

**OFFICIAL**  
**OCTOBER 9, 2012, 3rd DAY OF**  
**THE OCTOBER ADJOURN TERM**

The County Commission met in the Commission Hearing Room at 8:30 a.m. with Ron Houseman, Danny Strahan, and Jim Strafuss present. The following proceedings were had and made a matter of record:

**PRELIMINARY STUDY MEETING**

The Commission met to review previous meeting minutes and accounts payables.

**PUBLIC COMMENT**

There was no public comment.

**CALL TO ORDER**

Commissioner Houseman called the October 9, 2012 meeting to order at 9:01 a.m.

**PRAYER**

Commissioner Strafuss led with prayer.

**PLEDGE OF ALLEGIANCE**

Commissioner Strahan led the Pledge of Allegiance.

**ACCOUNTS PAYABLE/JOURNAL ENTRIES/TRANSFERS**

Commissioner Strafuss moved to approve accounts payables.  
Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

Due to Accounts Payable not appearing on the agenda Commissioner Strafuss moved to reconsider the motion made for Accounts Payable. Commissioner Strahan seconded the motion. Discussion was made for it to be placed on the agenda for Wednesday, October 9, 2012 at 9:35 am. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

**MONTHLY BUDGET REPORT**

Auditor Rick Finley came before the Commission to present the monthly budget report. GCR is up this month. Rick recommended that the Commission needs to watch the 911 \$278,000.00 fund and the transfer station \$418,000.00 fund. Commissioner Strahan asked if there was a grant to offset cost for the improvements for the transfer station. Commissioner Strafuss asked if he

could notify the grant writer to see if there is one out there and it was suggested for him to check with DNR.

### **APPROVAL OF PAYROLL**

Commissioner Strafuss made a motion to approve payroll.

*PAYROLL DATE: October 12, 2012*

*GCR: 113586 - 113607*

*RB: 113571 - 113580*

*AF: 113581 - 113583*

*TS: 113584 - 113585*

*911: None*

*Manual Warrants: 5689 - 5690*

*Accounts Payable: 330836 - 330856*

Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

### **UNIVERSITY OF MISSOURI EXTENSION UPDATE**

Representatives with the University of Missouri Extension came before the Commission to give an update on recent activities within Taney County. They thanked the Commission for helping with the office renovation. They also informed the Commission of upcoming workshops being held, such as a human resource workshop; two Church Army workshops, dealing with starting a business; a family financial education workshop, dealing with budgeting; and computer training classes.

The University of Missouri Extension is hoping they can count on support from the Commission for Vita - tax year 2012, Volunteer Income Tax Assistance Program, there were over a thousand families that were a part last year with an estimated economic impact of \$2.4 million. They complete taxes for low income families any age range but try to concentrate on the Earned Income Tax Credit, the Child Care Tax Credit, and the Elderly Tax Credit. The Extension is asking for \$1,000.00 support from the Commission for this project. They have sent out a press

release and conducted interviews with radio and television informing the public of this program. They also have been working with Jonas Arjes with the Taney County Business Development Partnership discussing the possibility of a business incubator. They have a committee formed through the Branson Chamber. No formal steps have been taken yet but would like to start discussions to get the process going. The Commission encouraged a future presentation brought to them in November.

Commissioner Houseman shared his pleasure with how the Extension Office has sent out press releases to make the public aware of the benefit of the Extension Office.

Commissioner Strahan expressed his personal appreciation for the informational farm education program he had attended at Rick Turner's. He stated that due to the desperate situation farmers are in, because of the drought, this was a very timely and well informed program. He encouraged this to become a regular training.

The University of Missouri Extension is changing how they operate campus based. There has been a remapping of the districts. There will be 20 positions to be filled. Five of those will be for regional directors. This should not affect the programming in this county. The Taney County Extension Council Commission Board will have an election in January. Both East and West sides will have 4-5 openings. Candidates need to be citizens who are in support of the Missouri Extension Office and creating public awareness for the Extension's activities and programs.

The Missouri Extension Office's Nutrition Associate position, which does the programming in the local schools and with OACAC, has been vacated. Position will be filled as soon as possible. They will inform the Commission at next month's update on the progress of this situation.

### **TANEY COUNTY CENTURY FARM RECIPIENT**

The University of Missouri Extension came before the Commission to present the Missouri 2012 Century Farm Award. This program is sponsored by the University of Missouri Extension; the College of Agriculture, Food, and Natural Resources; and the Missouri Farm Bureau. It recognizes the long term farm owners of Missouri and their family's accomplishments. This year's award goes to Bill Stehle whose farm has been in their family since 1912.

### **AGENDA REQUESTS REVIEW**

Nikki Lawrence came before the Commission to review agenda requests.

**RECESS**

**9:53 AM**

**RECONVENE**

**10:00 AM**

## **EMPLOYEE HANDBOOK & DRUG SCREENING**

### **EXECUTIVE SESSION – LITIGATION PER SECTION 610.021 (3)**

Commissioner Strafuss moved to go into Executive Session pursuant to RSMo 610.021 (3). Commissioner Strahan seconded the motion. The motion passed by roll call vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

### **EXECUTIVE SESSION 10:00 AM**

See Executive Session Minutes for actions, if any.

Commissioner Strafuss moved to exit Executive Session. Commissioner Strahan seconded the motion. The motion passed by roll call vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

### **OUT OF EXECUTIVE 10:59 AM**

### **BOYS CAMP ROAD PAY APPLICATIONS, SUBSTANTIAL COMPLETION, & SETTING A PUBLIC HEARING DATE**

Travis Heier with HDR came before the Commission to present two Application for Payments #4 and #5. Commissioner Strahan moved to approve Application for Payment #4 and Application for Payment #5 along with the Substantial Completion Form. Commissioner Strafuss seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

#20193

SECTION 00930  
APPLICATION FOR PAYMENT

APPLICATION FOR PAYMENT NO. 5

To: Taney County Commission  
From: Tom Bays Excavating  
Contract: \_\_\_\_\_  
Project: Boys Camp Road Improvements, Taney County, Missouri  
OWNER's Contract No. \_\_\_\_\_ ENGINEER's Project No. 142912  
For Work accomplished through the date of: 9.25.2012

1.	Original Contract Price:	\$	<u>472,195.25</u>
2.	Net Change Orders and Written Amendments (+ or -):	\$	<u>- 805.00</u>
3.	Current Contract Price (1 plus 2):	\$	<u>471,390.25</u>
4.	Total completed and stored to date:	\$	<u>471,390.25</u>
5.	Retainage (per Agreement):		
	10.0% of completed Work:	\$	_____
	10.0% of stored material:	\$	_____
6.	Total completed and stored to date less retainage (4 minus 5)	\$	_____
7.	Less previous Application for Payments:	\$	<u>424,251.21</u>
8.	<b>- DUE THIS APPLICATION (6 MINUS 7):</b>	\$	<u>Retainage 47,139.04</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_\_ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 9.25.2012 Tom Bays Excavating, Inc  
CONTRACTOR  
By: Tom Bays, Pres.

State of: \_\_\_\_\_  
County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_,  
Notary Public \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10/9/12 HDR Engineering, Inc.  
ENGINEER

Owner's Acceptance  
By: Travis Hui

Dated: 10/9/12 Taney County Commission  
Owner  
By: Paul R. Newman

142912

Boys Camp Road

Application No. 5

Date:

9/25/2012

ITEM	UNIT PRICE	ESTIMATED QUANTITY	SCHEDULE OF VALUES	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED & STORED
1 Demo & Site Prep	\$10,000.00	1	\$10,000.00	1		100%		\$10,000.00
2 Excavation	\$11.50	1208	\$13,892.00	1208		100%		\$13,892.00
3 Compact Embankment	\$13.50	9529	\$128,641.50	9529		100%		\$128,641.50
4 2" Concrete Surface	\$11.00	3197	\$35,167.00	3197		100%		\$35,167.00
5 3" Concrete Base	\$15.00	3197	\$47,955.00	3197		100%		\$47,955.00
6 5" Aggregate Base	\$8.00	3664	\$29,312.00	3664		100%		\$29,312.00
7 6" Compacted Aggregate #1	\$28.00	532	\$14,896.00	532		100%		\$14,896.00
8 6" Compacted Aggregate #2	\$32.50	290	\$9,425.00	290		100%		\$9,425.00
9 Geogrid	\$5.50	3045	\$16,747.50	3045		100%		\$16,747.50
10 6" Aggregate Driveway	\$8.50	886	\$7,531.00	886		100%		\$7,531.00
11 Concrete Culvert W/ End	\$550.00	82.8	\$45,540.00	82.8		100%		\$45,540.00
12 24" Driveway Culvert	\$50.00	144	\$7,200.00	144		100%		\$7,200.00
13 Temp. 36" Storm Culvert	\$60.00	50	\$3,000.00	50		100%		\$3,000.00
14 24" D50 Rock Lining	\$22.00	251	\$5,522.00	251		100%		\$5,522.00
15 Guardrail W/End	\$42.00	655	\$27,510.00	655		100%		\$27,510.00
16 Silk Fence	\$3.00	2073	\$6,219.00	2073		100%		\$6,219.00
17 Temp Rock Ditch Check	\$175.00	6	\$1,050.00	6		100%		\$1,050.00
18 Seed/Fertilizer/Mulch	\$2,625.00	1.77	\$4,646.25	1.77		100%		\$4,646.25
19 Native Seeding	\$10,500.00	0.67	\$7,035.00	0.67		100%		\$7,035.00
20 Erosion Control Blanket	\$2.60	4130	\$10,738.00	4130		100%		\$10,738.00
21 Chain Link Fence	\$42.00	239	\$10,038.00	239		100%		\$10,038.00
22 Traffic Control	\$7,500.00	1	\$7,500.00	1		100%		\$7,500.00
23 Permanent Signage	\$1,000.00	1	\$1,000.00	1		100%		\$1,000.00
24 Guardrail W/End	\$42.00	515	\$21,630.00	515		100%		\$21,630.00
25 C/O #1	-\$805.00	1	-\$805.00	1		100%		-\$805.00
			\$471,390.25		\$0.00	100		\$471,390.25

Taney County Commission  
 Boys Camp Road Improvement  
 APPLICATION FOR PAYMENT



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **DRCAW00005**  
 APPLICATION DATE: 9/25/2012  
 PERIOD TO: 9/25/2012  
 ARCHITECT'S PROJECT NO: 8812

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H % <i>(G ÷ C)</i>	I BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(if variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>							
1	Demo & Site Prep	10,000.00	10,000.00				10,000.00	100.00		
2	Excavation	13,892.00	13,892.00				13,892.00	100.00		
3	Compact Embankment	128,641.50	128,641.50				128,641.50	100.00		
4	2" Concrete Surface	35,167.00	35,167.00				35,167.00	100.00		
5	3" Concrete Base	47,955.00	47,955.00				47,955.00	100.00		
6	5" Aggregate Base	29,312.00	29,312.00				29,312.00	100.00		
7	6" Compacted Aggregate #1	14,896.00	14,896.00				14,896.00	100.00		
8	6" Compacted Aggregate #2	9,425.00	9,425.00				9,425.00	100.00		
9	Geogrid	16,747.50	16,747.50				16,747.50	100.00		
10	6" Untreated Aggregate Drivew	7,531.00	7,531.00				7,531.00	100.00		
11	Concrete Box Culvert W/End	45,540.00	45,540.00				45,540.00	100.00		
12	24" Driveway Culvert	7,200.00	7,200.00				7,200.00	100.00		
13	Temp. 36" Storm Culvert	3,000.00	3,000.00				3,000.00	100.00		
14	24" D50 Rock Lining	5,522.00	5,522.00				5,522.00	100.00		
15	Guardrail W/End Treatment	27,510.00	27,510.00				27,510.00	100.00		
16	Split Fence	6,219.00	6,219.00				6,219.00	100.00		
17	Temp Rock Ditch Check	1,050.00	1,050.00				1,050.00	100.00		
18	Seed/Fertilizer/Mulch	4,646.25	4,646.25				4,646.25	100.00		
19	Native Seeding	7,035.00	7,035.00				7,035.00	100.00		
20	Erosion Control Blanket	10,738.00	10,738.00				10,738.00	100.00		
21	Chain Link Fence	10,038.00	10,038.00				10,038.00	100.00		
22	Traffic Control	7,500.00	7,500.00				7,500.00	100.00		
23	Permanent Signage	1,000.00	1,000.00				1,000.00	100.00		
24	Guard Rail W/End Treatments	21,630.00	21,630.00				21,630.00	100.00		
25	G/C #2-Credit	-805.00	-805.00				-805.00	100.00		
GRAND TOTAL										

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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SECTION 00980  
RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS  
FOR SUBCONTRACTORS  
MATERIAL AND EQUIPMENT SUPPLIERS  
EMPLOYED BY THE CONTRACTOR

PROJECT: Boys Camp Road Improvements

OWNER: Taney County Commission

STATE OF MISSOURI COUNTY OF GREENE  
KAREN A. SPISAK is ACCOUNTANT  
(Name) of DuraKast Concrete Products, LLC  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyett Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$3,955.00 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through August 23, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

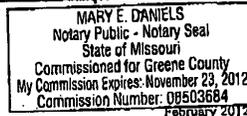
Dated this 4TH day of OCTOBER, 2012  
DuraKast Concrete Products, LLC  
(Name of Subcontractor/Supplier)

By: Karen A Spisak  
Title: ACCOUNTANT

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of MISSOURI and the County of GREENE this 4TH day of OCTOBER 2012, in the City of SPRINGFIELD.

My Commission Expires:  
Nov 23, 2012

Mary E. Daniels  
Notary Public within and for said County and State



142912

RX Date/Time 10/05/2012 12:30  
From:HWY Tech

10/05/2012 10:58 #889 P.002/002 P.002

SECTION 00980  
RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS  
FOR SUBCONTRACTORS  
MATERIAL AND EQUIPMENT SUPPLIERS  
EMPLOYED BY THE CONTRACTOR

PROJECT: Boys Camp Road Improvements

OWNER: Taney County Commission

STATE OF Missouri COUNTY OF Greene  
Brad Woody is Branch Manager  
(Name) (Title)  
of Highway Technologies  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Buce Excavating, Inc  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 4095.83 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through August, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 5th day of October, 2012

Highway Technologies  
(Name of Subcontractor/Supplier)

By: Brad Woody

Title: Branch Manager

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri and the County of Greene this 5th day of October 2012 in the City of Springfield MO

My Commission Expires:

5/10/2013

Debbie Dent  
Notary Public within and for said County and State

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF MISSOURI COUNTY OF TANEY  
TANEY MO  
CHARLES DE HORSBERG is PRESIDENT  
(Name) Signs Now 150 (Title)  
of \_\_\_\_\_  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Polowit Excavating, Inc.  
(Name of General Contractor)  
(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 258.02 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through August 20, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 27th day of Sept, 2012

Signs Now 150  
(Name of Subcontractor/Supplier)  
By: [Signature]  
Title: President

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of MO  
and the County of TANEY this 27th day of September  
2012, in the City of Brownson

[Signature]  
Notary Public within and for said County and State

My Commission Expires: MARY M. LEWIS  
My Commission Expires 01-30-2013  
January 30, 2013  
Stone County  
Commission #09448943

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF Missouri COUNTY OF Taney  
of \_\_\_\_\_ is \_\_\_\_\_  
(Name) American Concrete Products, LLC (Title)  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boycut Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 19,518.00 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through 09/23, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 27th day of September, 2012  
American Concrete Products, LLC  
(Name of Subcontractor/Supplier)

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri and the County of Taney this 27th day of September, 2012 in the City of Branson.

Leanne F. Smith  
Notary Public within and for said County and State

My Commission Expires: 7/18/16



142912

Boycott  
12508SW | 10361  
THE 8-22-12

SECTION 00980  
RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS  
FOR SUBCONTRACTORS  
MATERIAL AND EQUIPMENT SUPPLIERS  
EMPLOYED BY THE CONTRACTOR

PROJECT: Boys Camp Road Improvements  
OWNER: Taney County Commission

STATE OF MO COUNTY OF Greene  
is  
of Jourjann Construction Co, Inc.  
(Name) (Title)  
(Company Name)

and is familiar with the facts herein stated;  
That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Court Excavating Inc.  
(Name of General Contractor)  
(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 39,954.46 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through August 23, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 23 day of SEPTEMBER, 2012  
Jourjann Construction Co, Inc.  
(Name of Subcontractor/Supplier)  
By: [Signature]  
Title: JOHN A VIEW, III VP/TREAS

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of MO  
and the County of Greene this 23 day of SEPTEMBER  
2012 in the City of SEED MO

Karen J Foster  
Notary Public within and for said County and State  
My Commission Expires: April 14, 2013



142912

February 2012

But only to the extent  
of the aforesaid payment.

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF Missouri COUNTY OF Greene  
Steve Jacobsen is President  
(Name) Anchor Fence Corporation (Title)  
of (Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyce Excavating, Inc.

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$3321.00 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through August 23, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 27<sup>th</sup> day of September, 2012

Anchor Fence Corporation  
(Name of Subcontractor/Supplier)

By: [Signature]  
Title: Steve Jacobsen, President

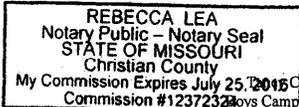
Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri and the County of Christian this 27<sup>th</sup> day of September, 2012 in the City of Springfield.

Rebecca Lea  
Notary Public within and for said County and State

My Commission Expires:

7-25-16

142912



County Commission  
Boys Camp Road Improvements -

February 2012

RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS

00980 - 1

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

\_\_\_\_\_ is \_\_\_\_\_  
(Name) Palmerton & Parrish, Inc. (Title)  
of \_\_\_\_\_  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyce, Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

July 28<sup>th</sup> 2012  
That said subcontractor/supplier, has been paid \$ 1299.90 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through ~~August 23, 2012~~, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 28<sup>th</sup> day of September, 2012.  
Palmerton & Parrish, Inc.  
(Name of Subcontractor/Supplier)

By: [Signature]  
Title: President

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri, and the County of Greene this 28<sup>th</sup> day of September, 2012 in the City of Springfield.

[Signature]  
Notary Public within and for said County and State

My Commission Expires: Nov 30<sup>th</sup> 2014

STATEMENT OF COMPLIANCE

Date 9/25/12

I, Jeff Mullen Controller do hereby state:  
(Name of signatory party) (Title)

(1) That I pay or supervise the payment of the persons employed by James H. Drew Corporation on  
the Boys' amp Road (Contractor or subcontractor)  
2012 (Building or work) that during the payroll period commencing on the 17 day of September  
2012 and ending the 23 day of September, 2012, all persons employed on said project have been paid the full  
weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said  
James H. Drew Corporation (Contractor or subcontractor) from the full weekly wages earned by any person and that no deductions have been made  
either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3  
(29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76  
Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each Laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAET)	EXPLANATION

REMARKS  
No Work Until Further Notice

NAME AND TITLE <u>Jeff Mullen Controller</u>	SIGNATURE <u>JM</u>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 10 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

38325

SECTION 00930  
APPLICATION FOR PAYMENT

APPLICATION FOR PAYMENT NO. 4

#20186  
email Traas

To: Taney County Commission  
From: Tom Boice Excavating, Inc  
Contract: \_\_\_\_\_  
Project: Boys Camp Road Improvements, Taney County, Missouri  
OWNER's Contract No. \_\_\_\_\_ ENGINEER's Project No. 142912  
For Work accomplished through the date of: 9.25.2012

1.	Original Contract Price:	\$	<u>472,195.25</u>
2.	Net Change Orders and Written Amendments (+ or -):	\$	<u>- 805.00</u>
3.	Current Contract Price (1 plus 2):	\$	<u>471,390.25</u>
4.	Total completed and stored to date:	\$	<u>471,390.25</u>
5.	Retainage (per Agreement):		
	10.0% of completed Work:	\$	<u>47,139.04</u>
	10.0% of stored material:	\$	<u>0</u>
6.	Total completed and stored to date less retainage (4 minus 5)	\$	<u>424,251.21</u>
7.	Less previous Application for Payments:	\$	<u>248,129.18</u>
8.	<b>DUE THIS APPLICATION (6 MINUS 7):</b>	\$	<u>176,122.03</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through \_\_\_ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 9.25.2012  
By: Tom Boice Excavating, Inc  
CONTRACTOR

State of: \_\_\_\_\_  
County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_  
Notary Public  
My Commission expires: \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 10/9/12  
By: Fredia Hei  
HDR Engineering, Inc.  
ENGINEER

Owner's Acceptance  
Dated: 10/9/12  
By: Garrett D. Newcom  
Taney County Commission  
Owner

142912

February 2012

Boys Camp Road

Application No. 4

Date:

9/22/2012

ITEM	UNIT PRICE	ESTIMATED QUANTITY	SCHEDULE OF VALUES	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED & STORED
1 Demo & Site Prep	\$10,000.00	1	\$10,000.00	1		100%		\$10,000.00
2 Excavation	\$11.50	1208	\$13,892.00	1208		100%		\$13,892.00
3 Compact Embankment	\$13.50	9529	\$128,641.50	9529		100%		\$128,641.50
4 2" Concrete Surface	\$11.00	3197	\$35,167.00	3197		100%		\$35,167.00
5 3" Concrete Base	\$15.00	3197	\$47,955.00	3197		100%		\$47,955.00
6 5" Aggregate Base	\$8.00	3664	\$29,312.00	3664		100%		\$29,312.00
7 6" Compacted Aggregate #1	\$28.00	532	\$14,896.00	532		100%		\$14,896.00
8 6" Compacted Aggregate #2	\$32.50	290	\$9,425.00	290		100%		\$9,425.00
9 Geogrid	\$5.50	3045	\$16,747.50	3045		100%		\$16,747.50
10 6" Aggregate Driveway	\$8.50	886	\$7,531.00	886		100%		\$7,531.00
11 Concrete Culvert W/ End	\$550.00	82.8	\$45,540.00	82.8		100%		\$45,540.00
12 24" Driveway Culvert	\$50.00	144	\$7,200.00	144		100%		\$7,200.00
13 Temp. 36" Storm Culvert	\$60.00	50	\$3,000.00	50		100%		\$3,000.00
14 24" D50 Rock Lining	\$22.00	251	\$5,522.00	251		100%		\$5,522.00
15 Guardrail W/End	\$42.00	655	\$27,510.00	655		100%		\$27,510.00
16 Silt Fence	\$3.00	2073	\$6,219.00	2073		100%		\$6,219.00
17 Temp Rock Ditch Check	\$175.00	6	\$1,050.00	6		100%		\$1,050.00
18 Seed/Fertilizer/Mulch	\$2,625.00	1.77	\$4,646.25	1.77		100%		\$4,646.25
19 Native Seeding	\$10,500.00	0.67	\$7,035.00	0.67		100%		\$7,035.00
20 Erosion Control Blanket	\$2.60	4130	\$10,738.00	4130		100%		\$10,738.00
21 Chain Link Fence	\$42.00	239	\$10,038.00	239		100%		\$10,038.00
22 Traffic Control	\$7,500.00	1	\$7,500.00	1		100%		\$7,500.00
23 Permanent Signage	\$1,000.00	1	\$1,000.00	1		100%		\$1,000.00
24 Guardrail W/End	\$42.00	515	\$21,630.00	515		100%		\$21,630.00
25 C/O #1	-\$805.00	1	-\$805.00	1		100%		-\$805.00
			\$471,390.25		\$195,691.15	100		\$471,390.25

Taney County Commission  
 Boys Camp Road Improvement  
 APPLICATION FOR PAYMENT

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF Missouri COUNTY OF Greene  
Steve Jacobsen is President  
(Name) (Title)  
of Anchor Fence Corporation  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyce, Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$2,086.50 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through July 25, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 10<sup>th</sup> day of September, 2012

Anchor Fence Corporation  
(Name of Subcontractor/Supplier)

By: [Signature]

Title: Steve Jacobsen, President

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri  
and the County of Greene this 10<sup>th</sup> day of September,  
2012 in the City of Springfield

My Commission Expires:

Rebecca Lea

7-25-16

Notary Public within and for said County and State

REBECCA LEA  
Notary Public - Notary Seal  
STATE OF MISSOURI  
Christian County  
My Commission Expires July 25, 2016  
Commission # 12372324

142912

February 2012

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF Missouri COUNTY OF Taney  
Kenneth J. Buchanan is Partner  
(Name) (Title)  
of Rozell Surveying Company  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyce, Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 10810.95 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through July 30, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.



Kara Whitworth Comm#10976982  
Christian County State of Missouri  
My Commission Expires Dec. 4, 2014

Rozell Surveying & Engineering  
(Name of Subcontractor/Supplier)  
By: [Signature]  
Title: Partner

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of \_\_\_\_\_  
and the County of Taney this 12<sup>th</sup> day of September,  
2012, in the City of Buchanan.

My Commission Expires:

[Signature]  
Notary Public within and for said County and State

December 04, 2014

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

**PROJECT:** Boys Camp Road Improvements

**OWNER:** Taney County Commission

STATE OF Missouri COUNTY OF Taney  
Tommy Korman is manager  
of American Concrete Products, LLC  
(Name) (Title)  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Boyce Excavating, Inc.  
(Name of General Contractor)

(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$ 12,913.58 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through July 25, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned ~~does~~ hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 29th day of August, 2012  
American Concrete Products, LLC  
(Name of Subcontractor/Supplier)

By: [Signature]  
Title: Manager

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Missouri  
and the County of Taney this 29th day of August  
2012 in the City of Branson

[Signature]  
Notary Public within and for said County and State

My Commission Expires:  
7/18/16  
LEANNE F SMITH  
Notary Public, Notary Seal  
State of Missouri  
Taney County  
Commission # 12541926  
My Commission Expires July 18, 2016

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS  
PARTIAL

N.B. It is important that the following directions be closely followed as otherwise the receipt WILL NOT BE ACCEPTED.

1. This is a LEGAL INSTRUMENT and must be executed accordingly by officers of corporations and partners of co-partnerships.

2. It is important that ALL the blanks be completed and that the AMOUNT PAID BE SHOWN.

3. If payment is not in full to date, so state. SHOW UNPAID BALANCE, and strike out last three lines.

4. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating and plastering material, etc.

5. NO ERASURES OR ALTERATIONS MUST BE MADE.

07-24-2012

The undersigned acknowledges having received payment of

Eleven thousand two hundred sixty-four dollars and no cents

\$\*\*11,264.00

(Amount Paid)

from Tom Boyce Excavating, Inc. in full payment of all

(Name of Payer)

Invoice # 1277  
(Kind of Material or Labor)

by the undersigned delivered or furnished

to (or performed at)

Boys Camp Rd. Improvement  
(Street Address or Legal Description)

and for value received hereby waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished to said premises prior to the date hereof.

Akers & Arney  
By JL E AL  
Title Vice President

Akers & Arney  
PO Box 1219  
Branson, MO 65615

#1277

**SECTION 00980**  
**RELEASE AND WAIVER OF MECHANICS AND MATERIALMENS LIENS**  
**FOR SUBCONTRACTORS**  
**MATERIAL AND EQUIPMENT SUPPLIERS**  
**EMPLOYED BY THE CONTRACTOR**

PROJECT: Boys Camp Road Improvements

OWNER: Taney County Commission

STATE OF MISSOURI COUNTY OF GREENE  
JENNIFER ARNDT is PRESIDENT  
(Name) (Title)  
of JLA CONSTRUCTION  
(Company Name)

and is familiar with the facts herein stated;

That said person or Company (hereinafter referred to as subcontractor/supplier) performed work, labor, services and/or furnished material for the work as defined in the Contract Documents, as defined in the agreement between the said Owner and Tom Hays Contracting, Inc.  
(Name of General Contractor)  
(hereinafter referred to as contractor) for the said project.

That said subcontractor/supplier, has been paid \$2,516.25 by the said Contractor under the terms and conditions of its contract and/or purchase orders including labor, material and equipment furnished by it through July 20, 2012, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby waive all liens and claims which it may have against the above project/property through the aforesaid date, and further, the undersigned represents that no other person or party has any right to a lien on the above project/property on account of any work performed or materials furnished to said subcontractor/supplier, or person, under its contract and/or purchase orders.

Dated this 2ND day of AUGUST, 20 12

JLA CONSTRUCTION  
(Name of Subcontractor/Supplier)  
By: [Signature]  
Title: PRESIDENT

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of MISSOURI and the County of GREENE this 2ND day of AUGUST, 20 12 in the City of BROOKLINE, MO

[Signature]  
Notary Public within and for said County and State

My Commission Expires:

JULY 23, 2014

VICKY L. RAGAN Comm#10431329  
Christian County State of Missouri  
My Commission Expires July 23, 2014

142912

February 2012

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS  
PARTIAL

N.B. It is important that the following directions be closely followed as otherwise the receipt WILL NOT BE ACCEPTED.

1. This is a LEGAL INSTRUMENT and must be executed accordingly by officers of corporations and partners of co-partnerships.
2. It is important that ALL the blanks be completed and that the AMOUNT PAID BE SHOWN.
3. If payment is not in full to date, so state. SHOW UNPAID BALANCE, and strike out last three lines.
4. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating and plastering material, etc.
5. NO ERASURES OR ALTERATIONS MUST BE MADE.

07-24-2012

The undersigned acknowledges having received payment of

Two thousand five hundred sixteen dollars and 25 cents

\$\$\$2,516.25

(Amount Paid)

from Tom Boyce Excavating, Inc. in full payment of all

(Name of Payer)

elmise #1

(Kind of Material or Labor)

by the undersigned delivered or furnished

to (or performed at)

Boys Camp Rd Improvement  
(Street Address or Legal Description)

and for value received hereby waives all rights which may have been acquired by the undersigned to file mechanics' liens against said premises for labor, skill or material furnished to said premises prior to the date hereof.

JENNIFER ARNDT

By: Jennifer Arndt

Title PRESIDENT

JLA Construction  
6088 W Farm Road 164  
Brookline, MO 65619

# 67576

**SECTION 00970**  
**CERTIFICATE OF SUBSTANTIAL COMPLETION**

Date Issued: September 28,  
2012

CONTRACT: Boys Camp Road Improvements  
CONTRACTOR: Tom Boyce Excavating  
OWNER: Taney County Commission  
ENGINEER: HDR Engineering Inc. Engineer's Contract No. 142912

**A. SCOPE:** This certificate of Substantial Completion is for the entire Work listed in the Agreement.

**B. DATE OF SUBSTANTIAL COMPLETION:** The Work to which this certificate applies has been inspected by authorized representatives of the Owner, the Contractor and the Engineer, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on the following date of Substantial Completion: September 24, 2012.

**C. LIST OF ITEMS TO BE COMPLETED OR CORRECTED:** A Punch List (of minor incomplete or unsatisfactory items not impairing the usefulness of the Work) to be completed or corrected is attached to this certificate. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. The items in the attached Punch List shall be completed or corrected by the Contractor within 30 days after the date of Substantial Completion fixed by this certificate, that is on or before October 24, 2012. The Owner reserves the right to correct any items not corrected or completed by the specified date, as provided in the General Conditions.

**D. DIVISION OF RESPONSIBILITIES:** The responsibilities between the Owner and Contractor for security, operation, safety, maintenance, heat & utilities, insurance and warranties and guarantees, pending final payment (or Substantial Completion of the entire Work), shall be as follows:

Owner accepts ownership, operation, and maintenance responsibilities of the project. The exception to this is the establishment of vegetative cover. The Contractor will be responsible for re-seeding areas that do not establish adequate vegetation within the first year. The Contractor will also be responsible for maintaining erosion control measures including silt fence and bales until vegetation is established.

**E. DOCUMENTS ATTACHED:** The following documents are attached to and made a part of this Certificate:

Punch list of items to be completed.

**F. LIMITATION:** This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, it is not a release of Contractor's obligation to complete the Work in accordance with the Contract Documents, nor is it a release of the Surety.

By Travis Hei 10/9/12  
The Engineer Date

By Ronald M. Nowern 10/9/12  
The Owner Date

The Contractor acknowledges receipt of this Certificate of Substantial Completion on:

By Todd Bohart 10-11-12  
The Contractor Date

142912

Taney County Commission  
Boys Camp Road Improvements -  
CERTIFICATE OF SUBSTANTIAL COMPLETION  
00970 - 1

February 2012

TANEY COUNTY COMMISSION  
BOYS CAMP ROAD IMPROVEMENTS  
TOM BOYCE EXCAVATING  
PUNCH LIST OF ITEMS TO BE COMPLETED

Remove Road Work Ahead signs at both ends of the project.

Remove CDBG project sign near the WWTP fence.

9/28/2012

HDR Engineering

Commissioner Strafuss made a motion to sign Permittee Compliance Certification as presented by the US Army Corp of Engineers. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

**PERMITTEE COMPLIANCE CERTIFICATION**

PERMIT NO.: 2011-00120

NWP/S NO.: 14

PERMITTEE NAME: Taney County

DATE OF ISSUANCE: January 3, 2012

PROJECT MANAGER: Rocky Presley

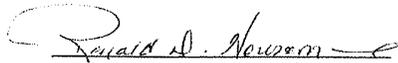
Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address:

US Army Corps of Engineers  
Branson Regulatory Field Office  
4600 Hwy 165  
Branson, Missouri 65616

Please note that your permitted activity is subject to a compliance inspection by a US Army Corps of Engineers representative. If you fail to comply with this permit, you are subject to permit suspension, modification, or revocation.

I hereby certify that the work authorized by the above referenced permit has been completed in accordance with the terms and conditions of the said permit, and required mitigation was completed in accordance with the permit conditions.

DATE WORK COMPLETED: 9/28/12



SIGNATURE OF PERMITTEE

10/9/12

DATE

The Commission instructed Travis to meet with Nikki Lawrence to set a date for this project's public hearing.

### COURT ORDERS

Cristy Smith with the County Clerk's Office came before the Commission to present Personal Property Refunds - Exhibit A and Real Estate Abatements - Exhibit B. Commissioner Strafuss made a motion to approve the Personal Property Refunds - Exhibit A as presented. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

**10/2012**

Commission Agenda

BOE #	Tax Year	Parcel/Act #	Name on Act.	Reason for Abatement	Beginning Value	Filing Value	Dollar Amt. being Abated	Amt. of add-on/ alternate act.
<b>Personal Property - en masse approval of all court orders submitted</b>								
20130803	2011	81884	Eig & Roam Carpenter	Erroneous Assessment - did not own vehicle/mastock 1/1/11	880	0	81884	63281
20130805	2011	84888	Vanessa Gendier	Erroneous Assessment - did not own vehicle 1/1/11	200	0	84888	456.08
20130807	2011	84115	Monica & Charles Smith	Erroneous Assessment - no business equipment owned, vehicle assessed under act 89(27)	3,490	0	84115	84227
20130805	2010	79474	Teresa Boneer Owen	Double Assessment - assessed leased vehicle	200	0	79474	82092
20130807	2010	62529	William Ayes	Double Assessment - assessed leased vehicle	5290	0	62529	57946
20130808	2011	63381	Walter Hickson	Clerical Error - wrong vehicle make and model	200	0	63381	210.89
<b>Personal Property - Refunds</b>								
20130411	2010	56990	Vanessa Hernandez	Erroneous Assessment - did not own vehicle on 1/1/10	200	0	56990	N/A
20130804	2009	62559	Robert J. Flanagan	Refund - Double assessment	200	0	12,24	74532
20130805	2010	62982	Laura E. Brown	Refund - did not own vehicle 1/1/10	200	0	62982	11.41
20130803	2011	80804	Alice F. Ingerson	Correction - did not own vehicle 1/1/11	6140	2990	80804	N/A
20130802	2010	56277	Lorrie & Diana Miller	Refund - Double assessment	30	0	56277	159.48
20130804	2010	73447	Colt Pender	Refund - wrong vehicle year	1710	200	73447	13.59
							72.34	9.58

EXHIBIT "A"

APPROVED

[Signature]

1

Commissioner Strafuss made a motion to approve the Real Estate Abatements - Exhibit B as presented. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

EXHIBIT B

Abatement No	Status	Input Date	Acct Number	CI Number	Property Number	Taxpayer Name	Begin Value	End Value
<b>REAL ESTATE</b>								
20130277	PENDING	8/14/2012			18-1.0-12-004-001-042.011	MCLEOD LYNN & JAMES GARRETT	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	CONDO ACQUIRED JUNE 2011							
20130278	PENDING	8/14/2012			18-1.0-12-004-001-042.011	MCLEOD LYNN & JAMES GARRETT	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	CONDO ACQUIRED JUNE 2011 NOT IN NIGHTLY RENTAL							
20130280	PENDING	8/15/2012			17-3.0-05-001-022-005.000	CARLSON BARBARA J & JOHNSON JO	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	RES WAS DEMOLISH PER LETTERS ATTACHED							
20130281	PENDING	8/15/2012			08-1.0-12-003-038-001.000	YODRA MARIANNE & JULIE WILLIAMS	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	RES DEMOLISH							
20130283	PENDING	8/27/2012			08-1.0-01-003-019-016.000	PARKER BETTY SUE	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	MOBILE HOME GONE							
20130707	PENDING	9/10/2012			07-7.0-35-000-000-028.038	FESTIVA RESORTS, LLC	PERSONAL	0
<b>Reason:</b>	ERRONEOUS ASSESSMENT							
<b>Notes:</b>	LEFT OFF BOOKS							
							Rest Value:	3570
							AGR Value:	0
							Com Value:	0

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Abatement No	Status	Input Date	Acct Number	Ch Number	Property Number	Taxpayer Name	Begin Value	End Value
20130709	PENDING	9/10/2012			07-7-0-35-000-000-026.038	FESTIVA RESORTS, LLC	PERSONAL	0
<b>Reason:</b>							Res Value:	0
							AGR Value:	20110
<b>Notes:</b>							Com Value:	0
								11940
20130760	PENDING	9/11/2012			08-4-0-17-000-000-208.000	BRANSON HILLS DEVELOPMENT COM	PERSONAL	0
<b>Reason:</b>							Res Value:	3570
							AGR Value:	0
<b>Notes:</b>							Com Value:	0
								0
20130768	PENDING	9/17/2012			17-1-0-12-000-000-006.000	REISH SYLVIA TRUSTEE	PERSONAL	0
<b>Reason:</b>							Res Value:	13930
							AGR Value:	4400
<b>Notes:</b>							Com Value:	0
								4400
								0
20130769	PENDING	9/17/2012			09-7-0-25-000-000-107.000	LEMMER DANNY & TARA	PERSONAL	0
<b>Reason:</b>							Res Value:	16280
							AGR Value:	0
<b>Notes:</b>							Com Value:	0
								7790
								0
20130770	PENDING	9/17/2012			18-6-0-13-003-004-059.001	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0
<b>Reason:</b>							Res Value:	300
							AGR Value:	0
<b>Notes:</b>							Com Value:	0
								0
20130774	PENDING	9/17/2012			18-6-0-13-003-004-059.001	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0
<b>Reason:</b>							Res Value:	0
							AGR Value:	6980
<b>Notes:</b>							Com Value:	0
								0

Abatement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value	
20130775	PENDING	9/17/2012			18-6-0-13-003-004-059.002	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 300	0
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	
20130776	PENDING	9/17/2012			18-6-0-13-003-004-059.002	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 0	4210
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	
20130777	PENDING	9/17/2012			18-6-0-13-003-004-059.003	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 300	0
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	
20130778	PENDING	9/17/2012			18-6-0-13-003-004-059.003	MIMS SUSAN K & JEFFREY C & RANDY	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 0	4210
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	
20130779	PENDING	9/18/2012			18-6-0-13-003-004-059.004	FANNIE MAE	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 300	0
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	
20130780	PENDING	9/18/2012			18-6-0-13-003-004-059.004	FANNIE MAE	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value: 0	4210
<b>Notes:</b>	WAS CONDEMED BY CITY							AGR Value: 0	0
							Com Value: 0	0	

Abatement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value
20130781	PENDING	9/18/2012			18-6-0-13-003-004-059-005	HANSEN CAROLYN V	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	300
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0
20130782	PENDING	9/18/2012			18-6-0-13-003-004-059-005	HANSEN CAROLYN V	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	0
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0
20130783	PENDING	9/18/2012			18-6-0-13-003-004-059-006	MIMS SUSAN KAY & HANEY JEFFREY	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	300
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0
20130784	PENDING	9/18/2012			18-6-0-13-003-004-059-006	MIMS SUSAN KAY & HANEY JEFFREY	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	0
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0
20130788	PENDING	9/19/2012			18-6-0-13-003-004-059-007	SMITH MARLIN L & MARY ANN	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	300
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0
20130790	PENDING	9/19/2012			18-6-0-13-003-004-059-007	SMITH MARLIN L & MARY ANN	PERSONAL	0
<i>Reason:</i> ERRONEOUS ASSESSMENT							Rest Value:	0
<i>Notes:</i> WAS CONDEMNED BY CITY							AGR Value:	0
							Com Value:	0

Abatement No	Status	Input Date	Acct Number	Ch Number	Property Number	Taxpayer Name	Begin Value	End Value
20130791	PENDING	9/19/2012			18-6-0-13-003-004-059.008	METCALF V TERRY & KELLEY M	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	300
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0
20130794	PENDING	9/19/2012			18-6-0-13-003-004-059.008	METCALF V TERRY & KELLEY M	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	0
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0
20130795	PENDING	9/19/2012			18-6-0-13-003-004-059.009	LONDON SHIRLEY M - TRUSTEE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	300
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0
20130796	PENDING	9/19/2012			18-6-0-13-003-004-059.009	LONDON SHIRLEY M - TRUSTEE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	0
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0
20130797	PENDING	9/19/2012			18-6-0-13-003-004-059.010	LONDON SHIRLEY M - TRUSTEE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	300
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0
20130798	PENDING	9/19/2012			18-6-0-13-003-004-059.010	LONDON SHIRLEY M - TRUSTEE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	0
<b>Notes:</b> WAS CONDEMED BY CITY							AGR Value:	0
							Com Value:	0

Abatement No	Status	Input Date	Acct Number	Ch Number	Property Number	Taxpayer Name	Begin Value	End Value
20130809	PENDING	9/26/2012			18-6-0-23-001-001-008 000	HIRAHARA SR FRANK L & CONNIE N	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	27220
<b>Notes:</b> RES BURNED							AGR Value:	0
							Com Value:	0
20130810	PENDING	9/26/2012			08-4-0-20-000-000-050 010	TJX COMPANIES, INC - THE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	0
<b>Notes:</b> LAND VALUE IS ON 8-4-20-0-050.002							AGR Value:	0
							Com Value:	597650
20130811	PENDING	9/27/2012			17-3-0-07-000-000-007 000	LARUE DONA L REVOCABLE TRUST	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	14750
<b>Notes:</b> RES REMODELED							AGR Value:	0
							Com Value:	0
20130812	PENDING	9/27/2012			17-3-0-07-000-000-007 000	LARUE DONA L REVOCABLE TRUST	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	0
<b>Notes:</b> RES REMODELED							AGR Value:	0
							Com Value:	0
20130813	PENDING	9/27/2012			17-4-0-20-000-000-019 001	CHURCH ARMY USA INC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	16070
<b>Notes:</b> EXEMPT PROPERTY							AGR Value:	20
							Com Value:	0
20130814	PENDING	9/27/2012			18-2-0-10-003-001-014 101	MARTIN DOUGLAS G 50% & DONALD	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	42660
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
								30740

Statement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value	
20130817	PENDING	9/27/2012			18-2-0-10-003-001-014-103	SCALISE WILLIAM & DONNA	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	37250	27170
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0
20130818	PENDING	9/27/2012			18-2-0-10-003-001-014-104	DOCKEY JOHN A & NANCY J	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	37250	27170
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0
20130827	PENDING	9/27/2012			18-2-0-10-003-001-014-110	DUNCAN LARRY J & MARTHA A	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	36490	26670
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0
20130828	PENDING	9/27/2012			18-2-0-10-003-001-014-111	CHICK DEVERE LLOYD & KATHRYN EL	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	36490	26670
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0
20130831	PENDING	9/27/2012			18-2-0-10-003-001-014-113	WADOSO LTD	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	36490	26670
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0
20130832	PENDING	9/27/2012			18-2-0-10-003-001-014-114	COUNTRYSIDE ACRES LLC	PERSONAL 0	0	
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rst Value:	52690	37360
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0

Abatement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value	
20130835	PENDING	9/27/2012			18-2-0-10-003-001-014.116	HOLMES CHRISTOPHER M & TAMMY K	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	36490
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	
20130836	PENDING	9/27/2012			18-2-0-10-003-001-014.117	HUDSON ORVILLE WAYNE & BONNIE	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	43610
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	
20130837	PENDING	9/27/2012			18-2-0-10-003-001-014.201	KIRCHER MARK G & KATHLEEN M	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	42660
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	
20130838	PENDING	9/27/2012			18-2-0-10-003-001-014.202	TANKESLEY JOHN C & ANNETTE	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	37250
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	
20130839	PENDING	9/27/2012			18-2-0-10-003-001-014.203	PARKER KEVIN D & JENNY M	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	37250
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	
20130840	PENDING	9/27/2012			18-2-0-10-003-001-014.204	PIERCE ERNIE & ANNIE	PERSONAL	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest Value:	37250
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0
							Com Value:	0	

Statement No	Status	Input Date	Acct Number	Ctl Number	Property Number:	Taxpayer Name	Begin Value	End Value	
20130843	PENDING	9/27/2012			18-2-0-10-003-001-014.206	CUSHING ALICE M	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	37250	27170
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0
20130846	PENDING	9/27/2012			18-2-0-10-003-001-014.208	GILL TERRY L & SUSAN H	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	42660	30740
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0
20130847	PENDING	9/27/2012			18-2-0-10-003-001-014.209	BRUNS IRREVOCABLE TRUST 03/2/12	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	42510	30710
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0
20130848	PENDING	9/27/2012			18-2-0-10-003-001-014.210	MAJESTIC AT TABLE ROCK LLC	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	33660	24800
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0
20130849	PENDING	9/27/2012			18-2-0-10-003-001-014.211	WHITE PAUL E & KRISTINE	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	33660	24800
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0
20130851	PENDING	9/27/2012			18-2-0-10-003-001-014.212	MAJESTIC AT TABLE ROCK LLC	PERSONAL	0	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Res Value:	33660	24800
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0	0
							Com Value:	0	0

Abatement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value
20130854	PENDING	9/27/2012			18-2-0-10-003-001-014.214	ANDERSON JIM R	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	36490
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130855	PENDING	9/27/2012			18-2-0-10-003-001-014.215	LPRK FAMILY LLC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	43720
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130856	PENDING	9/27/2012			18-2-0-10-003-001-014.216	MAJESTIC AT TABLE ROCK LLC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	33660
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130857	PENDING	9/27/2012			18-2-0-10-003-001-014.404	ROLAND FARM LLC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	48140
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130858	PENDING	9/27/2012			18-2-0-10-003-001-014.403	THIEMANN VIOLET L FAMILY TRUST 1	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	48140
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130859	PENDING	9/27/2012			18-2-0-10-003-001-014.402	THIEMANN VIOLET L FAMILY TRUST 1	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	48140
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0

Statement No	Status	Input Date	Acct Number	Ctl Number	Property Number	Taxpayer Name	Begin Value	End Value	
20130860	PENDING	9/27/2012			18-2-0-10-003-001-014.401	DORSETT NEWTON W & MELINDA B	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	55360	39120
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0
20130861	PENDING	9/27/2012			18-2-0-10-003-001-014.317	WOLFORD PAUL W & KATHLEEN A	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	43610	31360
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0
20130862	PENDING	9/27/2012			18-2-0-10-003-001-014.316	HUMENSKI JAMES N JR & JEANNINE M	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	36490	26670
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0
20130863	PENDING	9/27/2012			18-2-0-10-003-001-014.313	MCCALL MICHAEL L & JACQUELINE J	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	36490	26670
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0
20130864	PENDING	9/27/2012			18-2-0-10-003-001-014.312	MAJESTIC AT TABLE ROCK LLC	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	33660	24800
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0
20130865	PENDING	9/27/2012			18-2-0-10-003-001-014.311	LAVINE JEFFERY A & JOHNSA S	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT						PERSONAL	33660	24800
<b>Notes:</b>	BURNED 8/1/2012						AGR Value:	0	0
							Com Value	0	0

Statement No	Status	Input Date	Acct Number	Ctl Number	Property Number	Taxpayer Name	Begin Value	End Value		
20130866	PENDING	9/27/2012			18-2-0-10-003-001-014.310	NICKENS PATRICK & DAMON & CRENS	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	33660	24800
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	
20130867	PENDING	9/27/2012			18-2-0-10-003-001-014.309	CRAFT CHARLES WATSON & PAMELA	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	42610	30710
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	
20130868	PENDING	9/27/2012			18-2-0-10-003-001-014.308	LINDMEDEL STEPHEN L & KIM A	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	37250	27170
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	
20130869	PENDING	9/27/2012			18-2-0-10-003-001-014.307	ROLAND FARM LLC	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	42550	30670
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	
20130870	PENDING	9/27/2012			18-2-0-10-003-001-014.306	SPRINGDALE WAREHOUSE INC	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	37250	27170
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	
20130871	PENDING	9/27/2012			18-2-0-10-003-001-014.305	GARCIA GERONIMO V & DOLORES A E	PERSONAL	0	0	
<b>Reason:</b>	ERRONEOUS ASSESSMENT							Rest/Value:	37250	27170
<b>Notes:</b>	BURNED 8/1/2012							AGR Value:	0	0
							Com Value	0	0	

Abatement No	Status	Input Date	Acct Number	Ch Number	Property Number	Taxpayer Name	Begin Value	End Value
20130872	PENDING	9/27/2012			18-2-0-10-003-001-014.304	COLLAZIER LARRY R & SONDRRA K	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	34280
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130873	PENDING	9/27/2012			18-2-0-10-003-001-014.303	CMR PROPERTIES LLC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	37250
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130874	PENDING	9/27/2012			18-2-0-10-003-001-014.302	FARRIS INSURANCE AGENCY INC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	37250
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130875	PENDING	9/27/2012			18-2-0-10-003-001-014.406	MILLER PATRICK B & LEANN M	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	48140
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130876	PENDING	9/27/2012			18-2-0-10-003-001-014.407	WILCHER MARK C & FRANCES K CHRI	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	48140
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130877	PENDING	9/27/2012			18-2-0-10-003-001-014.408	SHOVER LAWRENCE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	55360
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0

Abatement No	Status	Input Date	Acct Number	CU Number	Property Number	Taxpayer Name	Begin Value	End Value
20130878	PENDING	9/27/2012			18-2-0-10-003-001-014-409	ROSIER KIRBY LEE & KIMERLY JUNE	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	52040
<b>Notes:</b> BURNED 8/1/2012							AGR Value:	0
							Com Value:	0
20130879	PENDING	9/28/2012			18-2-0-10-003-001-014-410	MAJESTIC ATT TABLE ROCK LLC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	43850
<b>Notes:</b> BURNED 8/1/12							AGR Value:	0
							Com Value:	0
20130880	PENDING	9/28/2012			18-2-0-10-003-001-014-411	RICCHIO FRANK J & CHERYL L	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	47080
<b>Notes:</b> BURNED IN 8/1/2012							AGR Value:	0
							Com Value:	0
20130881	PENDING	9/28/2012			18-2-0-10-003-001-014-412	SCHEHNK CHARLES & CYNTHIA	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	47080
<b>Notes:</b> BURNED IN 8/1/2012							AGR Value:	0
							Com Value:	0
20130882	PENDING	9/28/2012			18-2-0-10-003-001-014-413	HOFFMAN LARRY D REVOCABLE TRU	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	47080
<b>Notes:</b> BURNED IN 8/1/2012							AGR Value:	0
							Com Value:	0
20130883	PENDING	9/28/2012			18-2-0-10-003-001-014-414	STARNESS BRUCE M II & ELLEN REVOC	PERSONAL	0
<b>Reason:</b> ERRONEOUS ASSESSMENT							Rest Value:	43850
<b>Notes:</b> BURNED IN 8/1/2012							AGR Value:	0
							Com Value:	0

Abatement No Status Input Date Acct Number Ctl Number: Property Number: Taxpayer Name *Begin Value End Value*

20130884	PENDING	9/28/2012	18-2-0-10-003-001-014415	KALASEK DENNIS P & JULIE A	PERSONAL	0	0
<i>Reason:</i> ERRONEOUS ASSESSMENT					<i>Res Value:</i>	47080	33650
<i>Notes:</i> BURNED IN 8/1/2012					<i>AGR Value:</i>	0	0
					<i>Com Value:</i>	0	0
20130885	PENDING	9/28/2012	18-2-0-10-003-001-014416	LANE RICKEY & LINDA	PERSONAL	0	0
<i>Reason:</i> ERRONEOUS ASSESSMENT					<i>Res Value:</i>	47080	33650
<i>Notes:</i> BURNED IN 8/1/2012					<i>AGR Value:</i>	0	0
					<i>Com Value:</i>	0	0
20130886	PENDING	9/28/2012	18-2-0-10-003-001-014417	GOODYEAR GALE LIVING TRUST 092	PERSONAL	0	0
<i>Reason:</i> ERRONEOUS ASSESSMENT					<i>Res Value:</i>	56650	39970
<i>Notes:</i> BURNED IN 8/1/2012					<i>AGR Value:</i>	0	0
					<i>Com Value:</i>	0	0
20130894	PENDING	10/1/2012	17-8-0-28-000-000-001046	FIELDSTONE AT BRANSON CREEK LL	PERSONAL	0	0
<i>Reason:</i> ERRONEOUS ASSESSMENT					<i>Res Value:</i>	7140	0
<i>Notes:</i> COMMON ELEMENT					<i>AGR Value:</i>	0	0
					<i>Com Value:</i>	0	0
20130895	PENDING	10/1/2012	17-8-0-28-000-000-001044	FIELDSTONE AT BRANSON CREEK LL	PERSONAL	0	0
<i>Reason:</i> ERRONEOUS ASSESSMENT					<i>Res Value:</i>	50500	0
<i>Notes:</i> COMMON ELEMENT					<i>AGR Value:</i>	0	0
					<i>Com Value:</i>	0	0

## **PHONE & NETWORK SYSTEMS**

Bonnie Snyder, Scott Farmer, and Chris Aumiller, with CenturyLink, came before the Commission to discuss the County's phone and network systems' contracts.

Commissioner Houseman reiterated that counsel has recommended that the Commission go to bids for these contracts. He commented that this was to be an in-house discussion about what the County's system currently has and what more might be needed. Commissioner Houseman also wanted to go over the recent system failure event with Commissioner Strafuss since he was unable to attend the last meeting where this was discussed.

### **EXECUTIVE SESSION – CONTRACTS PER SECTION 610.021 (12)**

Commissioner Strafuss moved to go into Executive Session pursuant to RSMo 610.021 (12). Commissioner Strahan seconded the motion. The motion passed by roll call vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

### **EXECUTIVE SESSION**

**11:23 AM**

See Executive Session Minutes for actions, if any.

Commissioner Strahan moved to exit Executive Session. Commissioner Houseman seconded the motion. The motion passed by roll call vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

### **OUT OF EXECUTIVE**

**11:47 AM**

Commissioner Strahan moved to adjourn. Commissioner Houseman seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (absent).

### **ADJOURN**

**11:47 AM**

The minutes were taken and typed by Stacey Clemans, Deputy Clerk.