

Bob Dixon
Presiding Commissioner

Harold Bengsch
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

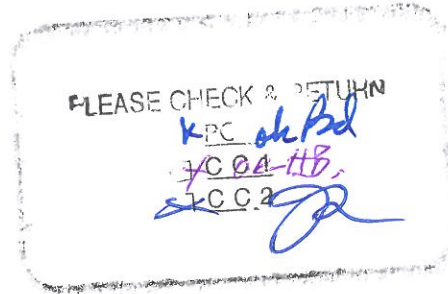
Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

Greene County Commission
Commission Briefing Minutes

Thursday, December 26, 2019
09:30 AM
Historic Courthouse
Room 212
940 N Boonville



Attendees: Bob Dixon, Harold Bengsch, John Russell, Megan Applegate, Donna Barton, Rick Artman, Kevin Barnes, Deb Allen and Major Royce Denny.

Informational Items

Resource Management: Director Kevin Barnes informed Commission that the jail roof project is nearing completion and estimates 1-2 weeks until completed. Barnes explained they are hoping to start on the archives roofing project following completion of the jail roof.

Items for Consideration and Action by the Commission

(EX1) Quarterly Assessor's Report, Auditors Office: Commissioner Harold Bengsch moved to approve Presiding Commissioner Bob Dixon to sign the quarterly Assessor's report. Commissioner John Russell seconded the motion and it passed unanimously. YES: Dixon, Bengsch and Russell. No: none Abstain: none Absent: none.

Other:

Major Royce Denny gave an update on current jail population. 924 inmates total with 174 inmates out of county.

With no other business the meeting was adjourned.

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REVISED Commission Briefing Agenda

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Informational Items
Resource Management

Items for Consideration and Action by the Commission
Quarterly Assessor's Report, Auditors Office

Other:

REVISED 12/23/2019 @ 10:15 AM



MISSOURI STATE TAX COMMISSION QUARTERLY REIMBURSEMENT

CERTIFIED COPY OF ASSESSING SALARIES, COSTS AND EXPENSES

County - Greene		Calendar Quarter - July 2019 to September 2019	
COSTS			
<i>Complete Gray Highlighted Areas</i>			
N0. OF EMPLOYEES	SALARIES OF EMPLOYEES APPROVED IN ASSESSMENT MAINTENANCE PLAN		AMOUNT
A. 1	Assessor		\$18,965.52 A.
B. 25	Assessor's Staff		\$241,286.48 B.
C. 4	Other Salaries (part time employee, temp agency, etc.)		\$2,311.26 C.
D. 30	Employee Fringe Benefits, (FICA, Lagers, S.S., Health, Unemployment, Medicare, etc.)		\$105,710.26 D.
OTHER COSTS AND EXPENSES APPROVED IN ASSESSMENT MAINTENANCE PLAN			
1	Office Expenses and Non-Computer Related Equipment:	Supplies, Forms, Manuals, Postage and Shipping Expense; Land Line and/or Cell Telephone Expense, Internet Service, Email Fees, Telecommunications; Purchase of Office and Field Equipment: Chairs, Measuring Tapes, Calculators, Camera/Disc/Film;	\$52,443.04 1
2	Mileage Expense Only	Number of Miles 11,941 @ \$0.430 County Mileage Rate	\$5,134.63 2
3	Education and Training	Meals, Registration, Association Dues, Lodging, etc. <i>Mileage for education is to be recorded on line 2.</i>	\$2,845.00 3
4	Computer:	Original Purchase or Annual Renewal Fee and Maintenance of Hardware and/or Software, Program Updates, Assessor's portion of IT Costs	\$9,982.24 4
5	Leased Equipment:	Maintenance of Leased Equipment: Copiers, Postage Machine, Fax Machine, etc.	\$0.00 5
6	Contracts & Other Expenses:	Appraisal, Mapping, or Other Contract: Aerial Photography, GIS, Legal Fees, Utilities for Leased Assessor, Office Space, etc., Bond Fees, Uniforms, Advertising	\$20,636.69 6
Total Costs			\$459,315.12
CALCULATIONS			
1.	Maximum Amt Reimbursable	Parcel Rate \$3.0000 Parcel Count 119,777	\$359,331.00 1
2.	Total Costs in Previous Periods	(current fiscal year) \$574,658.59	2
3.	Total Reimbursement in Previous Periods	(current fiscal year) \$287,329.30	3
4.	Total Costs This Period	\$459,315.12	4
5.	Total Costs to Date	\$1,033,973.71	5
6.	Maximum Amt Reimbursable	\$516,986.86	6
7.	Maximum Reimbursement This Period	\$72,001.70	7
CERTIFICATION			
In accordance with Section 137.750 RSMo, we certify that the salaries, costs, and expenses listed herein were incurred during the			
Calendar quarter July 2019 to September 2019 for Greene County for the purpose of maintaining			
equalized assessed valuations under the assessment and equalization maintenance plan approved by the State Tax Commission of Missouri			
Signature of Assessor		Signature of County Presiding Comm / Chief Executive	Signature of Accounting Officer / County Clerk
In testimony whereof, I have hereunto set my hand and affixed the Seal of County at office in			
Greene County, Missouri, this the 26th day of November 20 19			
(SEAL)		County of Greene State of Missouri	
		Signature of Clerk of the County Commission	
I hereby certify that the above expenditures have been compared to the budget included in the assessment and equalization maintenance plan and that the expenditures claimed are in general and reasonable compliance with said approval plan.			
Signature of Commissioner, State Tax Commission of Missouri			
<input type="checkbox"/> Assessment Reimbursement monies have been exhausted; thus, no signature is required of the State Tax Commissioner.			
RETURN TO STATE OF MISSOURI, ASSESSMENT REIMBURSEMENT PROGRAM			
P.O. BOX 146, JEFFERSON CITY, MO 65102			