

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
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

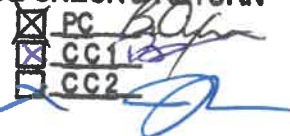
Greene County, Missouri

(417) 868-4112

Greene County Commission Commission Briefing Minutes

Tuesday, March 30, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN



The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. <https://www.gotomeet.me/GCCommissionOffice>. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate, Mike Cagle, Jeff Scott, Laura Merriman and Donna Barton.

Teleconference Attendees: Phil Corcoran, Royce Denny, Tina Phillips, Jeff Bassham, Justin Hill, Cindy Stein, Rod Rahn, Andrea Stewart, Rob Rigdon, Jim Arnott and Mailyn Jeffries, Rick Kessinger.

Informational Items

Budget-Jeff Scott

- ERA update
- Health Insurance Update
- Bond Update

(EX1) Human Resources-Mailyn Jeffries

- Highlighted Exhibit 1

Chris Coulter

- Monitoring the ARP guidelines

Donna Barton

- Rotunda coming out this week
- Working on Annual Report.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Overtime Request, Assessor's Office

Commissioner John Russell moved to approve the request for overtime extension until June 1 2021. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX2) Discussion and Possible Vote: MOU-Inmate Housing, Sheriff's Office

Commissioner Rusty MacLachlan moved to approve the MOU for Inmate Housing for the Springfield Municipal inmates. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX3) Discussion and Possible Vote: Insurance Renewal: General Liability and Property Coverage, Budget Office

Commissioner John Russell moved to approve the renewal for general liability with States and property insurance with CHUBB and to include the wind and hail coverage on both options with the lower deductible plans. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX4) Discussion and Possible Vote: Year End Transfer Request, Budget Office

Commissioner John Russell moved to approve the three year end transfers as presented. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX5) Discussion and Possible Vote: Monthly Transfer, Budget Office

Commissioner Rusty MacLachlan moved to approve the monthly transfers as presented. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX6) Professional Appointment for Arbitrage Calculations, Purchasing

Commissioner Rusty MacLachlan moved to approve the professional appointment for Karolyn Cline for arbitrage services. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



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

**REVISED: Greene County Commission
Commission Briefing Agenda**

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Informational Items

Budget
Human Resources
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

~~Discussion and Possible Vote: Commission Board Appointments~~

Discussion and Possible Vote: Overtime Request, Assessor's Office

Discussion and Possible Vote: MOU-Inmate Housing, Sheriff's Office

Discussion and Possible Vote: Insurance Renewal: General Liability and Property Coverage, Budget Office

Discussion and Possible Vote: Year End Transfer Request, Budget Office

Discussion and Possible Vote: Monthly Transfer, Budget Office

Discussion and Possible Vote: Professional Appointment for Arbitrage Calculations, Purchasing

Other:

Revised on 3/29/2021 @ 8:00 AM

Cox Medical Tower • 1443 North Robberson Avenue, 10th Floor • Springfield, Missouri 65802
Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802
www.greenecountymmo.gov



PO Box 1810, Columbia, MO 65205-1810

Date: 03/29/2021

To: Greene County
940 N BOONVILLE AVE
ATTN MAILYN JEFFRIES
SPRINGFIELD, MO 65802-3802

From: Jennifer Loy
MEM Underwriting Department

Re: Account No.: 10000293688
Policy No.: MEM 3002001-02

Thank you for allowing Missouri Employers Mutual to serve as your workers compensation provider for the past year. We are grateful for the opportunity to bring you an unparalleled level of service and heightened awareness of workplace safety.

All workers compensation providers in the state of Missouri are required by statute to provide advance notice to the policyholder and producer if there is a **possibility** that a policyholder's renewal premium will increase by 25 percent or more.

Please be advised that at renewal you **may** see your policy's premium increased by 25 percent or more. A variety of factors could influence this potential 25 percent increase including, but not limited to, an increase in the policy's experience modification factor or total base rates. Increased payroll estimates will not influence this potential 25 percent premium increase.

As a responsible and reputable insurance carrier, Missouri Employers Mutual is eager to comply with state regulations regarding this obligation. We urge you to contact your producer if you have questions regarding this potential increase or the contributing factors.

We sincerely appreciate your business and look forward to continuing to work with you in the coming year.

cc: 3061-5 - Connell Insurance, Inc.

**INTERGOVERNMENTAL AGREEMENT
REGARDING THE HOUSING OF SPRINGFIELD MUNICIPAL INMATES**

This Agreement is made and entered into this ____ day of _____, 2021 ("Effective Date") between the County of Greene, Missouri and its Sheriff, Jim Arnott (hereinafter "Greene County"), and the City of Springfield (hereafter "Springfield"), each of them being a body politic and corporate, who hereby enter into this Intergovernmental Agreement pursuant to §70.220, RSMo., the purpose of which is to set forth the understanding between Greene County and Springfield regarding housing of Springfield's municipal inmates ("Inmates") under the direction of Greene County Sheriff Arnott.

Now, therefore, it is agreed as follows:

1. **Services Provided:** Greene County shall provide detention services at their jail facilities in Springfield, MO, including shelter and other usual detention services for low to medium custody level Inmates.
2. **Booking Process:** Greene County shall provide processing and booking of Inmates consistent with the manner of other similarly situated inmates. Springfield will provide information reasonably necessary for Inmate processing, such as regarding warrants, commitments, judgments, and sentences. Springfield will provide evidence of satisfaction of a "fit for confinement" examination in accordance with §221.040 RSMo. when deemed necessary by Sheriff Arnott or his agents or assigns.
3. **Transportation of Inmates:** Springfield shall provide Inmate transportation to and from jail for court appearances, mental evaluations, and medical screening or treatment.
4. **Cost:** In the event Springfield exceeds 48 Inmates, Springfield shall pay Greene County a daily per diem rate, of Forty-five dollars and no/100 (\$45.00). This will begin 24 hours after the limit of 48 inmates is surpassed. This bill will be payable monthly within thirty (30) days of receipt of a monthly invoice for same. This per diem rate is subject to change by Greene County upon providing Springfield, with no less than thirty (90) days, written notice of such change.
5. **Medical Care:**
 - a. **Care and Access to Care:** Greene County shall have a qualified medical physician on call to respond to the jail for purposes of assessing and providing care to Inmates. Greene County may charge Inmates for providing medical services consistent with §221.120, RSMo. or other applicable law. Greene County shall not be responsible for providing elective care. "Elective care" is care which, if not provided, would not, in the opinion of a physician, cause the Inmate's health to deteriorate, or cause harm to the Inmate's well-being. Inmates may be provided with elective care or access to such at the discretion of the Jail Physician and consistent with scheduling and security concerns, and in such event then Greene County may charge Inmates for services consistent with §221.120, RSMo. or other applicable law.
 - b. **Serious Medical Conditions:** Greene County shall not require prepayment before arranging to transport or provide care to Inmates with serious medical needs for care and shall provide such, but may charge Inmates for services consistent with §221.120, RSMo. or other applicable law. A "serious medical need" is one that has

been diagnosed by a physician as requiring treatment or one that is so obvious that even a lay person would easily recognize the need for a doctor's attention. In the event that providing care to an Inmate for a serious medical need is beyond the ability of medical professionals or staff at the jail, then Greene County shall promptly transport the Inmate to an outside emergency or urgent care provider for treatment or contemporaneous referral and treatment. In the event that such outside provider clears the Inmate for return to jail, and/or otherwise indicates that treatment is not required within any particular timeframe, and/or where there is no contemporaneous need for treatment, then the Inmate may be returned to jail and any outstanding medical complaints handled in the same manner as described in paragraph (a) above.

- c. **Outside Provider Transport and Costs:** In the event an Inmate is transported to or treated by an outside medical provider, then Springfield shall provide an officer to accompany the Inmate during transport and at the treatment facility. Special expenses for the labor to transport Inmates to an outside provider, or to guard Inmates at an outside provider, if incurred by Greene County may be charged to Springfield in addition to the daily per diem rate and will be itemized separately. In the event that an outside provider determines an Inmate has a serious medical need for care as defined herein or by applicable law, and yet notwithstanding such determination refuses to provide required treatment without prepayment, and if the Inmate is indigent and otherwise unable to make payment arrangements with the outside provider, then Springfield shall be responsible for making such payment arrangements with the provider in order to procure the required treatment. This shall not preclude Greene County from being able to make such arrangements, and if payment is made by Greene County then Springfield shall reimburse Greene County for the amount paid. In the event that Springfield and/or Greene County make payment to procure required treatment, then each will cooperate with the other to the extent reasonably necessary in order to obtain reimbursement from the Inmate, consistent with §221.120, RSMo. or other applicable law. As between Springfield and Greene County, Springfield agrees that the cost of medical services for any Inmate will be the responsibility of Springfield.
6. **No Third Party Beneficiary Enforcement:** It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to Greene County and Springfield, and nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other person or entity. Any person or entity other than the parties who receives services or benefits as a result of this Agreement shall be construed as an incidental beneficiary only.
7. **Entitlements:** This Agreement is not intended to create any right, liberty interest, or entitlement in favor of any Inmate. The Agreement is intended only to set forth the contractual rights and responsibilities of the parties hereto.
8. **Term:** This Agreement shall be in full force and effect for a period of one (1) year from the date of this Agreement and will automatically renew for four (4) successive one (1) year periods unless a party notifies the other of its intent not to renew at least thirty (30) days prior

to the end of the current term. Irrespective thereof, either party may terminate this Agreement at any time upon giving thirty (30) days written notice.

9. **Services for Inmates:** Inmates shall have equal access as other similarly situated inmates to telephone and commissary services, reading materials, scheduled visits, religious services, recreation activities, and programs.
10. **Agreement:** This Agreement represents the entire agreement between the parties hereto. All prior representations, agreements and understandings are superseded hereby.
11. **Amendment:** This Agreement may be amended, modified or supplemented only by a written instrument signed by the parties.
12. **Notices:** All notices provided under this Agreement shall be in writing and shall be served by mailing, hand-delivery or facsimile transmission as follows:

If to Greene County:

Greene County Sheriff's Office
1010 North Boonville Avenue
Springfield, MO 65802
Phone: 417-829-6286

If to Springfield:

13. **Independent Contractor Status:** Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party.
14. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the rights or defenses of either party, or their respective elected officials, employees, agents, attorneys, successors, and assigns, with regard to applicable sovereign, governmental or immunities and any other protections or defenses as provided by federal and state constitutions, statutes, and laws, including those applicable to public entities or public officers.
15. **Assignment:** This Agreement shall be binding upon all parties hereto. The parties' rights and obligations under this Agreement may be assigned only upon the written consent of the other party, which consent shall not be unreasonably withheld.
16. **Law and Venue:** This Agreement shall be construed in accordance with and governed by the laws of the State of Missouri. Should any part of this Agreement be adjudicated, venue shall be proper only in the Circuit Court of Greene County, Missouri.
17. **Counterparts:** This Agreement may be signed in one or more counterparts, each of which shall constitute an original, but all of which together shall be one and the same document. For purposes of execution, this Agreement may be signed and transmitted electronically and such shall be treated as an original document.

Greene County Sheriff

Springfield Chief

Sheriff Jim Arnott

Chief Paul Williams

Date

Date

APPROVED AS TO FORM


Damon Phillips
Sheriffs Legal Counsel


John Housley
Greene County Legal Counsel

ATTEST: I, Shane Schoeller, am the duly appointed and acting County Clerk of Greene County, Missouri, and in that capacity, do hereby attest on this _____ day of _____, 2021, that the above agreement was executed by Commissioners Bob Dixon, Harold Bengsch and John Russell, pursuant to a duly passed motion of the Greene County Commission approving the agreement.

Shane Schoeller, Greene County Clerk

ATTEST: I, Cindy Stein, am the duly appointed and acting Auditor for Greene County, Missouri, and in that capacity, do hereby certify on this _____ day of _____, 2021, that there is an unencumbered balance to the credit of the appropriation which is to be charged for the County's share of the costs described in this Agreement and an unencumbered cash balance in the County treasury to the credit of the fund from which the County's financial obligation described in this agreement shall be paid sufficient to meet the County's obligations under this agreement.

Cindy Stein, Greene County Auditor

Greene County Commission

Springfield City Manager

Bob Dixon

Jason Gage

John Russell

Rusty MacLachlan



COMMERCIAL PROPERTY & GENERAL LIABILITY INSURANCE PROPOSAL

PREPARED FOR:



PRESENTED BY: *Barker Phillips Jackson Inc*

Account Executive: *Rod Rahn*

Address: *1637 S. Enterprise Ave.
Springfield MO 65808-4207*

Phone: *417-887-3550*

Effective Date: *April 1, 2021*

This presentation is designed to give you an overview of the insurance coverage we recommend for your company. It is meant only as a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies that will be written for you. Please refer to your specific insurance contracts for details on coverage, conditions and exclusions.

COMMERCIAL PROPERTY COVERAGE

Named Insured: Greene County of Missouri
Company: Chubb/Federal Insurance Company
AM Best Rating: A+ XV
Policy Term: 4/1/2021 to 4/1/2022

BLANKET – BUILDINGS

Limit of Insurance (Replacement Cost)	\$90,336,729
Deductible Per Occurrence (on All Covered Cause of Loss)	\$25,000
Wind/Hail Deductible (per premise)	\$50,000

BLANKET – PERSONAL PROPERTY/CONTENTS/EDP HARDWARE

BPP Limit of Insurance (Actual Cash Value)	\$17,465,193
EDP	\$4,476,943
Deductible Per Occurrence (on All Covered Cause of Loss)	\$25,000

Total Insured Property Values: \$112,278,865

SUB-LIMITS:

Earthquake Limit	\$25,000,000
Earthquake Deductible	\$75,000 (Expiring \$50,000)
Flood Limit	\$25,000,000
Flood Deductible	\$75,000 (Expiring \$50,000)
Catastrophic Auto Limit	\$5,000,000

OPTIONAL W/H QUOTE

1.	Wind/Hail Deductible \$100,000	Annual Premium \$165,323
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Property Statement of Values – See Attached

BLANKET PREMISES SCHEDULE

1. 933 N ROBBERSON AVE, SPRINGFIELD, MO 65802
2. 917 N BOONVILLE AVE, 917-921 BOONVILLE, SPRINGFIELD, MO 65802
3. 933 N BOONVILLE AVE, SPRINGFIELD, MO 65802
4. 940 N BOONVILLE AVE, SPRINGFIELD, MO 65802
5. 1000 N BOONVILLE AVE, SPRINGFIELD, MO 65802
6. 1010 N BOONVILLE AVE, SPRINGFIELD, MO 65802
7. 1126 N BOONVILLE AVE, SPRINGFIELD, MO 65802
8. 1111 N ROBBERSON AVE, SPRINGFIELD, MO 65802
9. 2065 N CLIFTON AVE, SPRINGFIELD, MO 65803
10. 2327 W FARM ROAD 190, SPRINGFIELD, MO 65810
11. 1443 N ROBBERSON AVE, SUITE 600, SPRINGFIELD, MO 65802
12. 916 N CAMPBELL AVE, SPRINGFIELD, MO 65802
13. 330 W SCOTT ST, SPRINGFIELD, MO 65802
14. 4625 E SHELBY RD, SPRINGFIELD, MO 65802
15. 1420 S WEST BYP, SPRINGFIELD, MO 65807
16. 227 E CHESTNUT EXPY, SPRINGFIELD, MO 65802
17. 1210 N BOONVILLE AVE, SPRINGFIELD, MO 65802
18. 1418 E PYTHIAN ST, SPRINGFIELD, MO 65802

Additional Coverages**BLANKET LIMIT**

\$250,000

(changed from \$500,000 in 2020)

- Accounts Receivable
- Electronic Data Processing Property
- Fine Arts
- Leasehold Interest - Bonus Payment, Prepaid Rent, Sublease Profit, Tenants' Lease Interest
- Leasehold Interest - Undamaged Tenant's Improvements & Betterments
- Non-Owned Detached Trailers
- Outdoor Trees, Shrubs, Plants or Lawns
- Pair and Set
- Personal Property of Employees
- Public Safety Service Charges
- Research and Development Property
- Valuable Papers

ADDITIONAL PROPERTY COVERAGES

The following Additional Coverages apply separately at each of your premises. In this proposal, any additional limits for these coverages that you have purchased are indicated at the described premises to which the increased limits apply. A policy level deductible applies to each of the Additional Coverages, unless otherwise indicated below or at the described premises.

Any other location for:

Accounts Receivable	\$ 50,000
Building Components	\$ 50,000
EDP Property	\$ 50,000
Fine Arts	\$ 50,000
Personal Property	\$ 50,000
R&D Property	\$ 50,000
Valuable Papers	\$ 50,000

Debris Removal

25% of direct damage loss, plus:

Premises Shown in the	
Declarations	\$ 100,000
Any Other Location	\$ 25,000
In Transit	\$ 25,000

Deferred Payments \$ 25,000

Exhibition, Fair or Trade Show:

EDP Property	\$ 50,000
Fine Arts	\$ 50,000
Personal Property	\$ 50,000

Extra Expense \$ 100,000

Fungus Clean-Up
or Removal \$ 25,000

Impairment of Computer Services - Malicious Programming:

Inside Attack	\$ 1,000
Outside Attack - Per Occurrence	\$ 1,000
Outside Attack - Annual Aggregate	\$ 1,000

Installation:

Any Job Site	\$ 25,000
In Transit	\$ 25,000

In Transit for:

Accounts Receivable	\$ 25,000
Building Components	\$ 25,000
EDP Property	\$ 50,000
Fine Arts	\$ 25,000
Personal Property	\$ 25,000
Valuable Papers	\$ 25,000

Loss of Master Key \$ 15,000

Loss Prevention Expenses \$ 15,000

Mobile Communication
Property \$ 15,000
Minimum Deductible \$3,500

Money & Securities:

On Premises	\$ 15,000
Off Premises	\$ 15,000

Pollutant Cleanup or
Removal \$ 25,000

Processing Water \$ 10,000

Preparation of Loss Fees \$ 10,000

Newly Acquired Premises Or Newly Acquired Or Constructed Property for 180 days

Building	\$2,500,000
Personal Property	\$1,000,000
Personal Property at Existing Premises	\$ 100,000
EDP Equipment	\$1,000,000
Electronic Data	\$ 50,000
Communication Property	\$ 50,000
Fine Arts	\$ 25,000

INLAND MARINE COVERAGE

Named Insured: Greene County of Missouri
Company: Chubb/Federal Insurance Company
AM Best Rating: A+ XV
Policy Term: 4/1/2021 to 4/1/2022

Equipment Amount of Insurance: \$4,405,940

Deductible: \$10,000

Valuation: Actual Cash Value

Cause of Loss: Special Form

Ocean Cargo

Goods In Transit \$50,000

Prohibition of Access

Per Occurrence Limit \$50,000
Annual Aggregate Limit \$100,000

Additional Coverage:

Machinery Breakdown

Equipment Schedule – See Attached

Public Entity Broad Form Liability

Named Insured: Greene County of Missouri
Company: States Self-Insurers Risk Retention Group, Inc.
AM Best Rating: Not Rated
Policy Term: 4/1/2021 to 4/1/2022

Coverage Written On: ☒ Occurrence Form ☐ Claims-Made Form

Limits

Coverage Description

\$ 4,000,000	Public Entity Liability - Each Occurrence
\$ 4,000,000	Public Entity Liability - Aggregate
\$ 250,000	Self-Insured Retention Limit Per Occurrence

Endorsements

Public Entity Broad Form Liability Including:

- General Liability
- Employment Practices Liability
- Automobile Liability
- Law Enforcement Liability
- Public Officials Error & Omission Liability
- Blanket Additional Insured
- Blanket Waiver of Subrogation

Exclusions:

- Auto Liability Excluded
- Cyber Liability Excluded
- Communicable Disease

Premium Basis per Budget

<u>Year</u>	<u>Amount</u>
2020	\$121,000,000
2021	\$129,247,515

PREMIUM SUMMARY

Named Insured: **Greene County Missouri**

COVERAGE	2020-2021 RENEWAL PREMIUM	2021-2022 RENEWAL PREMIUM	2021-2022 OPTIONAL QUOTE
Commercial Property	\$149,323	\$172,675	\$165,323*
Inland Marine/Equipment	Included	Included	Included
General Liability	\$163,575	\$188,026	\$188,026
TOTAL PREMIUM	\$312,898	\$360,701	\$353,349

***Property Blanket Limit Option**

\$100,000 W/H Deductible
\$7,352 Property Premium Savings

Note:

- Total Premium above INCLUDES Terrorism
- ALL Premium is Quoted NET OF COMMISSION

Payment Schedule:

Property/Equipment
Chubb (Agency Bill)

- Annual

General Liability
States (Direct Bill)

- Annual

MARKETING RESULTS

Carrier

Notes

Chubb (Incumbent)

Quoted Renewal

CNA

Declined to Quote

DISCLOSURE STATEMENT

Contingency & Profit Sharing Income

Barker Phillips Jackson and our Producers are paid a commission for placing insurance coverage by the insurance carriers we represent. Barker Phillips Jackson may or may not also receive a profit sharing or contingency bonus based on such favors as volume of business or profitability from these same carriers. For further information concerning our compensation arrangements with a specified carrier please contact Tom Montileone, CEO at 417-887-3550.

**Greene County of Missouri
Property Statement of Values**

LOCATION	ZIP CODE	OCCUPANCY	BUILDING	CONTENTS	HARDWARE	DATA/MEDIA	CONST	SPRINKLERED	YEAR BUILT	AREA	ROOF UPDATED	Comments
911 Boonville	65802	Veterans Storage		\$ -	\$ -	\$ -	joisted mas	N	1940			building demolished - only parking now
915 Boonville	65802	Storage-Records		\$ -	\$ -	\$ -	joisted mas	N	1940			building demolished - only parking now
917-21 Boonville	65802	Adm Ofc/(ME)Trng		\$ -	\$ -	\$ -	frame	N	1940			building demolished - only parking now
R917-21 Boonville	65802	Garage/E4 Storage	\$ 19,173	\$ 2,556	\$ -	\$ -	frame	N	1990	1,000	1990	building demolished - only parking now
933 Boonville	65802	Carpenter shop/off	\$ 406,818	\$ 109,741	\$ 10,967	\$ 29,750	joisted mas	N	1940	4,824	2002	building demolished - only parking now
R933 Boonville	65802	temp jail	\$ 50,000	\$ 50,000			metal	N	2017		2017	
R933 Boonville	65802	Garage/E4 Storage	\$ 25,564	\$ 12,781	\$ -	\$ -	joisted mas	N	2000	1,162	2000	
940 Boonville	65802	Offices	\$ 7,480,133	\$ 3,092,496	\$ 1,918,786	\$ 29,750	fire resistive	N	1910	58,500	1998	
1000 Boonville	65802	New Jail	\$ 30,064,695	\$ 2,159,163	\$ 476,059	\$ 29,750	fire resistive	Y	2000	82,500	2000	
1010 Boonville	65802	Courts Building	\$ 13,462,423	\$ 1,606,538	\$ 1,339,597	\$ 29,750	masonry non	Y	1995	104,000	2010	
1126 Boonville	65802	Archives & Election Ctr	\$ 1,513,860	\$ 835,000	\$ 5,923	\$ 29,750	masonry non	N	1968	6,750	1998	
1200 Boonville	65802	Lot	\$ -	\$ -	\$ -	\$ -		N				
1210 Boonville	65802	New Operations Ctr 2014	\$ 4,100,000	\$ 500,000			Metal	YES 100%	2019	24,000	2019	
933 N Roberson	65802	County Offices	\$ 1,179,145	\$ 254,860	\$ 20,640	\$ 29,750	fire resistive	N	1939	12,500	2000	
1111 N Roberson	65802	Juvenile Adm	\$ 2,529,421	\$ 474,046	\$ 193,216	\$ 29,750	masonry non	Y	1990	29,500	1990	
227 E Chestnut Exp	65802	Health Dept	\$ -	\$ -	\$ 42,211	\$ 29,750	masonry non	Y	1990			
2065 N Clifton	65803	Hwy Dept	\$ -	\$ -	\$ -	\$ -		N				
Map #1	65803	Office	\$ 359,458	\$ 851,049	\$ 108,150	\$ -	joisted mas	N	1985	1,440	2004	
2	65803	Auto Repair	\$ 183,068	\$ 34,207	\$ 3,090	\$ -	noncombustible	N	1985		2004	
7	65803	Bridge Maintenance	\$ 50,000	\$ 18,614	\$ -	\$ -	noncombustible	N	1985		2004	
9	65803	Salt Shed	\$ 57,877	\$ -	\$ -	\$ -	noncombustible	N				
11	65803	Pumps-removed	\$ -	\$ -	\$ -	\$ -		N				
12	65803	Pumps-removed	\$ -	\$ -	\$ -	\$ -		N				
13	65803	No building	\$ -	\$ -	\$ -	\$ -		N				
15	65803	Office/Warehouse	\$ 339,015	\$ 326,161	\$ 15,450	\$ -	noncombustible	N	1977	6,000	2004	
17	65803	New Truck Storage	\$ 537,000	\$ 43,596	\$ 6,180	\$ -	noncombustible	N	1977	4,000	2004	
18	65803	New Truck Storage	\$ 296,978	\$ 2,500	\$ -	\$ -	noncombustible	N	1977	3,000	2004	
19	65803	New Truck Wash	\$ 167,446	\$ 1,300	\$ -	\$ -	noncombustible	N	2004	1,386		
20	65803	All Purpose Bldg	\$ 965,155	\$ 168,007	\$ 18,540	\$ -	noncombustible	N	2004	7,500		
21	65803	Street & Road	\$ 1,060,900	\$ 1,586,846	\$ 5,150	\$ -	noncombustible	N	2004	1,000		
22	65803	Truck Barn	\$ 121,434	\$ 2,500	\$ -	\$ -	noncombustible	N	2004	3,000		
24	65803	Fueling System	\$ 421,935	\$ 74,460	\$ -	\$ -	noncombustible	N	2004			
25	65803	Fence	\$ 62,050	\$ -	\$ -	\$ -	metal	N	2004			
2327 W Farm Rd 190	65810	Museum	\$ 155,124	\$ -	\$ -	\$ -	metal noncomb	N	2005	1,000		
2327 W Farm Rd 190	65810	Office/lab	\$ 159,135	\$ -	\$ -	\$ -	metal noncomb	N	2005	1,100		
1443 Robberson Ste 600	65802	Offices - P/A support	\$ -	\$ 203,461			joisted mas	N	1974	2,000	1999	
1443 Robberson Ste 700	65802	Offices - P/A support	\$ -	\$ 225,000			joisted mas	N	1974	2,000	1999	
1443 Robberson Ste 800	65802	Offices - P/A support	\$ -	\$ 225,000			joisted mas	N	1974	2,000	1999	
1443 Robberson Ste 1000	65802	Offices - P/A support	\$ -	\$ 125,000			joisted mas	N	1974	2,000	1999	
1443 Robberson Ste 1100	65802	Offices - P/A support	\$ -	\$ 125,000	\$ 74,984	\$ -	joisted mas	N	1974	2,000	1999	
1955 W Farm Rd 186	65810	house	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				
1955 W Farm Rd 186	65810	shop building	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				
1001 Boonville	65802	will be parking lot	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				
909 Boonville	65802	Offices	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				building demolished - only parking now
916 N Campbell	65802	Morgue	\$ 2,000,000	\$ 350,000	\$ -	\$ -	noncombustible	N	2013	7,600		
330 W Scott	65802	911 Call Center	\$ 19,096,200	\$ 3,713,150	\$ -	\$ -	fire resistive	Y	2013	56,000		
4950 S Kansas	65807	warehouse	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				
6002 S Campbell	65810	warehouse	\$ -	\$ -	\$ -	\$ -	metal noncomb	N				
4625 E Shelby Rd	65648	Veh Storage	\$ 212,180	\$ 292,161			metal	N	2013	2,000		
1420 S West Bypass	65807	House	\$ 100,000	\$ -			frame	N	1978	800		currently being demolished as part of a road project
1418 E Pythian	65802		\$ 3,210,542				masonry non	N	1914	20,300		

**Greene County of Missouri
Property Statement of Values**

LOCATION	ZIP CODE	OCCUPANCY	BUILDING	CONTENTS	HARDWARE	DATA/MEDIA	CONST	SPRINKLERED	YEAR BUILT	AREA	ROOF UPDATED	Comments
Total			\$ 90,336,729	\$ 17,465,193	\$ 4,238,943	\$ 238,000						

Greene County of Missouri
Equipment Schedule

County #	Equip #	YR	MAKE	TYPE	VIN/SERIAL	DEPT	DESCRIPTION	VALUE
1	99511 A	1999	NEW HOLLAND	WHL LOADER	ZETOL W2000484239	HIGHWAY	LW270	\$31,750
2	99910 A4	1989	TRAIL KING	TK-70	1TKD422XKM092216	HIGHWAY	LOWBOY TRAILER	\$100
3	92551up A6	2005		RADAR TRAILER 9	1B9BR10184H659083	HIGHWAY		\$2,550
4	92651up A7	2004		RADAR TRAILER 9	1B9BR101X4H659084	HIGHWAY		\$2,550
5	55101 A8	2004	KUBOTA	ZERO TURN		HIGHWAY	MOWER	\$2,520
6	99705 A9	2003	CASE	SV208	DD00000640	HIGHWAY	PADFOOT ROLLER	\$18,630
7	99683 B1	1999	JOHN DEERE		5310 LV531US232465	HIGHWAY	TRACTOR/MOWER	\$5,510
8	99693 B2	1999	JOHN DEERE		5310 LV531US232469	HIGHWAY	TRACTOR/MOWER	\$5,510
9	99692 B5	1999	JOHN DEERE		5310 LV531US232466	HIGHWAY	TRACTOR/MOWER	\$5,510
10	99530	16756	2004	CATERPILLAR	CAT0935CLB0X00673	HIGHWAY	TRACK LOADER	\$44,160
11	99524 C8		2005	DEERE	70650IX932886	HIGHWAY	CRAWLER DOZER	\$76,960
12	C9		2003	TRAFFIC SIGNAL	W1-A	HIGHWAY	FLAGGING CREW	
13	92151up D10		2004	AMERICAN SIGN	CM8412T	HIGHWAY	(NO PAPER WORK)	\$15,000
14	99505 D4		2006	CAT	420E	HIGHWAY	BACKHOE (NO PAPER WORK)	\$24,150
15	99540 D6		2005	CAT	924G	HIGHWAY	BACKHOE (NO PAPER WORK)	\$104,314
16	99652 D7		2006	DEERE		HIGHWAY	TRACTOR (NO PAPER WORK)	\$1,650
17	99653 D8		2006	DEERE		HIGHWAY	TRACTOR (NO PAPER WORK)	\$1,650
18	26792 D9		1999	GARDNER-DENVER	AIR COMPRESSOR	HIGHWAY	TRACTOR (NO PAPER WORK)	\$1,550
19	92251up E5		2004	AMERICAN SIGN	CM5412T	HIGHWAY	(NO PAPER WORK)	\$15,000
20	92351up E7		2005	AMERICAN SIGN	CM5412T	HIGHWAY	(NO PAPER WORK)	\$15,000
21	92451up E8		2005	AMERICAN SIGN	CM5412T	HIGHWAY	(NO PAPER WORK)	\$15,000
22	99760 F1		1998	INGERSOLL	RAND	HIGHWAY	AIR COMPRESSOR	\$1,980
23	99730 F5		1997	VERMEER	SC502	HIGHWAY	STUMP GRINDER	\$6,610
24	99723 G1		1999	INGERSOLL	DD-24	HIGHWAY	ROLLER	\$6,520
25	99770 G4		1998	CLARK	CGR30	HIGHWAY	ROLLER	\$17,340
26	99713 H5		1998	INGERSOLL	DD-50	HIGHWAY	ROLLER	\$6,790
27	99722 I2		1998	INGERSOLL	DD-24	HIGHWAY	ROLLER	\$20,540
28	99805 K3		1999	GALION	850	HIGHWAY	ROLLER	\$40,200
29	99550 K4		2000	CATERPILLAR	963C	HIGHWAY	ROLLER	\$11,450
30	99525 K5		2000	CATERPILLAR	963C	HIGHWAY	ROLLER	\$20,340
31	99712 M4		2001	INGERSOLL-RAND	DD-90	HIGHWAY	ROLLER	\$7,290
32	99733 N1		2001	VERMEER	9C1800A	HIGHWAY	ROLLER	\$5,940
33	99560 N2		2002	BOBCAT	SKID STEER LOADER	HIGHWAY	ROLLER	\$6,590
34	99924 N3		2002	TRAIL KING	LOW BOY TRAILER	HIGHWAY	ROLLER	\$160
35	99922 N4		2002	CLASSIC TRAILER	UNITED, MODEL U714TA2T	HIGHWAY	UTILITY TRACTOR	\$14,932
36	AD4 99982		2009	JOHN DEERE	9065E	HIGHWAY	UTILITY TRACTOR	\$35,000
37				GRINDHOX FOR ASPHALT ZIPPER	AZ 900	HIGHWAY	UTILITY TRACTOR	\$251,608
38				ATT EQ FOR EM RESP VEH		HIGHWAY	UTILITY TRACTOR	\$35,000
39				UNATTACHED EQUIPMENT FOR SKYLAB UNIT		HIGHWAY	UTILITY TRACTOR	\$35,000
40				UNATTACHED EQ FOR EMR		HIGHWAY	UTILITY TRACTOR	\$35,000
41	99657	2011	JOHN DEERE	7130 CAB TRACTOR	L07130A594794	HIGHWAY	UTILITY TRACTOR	\$8,190
42		2009	DIAMOND	D820 MOWER		HIGHWAY	UTILITY TRACTOR	\$69,866
43	99630	2009	KUBOTA	ZERO TURN		HIGHWAY	UTILITY TRACTOR	\$7,127
44	11303	2010	POLARIS	RNGR-10 4x4		HIGHWAY	UTILITY TRACTOR	\$3,270
45	99701	2010	Superior	TRLER/BR00M	8100314	HIGHWAY	UTILITY TRACTOR	\$15,627
46		2011	Truck Mounted Power Rotary Broom	Model TKH-TR 12" 96"		HIGHWAY	UTILITY TRACTOR	\$38,975
47	99602	2011	John Deere	7130 Cab Tractor	L07130A594794	HIGHWAY	UTILITY TRACTOR	\$8,190
48	99642	2011	John Deere	7130 Cab Tractor	L07130XCLBA680950	HIGHWAY	UTILITY TRACTOR	\$46,268
49	99623	2011	John Deere	7130 Cab Tractor	L07130XCLBA681138	HIGHWAY	UTILITY TRACTOR	\$46,268
50	99602 add		21.5 Slide Fold Boom Mower	#11531		HIGHWAY	UTILITY TRACTOR	\$26,900

51	99602 add		50" Rotary Tractor/Mower	#6460	Included with above equipment	HIGHWAY	
52	99642 add		21.5 Side Fold Boom Mower	#11440		HIGHWAY	\$26,900
53	99642 add		50" Rotary Diamond Boom Mower	#6464	Included with above equipment		
54	99623 add		21.2 Side Fold Boom Mower	#11441		HIGHWAY	\$26,900
55	99623 add		50" Rotary	#6461	Included with above equipment	HIGHWAY	
56	99206 add		Tamaskan Digger Unit	#9030	Equip used with Auto 21399 Ford	HIGHWAY	\$13,613
57	99706 add		Ingersoll Rand	R7706H	Slip Shop		\$19,995
58	99603	2004	Diamond / Boom Mower-Mini Mount	#6934	IL07130APCA76135	HIGHWAY	\$26,900
59	99613	2012 add	Boom Mower 20 reach	#6935		HIGHWAY	\$26,900
60	99613 add		Boom Mower 20 reach	7130 CAB TRACTOR	IL07130ADCA726315	HIGHWAY	\$32,613
61	99602 add	2012	John Deere	7130 CAB TRACTOR	IL07130XCLBA3580950	HIGHWAY	\$32,613
62	99514	2012	Excavator	IC360LC-10	#A32657		\$302,798
63	99632 add	2013	New Holland Tractor/Mower	N53450	793DMF13066NHD0098	HIGHWAY	\$78,500
64	99622 add	2013	New Holland Tractor/Mower	#53451	7931MF007 / NHD00979M	HIGHWAY	\$78,500
65	99502 add	2013	Backhoe	420F	CATD420FPCW801254	HIGHWAY	\$102,859
66	99620	2013	Grasshopper	Tractor w/Power Deck	#6313165 & #6343376	Road & Bridge	\$12,984
67	99732	2014	Vermeer	BC1800XL	IBRY13124E1004007	Road & Bridge	\$61,162
68	99501	2014	Caterpillar	420F IT	CATD420FJWJ02169	Road & Bridge	\$104,549
69	99504	2014	Caterpillar	420F IT	CATD420FJWJ02172	Road & Bridge	\$104,549
70	99515 add	1999	John Deere	520	SLP32050XED790038	Road & Bridge	\$40,230
71	99702 add	2005	Superior	DT80C	805181	Road & Bridge	\$30,346
72	99711 add	2012	Caterpillar	AP655D	CATAP655CGN00467	Road & Bridge	\$296,195
73	99715 add	2007	Asphalt Zipper	AZ 500	50000197	Road & Bridge	\$91,450
74	99720 add	2006	VERMEER	BC1800XL	IVRY1312661001266	Road & Bridge	\$40,860
75	99750 add	2004	Reino	TM35	IB91A18254F195009	Road & Bridge	\$24,000
76	99731 add	1970	Midland	201		Road & Bridge	
77	99752 add	2011	Crafo	SSI25DC	IC98V121B1418072 9b	Road & Bridge	\$42,861
78	995100 add	2006	Bobcat	S175	IC98V121B1418072 9b	Road & Bridge	\$9,000
79	#121405 change to 121405	2014	Glothing Light System	GA-2.5 H (Multiquip)	330112628	Building Main	\$24,457
80	99643	2015	Diamond	21" Side Fold Boom Mowers	5707794	Stair	\$26,407
81	99643	2015	Diamond	50" Boom Deck Mowers	12921	Highway	\$8,699
82	99633	2015	Diamond	21" Side Fold Boom Mowers	10274	Highway	\$26,407
83	99633	2016	Diamond	50" Boom Deck Mowers	12922	Highway	\$8,699
84	99643	2015	Diamond	Mowers	10275	Highway	\$7,452
85	99643	2015	John Deere	610SM Cab Tractor	106105M827218	Highway	\$62,615
86	99633	2015	John Deere	610SM Cab Tractor	106105M827127	Highway	\$62,615
87		2015	Vertical Lift 20'	GR-20	GR16-40563	Buildings	\$13,224
88	99563 add	2016	KUBOTA	tree loader, rear camera, mirror, button harness	SVL95-25HFC, 777072HFC141		\$61,666
89	99563 add		old planer		#6641, #6699 6b		\$33,200
90	99612 add	2016	Diamond	mower 21" SIDE FOLD BOOM	431856	Highway	\$24,503
91	99612 add	2016	Diamond Mower	10" boom deck mower	16325	Highway	\$8,699
92	99627 add	2016	Diamond Mower	21" side fold boom	16324	Highway	\$24,503
93		2016	diamond mower	factory mounting	16327	Highway	\$3,027
94		2016	Diamond Mower	height		Highway	\$1,500
95	99612 add	2016	John Deere	611M Cab Tractor	1106110MTCHE55390	HIGHWAY	\$64,285
96	99627 add	2016	John Deere	611M Cab Tractor	1106110MTCHE56039	HIGHWAY	\$64,285
97	99811 add	2016	Caterpillar	140M3	CATD140MCPN9M00360	HIGHWAY	\$110,280
98	99801 add	2016	Caterpillar	140M3	NH9980135 6b	HIGHWAY	\$110,280
99	99562 add	2017	KUBOTA	SVL95-25HFC	CATD140MCPN9M00355	HIGHWAY	\$84,700
100	99581 add	2017	AMERICAN SIGNAL	GP-432T	33946 6b KOC095C033946	HIGHWAY	\$14,063
101	99581 add	2017	AMERICAN SIGNAL	GP-432T	1A9AS432G2228589	HIGHWAY	\$14,063
102	99703	2017	SUPERIOR	DT80K	1A9AS4321G2228630	HIGHWAY	\$14,063
103	99521	2017	JOHN DEERE	1105L	817597	HIGHWAY	\$40,934
104	906	2008	AMERICAN SIGN	CM5432T	1T0310SLTHF309713	Backhoe	\$97,500
105	99672	2018	Kubota	MX3200DT	1A9AS432082228202	Trailer	Changed unit #
106	99672	2018	Landslide	LCF3660	62653	Highway	\$21,502
					1058989	Highway	\$3,177

[illegible]

TOTAL **\$4,755,709**

INSURED SIGNATURE

DATE _____

NOTES:

06/13/19	Delete	Old 099733
07/09/19	Delete	Old099504
07/15/19	Delete	Old099501

07/09/19 Delete Old099504

07/15/19 Delete Old099501

BC1800A
420F IT
420F IT

BC1800A

BC1800A
A20EIT

1VRN1312211002638

IVRN1312211002638

CAT0420FTJWJ02172

Highway

Highway

Highway

13,600.00

57,500.00

57,500.00

Sold on GovDeals to Stephen Phillips

Trade In on PO #044109 John Fabick Tractor Company

Trade in an PO #044109 John Eaback Tractor Company

Donated by Generac to be added to unit #871601 for the Medical Examiner

Unit	Mfg Year	Unit Serial Number	Spec - Vehicle Make	Spec - Vehicle Model
099030 (ATV) Main Shop	2000	W004X2X060250	John Deere	Gator 4X2
099514 (Trackhoes) Main Shop	2012	A32657	Komatsu	PC360LC-10
099515 (Wheel Loaders) Main Shop	1999	SLP52050XED790038	JCB	520
099520 (Wheel Loaders) Main Shop	1999	ZEFOLW2700048423 9	New Holland	LW270
099610 (Tractor/Boom) Main Shop	2009	L07130A595023	John Deere	7130
099620 (Riding Mowers) Main Shop	2013	6315365	Grasshopper	725D
099630 (Riding Mowers) Main Shop	2009	11282	Kubota	ZD331P-60
099637 (Tractor/Boom) Main Shop	2009	L07130A594794	John Deere	7130
099640 (Riding Mowers) Main Shop	2020	KBGGDCB0CLGB301 44 (30144)	Kubota	ZD1211R
099702 (Brooms) Main Shop	2019	819401	Superior	DT74P
099706 (Forklift) Main Shop	2004	175617	Ingersoll Rand	RT706H
099711 (Laydown Machines) Main Shop	2012	CATAP655CGNZ0046 7	Caterpillar	AP655D
099715 (Specialty) Main Shop	2007	50000197	Asphalt Zipper	AZ 500
099720 (Chippers) Main Shop	2006	1VRY131Z661001266	Vermeer	BC1800XL
099732 (Chippers) Main Shop	2014	1VRY131Z4E1004407	Vermeer	BC1800XL
099742 (Chippers) Main Shop	2001	1VRN1312211002641	Vermeer	BC1800A
099750 (Specialty) Main Shop	2004	1R9LA18254P195009	Reinco	TM35
099752 (Specialty) Main Shop	2011	1C9SV1221B1418072	Crafco	SS125 DC
099753 (Specialty) Main Shop	2003	1C9SY101031418003	Crafco	Super Shot SS125
099802 (Grader) Main Shop	2020	CAT00150KEB400196	Caterpillar	150-15
099803 (Grader) Main Shop	2020	CAT00150VEB400199	Caterpillar	150-15
099901 (Trailers) Main Shop	1991	12HTD292XMS12357 1	Holden	12 TDO2424
099902 (Trailers) Main Shop	2005	1DA12TT716P015792	Trail-eze	TE401
099903 (Trailers) Main Shop	2005	1DA12TT736P017593	Trail-eze	TE401
099904 (Trailers) Main Shop	2000	12HZD3020YS107902	Holden	HCZ20KT

099905 (Trailers) Main Shop	1999	12HZD3027XS107720	Holden	HCZ20KT
099911 (Trailers) Main Shop	1999	12HZD3029XS107721	Holden	HCZ20KT
099912 (Trailers) Main Shop	2000	12HZD3022YS107903	Holden	HCZ20KT
099913 (Trailers) Main Shop	2000	12HZD3026YS107922	Holden	HCZ20KT
099914 (Trailers) Main Shop	2014	1TKC03434EM072248	Trail King	TK50RB-343
099915 (Trailers) Main Shop	2000	1TKC02824YM032624	Trail King	TK40RB-2800
099916 (Trailers) Main Shop	2013	52LBE1214EE019838	Stealth	Liberty Series
099917 (Trailers) Main Shop	2002	482UU18293A018039	Double L Trailer	
099920 (Trailers) Main Shop	1993	44NFH1625NL009569	Hull	Not Applicable
099921 (Trailers) Main Shop	2014	1TKC03038EM103085	Trail King	TK50RB-343
099923 (Trailers) Main Shop	2003	48BTE14223A063525	United Expressline	U714TA35
099926 (Trailers) Main Shop	1991	44NUT0616ML003105	Hull	
099930 (Trailers) Main Shop	2018	5RVUT1623JP062451	Lamar	UT831623
099950 (Bulk Fuel) Main Shop				
30466 (Concrete Saw) PHY	2003		Stihl	TS460
34346 (Concrete Saw) PHY	2010	172356683	Stihl	TS700
927Sign (Message Boards) Main Shop	2008	1A9AS432282228203	American Sign	CMS432T
932Radar (Radar Signs) Main Shop	2020	1A9AS1319L2228097	American Sign	T131
933Radar (Radar Signs) Main Shop	2020	1A9AS1310L2228098	American Sign	T131
Air Comp Main (Air Compressors) Main Shop	1999	County ID 28230	Gardner-Denver	Air Compressor
Air Comp Sign (Air Compressors) Main Shop	2016	5-19-Z14	705 Saylor-Beal	
Air Comp Tire (Air Compressors) Main Shop	1999	PL70514	Gardner-Denver	Air Compressor
Auger (Attachments) Main Shop		4 929545	Lowe	2150 EH Auger for JCB Loadall
Backhoe Breaker (Attachments) Main Shop	2020	A5T601116	Montabert (Tramac)	SC50
Bobcat Breaker (Attachments) Main Shop		754600166	Bobcat	5060
Broom (Attachments) Main Shop	2008	7AW01825	Caterpillar	BA25

East Side Broom (Attachments) Main Shop	2019	148623	Virnig	72" Pickup Broom
Generator-A (Generator) Main Shop				
Generator-B (Generator) Main Shop				
Generator-C,D,E (Generator) Main Shop				
Generator-F (Generator) Main Shop		CAT00C44CNC0051 8	Caterpillar	C4.4
Generator-G (Generator) Main Shop				
Grader Rental (Grader) Main Shop		0B9M00478	Caterpillar	140M
Grapple (Attachments) Main Shop	2019	RBG1246	Prime Attachments	74"
Harley Rake (Attachments) Main Shop		651400297	Bobcat	Soil Conditioner 84
Landscape Rake (Attachments) Main Shop	2007	063010642	Bobcat	LR6B
MB Broom (Attachments) Main Shop	2003	12-5356	MB	TK-H
Milling CP East (Attachments) Main Shop	2016	431856	Paladin	114440
Milling CP West (Attachments) Main Shop	2016	460208	Paladin	114440
Milling Machine (Attachments) Main Shop		991400176	Bobcat	40 Hydraulic Planer
Mini Stripper (Specialty) Main Shop	2019	C19B17J951000114	Graco	Linelazer 250 SPS
West Side Broom (Attachments) Main Shop	2018	131465	Virnig	72" Pickup Broom

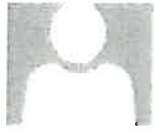
Jeff Scott

From: Jeff Scott
Sent: Monday, March 29, 2021 11:10 AM
To: White, Angie
Cc: Rahn, Rod; Tina Phillips
Subject: RE: Greene County

Tina,

Already has it. I did not notice that States was a part of this a few pages down. The last email I received on this was a couple of hours later and it was asking us to hold off on taking the quote to Commission. We can't hold any longer. Is there an update from Chubb?

Thanks,
Jeff



White, Angie <awhite@BPJ.com>
RE: Greene County

o  Jeff Scott

cc: Rahn, Rod

 You forwarded this message on 3/26/2021 8:01 AM.

Jeff,

I have been working quite a bit with Tami and Angie on the Equipment schedule. Just trying to get it cleaned up and accurate and the final revised Equipment Schedule was sent to Chubb later than expected in turn generating another revised quote. We have yet may be a slight increase due to change in equipment value.

Can you please hold off sending to Commission until we have the revised Equipment premium for you? Probably early next week

Thanks,
Angie

From: White, Angie <awhite@BPJ.com>
Sent: Monday, March 29, 2021 11:03 AM
To: Jeff Scott <JScott@greencountymo.gov>
Cc: Rahn, Rod <RRahn@BPJ.com>
Subject: RE: Greene County

Jeff,

Is it okay to forward this email to Tina Phillips? She is requesting renewal info for you meeting with Commission tomorrow.

Thanks,
Angie

From: Rahn, Rod <RRahn@BPJ.com>
Sent: Friday, March 19, 2021 11:40 AM

To: 'Jeff Scott (JScott@greenecountymo.gov)' <JScott@greenecountymo.gov>
Cc: White, Angie <awhite@BPJ.com>
Subject: FW: Greene County

Jeff,

Attached is the property and liability renewals for 2021-2022. As mentioned previously, I had approached additional markets to learn of interest and remarks. I've included below my original response to your inquiry for the Commission and below is the update to my original response. The States liability renewal is up 15% due to their 15% increase in their cost of re-insurance. Also the property coverage with Chubb is up a like amount. They did offer an option on the per-occurrence deductible from \$50,000 per occurrence per premise to a \$100,000 per occurrence deductible for a savings of 5% premium which is reflected on the premium summary page. In my opinion, there's not a lot of savings to justify the additional out of pocket exposure since there are 18 premise locations currently on the schedule.

Below is the e-mail communication that I previously mentioned above with market updates that I had sent on January 14, 2021

Thanks. I have been inquiring of the public entity marketplace and am finding that the 15% increase is very much in line with the pricing actions and appetites or lack thereof from the other companies. The rising cost of re-insurance and the increased activity in claims associated with law enforcement incidents are the attributing factors to the rising insurance costs.

Some remarks from underwriters: Travelers had indicated that they wouldn't be price competitive and would want to utilize their own TPA to handle claims....MOPERM indicated that for the size of Greene County, the premium associated with law enforcement would be close to the total anticipated renewal from States,.... Glatfelter/AIG is not a market for County's due to law enforcement and jail exposures.

I am still waiting responses from Intact Ins., Trident, and Swiss Re but am not optimistic, but will keep all informed. . ADDITIONAL COMMENTS{ ADDITIONAL MARKETS APPROACHED WERE INTACT INS.{ONE BEACON}, TRIDENT, AND SWISS RE. I RECEIVED NO RESPOSNE BACK FROM SWISS RE. EXPOSURES WERE SENR SENT TO INTACT AND TRIDENT AND RECEIVED NO POSITIVE FEEDBACK. MY OPINION, WAS THEY COULD NOT PROVIDE THE CAPACITY NOR THE PRICING THAT IS CURRENTLY IN PLACE.

My opinion at this point, is that States renewal indication is favorable in the current state of the insurance marketplace.

Changing subjects, we are also remarketing the Cyber liability coverage with Travelers, and am in discussions with Chubb, the current property insurer for renewal intentions and will also market.

Overall, we are seeing a hardening of the insurance marketplace due to the rising cost of re-insurance, diminishing appetites and stricter underwriting guidelines form the insurance companies, the increased average casualty claim settlements, and catastrophic weather related claims in the Midwest.

Wish I had better news...

If any questions, please let me know.

From: Jeff Scott <JScott@greenecountymo.gov>
Sent: Wednesday, January 13, 2021 9:02 AM
To: Bob Dixon <BDixon@greenecountymo.gov>; John Russell <JRussell@greenecountymo.gov>; Rusty MacLachlan <RMacLachlan@greenecountymo.gov>
Cc: Chris Coulter <CCoulter@greenecountymo.gov>; Rahn, Rod <RRahn@BPJ.com>; White, Angie <awhite@BPJ.com>
Subject: FW: Upcoming Liability Renewal for Greene County Missouri [EXTERNAL]

Commission,

Rod Rahn (our broker with Barker, Phillips, Jackson) had the foresight to reach out to our general liability insurance provider about our upcoming renewal on April 1, 2021. As you can see we will be seeing a 15% increase. This is a 5 yr history of our billings from States.

Year	Total	Increase	General	Police	Public	
					Officials	Terrorism
2016	137,163		85,227	34,624	13,317	3,995
2017	151,040	10.12%	120,245	11,732	14,664	4,399
2018	152,304	0.84%	113,858	17,744	16,266	4,436
2019	152,804	0.33%	96,429	31,154	20,769	4,452
2020	163,575	7.05%	92,111	47,644	19,056	4,764
Est 2021	188,111	15.00%				

Rod – could you give Commission your general opinion on what we would find if we went out to market on this?

Thank you,
Jeff

Please let us know if any questions.

Thanks,

Rod Rahn
Rod Rahn CIC, CAWC
Barker Phillips Jackson
PO Box 4207 GS
Springfield, MO 65807-4207
PHONE 417-887-3550
CELL 417-839-5433
FAX 417-887-3252

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GREENE COUNTY COMMISSION

RUSTY MACLACHLAN
COMMISSIONER 1ST DISTRICT

BOB DIXON
PRESIDING COMMISSIONER

JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

March 30, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer the amount of \$654,226.85 from the Law Enforcement Sales Tax II Fund Equipment Reserve to the Law Enforcement Sales Tax II Fund Warrant Account (Fund 216) for 2020 capital/equipment expenditures, capital/equipment maintenance, and capital/equipment incidents effective with end of year adjustments December 31, 2020.

DEBIT CREDIT

		FROM	
	\$654,226.85	216-11152	Equipment Reserve – LEST II
\$654,226.85		901-11189	LEST II Eqpt Reserve – Treas. Fund
		TO	
\$654,226.85		216-11165	Warrants – LEST II
	\$654,226.85	901-11187	LEST II Warrants – Treas. Fund

Thank you. If you have any questions, please contact Jeff Scott at 1446.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John C. Russell
Commissioner 2nd District

LEST II Equipment Reserve Account

	Total	Jail	Sheriff	PA	Juv	Pretrial
2019 Total	578,472.42	(1,796.88)	489,852.23	89,594.46	120.74	701.87
2020 Spending	(654,226.85)	0.00	(653,720.21)	0.00	0.00	(506.64)
2020 Transfer	322,602.60	19,996.20	274,279.60	16,941.80	9,315.00	2,070.00
2021 Begin Balance	246,848.17	18,199.32	110,411.62	106,536.26	9,435.74	2,265.23



GREENE COUNTY COMMISSION

RUSTY MACLACHLAN
COMMISSIONER 1ST DISTRICT

BOB DIXON
PRESIDING COMMISSIONER

JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

March 30, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer the amount of \$322,602.60 from the Law Enforcement Sales Tax II Fund Warrant Account to the Law Enforcement Sales Tax II Fund Equipment Reserve (Fund 216) for the annual reserve amount, effective with end of year adjustments December 31, 2019.

DEBIT	CREDIT	FROM	
	\$322,602.60	216-11165	Warrants – LEST II
\$322,602.60		901-11187	LEST II Warrants – Treas. Fund
		TO	
\$322,602.60		216-11152	Equipment Reserve – LEST II
	\$322,602.60	901-11189	LEST II Eqpt Reserve – Treas. Fund

Thank you. If you have any questions, please contact Jeff Scott at 1446.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John C. Russell
Commissioner 2nd District

LEST II Equipment Reserve Account

	Total	Jail	Sheriff	PA	Juv	Pretrial
2019 Total	578,472.42	(1,796.88)	489,852.23	89,594.46	120.74	701.87
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2021 Begin Balance	246,848.17	18,199.32	110,411.62	106,536.26	9,435.74	2,265.23



GREENE COUNTY COMMISSION

RUSTY MACLACHLAN
COMMISSIONER 1ST DISTRICT

BOB DIXON
PRESIDING COMMISSIONER

JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

March 30, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer \$11,044.61 to Sewer Fund 205 from General Revenue Fund 102. This transfer is being made to support the outstanding loan balances to the public.

DEBIT	CREDIT	TO	
	\$11,044.61	205-21499	Due To/From Other Funds
\$11,044.61		205-11165	Warrants – Sewer
	\$11,044.61	901-11183	Sewer Dist. Warrants – Treas. Fund
		FROM	
\$11,044.61		102-21499	Due To/From Other Funds
	\$11,044.61	102-11165	General Revenue Warrants
\$11,044.61		901-11166	Gen. Rev. Warrants – Treas. Fund

Thank you. If you have any questions, please contact Jeff Scott at 1446.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John C. Russell
Commissioner 2nd District

12/31/2020

Warrants Account	(11,022.11)
Outstanding Warrants	<u>(22.50)</u>
Total	(11,044.61)

Beginning Balance	251,345.23
Receipts of Payments	109,850.14
Payment on Foreclosure	(11,174.62)
Legal Counsel	(425.70)
Pay off UMB	<u>(360,639.66)</u>
Activity Total	(11,044.61)



Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner

Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

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

March 30, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

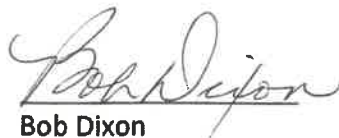
Justin and Cindy:

Please transfer the following amounts for the month of March 2021 for future principal, interest and trustee payments on the indicated bonds.

FROM		
\$ (126,486.11)	101-96-49612	Transfer from Other Funds: Series 2020
\$ (467,054.17)	102-96-49100	Transfer from Other Funds: Series 2018
<u>\$ (45,248.54)</u>	207-96-49100	Transfer from Other Funds: Dan Kinney 2011B
\$ (638,788.82)	Total	

TO		
<u>\$ 638,788.82</u>	301-96-49100	Transfers from Other Funds
\$ 638,788.82	Total	

If you have any questions, please contact Jeff Scott at extension 1446. Thank you.



Bob Dixon
Presiding Commissioner



Rusty MacLachlan
Commissioner District 1



John C. Russell
Commissioner District 2



OFFICE OF THE PURCHASING DIRECTOR
1443 N. ROBBERTSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

March 29, 2021

To Whom It May Concern:

The members of the Greene County Commission hereby appoint Muni Services, LLC through their office located at 1515 NE Springwood Drive, Lee's Summit, Missouri 64086; to provide professional services in the form of arbitrage rebate services for Greene County Bonds in accordance with the relevant Greene County bond tax compliance agreements and IRS regulations.

The cost of these services will range from \$1,750 through \$2,500 depending on the size and complexity of the bond series. All fees will be determined before work commences.

After a review of the attached proposal and upon a recommendation of Mr. Jeff Scott, Budget Officer for the County of Greene, the Greene County Commission hereby appoints Muni Services, LLC to provide services described above.

GREENE COUNTY COMMISSION

Bob Dixon,
Presiding Commissioner

Rusty MacLachlan,
Commissioner 1st District

John C. Russell,
Commissioner 2nd District

March 24, 2021

Mr. Jeffrey Scott
Budget Officer
Greene County, Missouri
1443 N. Robberson Avenue
Suite 1000
Springfield, Missouri 65802

This Agreement outlines terms for Muni Services, LLC to provide arbitrage rebate services on behalf of the client.

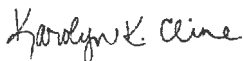
SERVICES. Muni Services, LLC will provide arbitrage rebate services to the Client as described below.

- Review of documents to determine any exceptions to rebate.
- Verification of yield on the bonds.
- Verification of Escrow Funds and re-investment of proceeds.
- Analysis of all transactions relating to the investment and expenditure of obligation proceeds.
- Recommendations for further calculations and when applicable maximizing investment earnings.
- Preparation of IRS forms and filing instructions.
- Creation of a custom investment plan for bond proceeds, taking into account all exceptions to yield restriction and arbitrage rebate.
- Provide construction fund expenditure schedules based on anticipated interest earnings so that issuers can try to meet the six, eighteen or twenty-four month expenditure exceptions.

TERMS.

- The Client agrees that Muni Services, LLC will prepare the computations for the Obligations for the fees stated on the proposed fee schedule, attached as Schedule A.
- The Client authorizes the Trustee to release all statements to Muni Services, LLC, as requested.
- It is expressly understood and agreed that this Agreement does not intend and is not under any circumstances to be construed as requiring Muni Services, LLC to perform or provide any services which may constitute the practice of law. Muni Services, LLC is employed in an expert financial capacity only.

Karolyn K. Cline



Managing Director, Muni Services, LLC

SCHEDULE A

REQUIRED DOCUMENTS

- Tax Compliance Certificate/No Arbitrage Certificate
- IRS Form 8038 or 8038-G, as applicable
- Loan Agreement/Indenture/Loan and Trust Agreement
- Copies of any prior arbitrage calculations or reports for the bond issue
- If the bond issue refunded one or more prior bond issues, copies of the Tax Compliance Certificate/No Arbitrage Certificate and IRS Form 8038 or 8038-G, as applicable for the prior bond issue(s)
- Copies of all investment records for all funds and accounts established in connection with the bond issue that contain(ed) gross proceeds of the bond issue (Client to reimburse a bond trustee or other third party for any costs associated with obtaining these records)

BOND ISSUE(S) SUBJECT TO AGREEMENT

\$14,320,000 Limited General Obligation Refunding Bonds, (NID Projects) Series 2016A
December 23, 2016 through December 23, 2021.....\$1,750

\$64,470,000 Certificates of Participation (Capital Projects) Series, 2018
September 13, 2018 through September 13, 2021.....\$2,500

Engagement Agreement for Arbitrage Rebate Services
Approved for the Client by:

By: _____

Title: _____

Date: _____