useful life. The 5400 series is now included in the "Hot List" at a 20% discount from the previous pricing until the remaining inventory is liquidated."

Due to significant increases in commodity costs, Krueger International, Inc. (KI) is adjusting their list prices by 3.5%. This decision is primarily based on events outside of KI's control, as KI has been experiencing increases on many of their most common commodities such as steel, aluminum and plastic. Please find the attached documentation of the raw material increases.

In early January, KI communicated an increase to a small portion of KI products. This new price increase excludes these items as well as Intellect Wave Desks (4-leg, Trapezoid, Tripod), Intellect Wave Café Stools, the Ruckus collection, Myplace and Oath task chair.

If adding products, state how these are within the scope of the original RFP.

If changing prices or adding products or services, state how the pricing is consistent with existing Sourcewell contract pricing.



SOURCEWELL VENDOR PRICE AND PRODUCT CHANGE REQUEST FORM

[Empty rectangular box for pricing information]

Section 4. Complete Restatement of Pricing Submitted

A COMPLETE restatement of the pricing, including all new and existing products and services is attached and has been emailed to the assigned Sourcewell Contract Administrator.

Yes No

Section 5. Signatures

Andrew Van Straten
Vendor Authorized Signature

June 28, 2018
Date

Andrew Van Straten: Contract Manager

Print Name and Title of Authorized Signer

Jeremy Schwartz
781440820E684E8...

7/3/2018 | 4:38 PM CDT
Date

Jeremy Schwartz, Sourcewell Director of Cooperative Contracts and Procurement/CPO

KI Zones - State Identified

Zone 1

Michigan	Indiana	Ohio	Illinois
Nebraska	Iowa	Minnesota	
Missouri	Kansas	Wisconsin	

Zone 2

Maryland	Delaware	Dist. Of Col.	N. Dakota
W. Virginia	New York	Pennsylvania	S. Dakota
Virginia	New Jersey		Montana

Zone 3

Texas	Louisiana	New Mexico	Georgia
Mississippi	Colorado	Nevada	Florida
S. Carolina	Alabama	Idaho	Tennessee
N. Carolina	Oklahoma	Wyoming	Utah
Kentucky	Arkansas		

Zone 4

California	Arizona	Oregon	Washington
Maine	New Hampshire	Vermont	Rhode Island
Massachusetts	Connecticut		

Zone 5

Alaska	Hawaii		
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Product Line	Price List	Delv/Instal \$0 - \$15K	Delv/Instal \$15K - \$50K	Delv/Instal \$50,001 - \$100K	Delv/Instal \$100,001 - \$200K	Delv/Instal \$200,000 - above
Zone 1 - Furniture 031715-K11 07/01/18						
Seating						
All Stack and Guest Seating		42	46	49	50	>= Tier 4
AerDyn	Apply™					
Banlam™	Beilage™					
Dorsel®	Gracie®					
Ilckl DF™	Jubi™					
Mesuro®						
Maltix®						
Mondial™						
Opik™						
Perry®						
Plato® Stack						
Plaza™						
Rapture®						
Silhouette®						
Strive®						
Strive® High-density Stack						
Torsion® on the Go®						
Torsion®						
Torsion Atr®						
Versa®						
Versa® XL						
Xylon®						
Dori		42	46	49	50	>= Tier 4
Deni Seating Collection						
Task Seating		42	46	49	50	>= Tier 4
All Task Seating						
Altus™						
Apply™						
Avail®						
Engage®						
Grazie						
Impress®						
Impress® Ultra						
Oath™						
Pilot						
Sift						
Strive® Task						
Torsion® Task						
Torsion Atr® Task						
All Lobby & Lounge Seating		42	46	49	50	>= Tier 4
Lobby & Lounge Seating						

Product Line	Price List	Devl/Install \$0 - \$15K		Devl/Install \$15,001 - \$50K		Devl/Install \$50,001 - \$100K		Devl/Install \$100,001 - \$200K		Devl/Install \$200,001 - above		
		Devl/Install \$0 - \$15K	Devl/Install \$15K	Devl/Install \$15,001 - \$50K	Devl/Install \$50,001 - \$100K	Devl/Install \$100,001 - \$200K	Devl/Install \$200,001 - above	Devl/Install \$0 - \$15K	Devl/Install \$15K	Devl/Install \$15,001 - \$50K	Devl/Install \$50,001 - \$100K	Devl/Install \$100,001 - \$200K
Arissa Collection												
Copy Lounge Seating												
Hub Modular Seating Collection												
Jessa Lounge Seating												
Kury Benches												
Lyra Lounge Collection												
Messa Lounge Seating												
Neena Bench												
Sela Lounge Collection												
Solice Lounge Seating												
Tea Cup Lounge Seating												
MyWay	MyWay Lounges Collection	42	30	46	36	49	39	50	43.5	>/= Tier 4		
Solice Metal	Solice Metal Collection	42	30	46	36	49	39	50	41.5	>/= Tier 4		
Alfina Collection	Alfina Collection	42	30	46	36	49	39	50	41.5	>/= Tier 4		
Folding Chairs and Stools	Folding Chairs & Stools	42	30	46	36	49	39	50	41.5	>/= Tier 4		
100 Series												
300 Series												
700 Series												
Auditorium												
Design Line												
Duralmesh												
Folding Chairs D5												
Front Row Seats												
Novite												
Storage & Accessories												
Multiple Seating	Multiple Seating	42	30	46	36	49	39	50	41.5	>/= Tier 4		
Dorsal	Operational Tandem											
GaleOne												
Grate	Tandem											
Torsion	Tandem											
Strive	Tandem											
Perth	Multiple Seating											
Solice	Multiple Seating											
Storage												
700 Series	700 Series Files and Storage	42	30	46	36	49	39	50	41.5	>/= Tier 4		
All Terrain Storage	All Terrain Files and Storage	42	30	46	36	49	39	50	41.5	>/= Tier 4		
U-Series Storage	U-Series	42	30	46	36	49	39	50	41.5	>/= Tier 4		
Technology Support Furniture												
Workzone	Workzone Desking	42	30	46	36	49	39	50	41.5	>/= Tier 4		
All Powered Tables	Powered Tables	42	30	46	36	49	39	50	41.5	>/= Tier 4		

Product Line	Price List	Delv/Install \$0 - \$15K	Delv/Install \$15,001 - \$50K	Delv/Install \$50,001 - \$100K	Delv/Install \$100,001 - \$200K	Delv/Install \$200,001 - above
Activ@®						
DialLink®						
Flat Screen Garage®						
In Tandem®						
Smart Light™						
WorkSurface Accessories						
Connection Zone	Connection Zone	42	36	39	41.5	>= Tier 4
Inquire	Contract Tables	42	36	39	41.5	>= Tier 4
Trellis	Trellis System	42	36	39	41.5	>= Tier 4
WorkUp	WorkUp	42	36	39	41.5	>= Tier 4
Loggie	Loggie Table	42	36	39	41.5	>= Tier 4
Backbone	Backbone	42	36	39	41.5	>= Tier 4
Pillar	Pillar	42	36	39	42.5	>= Tier 5
Adjustable Screens	Universal Screen	42	36	39	42.5	>= Tier 5
Systems/Modular Furniture						
700 Series Desks						
Genesis	Genesis	42	36	39	41.5	>= Tier 4
True Desking	True Desking	42	36	39	41.5	>= Tier 4
Aristotle	Aristotle Casagoods	42	36	39	41.5	>= Tier 4
System3000	System 3000	42	36	39	41.5	>= Tier 4
WireWorks	WireWorks Panel System	42	36	39	41.5	>= Tier 4
Unita Systems	Unita Systems	42	36	39	42.5	>= Tier 4
Maxtron Lectern	Powered Tables	42	36	39	41.5	>= Tier 4
Library Furniture						
Sway Collection	Sway Collection	42	36	39	39	>= Tier 4
Crossroads	Crossroads	42	36	39	39	>= Tier 4
Occasional Tables	Occasional Tables	42	36	39	41.5	>= Tier 4
C-Table™						
Flex™						
Soltra®						
Lobby and Lounge Furniture	Lobby & Lounge Seating	42	36	39		>= Tier 4
Atlas Collection						
Cody Lounge Seating						
Ivan Modular Seating Collection						
Jessa Lounge Seating						
Kury Benches						
Lyra Lounge Collection						
Alisa Lounge Seating						
Neena Bench						
Sala Lounge Collection						
Salica Lounge Seating						
Tea Cup Lounge Seating						
MyPlace	MyPlace Lounge Collection	42	36	39	41.5	>= Tier 4

Product Line	Price List	Delv/Instal \$0 - \$15K	Delv/Instal \$15,001 - \$50K	Delv/Instal \$50,001 - \$100K	Delv/Instal \$100,001 - \$200K	Delv/Instal \$200,000 - above
Cafeteria Furniture						
All Folding Tables	Folding tables	42	36	49	50	>= Tier 4
Premier®						
Heritage™						
Emissary® DuratLite®						
Value®						
ValueLite®						
Storage & Accessories						
Unitframe	Folding tables	35	28	40.5	41.5	>= Tier 4
Unitframe Convertible Benches	Folding tables	23	28	35.5	37.5	>= Tier 4
CircleWay® CircleWay Tables	CircleWay® CircleWay Tables	35	28	40.5	37.5	>= Tier 4
Promenade® Seating System	Promenade® Seating System	42	36	49	50	>= Tier 4
Early Childhood Furniture						
Oxford Activity Tables	Classroom Tables and Chairs	42	36	49	50	>= Tier 4
* Also see Free-standing Classroom furniture	Classroom Collection					
Audio Visual Furniture						
Trek Tables	Contract Tables	42	36	49	50	>= Tier 4
All Trench Screens	Accessories	42	36	49	50	>= Tier 4
Training Furniture						
Instruct® Classroom Furniture	Classroom Collection	42	36	49	50	>= Tier 4
600,700,800 Series Stools	Folding chairs and Stools	42	36	49	50	>= Tier 4
Stools	Task Seating	42	36	49	50	>= Tier 4
Apply Task Stool						
Engage Task Stool						
Grazie Task Stool						
Impress Task Stool						
Impress Ultra Task Stool						
Shift Task Stool						
Strove Task Stool						
Tension Air Task Stool						
Torsion Task Stool						
Inquire Tables	Contract Tables	42	36	49	50	>= Tier 4
Intellect Activity Tables	Classroom Tables and Chairs	42	36	49	50	>= Tier 4
Oxford Activity Tables	Classroom Tables and Chairs	42	36	49	50	>= Tier 4
Educational Office Furniture						
Accessories	Accessories	42	36	49	50	>= Tier 4

Product Line	Price List	Delv/Install \$0 - \$15K	Delv/Install \$15,001 - \$50K	Delv/Install \$50,001 - \$100K	Delv/Install \$100,001 - \$200K	Delv/Install \$200,001 - above
All Terrain® Screens						
Rails for Paper Management Tools						
Idle™ Power Tower						
Worksurface Accessories						
Articulating Monitor Arm Flat Screen Support System						
Drop-In USB Charger						
Qi™ Wireless Charging Module						
Ashley Cup™ Middle						
Electrical Accessories (PowerUp and Vite)						
All Folding Tables						
Frontier®	Folding Tables	42	36	39	41.5	>= Tier 4
Heritage™						
Emissary™						
Duralite®						
Value®						
Value Lite®						
Storage & Accessories						
All Tables						
Contract Tables						
Alto®		42	36	39	41.5	>= Tier 4
Baron®						
Emile™						
Henry Up®						
Inquire®						
Rock DD™						
Portico™						
Synthesis®						
Trek®						
Folding Chair						
Folding Chairs and Stools						
Pivovette Table		42	36	39	41.5	>= Tier 4
Serenade Conference		42	36	39	41.5	>= Tier 4
Workzone		42	36	39	41.5	>= Tier 4
Workzone Desking						
Auditorium Fixed Seating & Tables						
Fixed Seating and Tables						
Concerto Auditorium Seating		50	**	**	**	>= Tier 4
Lancaster Auditorium Seating		50	**	**	**	>= Tier 4
*Architectural products are not quoted with installation and transportation charges.						
**Installation and Transportation charges are quoted on a project basis.						
Demountable Walls						
*Architectural products are not quoted with installation and transportation charges.						
**Installation and Transportation charges are quoted on a project basis.						
Lighting & Graphics & Evoke						
*Architectural products are not quoted with installation and transportation charges.						
**Installation and Transportation charges are quoted on a project basis.						

Product Line	Price List	Delv/Tailgate \$0 - \$15K	Delv/Install \$15K	Delv/Tailgate \$15,001 - \$50K	Delv/Install \$15,001 - \$50K	Delv/Tailgate \$50,001 - \$100K	Delv/Install \$50,001 - \$100K	Delv/Tailgate \$100,001 - \$200K	Delv/Install \$100,001 - \$200K	Delv/Tailgate \$200,001 - above	Delv/Install \$200,000 - above
Residence Hall											
Roomssapa	Residence Hall	42	30	46	36	49	39	50	41.5	>/= Tier 4	
Healthcare											
Healthcare	Healthcare	42	30	46	36	49	39	50	41.5	>/= Tier 4	
Lakista Day Bed											
Perth Sleepers											
Perth Recliners											
Perth Patient Chairs											
Perth Bariatric Seating											
Perth Elder Rose Patient Chairs											
Sollica Sleeper											
Sollica Recliners											
Sollica Patient Chair											
Sollica Bariatric											
Sollica Glider											
Dante Caseroods	Dante Caseroods	42	30	46	36	49	39	50	41.5	>/= Tier 4	
Freestanding Classroom and School Furniture											
ALL CLASSROOM PRODUCT MUST BE QUOTED AS "CARTONED TO THE END USER"											
All Classroom Collection	Classroom Collection	36.5	23.5	42.5	34.5	45.5	39.5	46.5	40.5	>/= Tier 4	
Intellect Classroom Furniture											
Intellect Wave Classroom Furniture											
Ivy League Classroom Furniture											
All Classroom Ped. Stools & Chairs, & Combination Desks	Classroom Collection	25.5	25.5	34.5	34.5	39.5	39.5	40.5	40.5	>/= Tier 4	
Ruckus	Ruckus Collection	23.5	23.5	34.5	34.5	39.5	39.5	40.5	40.5	>/= Tier 4	
Instruct Classroom Furniture	Classroom Furniture	41	29	45	35	48	38	48.5	41.5	>/= Tier 4	
Learn2	Learn2 Seating	41	29	45	35	48	38	48.5	41.5	>/= Tier 4	
All Classroom Tallies and Seating	Classroom Table	41	29	45	35	48	38	48.5	41.5	>/= Tier 4	
Activity Tables											
Intellect Activity Tables											
1000 Series Chairs	Stack and Guest Seating	41	29	45	35	48	38	48.5	41.5	>/= Tier 4	

Mobile & Wheelhouse Products	\$1.00 - \$15,000.00	38.40%	
	\$15,001.00 - \$50,000.00	39.00%	
	\$50,001.00 - \$100,000.00	41.30%	
	\$100,001.00 - \$200,000.00	43.90%	
	\$200,001.00 and Above	36.80%	Contact Spacesaver to Confirm Pricing
4-Post & Case-Type Shelving	\$1.00 - \$15,000.00	39.20%	
	\$15,001.00 - \$50,000.00	44.20%	
	\$50,001.00 - \$100,000.00	47.20%	
	\$100,001.00 - \$200,000.00	39.20%	Contact Spacesaver to Confirm Pricing
	\$200,001.00 and Above	42.20%	
Cantilever Shelving & Frame WRX	\$15,001.00 - \$50,000.00	46.60%	
	\$50,001.00 - \$100,000.00	50.30%	
	\$100,001.00 - \$200,000.00	38.40%	Contact Spacesaver to Confirm Pricing
	\$200,001.00 and Above	39.00%	
RaptorRAC Wide Span Shelving	\$1.00 - \$15,000.00	42.30%	
	\$15,001.00 - \$50,000.00	44.70%	
	\$50,001.00 - \$100,000.00	38.40%	Contact Spacesaver to Confirm Pricing
	\$100,001.00 - \$200,000.00	39.00%	
	\$200,001.00 and Above	44.70%	Contact Spacesaver to Confirm Pricing
Storage Products (Including Lockers, Doors & Drawers: excluding ControlLoc)	\$1.00 - \$15,000.00	38.40%	
	\$15,001.00 - \$50,000.00	39.00%	
	\$50,001.00 - \$100,000.00	43.90%	
	\$100,001.00 - \$200,000.00	45.20%	
	\$200,001.00 and Above	38.40%	Contact Spacesaver to Confirm Pricing
ActivRAC	\$0.00 and Above		
Xtend/High Bay Shelving	\$0.00 and Above		Consult with local distributor

For projects over list price range noted, consult with local Distributor.
All discounts above include freight (atigate delivery to dock.)
For inside delivery, each order is negotiated job by job because of the custom nature and volume of the equipment.
Installation: Due to the customer nature of this equipment, it is quoted per project; however, installation charges for non-union, non-prevailing wage projects will not exceed 40% of list prices for any product categories noted. Projects requiring prevailing wage or union wages must be quoted project by project due to local variations in wages and classifications of labor.
Any surcharges in effect at time of order will be applied to all individual orders.
Warranty: 5-years parts, 1-year labor.
Shipments: Average 60 days ARO.
Payment Terms: Net 30 days.
Ordering: c/o any authorized Spacesaver Area Contractor (see attachment.)
FOB Point: All items shipped FOB destination within continental United States from 1450 Jamesville Avenue, Fort Atkinson, WI 53538.
Spacesaver is a division of KI.



COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, August 27, 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 August 27, 2019 addressing the below listed items is hereby approved, to wit:

Fees:

Liquor Licenses: Grimms Tree Brewing, LLC dba Point Labaddie Brewing
Grimms Tree Brewing, LLC dba Point Labaddie Brewing
Washington Jaycees
Eagle Lanes and Fun Zone
Pacific Brewhaus

Auctioneer Licenses:

Other:

Presiding Commissioner

Commissioner of 1st District

Commissioner of 2nd District

APPLICATION FOR COUNTY LIQUOR LICENSE

8-20-19

(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI

FILED

Name of State Applicant / Managing Officer Andrew Grimm

TIM BAKER

Company Grimms Tree Brewing LLC

AUG 22 2019

D/B/A (Business Name) Point Labadie Brewing

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:

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

For a Catering or Picnic License – Address of Event _____

All other Licenses – List what type of License applying for: Microbrewery - Brewing & Selling Beer

1029 Thiebes Rd Labadie MO 63055
Business Address City State Zip Code

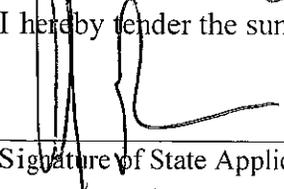
7312 Northmoor Dr. St Louis MO 63105
Mailing Address (if different than Business Address) City State Zip Code

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 \$ 78.00 as payment of the fee required by this license.



Signature of State Applicant / Managing Officer

314-566-9346 andrew.grimm@ptbeers.com
Phone Number / Email Address

Subscribed and sworn before me this 20th day of August, 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


(County Clerk or Public Notary Signature)

AMOR ABDIHODZIC
Notary Public - Notary Seal
STATE OF MISSOURI
Commissioned for St. Louis County
My Commission Expires 6/13/2023
Commission # 14630094

R F A B S In Office Use # 17

7/15

APPLICATION FOR COUNTY LIQUOR LICENSE

8/20/19 (Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI

Name of State Applicant / Managing Officer Andrew Grimm

FILED TIM BAKER

Company Grimms Tree Brewing LLC

AUG 22 2019

D/B/A (Business Name) Point Labaddie Brewery

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:

For a Catering or Picnic License -- Date and Place of Event

For a Catering or Picnic License -- Address of Event

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

Business Address 1029 Thiebes Road Labadie MO 63055

Mailing Address (if different than Business Address) 7392 Northmoor Dr. St Louis MO 63105

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 \$ 553.00 as payment of the fee required by this license.

Signature of State Applicant / Managing Officer

314-566-9346 / andy.grimm@plbeers.com Phone Number / Email Address

Subscribed and sworn before me this 20th day of August, 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

(County Clerk or Public Notary Signature)

AMOR ABDIHODZIC Notary Public - Notary Seal STATE OF MISSOURI Commissioned for St. Louis County My Commission Expires 6/13/2023 Commission # 14630084

R F A B S In Office Use #15

APPLICATION FOR COUNTY LIQUOR LICENSE

8/14/19

(Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI:

Name of State Applicant / Managing Officer Sal Maniaci

FILED
TIM BAKER

Company Washington Jaycees

AUG 21 2019

D/B/A (Business Name) —

CLERK OF THE COUNTY COMMISSION
FRANKLIN COUNTY, MO.

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

For a Catering or Picnic License Date and Place of Event 9/7/19

For a Catering or Picnic License – Address of Event 317 Main St. (Farmer's Market)

All other Licenses – List what type of License applying for: Picnic / liquor

123 Lafayette St
Business Address

Washington
City

MO
State

63090
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 \$ 28.00 as payment of the fee required by this license.

Sal Maniaci
Signature of State Applicant / Managing Officer

636-221-0468 Sal 634@me.com
Phone Number / Email Address

Subscribed and sworn before me this 8 day of August, 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

21 day of August, 2019 CB

(County Clerk or Public Notary Signature)

R F A B S In Office Use # 25

#373

APPLICATION FOR COUNTY LIQUOR LICENSE

FILED
TIM BAKER

AUG 19 2019 (Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI
FRANKLIN COUNTY, MO. DEPUTY

Name of State Applicant / Managing Officer Brenda Biermann

Company Eagle Lanes & Fun Zone LLC

D/B/A (Business Name) Eagle Lanes & Fun Zone

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

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

For a Catering or Picnic License – Address of Event _____

All other Licenses – List what type of License applying for: RBD & SBD

645 Missouri Ave. Sullivan Mo 63080
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 \$ ~~248.00~~ 461.37 (pro-rated) as payment of the fee required by this license.

Brenda Biermann
Signature of State Applicant / Managing Officer

314 799-6410 bkbiermann@gmail.com
Phone Number / Email Address

Subscribed and sworn before me this 19th day of August, 2019 CB

Return and Make Check Payable to:
Franklin County Clerks Office
400 E Locust, Room 201

[Signature]
(County Clerk or Public Notary Signature)

Union, MO 63084
LATE FEE \$25 PER MONTH
LATE RENEWAL
Questions call 636-583-6355

R F A B S In Office Use \$15

FILED

TIM BAKER

AUG 16 2019

APPLICATION FOR COUNTY LIQUOR LICENSE

CLERK OF THE COUNTY COMMISSION
FRANKLIN COUNTY, MO. (Date)

TO THE HONORABLE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI: DEF

Name of State Applicant / Managing Officer Steve LaFrance

Company Pacific Brewhaus

D/B/A (Business Name) Pacific Brewhaus

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

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

For a Catering or Picnic License – Address of Event _____

All other Licenses – List what type of License applying for: RBD + SBD

220 S First St Pacific MO 63069
Business Address City State Zip Code

P.O. Box 364 Pacific MO 63069
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 \$ 553.00 as payment of the fee required by this license.

[Signature]
Signature of State Applicant / Managing Officer

Phone Number / Email Address _____

Subscribed and sworn before me this 16th day of August, 20 19 CB

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

[Signature]
(County Clerk or Public Notary Signature)

R F A B S In Office Use # 15



COMMISSION ORDER

STATE OF MISSOURI
County of Franklin



Tuesday, August 27, 2019
Agreement

**IN THE MATTER AUTHORIZING FRANKLIN COUNTY, MISSOURI
TO ENTER INTO A LEASE PURCHASE TRANSACTION,
THE PROCEEDS OF WHICH WILL BE USED TO PAY
COSTS OF PUBLIC SAFETY IMPROVEMENTS AND
TO REFUND CERTAIN OF THE COUNTY’S OUTSTANDING
CERTIFICATES OF PARTICIPATION AND AUTHORIZING
THE EXECUTION OF CERTAIN DOCUMENTS AND
ACTIONS IN CONNECTION THEREWITH**

WHEREAS, Franklin County, Missouri (the “County”) desires to authorize the delivery of (a) Certificates of Participation (Franklin County, Missouri, Lessee), Series 2019A (the “Series 2019A Certificates”), evidencing proportionate interests of the owners thereof in basic rent payments to be made by the County under the Lease (as defined below), to obtain funds to (1) pay for the second phase of additions and renovations to the existing County public safety facility, including the additions of a new jail and a new 911 communications center and renovations to the existing facility for expanded Sheriff operations (collectively, the “2019 Project”) and (2) pay the costs of executing and delivering the Series 2019A Certificates and (b) Refunding Certificates of Participation (Franklin County, Missouri, Lessee), Series 2019B (the “Series 2019B Certificates” and, together with the Series 2019A Certificates, the “Series 2019 Certificates”), evidencing proportionate interests of the owners thereof in basic rent payments to be made by the County under the Lease, to obtain funds to (1) refund all of the outstanding Refunding Certificates of Participation (Franklin County, Missouri, Lessee), Series 2012 and (2) pay the costs of executing and delivering the Series 2019B Certificates; and

WHEREAS, the County owns the real property described on **Schedule 1** of the Second Supplemental Lease (as defined below) and the improvements, including the County’s Government Center, Courthouse, Judicial Center, Sheriff’s Offices and Adult Detention Center, now or hereafter located thereon (collectively, the “Leased Property”); and

WHEREAS, to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the County to take the following actions:

1. enter into a Second Supplemental Lease Purchase Agreement (the “Second Supplemental Lease”) between The Bank of New York Mellon Trust Company, N.A. (the “Trustee”), as lessor, and the County, as lessee, the form of which is attached hereto as **Exhibit A**, which amends and supplements the Lease Purchase Agreement dated as of September 1, 2012 between the Trustee and the County (the “Original Lease”), as amended and supplemented by the First Supplemental Lease Purchase Agreement dated as of November 1, 2018 between the Trustee and the County (the “First Supplemental Lease” and, together with the Original Lease and the Second Supplemental Lease, the “Lease”), pursuant to which the County leases the Leased Property from the Trustee on a year-to-year basis with an option to purchase the Trustee’s interest in the Leased Property;

2. enter into a Continuing Disclosure Agreement (the “Continuing Disclosure Agreement”) with The Bank of New York Mellon Trust Company, N.A., as dissemination agent, pursuant to which the County agrees to provide financial information, certain operating data, and notices of certain enumerated events, the form of which is attached hereto as **Exhibit B**;

3. enter into a Tax Compliance Agreement (the “Tax Compliance Agreement”) with the Trustee, pursuant to which the County makes certain representations and covenants related to the exclusion of the Interest Portions of Basic Rent (as defined in the Lease) under the Lease from gross income for purposes of federal income taxation, the form of which is attached hereto as **Exhibit C**;

4. approve a Second Supplemental Declaration of Trust (the “Second Supplemental Declaration of Trust”) by the Trustee, the form of which is attached hereto as **Exhibit D**, which amends and supplements the Declaration of Trust dated as of September 1, 2012 (the “Original Declaration of Trust”), as amended and supplemented by the First Supplemental Declaration of Trust dated as of November 1, 2018 (the “First Supplemental Declaration of Trust” and, together with the Original Declaration of Trust and the Second Supplemental Declaration of Trust, the “Declaration of Trust”), pursuant to which the Series 2019 Certificates will be executed and delivered;

5. approve an Official Statement with respect to the Series 2019 Certificates, to be in substantially the same form as the Preliminary Official Statement with respect to the Series 2019 Certificates, the form of which is attached hereto as **Exhibit E** (the “Preliminary Official Statement,” and collectively, the “Official Statement”);

6. enter into a Certificate Purchase Agreement (the “Certificate Purchase Agreement”) among the County, the Trustee and Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri (the “Underwriter”), the original purchaser of the Series 2019 Certificates, the form of which is attached hereto as **Exhibit F**; and

7. execute certain documents provided by the Trustee with respect to the Series 2019 Certificates (the “Trustee Documents”), the forms of which are attached hereto as **Exhibit G**.

The Second Supplemental Lease, the Continuing Disclosure Agreement, the Tax Compliance Agreement, the Certificate Purchase Agreement and the Trustee Documents are referred to together herein as the “County Documents.”

THEREFORE, BE IT ORDERED BY THE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Authorization of the Project. The County hereby determines that the 2019 Project is in the public interest and hereby authorizes the 2019 Project.

Section 2. Approval of Sale and Delivery of the Series 2019 Certificates. The County hereby approves the sale and delivery of the Series 2019 Certificates to the Underwriter at the purchase price and upon the terms provided in the Certificate Purchase Agreement. Delivery of the Series 2019 Certificates

to the Underwriter shall occur as soon as practicable after the adoption of this Order, upon payment for the Series 2019 Certificates in accordance with the terms of the sale, as provided in the Certificate Purchase Agreement. The Series 2019 Certificates shall be in such denominations, shall be in such forms, shall have such other terms and provisions, and shall be executed and delivered in such manner subject to such provisions, covenants and agreements as are set forth in the Declaration of Trust.

Section 3. Limited Obligations. The Series 2019 Certificates and the interest thereon shall be limited obligations, payable solely out of the rents, revenues and receipts received by the Trustee from the County pursuant to the Lease. Neither the Lease nor the Series 2019 Certificates shall constitute a debt or liability of the County or of the State of Missouri or of any political subdivision thereof, and neither the Lease nor the Series 2019 Certificates shall constitute an indebtedness within the meaning of any constitutional or statutory debt limitation or restriction.

Section 4. Authorization and Approval of the County Documents and the Second Supplemental Declaration of Trust.

(a) The County Documents and the Second Supplemental Declaration of Trust are hereby approved in substantially the forms submitted to and reviewed by the County Commission on the date hereof, with such changes therein as are approved by the Presiding Commissioner. The Presiding Commissioner's execution of the County Documents will be conclusive evidence of such approval.

(b) The obligation of the County to pay Basic Rent Payments (as defined in the Lease) under the Lease is subject to annual appropriation and will constitute a current expense of the County and will not in any way be construed to be an indebtedness or liability of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the County, nor will anything contained in the Lease constitute a pledge of the general tax revenues, funds or moneys of the County, and all provisions of the Lease will be construed so as to give effect to such intent.

(c) The Presiding Commissioner is hereby authorized and directed to execute and deliver the County Documents and to approve changes to the Declaration of Trust on behalf of and as the act and deed of the County. The County Clerk or the Chief Deputy Clerk is hereby authorized to affix the County's seal to the County Documents and attest said seal.

Section 5. Approval of Preliminary Official Statement and Official Statement.

(a) The Preliminary Official Statement, in the form presented to the County Commission and filed in the records of the County, is hereby ratified and approved, and the final Official Statement is hereby authorized and approved, supplementing, amending and completing the Preliminary Official Statement, with such changes therein and additions thereto as are necessary to conform to and describe the transaction related to the Series 2019 Certificates and approved by the Presiding Commissioner, who is authorized to execute and deliver the final Official Statement on behalf of and as the act and deed of the County. The Presiding Commissioner's execution of the Official Statement will be conclusive evidence of his approval thereof. The County hereby approves the public distribution of the final Official Statement by the Underwriter in connection with the sale of the Series 2019 Certificates.

(b) For the purpose of enabling the Underwriter to comply with the requirements of Rule 15c212(b)(1) of the Securities and Exchange Commission (the "Rule"), the County hereby deems the

Preliminary Official Statement to be “final” as of its date, except for the omission of such information as is permitted by the Rule, and the appropriate officers of the County are hereby authorized, if requested, to provide the Underwriter a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Underwriter to comply with the requirement of such Rule.

Section 6. Further Authority. The County will, and the officials and agents of the County are hereby authorized and directed to, take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Order and to carry out, comply with and perform the duties of the County with respect to the County Documents and the other documents authorized or approved hereby.

Section 7. Severability. The sections of this Order shall be severable. If any section of this Order is found by a court of competent jurisdiction to be invalid, the remaining sections shall remain valid, unless the court finds that: (a) the valid sections are so essential to and inseparably connected and dependent upon the void section that it cannot be presumed that the County Commission has or would have enacted the valid sections without the void ones, and (b) the valid sections, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent. The invalid provision shall be omitted and this Order shall be amended to the extent possible to conform to the original intent of the County.

Section 8. Governing Law. This Order shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 9. Effective Date. This order shall be in full force and effect from and after its passage.

**PASSED BY THE COUNTY COMMISSION OF FRANKLIN COUNTY, MISSOURI,
THIS 27TH DAY OF AUGUST, 2019.**

(SEAL)

ATTEST:

Presiding Commissioner

First District Commissioner

Tim Baker, Clerk of the County Commission

Second District Commissioner

EXHIBIT A
SECOND SUPPLEMENTAL LEASE PURCHASE AGREEMENT

[On file in the office of the County Clerk]

EXHIBIT B

CONTINUING

DISCLOSURE

AGREEMENT

[On file in the office of the County Clerk]

EXHIBIT C

TAX

COMPLIANCE

AGREEMENT

[On file in the office of the County Clerk]

EXHIBIT D

SECOND SUPPLEMENTAL DECLARATION OF TRUST

[On file in the office of the County Clerk]

EXHIBIT E

PRELIMINARY

OFFICIAL

STATEMENT

[On file in the office of the County Clerk]

EXHIBIT F

CERTIFICATE

PURCHASE

AGREEMENT

[On file in the office of the County Clerk]

EXHIBIT G

TRUSTEE DOCUMENTS

[On file in the office of the County Clerk]