OFFICIAL DECEMBER 10, 2012, 22nd 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 December 10, 2012 meeting to order at 9:03 a.m.

PRAYER

Auditor Rick Findley led the prayer.

PLEDGE OF ALLEGIANCE

Commissioner Strahan led the Pledge of Allegiance.

PREVIOUS MEETING MINUTES/OTHER UNAPPROVED MINUTES

There were no previous meeting minutes to approve.

ACCOUNTS PAYABLE/JOURNAL ENTRIES/TRANSFERS

Commissioner Strafuss moved to approve accounts payables as follows with the exception of check #331695:

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

MONTHLY BUDGET REPORT

Auditor Rick Findley came before the Commission to present the monthly budget report. He stated that most departments have stayed within their budgets for the past month and will stay

within the budgeted amount even with the added expense of the raises. Mr. Findley also stated that the Fund Balances were down and revenues were about the same as last year. He also stated that Road and Bridge's fund are up which will allow them funds to complete larger projects.

Commissioner Houseman requested Mr. Findley to bring to the Commission totals for salary increases and those offices who will be over budget due to these increases.

BID #201211-201 DE-ICING MATERIALS

Purchasing Agent Ron Erickson and Randy Haes, with Road and Bridge, came before the Commission to give their formal recommendation for Bid #201211-201. Mr. Haes would like to award to the two lowest bidders for each item being lowest bidder as 1st choice and 2nd lowest bidder as a back-up.

Sodium Chloride (Rock salt): they recommend Cargill Deicing Tech. of North Olmsted, Ohio as low bidder and Bingham Sand & Gravel of Treece, Kansas as back-up.

Calcium Chloride: they recommend Scotwood Industries, Inc. of Overland Park, Kansas as low bidder and Sicalco, Ltd. of Hinsdale, Illinois as back-up.

Commissioner Strafuss moved to award Bid #201211-201 to Cargill Deicing Tech as low bidder for the Rock Salt with Bingham Sand & Gravel as back-up; and Scotwood Industries, Inc. as low bidder for the Calcium Chloride with Sicalco, Ltd. as back-up. Commissioner Strahan seconded the motion with discussion. Discussion ensued regarding available storage for these. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

RECESS 9:21 AM

RECONVENE 9:30 AM

ACCOUNTS PAYABLE (revisited)

Commissioner Strafuss stated that the Commission had received the information needed to approve check #331695. It was clarified that a grant had been received to cover the expenditure.

Commissioner Strafuss moved to approve check #331695. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

COURT ORDERS

Cristy Smith, Deputy Clerk came before the Commission to present Personal Property Refunds as Exhibit A dated December 10, 2012; Real Abatements Parcel Occupancy as Exhibit B dated December 10, 2012; Real Estate Pending with an addition of parcel #08-8.0-33-001-005-001.000 (structure on land will be exempted) as Exhibit C dated December 10, 2012, and as Exhibit D dated December 10, 2012.

Commissioner Strafuss moved to approve Exhibit A as presented. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

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Commissioner Strafuss moved to approve Exhibit B as presented. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

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Commissioner Strafuss moved to approve Exhibit C as presented. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

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Wednesday, December 23, 2012

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Commissioner Strafuss moved to approve Exhibit D as presented. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

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| 20131159 Importance 11/27/2017 MODIO SEMIBROUCH GARBETT Reason: EPROMEOUS ASSESSMENT MODIO RETOMEOUS ASSESSMENT Social Assessment Molesz 2000 SMM NEEDS TO BE & 2000 MODEL PER TAXIPALER PHONE CALL AND O O R. CORRECT INLISCIENCES Sull/ENGER PAILS, 4 JANET. 20131170 APPROVED 11/27/2012 Social Sull/ENGER PAILS, 4 JANET. 20131171 APPROVED 11/27/2012 Social Sull/ENGER PAILS, 4 JANET. 20131170 APPROVED 11/27/2012 Social Sull/ENGER PAILS, 4 JANET. 20131171 APPROVED 11/27/2012 MODIA CORRECT GRUE IS CAMEDY 20131171 APPROVED 11/27/2012 MODIA CURTIS CAMEDY 20131172 APPROVED 11/27/2012 MODIA CURTIS CAMEDY Notest: DUPLICATE NOVED DAE SAVED DAE SAVED DAE SAVED CORRECT GRUE IS CAMEDY MOLACE VICVLI J S JAMEE C JR Notest: SPLIT GRU 11/27/2012 +5000 MOLACE VICVLI J S JAMEE C JR Notest: VICKU AND DAME E ARE DROVORE DE CREE ENCODE DATE DAVENT DAR BARE DE 201 FREVY WAS GAVENT JOURI AND OF 2011 FORD WAS GAVENT JAMAEE C JR< | PERSONAL | Year: Ser Year: 1381 Year: 40 Year: 40 Year: 40 | 2012 20 20 20 20 20 20 20 20 20 2 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 20131169 I APPRICIVED 11/27/2012 96990 SEMBROUCH GARBETT Reason: EPROMEOUS ASSESSMENT PROMEOUS ASSESSMENT SUILS PROMEOUS ASSESSMENT Molest: 2003 SMM NEEDS TO BE & 2000 MODEL PER TAXIPATER PHONE CALL AND O O R. CORRECT BILL IS C# 64441. SUILS PROBE OF CALL 20131170 APPROVED 11/27/2012 Sons SUILS PROBE OF CALL 20131171 APPROVED 11/27/2012 Sons SUILS PROBE OF CALLS OF CALLS 20131171 APPROVED 11/27/2012 1180 CURTIS CAMEDY 201712 DUPLICATE ASSEMENT ON SAME VECHARE. ONLY 0 WINE DIME SAMTA FE VECHARE. CORRECT BILL IS C# 44436 E8111177 201712 APPROVED 11/27/2012 45897 NOLASS VICH J & JAMES C JR 201711 APPROVED 11/27/2 | PERSONAL PERSONAL Reviewe Abatement PERSONAL Reviewe Addition Abatement PERSONAL Reviewe Abatement PERSONAL Reviewe Abatement Reviewe | Pear: See Vear: 1341 Pear: 40 Year: 1341 | 2012 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2012 0 2012 0 0 0 0 0 0 0 0 0 0 2012 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 20131169 I APPRICIVED 11/27/2017 90900 SEMBROUCH GARBETT 820300000000000000000000000000000000000 | PERSONAL RestPatie Gam Palae Cam Palae Cam Palae Cam Palae RestPalae Adhitement PERSONAL RestPalae Adhitement RestPalae Cam Volve Cam Volve Cam Volve Cam Volve Cam Volve Cam Volve Cam Volve Cam Volve Adhitement PERSONAL RestPalae Cam Volve Adhitement PERSONAL RestPalae | 1 Year: Ser Ser Year: Year | 2012 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2012 0 2012 0 0 0 0 0 0 0 0 0 0 2012 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

Bermandoy, December 65, 20/2 Page 2 of 3

Page J of 9

| 20131164 | APPROVED | 11/27/2012 | 54204 | MITCHELL MARLENE M | Abatement | Year: | 2012 |
|-----------|---------------------------------------|--|----------------------------------|---|---------------------------------------|-------------|----------|
| Reuson: | OUPLICATE | | | | PERSONAL | 8270 | |
| Notes: | | ADY PARE UNCER ACCOUNT OF | B4207 FOR SAME VECHILES. | | ResVelue: 46R Value: Com Value | 0 0 | |
| (1)1186 | APPROVED | 11/27/2012 54 | 037 | WOH, MICHAEL | Abaiement | Year: | 2012 |
| tensou: | CORRECTION | | | | PERSONAL | 23/900 | <u> </u> |
| Notest | REASSESSED TO COP | RECT VEHICLE YEAR. THE COR | RECTED ASSESSMENT IS UNDER AD | O ONICONTROL #64521_00 | ResValue: AGR Palue: Com Vislae | 0 0 0 | |
| 171761388 | APPROVED | 1127/2012 | 64237 | KOCH ANDY J & KRISTINA | Abatement | | 2012 |
| Reason: | DUPLICATE ASSESSM | E441 | | | PERSONAL | 1580 | |
| Yores: | TAXPAYERS WSTAKE ASSESSMENT FOR TH | NLY ASSESSED FOR A VEHICLE ESE TAXPAYERS IS UNDER ADD | TITLED AND ASSESSED IN PARENTS | NAME & ACCOUNT # 2520. THE CORRECTED | Res Value: AGR Subse: Com Value | 0 | |
| 1111187 | APPROVED | 11/27/2012 | 52568 | MITCHELL MARLENE M | Abatement | Fear: | 2010 |
| Renson: | ERRONEOUS ASSESS | MENT | | 100 B 100 | PERSONAL | 8270 | |
| Notes: | TAXPAYER DO NOT Y | EED/DESERVE LATE FEE. PALE L | INDER ACC C# 64208. | | AcsValue: 46R Value: Com Value | 0 0 | |
| C13116B | APPROVED | 11/27/2012 | 1243 | SAFETY-KLEEN SYSTEMS INC | Abatement | Year: | 2012 |
| Trasom: | CORRECTION | | | | PERSONAL | 730 | |
| intes: | REASSESSED TO REA | OVE LATE FILING FEE. TAXPAY | ER FILED TIMELY, GG | 1.10 | ResValue: AGR Value: Com Value | D D G | |
| 01311960 | APPROVED | 11/27/2012 10 | 718 | SAFETYIKLEEN SYSTEMS INC | Abatement | Yeur: | 2012 |
| terran: | CORRECTION | | | and a second second | PERSONAL | Z30 | |
| Votes: | REASSESSED TO REA | OVE LATE FILING FEE. TAXPAY | ER FILED TIMELY, THE CORRECTED A | SSESSMENT IS UNDER ADD ONCONTROL & CHAM. GO | Rat Palae: AGR Palae: Com Palae | 0 | |

Walanday, December 65, 2012 Lar 63 (1973

| Abatomer | I No Status | Input Date Acct N | | bor: Property Number: | Taxpayar Name | | Begun Value | End Value |
|----------|---------------------------------|--|-----------------------------|-----------------------------|------------------------------|-------------|-------------|-----------|
| 29121177 | APPROVED | 11/2//2012 760 | | | DALTON GRATT & BRITTMET | Abatement | Pear: | 2012 |
| Reason: | CORRECTION | | | | | 86 850 St44 | 3640 | |
| | | | - | | | ResValue: | 9 | |
| Noues: | 1987 CHEVROLET SHOUL | D BE 1995 PLEASE REPLACE | MITH C# 64448 | | | 4 GR Value: | 0 | |
| | | - | | | | Com Vileat | 0 | 1 |
| 20131178 | APPROVED | 11/21/2012 | 55 | | COX KATHERINE | Abatement | | 1012 |
| Reeson: | CORRECTION | | | | | PERSONAL | 100 | |
| | | | | | PLEASE HEPLACE WITH CE 64161 | Rabalue | ٥ | |
| Notes: | 1921 DURG SHOULD BE 1 | 171 MENGEDES, SEE U.U.N. N | PORT. PHORAGAM | THOMAS, VEHICLE INCORRECTLY | PLEASE NEWDACE WITH CRONGE | AGR Value: | D | |
| | | | - | | | Com Velet | 0 | |
| 20101179 | APPROVED | 11/27/2012 | 64343 | | WERTHER WILLIAM S | Abatement | | 3012 |
| Reeson; | DUPLICATE | | | | | PERSONAL | 19466 | |
| | | | | | | InVolue. | 0 | |
| Noies: | PARPAVEN PREVIDURAT | PAID UNDER 64507. THIS IS AT | UNEIGNIE BILL. | | | 4GR Valuet | 0 | |
| | | | | | | Com Value | Û | |
| 20121186 | APPROVED | 11/27/2012 | 64250 | | STEARING LARRY & PAT | Abarement 1 | 1011 | 2014 |
| Reason: | DUPLICATE | | | | | PRRSONAL | 1900 | |
| | | | <u> </u> | | | Res Value: | -0 | |
| Notes: | TAXPAYER HAD ALREADY | PAID FOR THESE VECHILES | N ACC #S C# 6425 | 3 AND 82795 | | oGR Value: | 0 | |
| | · · · · · | | - | | | Com Palus | o | |
| 20131182 | APPROVED | 11427/20013 | 51 | 1 - | j S & D COFFEE | Abarmeni 3 | | 2012 |
| Rewon: | CORRECTION - | | | | | PERSONAL | 195 | |
| | | | | | | Res Palac: | 0 | |
| Notes: | AGASSESSED TO REMON | I LATÉ PILING PEÈ, YAMPAYE | LIFELED TIMELY, GI | G. | | AGR Falae: | 0 | |
| | | | | | | Com Value | 0 | |
| 20121163 | APPROVED | 11/27/2012 | 84262 | 1 | HOFFMAN ADAM & DRENDA | Abetement 1 | eart | 2914 |
| Renson: | CORRECTION | | | | | PERSONAL | 6860 | 21.1 |
| | 1- | | | | | Ren Value: | | |
| | | INCOMPANY OF A DAMAGE OF A DAM | THE MARK INCOME. AND IN A 1 | SE REPLACE WITH CE 64443 | | AGR Pature | 0 | |
| Notes: | D/D S/CHOP 1 MUNICIPAL BUILD 13 | Information and a second and and | the result of the state | | | AGR Pacue | 9 | |

| Readon: DUB-LICATE PERMONICIAL Income VINEY: TANDAVER HAD DUPULATE BULL FOR SAME VECHLE DORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE Year: 0 VINEY: TANDAVER HAD DUPULATE BULL FOR SAME VECHLE DORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE Year: 0 VINEY: TANDAVER HAD DUPULATE BULL FOR SAME VECHLE DORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE C# Xiar: 0 VINEY: TANDAVER FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE C# Xiar: 0 VINEY: TANDAVER FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE C# Xiar: 0 VINEY: TANDAVER FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BULL THAT WAS PAD IS ACC# 97787. CR AE C# Xiar: 0 VINEY: TANDAVER FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BULL THAT WAS PAD IS ACC# 97787. AE C# Xiar: 0 VINEY: TANDAVER FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BUL THAT WAS SCALINE OF CAURUS TAURUS | Abalament | No Status | inpul Date App | it Number | Cti Numbe | art Property Number: | Taxcayer Name | | Begin Value | End Vatu |
|--|------------|-----------------------|--|----------------|----------------|--------------------------|-------------------------------|-------------|-------------|----------|
| PLANDARTE PLANDARTE VALUET: TAMPARTER HAD DUPULATE DULL OR SAME VECHELE DORRECT BULL YEAR WAS PAD IS ACC# 97791. Ref Value: 0 VALUET: TAMPARTER HAD DUPULATE DULL OR SAME VECHELE DORRECT BULL YEAR WAS PAD IS ACC# 97791. Ref Value: 0 volume: 0 APPARDVED 13282012 64002 MOBRE TOW Ref Value: 0 volume: 0 13282012 64002 MOBRE TOW Ref Value: 0 volume: 0 13282012 64002 MOBRE TOW Ref Value: 0 Value: 0 13282012 64002 MOBRE TOW Ref Value: 0 Value: 0 Commedia Marchine Second Taulous Second Palue Second Commedia Marchine Marchine Second Palue Second Taulous Second Palue Second Palue Second Taulous Second Palue Second Palue Second Taulous Second Palue Second Taulous S | 20131394 | APPROVED | 11/29/2012 | 87934 | | | HIGLEWOOD NUCH HAROLD III & F | H Aberement | Year: | 2012 |
| VALKE: TAXIPAYER HAD DUPULATE BULL FOR SAME VECHALE DORRECT BULL THAT WAS PAD IS ADC # 97197. 4/37 Marrier 0 00 31168 APPROVED 11/25/2012 4400/2 MODRS TOW Abstrongent Very: 2012 10 31169 APPROVED 11/25/2012 4400/2 MODRS TOW Abstrongent Very: 2012 10 31169 APPROVED 11/25/2012 4400/2 MODRS TOW Abstrongent Very: 0 10 31169 APPROVED 11/25/2012 4400/2 MODRS TOW PEXSONAL 0 10 31168 APPROVED 11/25/2012 10149 CANTON BEARDEN HAZEL Abstrongent Very: 2012 10 31168 APPROVED 11/25/2012 10149 CANTON BEARDEN HAZEL Abstrongent Very: 2012 10 31168 APPROVED 11/25/2012 10149 CANTON BEARDEN HAZEL Abstrongent Very: 2012 10 31169 APPROVED 11/25/2012 64414 ROOD ROBERT Abstrongent Very: 2012 10 4000 11/25/2012 64414 ROOD ROBERT Abstrongent Year: N12 10 40000 11/25/2012 64414 ROOD ROBERT A | Reason: | OUPLICATE | 1923 V | | | | | | 1 | |
| Constraint Constra | | | | 1.00 | | | - | Res Paines | 0 | 1 |
| 0131168 APPROVED 11/20/2012 94022 MORRS TOW Adversary Van: 20/2 Kabsohi ERROME OUS ASSESSMENT PERSUNAL MOD Referent Van: 0 Vives: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA Referent Van: 0 Vives: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA Referent Van: 0 Vives: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA Referent Van: 0 Vives: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA Corr Kaber 0 Visitation: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA CANTON BEARDEN HAZEL Absciment Van: 2012 Reside: TAXAAVERS FORD TAURUS SHOLD HAVE ELEM 2001 CORRECT BELIS CEREDADA CANTON BEARDEN HAZEL Absciment Van: 2012 Visitation: TAXAAVER OWNED DUTCHMANN CAMPER WINNON FORM WAS SCALINED TO ACCOUNT. PLEASE BERLACE WITH CEREDADA MADE 0 0 Visitation: TAXAAVER OWNED DUTCHMANN CAMPER WINNON FORM WAS SCALINED TO ACCOUNT. PLEASE BERLACE WITH CEREDADA MADE 0 0 Visitation: TAXAAVER OWNED DUTCHMANN CAMPER WINN MADE TO ACCOUNT. PLE | Notes: | | ATE BILL FOR SAME VECHI | LE CORRECT | FAUL THAT Y | WAS PAID IS ACC# 87387. | | 4GR Value: | 1 | |
| Resourt ERROWE DUS ASSESSMENT PERSIMAL Node Number 2005 ASSESSMENT PERSIMAL Node Reveal Reve | | | 1.57 | - | | | | Com Value | 6 | <u> </u> |
| Number Res Packer: Res Packer: 0 VVIDES: TAVDAMERE FORD TAURUS SHOULD HAVE BEEN 2001 CORRECTIBLIE C.M.ACCO. AGR Palar: 0 eis31136 APPROVED 11/28/2012 10/40 CANTON BEARDEN HAZEL Abalcment Year: 2012 Restaur: CORRECTION PERSONAL 300 Imathematical 0 VVIDES: TAVDAMERE NEVER OWNED DUTCHAMEN EAMPER VINDING FORM VIAS SCALINED TO ACCOUNT. PLEASE BERLACE Vintin C.B.ASS32 COR Palar: 0 VVIDES: TAVDAMERE NEVER OWNED DUTCHAMEN EAMPER VINDING FORM VIAS SCALINED TO ACCOUNT. PLEASE BERLACE Vintin C.B.ASS32 COR Palar: 0 VVIDES: TAVARE APPROVED 11/28/2012 644514 ROOD HOBERT Abalcment Year: N12 VVIDES: TAVARE EXROMECUT ADDITION CONTRACTION VIDES CONTRACTION VIDE | 20131185 | APPROVED | 1 1/29/20 12 | | 64022 | | MORRSTON | Abasement | Fear: | 2012 |
| Verder: TAXPAPEIR'S FORD TAURUS SHOULD HAVE BEEN 2001. CORRECT BILL IS GRADAD AGR Value: 0 0111118 APPROVED 11/25/2012 10149 1 LAYTON BEARDEN HAZEL Abatronich Year: 2012 02022 Con Rabin Abatronich Year: 2012 2012 2012 2012 02023 CORRECTION PERSONED Halfmänni 0 402 | Reasons | ERROWEOUS ASSESSIN | EMF | | | | | PERSONAL | 7060 | |
| Minute Minut Minut Minut <td></td> <td>THURSDARD FOR THE</td> <td>THE PLANE D LINE OF CALL</td> <td>in const</td> <td>Y don 1 20 414</td> <td>4000</td> <td></td> <td>_</td> <td></td> <td>ŀ</td> | | THURSDARD FOR THE | THE PLANE D LINE OF CALL | in const | Y don 1 20 414 | 4000 | | _ | | ŀ |
| RISH186 APPROVED 112282312 10143 CANTON BEARDEN HAZEL ABarman Yver: 2012 CORRECTION CORRECTION CORRECTION CORRECTION APPROVED 112282012 64414 ROCERT ABARMAN CAMPER VIRION OF ORM VIRIS SCALINE DTO ACCOUNT. PLEASE BEPLACE With CE 44532 COR False CORRECTION CORRECTIO | FYONES: | into Arena rono mar | | and opende | and the second | | | | i | |
| ReadSource PERSONAL 300 ReadSource PERSONAL 300 ReadSource Converted and convert of addressed and convert of addressed addresed addressed addressed addresed addressed addressed | | (pppa) r.a. | a service as | 101.10 | | 2 | | | | |
| LADDAYER NEVER OWNED DUTCHMAN CAMPER, WRING FORM WAS SCAMED TO ACCOUNT, PLEASE BEPLACE WITH C# 44521 0 VERSE LADDAYER NEVER OWNED DUTCHMAN CAMPER, WRING FORM WAS SCAMED TO ACCOUNT, PLEASE BEPLACE WITH C# 44521 0 Stills? APPROVED 1122/2012 64414 ROOD HOBERT Abstrant Verse; No Verse; ERRONCOUR ADDEBEMENT PERSONAL 2014 PERSONAL 2014 Kales; TAMPROVED 11/28/2012 64414 ROOD HOBERT Abstrant Verse; No Kales; TAMPROVED 11/28/2012 64414 ROOD HOBERT Abstrant Verse; No Kales; TAMPROVED 11/28/2012 64414 ROOD HOBERT Abstrant Verse; No Kales; TAMPROVED 11/28/2012 7/228 GALBARTH ROOD RAT & LINDA Abstrant Verse; No Verse; 2011 MARKED VALUE IS INCORRECT: MAD WILLE, PLEASE REPLACE WITH DE 64530 GOETZ BILL & ANY Abstrant Verse; No Verse; 2012 SAFA GOETZ BILL & ANY Abstrant Verse; No Verse; 14/28/2012 6454 <td< td=""><td></td><td></td><td>19/262912</td><td>10140</td><td></td><td>1</td><td>CAT JON BEAMDEN HAZEC</td><td></td><td></td><td>2012</td></td<> | | | 19/262912 | 10140 | | 1 | CAT JON BEAMDEN HAZEC | | | 2012 |
| Victor: TAXAVER NEVER OWNED DUTCHAMN CAMPER, WINNED FOR WASS SCALMED TO ACCOUNT, PLEASE REPLACE WITH CE 44523 4CR 14AL 0 Victor: APPROVED 11/28/2012 64444 ROOD NOBERT Abacrment Year: N12 Victor: ERROWECUTS ADDREAMENT APPROVED 11/28/2012 64444 ROOD NOBERT Abacrment Year: N12 Victor: ERROWECUTS ADDREAMENT Interviction of the victor of the | Reason: | CORRECTION | | | | | | | | t |
| APPROVED 11/28/2012 64/64 ROOD HOBE/RT Abacreent Year; N1/2 Value 0 Com Yake: 0 | Necae | TAUPAYER NEVER OWN | D DUTCHNAN CAMPER, W | RONG FORM | WAS SCANN | ED TO ACCOUNT. PLEASE | REPLACE VATH C# 64532 | _ | - | ļ |
| NAPROVED 11/20/2012 64.414 ROOD HOBERT Abstanum Venn No.2 ERROHECULS ADDEREAMENT PERSONAL 20140 PERSONAL 20140 Kales: TAVEATERE BALENT PERSONAL 20140 Reg Value; 0 Kales: TAVEATERE BALENT PERSONAL 0 Reg Value; 0 Kales: TAVEATERE BALENT PERSONAL 0 Reg Value; 0 Kales: TAVEATERE BALENT PERSONAL PERSONAL 0 Reg Value; 0 CORRECTION APPROVED 11/20/2012 PERSONAL 60/20 Reg Value; 0 PERSONAL 2014 Reg Value; 0 Reg Value; 0 Reg Value; 0 PERSONAL 2012 Reg Value; 0 Reg Value; 0 Reg Value; 0 PERSONAL CORRECTION Reg Value; 0 Reg Value; 0 Reg Value; 0 PERSONAL CORRECTION GOETZ BRLE & ANY Abstanue; 0 Reg Value; 0 | 110 1404 | | | | | | | | | |
| Description PERSONAL 22460 Andream Andream 0 Andream Construction Construction 0 Andream Construction Construction Construction Andream Construction Construction Construction Andream Construction Construction Construction Andream Construction Construction Construction <td< td=""><td>20131187</td><td>APPROVED</td><td>11/20/2012</td><td>2.2</td><td>64414</td><td></td><td>ROOD HOBERT</td><td></td><td>Year:</td><td>2012</td></td<> | 20131187 | APPROVED | 11/20/2012 | 2.2 | 64414 | | ROOD HOBERT | | Year: | 2012 |
| Marce: TAXING IN LINE CORRECT IN 2000, BUT THE VALUE WAS THE UT CORRECTLY CORRECT IN YAND CORRECT IN LIE CRAVE Brit Value: 0 PRIMA APPROVED 11/28/01/2 7/228 GALBARITY RODERT & LINDA Abstring Team 2012 Restan: CORRECTION PERSONAL ESB00 Restance: 0 Restan: 2011 VABINABLED VALUE IS INCORRECT. ENDOR WILLE: PLEASE REPLACE WITH QE 64530 GOETZ BILL & AMY Abstring Type: 2012 PHINE APPROVED 11/28/2012 E454 GOETZ BILL & AMY Abstring Type: 2022 PHINE CORRECTION PERSONAL ESB00 Restance: 0 Restance: CORRECTION Correct Time: 0 0 PHINE CORRECTION PERSONAL ESB00 Restance: Correct Time: 0 0 PHINE GOETZ BILL & AMY Abstring Type: 2022 PERSONAL ESC0 PERSONAL ESC0 0 Value: CORRECTION PERSONAL ESC0 PERSONAL Value: CORRECTION PERSONAL ESC0 PERSONAL | Rensame | ERRONE DUS ASSESSME | INT | | | | | | | |
| Marce: TAXEGRE TO AND DEEM 2000, BUT THE VALUE WAS THEN'T COMMECTED TH AND COMMENT. D Market: COMPLECTION PERSONN 0 | 102.00000 | | | | | | | | | |
| APPROVED INZERIO 1 70220 GALBRAITH RODERT & LINDA Addressent 012 Instance CORRECTION PERSONAL Exercise 012 Instance CORRECTION PERSONAL Exercise 0 Instance CORRECTION Restricts 0 0 Instance CORRECTION Restricts 0 0 Instance CORRECTION Restricts 0 0 Instance Correction Correction 0 0 Instance Correction Restricts 0 0 Instance Correction Restricts 0 0 Instance Correction Restricts 0 0 | Notes | TAXPAYERE | U HANNE BEEN 2000, BUT TH | IE VALUE WA | A INPUT COR | RECTLY CONRECTED YR | AND CONRECT INLUS CA 64422 | - | D | |
| CORRECTION PERSONAL ESSOD Intrast: 2011 VUINABLECO VALUE IS INCORRECT. ISEE INDOA VALUE. IF EASE REFLACE WITH OF BASSO Restrance: 0 VIDIO 2011 VUINABLECO VALUE IS INCORRECT. ISEE INDOA VALUE. IF EASE REFLACE WITH OF BASSO Restrance: 0 VIDIO 0 0 VIDIO VIDIO VIDIO VIDIO 0 VIDIO VIDIO VIDIO VIDIO VIDIO 0 VIDIO VIDIO VIDIO VIDIO VIDIO VIDIO 0 VIDIO | | | | | | | | Com Value | P | |
| Section Bet/Safes: 0 Jorgs: 2011 VARIABLEDO VALUE IS INCORREGED, RESE INDA VALUE IPLEADER INEPLACE WITH DE BASSIO 46.87 Value: 0 Jorgs: 2011 VARIABLEDO VALUE IS INCORREGED, RESE INDA VALUE IPLEADER INEPLACE WITH DE BASSIO 46.87 Value: 0 Jorgs: CORRECTION 2012 2012 2012 CORRECTION PERSONAL 46.00 46.00 Value: 0 46.68 Value: 0 Value: 0 46.68 Value: 0 | 20131100 | APPROVED | 11/2045012 | 71/228 | | | GALBRAUTH ROBERT & LINDA | Abalemant 1 | lear: | 3012 |
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| APPROVED APPROVED 442542012 54154 0 DD11506 APPROVED 442542012 54154 0 DEX1506 GOET7 BLL & AMY Abstrment Year; 2012 DEX1506 PEX00ML 6670 0 Comment Year; TAX CODE IS INCORRECT: EMOLE 0 ME 200X NOT 200T. SEE BEADON REPORT, PLEASE REPLACE WITH C# 66520 4GB Putue; 0 | | | | | _ | | | Res Palme: | ۵ | |
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| 201312:00 | 1 | APPROVED | 11/29/2012 | 84008 | | | WALGREEN CO # 13752 S-PPT | Abatement | Year: | 2012 |
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| 20131204 | | APPROVED | 11/30/2012 | 54902 | | | STOCKEBRAND GILA LINDA LENEVE | Abatement | Years | 2012 |
| Reason: | ERRO | INEOUS ASSESSA | 4ENT | | | | | PERSONAL | 12330 | |
| Notes: | TAXP | AYER MAS BEEN I | ASSESSED WRONG, CO | RRECT BILL IS C | MG4240. | | | ResVebre AGR Vylae: Com Peine | 0 0 | 100 |
| 200332005 | ľ | APPROVED | 11/30/2012 | 59747 | 0 | I. | REMY ROSEMARY | Abatement | Year; | 2011 |
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| 20131206 | | APPROVED | 11/30/2012 | | 64238 | | STOCKEBRAND GIL & LINDA LENEVE | Abatament | lear: | 2012 |
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| 20131202 | 1 | APPROVED | 11/30/2012 | 79423 | | | KENT ALBERT & LINDA | Abaiemen 1 | lear: | 2012 |
| Reasons | CORF | ECTION | | | | | 1 . March | PERSONAL | 11520 | |
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| 20.31204 | | APPROVED | 11/30/2012 | | 64097 | | SPENCER STEPHANE & THOMAS | Abaiemtent I | 'ear; | 2011 |
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| 20121209 | APPROVED | 11/30/2012 | 84104 | 1 | 1 | SOCHOON ROBERY JR | Abarement Y | 'eer: 18#10 | |
| Remain: | CORRECTION | | | | | | PERSONAL | 154/13 | |
| Notes: | | | CAPE FROM ASS | ESSMENT FORM | SEE DO.R. REPORT SHOP | WS IT NOT TITLED IN TAXPAYER'S NAME | AGE Value: | 0 | |
| | 1772012, PLEASE RUP | LAGE WITH C# 64559 | | | | | Cem Yalue | a | |
| 20135210 | APPROVED | 11/30/2012 | - | 84099 | 1 | SPENCER STEPHANIE & THORAS | Abarament Y | ear: | 2011 |
| Reason: | ERRONEOUS ASSESS | MENT | | | | | PERSONAL | 2470 | |
| - | | 1 dense | | | | | Res Value: | 0 | Ť T |
| Notes: | ERROR IN TAXPAVER | SASSESSMENT. CORRE | CT BILL IS CAL 54 | 364. | | | AGE Value: | 0 | |
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| 20131211 | APPROVED | 11/30/2012. | 87 33 | 1 | | GOSINIEN LOUTS (JOIE) | Abotement Y | ent: | 2012 |
| Resson: | CORRECTION | | | | | | PERSONAL | 9629 | |
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| 20131217 | APPROVED | 11/30/2012 | - 51058 | 1 | 1 | JONES L RUTH | Abatement V | | 2012 |
| | ERRONEOLE ASSESS | | | 1 | | | FERSONAL | eur. 347a | <u>.</u> |
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| 29131220 | APPROVED | 11/30/2012 | 61531 | 1 | | JONE & MADONE | Abalyment T | tat: | 2012 |
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| 2013/221 | APPROVED | 11/20/2012 | 7770 | | | Boldari ovico | Abatement Ye | 13/276 | - |

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| 20131222 | APPROVED | 11/0/0/2012 | 87480 | | | ARTHUR LARRY & DEAMNA | Abatement Y | (nr) | 2012 |
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| 20131223 | APPROVED | 11/20/2012 | 17141 | | | HEMPIRUL DEREK & AMY | Abatement V | uar: | 2012 |
| Renson: | GORRECTION | | | | | | PERSONAL | 7720 | |
| | | - | | | | - 157 | ResVatur: | 0 | |
| Nates: | TAXPAYER NO LONGER | DAVINEO 2018 PORE JAN | 1, 2012. SEE 0.0 | R. REPORT. PLE | ASE REPLACE WITH CE & | 4549 | 4GR Value: | 0 | |
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| 20131224 | APPROVED | 11/30/2012 | 74644 | | | ARVEST LEASE #8000705005001 | Abolentent Ye | WF: | 2012 |
| Reason: | CORRECTION | | | | | | PERSONAL | 25760 | |
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| 8131225 | APPRONED | 11/30/2012 | 71168 | | _ | DUNUAP GREG | Abatement Ve | | 2012 |
| Reason: | CORRECTION | | | | | 10.53 | PERSONAL. | 2400 | |
| | | | | | | 34 | ResValue: | 0 | |
| Notes: | 1094 CHEVY TANGE \$HG | ULD BE 1996, SEE D.Q.R | REPORT PLEAS | E REPLACE WIT | H C# 64583. | 2455 | 4GE Value: | 0 | |
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| 20131227 | APPROVED | 11/36/2012 | 17317 | | | WALTON RANDMLL | Abaiament Yes | ar: | 2012 |
| Reason: | CORRECTION | | | | | | PERSONAL | 990 | 6 |
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| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | FOR 2012, GG | | | | | A CARL SHE ADDRESS IN MICCORP. | AGR Value | 0 | 0 |
| 20131228 | APPROVED | 11/30/2012 | 78714 | | | ALLRED LANCE & CANDICE WILLIAM | Com Value | | 2012 |
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| 20111230 | APPROVED | 1100/2012 | 63809 | | CHARLES GUIDE SERVICE | Abatemeni | Vent- | 2012 |
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| Reason: | CORRECTION | | [| | | PERSONAL | 1 | 0 |
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| 20115231 | APPROVED | 12/3/2012 | 63815 | | WHICENT CHARLES D | Abaiement | Year; | 2012 |
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| 20131232 | APPROVED | 12/3/2012 | 5401 i | | THURMAN RANDY & RHONDA | Abstensetd | Yeor: | 2011 |
| Rauson: | ENRONEOUS ASSESSMEN | r _ | | | | PERSONAL | 3160 | 0 |
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| | December #2, 1977 | | | | Free F | - | | |

CRISIS FUNDING

Treasurer Helen Soutee came before the Commission to present crisis funding the County will be sending to the Women's Crisis Center of Taney County. Mrs. Soutee explained the center has sent in all of the required documentation and she would like the Commission to issue a letter stating the intent of the County to send a check in the approximate amount of \$8,800.00.

Commissioner Strafuss moved to issue a letter to the Women's Crisis Center of Taney County to inform them that they will be receiving funds from Taney County for approximately \$8,800.00. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

SOLID WASTE DISPOSAL AGREEMENT

The Commission was presented a Solid Waste Disposal Agreement between Taney County and Waste Cooperation of Missouri, Inc (WCA). Commissioner Strafuss moved to approve the Solid Waste Disposal Agreement by and between Taney County and Waste Corporation of Missouri, Inc. Commissioner Strahan seconded the motion. The motion passed by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

And Division in which the

SOLID WASTE DISPOSAL AGREEMENT

THIS AGREEMENT is made as of the 29th day of November, 2012, by and between TANEV COUNTY a body politic of the State of Missouri, (hereinafter referred to as "Customer"), and WASTE CORPORATION OF MISSOURI. INC., a Delaware corporation authorized to do husiness in Missouri, (hereinafter referred to as "WCA"), for the disposal of non-hazardous MSW.

- Devignated MSW. During the term of this Agreement, subject to the provisions hereof, Customer shall cause to be delivered, and WCA shall accept and dispose of, the Customer's MSW (as bereinafter defined) at the Black Oak Landfill operated by WCA in Hartville, Missouri (the "Disposal Site"), or such other site as WCA may designate, provided that WCA's selection of any other site shall not result in any increased cost to Customer.
- 2) Disposal Rate. Customer agrees to pay WCA a variable disposal fee based upon the total volume of MSW collected at the Taney County Transfer Station versus the actual percentage of such total volume disposed of at the Disposal Site as follows:
 - If 50% to 74% of the total monthly volume is disposed of at the Disposal Site, the rate charged to and paid by Customer for that month shall be \$20,00 per ton
 - If 75% to 99% of the total monthly volume is disposed of at the Disposal Site, the tate charged to and paid by Customer for that month shall be \$16.00 per ton
 - If 100% volume of the total monthly volume is disposed of at the Disposal Site, the rate charged to and paid by Customer for that month shall be \$12,50 per ton

The Disposal Rate is inclusive of all governmentally-imposed fees, taxes, and surcharges.

Customer shall submit to WCA a monthly report of total MSW tons collected at the Taney County Transfer Station and total lonnage disposed of at the Disposal Site, which WCA will use to determine the total amount due from Customer for such month. WCA shall have the right to audit the monthly volume reports provided by Customer and Customer agrees to correct any documented errors in such reports.

- Term. The Initial Term shall commence on August 20th, 2012 and shall continue for eighteen (18) months thereafter (the "Initial Term").
- 4) Title to MSW Title to the MSW delivered by Customer shall be transferred to and vest in WCA at the time the MSW is fully unloaded at the working face of the Disposal Site and the Customer's vehicle has departed such working face. Prior

SOLID WASTE DISPUSAL AGREEMENT

thereto, title to the MSW shall be in, and all risks and responsibilities therefore shall be borne by, Customer. However, if WCA or its subcontractor is providing transportation, title to the MSW will be transferred to WCA when the vehicle has departed Customer's or generator's premises.

- 5) Compliance with Law. WCA and Customer shall comply with all applicable local, state and federal laws pertaining to the delivery and disposal of the MSW. Customer shall also comply with work and safety rules that have been promulgated by WCA to govern operations at the Disposal Site, provided such rules are made available to Customer.
- 6) Payment. Payment shall be due thirty (30) days from the date of invoice. All payments not received within ten (10) days from the due date shall carry interest at the lesser of the highest rate permitted by law or 1.5% per month.
- 7) Mutual Indemnities. WCA hereby agrees to indemnify and hold Customer harmless from and against any and all loss, damage, suits, liability and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of any claim for loss of or damage to property, including Customer's or WCA's property, and injuries to or death of persons, including Customer's or WCA's employees, to the extent caused by or resulting from the negligence or willful misconduct of, or violation of any federal, state or local laws or regulations by, WCA, its employees or agents or WCA's breach of the provisions of this Agreement. The foregoing indemnification shall include any claim for costs of response made by a third party, including a governmental agency, pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (commonly referred to as "Superfund"), except to the extent that any such claim is the result of Customer's delivery of Unacceptable MSW to the Disposal Site.

Customer hereby agrees to indemnify and hold WCA harmless from and against any and all loss, damages, suits, liability and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of any claim for loss of or damage to property, including Customer's or WCA's property, and injuries to or death of persons, including Customer's or WCA's employees, to the extent caused by or resulting from the negligence or willful misconduct of, or violation of any federal, state of local laws or regulations by Customer, its employees or agents or Customer's breach of the provisions of this Agreement.

- 8) Independent Contractor. The work and labor herein provided for shall be performed and furnished by WCA as an independent contractor and under the sole supervision, management, direction and control of WCA in accordance with the terms and conditions of this Agreement.
- 9) Force Majeure. Neither WCA nor Customer shall be liable for the failure to perform their respective obligations nor for any resulting damage or loss, if such

SOLID WASTE DISPOSAL AGREEMENT

failure is caused by a catastrophe, riot, war, act of the legislature, by reason of final order by a court of record in a proceeding not instituted by or acquiesced to by Customer or WCA, administrative order, or by strike, fire, accident, act of God, failure of equipment, obstruction or damage to buildings, lack of required access to readways and bridges, electricity or other utility failure, inability to access the Disposal Site, or other similar contingency beyond the reasonable control of WCA or Customer Neither party shall be due compensation from the other upon the occurrence of any Force Majeure and for as long as the Force Majeure continues. Both WCA and Customer shall resume full or substantial performance of their respective obligations under this Agreement immediately upon cessation of the Force Majeure circumstances.

- 10) Applicable Law. The validity, interpretation and performance of this agreement shall be governed and construed in accordance with the laws of the State of Missouri.
- 11) Validity of Obligations. If any Section, subsection, sentence or clause of this agreement shall be adjudged illegal, invalid or unenforceable, such illegality, invalidity or unenforceability shall not affect the legality, validity or enforceability of the agreement as a whole or of any Section, subsection, sentence or clause hereto not so adjudged.
- 12) No Waiver. Any waiver by either party of any provision or condition of this agreement shall not be deemed to be a waiver of any other provision of condition of this agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such waiver be so expressed in writing and signed by the party to be bound.
- 13) Amendment. This Agreement may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated into this agreement.
- 14) Attorneys' Fees. If WCA or Customer shall bring any action for any relief against the other, declaratory or otherwise, arising out of or under this agreement, the losing party shall pay the successful party a reasonable sum for attorneys' fees in such suit and such attorneys' fees shall be deemed to have accrued on the commencement of such action and shall be paid whether or not such action is prosecuted to judgment.
- 15) Termination for Material Noncompliance. Notwithstanding anything contained herein to the contrary, in addition to any other rights, each party hereto has the right to terminate this Agreement in the event of a material breach by the other party. Customer acknowledges that delivery of any material other than MSW to the Disposal Site may be deemed a material breach.
- 16) Assignment. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Neither party may assign

3

SOLID WASTE DISPOSAL AGREEMENT

its rights hereunder without the prior written consent of the other party; *provided*, *however*, that WCA may assign its rights to any of its Affiliates provided that such assignment will not relieve WCA of its obligations hereunder without Customer's written consent.

17) Notices. All notices shall be given in writing to the parties at the following Addresses:

If to WCA:

Waste Corporation of Missouri, Inc. 5054 Highway IIH Hartville, MO 65667 ATTN: Landfill Manager

With a copy to:

WCA Waste Corporation 1330 Post Oak Blvd, 30th Floor Houston, Texas 77056 ATTN: Mike Roy

If to Customer:

Taney County _____ P. O. Box 1086_____ Forsyth, MO 65653_____

18) Certain Definitions.

An "Affiliate" of WCA is any corporation controlling, controlled by or under common control with WCA.

"CPI" shall mean the Consumer Price Index for All Urban Consumers (CPI-U), all items, published by the United States Department of Labor, Bureau of Labor Statistics 1982-1984 = 100. In the event the United States Department of Labor, Bureau of Labor Statistics ceases to publish the CPI, the parties agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available.

"Municipal Solid MSW" and "MSW" shall mean all household MSW, conumercial, agricultural, governmental, industrial and institutional MSW having physical and chemical characteristics similar to those of household MSW. Excluded from this definition are hazardous MSWs, banned MSWs, and special MSWs as defined

SOLID WASTE DISPOSAL AGREEMENT

under applicable Missouri law, including regulations promulgated by the Missouri Department of Natural Resources.

19) Entire Agreement, This Agreement constitutes the entire understanding between Customer and WCA, and cancels and supersedes all prior negotiations, representations, understandings and agreements, either written or oral, with respect to the subject matter hereof.

Executed effective date first written above.

CUSTOMER:

TANEY COUNTY MISSOURI

WASTE CORPORATION OF MISSOURI, INC.

ts:

SOLID WAS IT DISPUSAL WORLDARYS

ATTEST

On this 1^{0} day of December, 2012, before me personally appeared Ronald D. Houseman, Presiding Commissioner, and said Commissioner acknowledged said instrument to be his free act and deed on behalf of the Taney County Commission.

I, Donna Neeley, Clerk of the Taney County Commission, do hereby certify that the above and foregoing is the Solid Waste Disposal Agreement, made and entered into by the Taney County Commission and signed on this 1^{0} day of December, 2012.

Varna Declus Donna Neeley

Clerk of the Taney County Commission

CERTIFICATION OF TANEY COUNTY ACCOUNTING OFFICER

The undersigned, as Budget Officer and Accounting Officer for the County of Taney, State of Missouri, hereby certifies, pursuant to Section 50.660 RSMo, that there is a balance otherwise unencumbered in the county treasury to the credit of the appropriation to which the financial obligation imposed upon the county by this Solid Waste Disposal Agreement is to be charged, and there is a cash balance otherwise unencumbered in the county treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation, if any, incurred by the terms of this Solid Waste Disposal Agreement.

By: Rell Audle **Rick Findley** Taney County Auditor

Date: 12/10/12

Treatment Facility Capital Improvement The motion carried by vote: Houseman Sewer District; and the Commissioner Strafuss moved to approve the Intergovernmental Construction Funding **County Regional** City of Forsyth, Missouri, concerning the Wastewater Commissioner Strahan seconded the motion. Taney greement between Taney County, Missouri; Strahan (aye), and Strafuss (aye) Project. (aye),

INTER-GOVERNMENTAL CONSTRUCTION FUNDING AGREEMENT TANEY COUNTY, MISSOURI AND TANEY COUNTY REGIONAL SEWER DISTRICT AND THE CITY OF FORSYTH, MO

WASTEWATER TREATMENT FACILITY CAPITAL IMPROVEMENT PROJECT

THIS AGREEMENT is made and entered into between the Taney County, Missouri (hereinafter referred to as "County"), the Taney County Regional Sewer District (hereinafter referred to as "District") and the City of Forsyth, Mo (hereinafter "City").

WITNESSETH:

WHEREAS, the County is a political subdivision of the State of Missouri; and

WHEREAS, the District is a political subdivision of the State of Missouri governed by Chapter 204, formerly known as Chapter 644 and renumbered in 1986, and the District has the power to establish, construct, reconstruct, improve, repair, operate, and maintain sewer systems and treatment facilities pursuant to §204.320; and

WHEREAS, the City is a political subdivision of the State of Missouri; and

WHEREAS, pursuant to section 70.220 RSMo, the County, District and City are authorized to enter into agreements for the planning, development, construction, acquisition or operation of any public improvement or facility, or for a common service; and

WHEREAS, pursuant to the above stated authority the County and District entered into an Intergovernmental Agreement on or about December 29, 2011, whereby the District would assist with improvements to Taney County sewer systems through projects utilizing expenditures of sewer sales tax funds; and

WHEREAS, the County has approved under the 2012 Budget the funding for the Construction Phase of a sewer improvement project known as the Wastewater Treatment Facility Capital Improvements;

NOW, THEREFORE, the County_District and City, in exchange for the mutual obligations and covenants contained herein, agree as follows:

The Whereas clauses above are incorporated herein as if fully set forth.

I. Scope of Agreement

A. The County Agrees to

 Provide funding for the Construction Phase of the V-BLOX upgrades Capital Improvements project up to \$ 36,360 No additional money above that stated in this agreement will be allocated to the project without prior written approval from the Commission prior to the work being preformed. 2. Unless an invoice requires immediate payment under the terms of the project contract or due to an emergency, the County will pay the City on a monthly basis, by the fifteenth of each month, for the invoices then due on the project which have been approve by the District and the City's engineer or project manager. The invoices must be presented to the Commission at least seven days prior to approval for payment.

B. The District Agrees to

- After the concept phase is complete, review the final project plan with the City and verify for the Commission that this project meets the criteria necessary to be funded through the Sewer Sales Tax Fund.
- Review engineering reports submitted by the project engineer, or project manager if no engineer is overseeing the project, to ensure the project is properly constructed and satisfactorily completed.
- Review written progress reports submitted by the project engineer, or project manager if no engineer is overseeing the project, on a monthly basis.
- Review all project invoices and provide written approval to be submitted to the Commission confirming the work has been completed.
- 5. Advise the Commission in writing if additional money will be needed to complete the project, and shall assist the City in obtaining the Commission's order in writing and on record, prior to the work being performed calling for the additional compensation to be paid.

C. The City Agrees to

- Once the construction of the project is approved by the County, the City shall obtain bids necessary to proceed with the construction phase of the project.
- 2. Proceed with the necessary steps to oversee the construction of the project,
- Provide the District with monthly engineering/inspection reports to ensure the project is being properly constructed and satisfactorily completed.
- Provide the District written progress reports developed by the project engineer, or project manager if no engineer is overseeing the project, on a monthly basis.
- 5. Advise the District and Commission in writing if additional money will be needed to complete the project, and shall obtain the Commission's order in writing and on the record, prior to the work being performed calling for the additional compensation to be paid.
- Inform the Contractor that no additional money above that stated in this agreement will be allocated to the project without prior written approval from the Commission prior to the work being performed.

U. Term

This Agreement shall become effective as soon as signed by all parties and shall remain inforce until September 30, 2013, unless terminated earlier in accordance with its terms herein.

III. Termination

This Agreement may be terminated by mutual consent of the parties if it is determined that the project contemplated in this Agreement will not go forward. Any such termination of the Agreement is without prejudice to any obligations or liabilities of any party already accrued prior to such termination.

IV. Amendment

Amendments to this Agreement may be proposed by any party upon written notice to the other parties, and such amendments shall become effective as soon as signed by all parties hereto.

V. Notices

To District:

Any notices required hereunder shall be addressed as follows:

To County:

Ronald D. Houseman, Presiding Commissioner Taney County, Missouri P. O. Box 1086 Forsyth, Missouri 65653

With copy to:

Nikki Lawrence Commissioners Assistant P. O. Box 1086 Forsyth, Missouri 65653 Nathan Easley, Chairman of the Board, Taney County Regional Sewer District P.O. Box 206 Forsyth, MO 65653

With copy to: John Soutee, Administrator P.O. Box 206 Forsyth, MO 65653

To City of Forsyth, MO:

VI. Allocation of Liability

The County, District and City agree that each party will assume its own liability for all claims, judgments, causes of action, liability, damages, and expenses of whatsoever nature incident to, or resulting from, its activities or performance of this Agreement or liability, damages and expenses arising out of performance of the obligations stated in this Agreement or the sewer improvement project.

VII. Attorney Fees

In the event of any suit or action to enforce or interpret any provision of this Agreement (a that is based on this Agreement), the prevailing party is entitled to recover, in addition to other costs, reasonable attorney fees in connection with the suit, action, or arbitration, and in any appeals. The determination of who is the provailing party and the amount of reasonable attorney fees to be paid to the prevailing party will be decided by the court or courts, including any appellate courts, in which the matter is tried, heard, or decided.

VIII. Indemnity/ Liability Insurance

Wilhout limiting any other obligations under this agreement, the District and City shall secure and maintain at its own cost, throughout the duration of this agreement, liability insurance of such type and in such amounts as may be necessary to protect it and the interests of Taney County against all risks of loss and liability which may arise out of the District's or City's performance of this agreement, including but not limited to general liability coverage, wrongful termination, employee rights under federal or state statutes, or Missouri common law.

In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of Taney County's, the City's or the District's rights or defenses with regard to each entities applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.

In the event any suit based upon a claim, action, loss, cost, expense or damage arising out of the project contemplated in this Agreement is brought against the County based on the City's or District's actions, the City and the District shall defend and indemnify the County, its elected officials and employees at its sole cost and expense; provided that the County retains the right to participate in such suit. If any important principle of governmental or public law is involved, the County may, at its expense, participate in and prosecute such action. If final judgment be rendered against the County or its officers, agents or employees, finding them liable for the City's or District's actions, the City and/or District, or both, shall satisfy the same in full.

IX. Miscellaneous

- A. The parties agree that they are not entering into a legal partnership, joint venture or other such arrangement, nor is the purpose of the parties to enter into a commercial undertaking for monetary gain. Nothing in this Agreement shall be construed to place a financial commitment or obligation upon the parties unless stated herein.
- B. The officials executing this Agreement hereby represent and warrant that they have full and complete authority to act on behalf of the County, City and District Board, respectively, and that the terms and provisions hereof constitute valid and enforceable obligations of each.
- C. No transfer or assignment of this Agreement, or any part thereof or interest therein, shall be made unless all of the parties first approve such transfer or assignment in writing.
- D. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations, oral or written, not specified within this Agreement.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

SIGNATURE PAGE FOR INTERGOVERNMENTAL FUNDING AGREEMENT

County of Tancy, Missouri

By Present a Hardson Ronald D. Houseman,

Presiding Commissioner

ATTEST: I, Donna Necley, the Clerk of the Tancy County Commission hereby attest that the above agreement was executed by the Tancy County Presiding Commissioner Ronald D Houseman, pursuant to a duly passed motion of the Tancy County Commission approving the transmitted of the Tancy County Commission approving the transmitted of the Tancy County Commission approving the transmitted of the Tancy County Coun

County Clerk, Donnal Neelins

CERTIFICATION OF TANEY COUNTY ACCOUNTING OFFICER

The undersigned, as Budget Officer and Accounting Officer for the County of Taney, State of Missouri, hereby certifies, pursuant to Section 50.660 RSMo, that there is a balance otherwise unencombered in the county treasury to the credit of the appropriation to which the financial obligation imposed upon the county by this Agreement is to be charged, and there is a cash balance otherwise unencumbered in the county treasury to the credit of the find from which balance otherwise unencumbered in the county treasury to the credit of the find from which balance otherwise unencumbered in the county treasury to the credit of the find from which balance otherwise unencumbered in the county treasury to the credit of the find from which payment is to be made, when taken together with expected revenues from the sewer rales tax, each sufficient to meet the obligation incurred by this Agreement with the Taney County Regional Sewer District for the Short Creek Gravity Sewer Alternative Feesibility Study project.

By

Rick Findley Taney County Auditor

Date: 12/10/12

Taney County Regional Sever District

By Mr. Nothan Basley

ATTEST: I, the secretary of the Taney County Regional Sever District, hereby attest that the above agreement was executed by the Chairman of the Directors of the Taney County Regional Sever District, Nathan Easley, pursuant to a duly passed motion of the Board of the District approving the agreement.

City of Forsyth, NO

Michael Chipman, Mayor

ATTEST: I, Cheyenne Beasley, the City Clerk, hereby attest that the above agreement was executed by the Mayor with the approval of the Board of Aldermen of the City of Forsyth, HO, pursuent to a duly passed motion by the Board of Aldermen approving the sgreement.

| | | OICE - CASH OPTION | Treatment |
|-------------------|--|--|---------------------------------------|
| | : FORSYTH SEWAGE HWY 160 H, MO 65653 | CONTACT: CHRU ROBER | 750N |
| | | DATE: | September 94-2012 |
| DESCRIPTION | | AMOUNT | |
| QUANTITY | MODEL | | |
| 0 | 120/240 Voit Single Phase - Model VB1R (Residential) | | |
| 0 | 120/240 Volt Single Phase - Model VB1C | | |
| 0 | 120/240 Volt Three Phase Delta - Model VB3A | | |
| 0 | 120/208 Volt Three Phase Wye - Model VB3B | | |
| 0 | 277/480 Volt Three Phase - Model VB3C | | |
| 7 | CUSTOM TVSS UNITS | | |
| 7 | PFC/Auto-Tune Energy Optimization Units | | |
| 1 | Custom System Engineering Services | | 当为日本3月1日2月1日(1993) [1993] |
| | | PRE-TAX TOTAL SYSTEM COST | \$33,635.00 |
| | - Le | SYSTEM INSTALLATION COST | \$2,725.00 |
| | CX # | ADVANCE PAYMENT | |
| | 2 | SALES TAX @ 0.00% | \$0.00 |
| | | TOTAL DUE | \$36,360.00 |
| ASE MAKE ALL | CHECKS PAYABLE TO: | Daniel Stokes inc. | 1 |
| | | 815 Universe Street | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | Palm Boy, FL 32907 |) 7 |
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| | | | No. 1 to getter al |
| SAL | ES REPRESENTATIVE; | Dan Stokes | |
| ş. | | | |
| | THANK | YOU FOR YOUR BUSINESS! | |
| TERMS: 50% PLUS / | | V, WITH THE BALANCE DUE UPON INSTA BIECT TO A 1.5% LATE PAYMENT CHARG | |

WELLNESS ADVISORY COMMITTEE APPOINTMENTS

Nikki Lawrence came before the Commission to present recommendations for the Wellness Advisory Committee. She recommended that Kyle Essary and Mike Scofield be appointed to the committee. Discussion ensued regarding a state employee being able to be appointed to a county committee. The Commission directed Mrs. Lawrence to work with Linda Sorenson to write bylaws or qualifications for this committee for the Commission to draw from. The Commission stated they had nothing against the other individual but just wanted to protect the County.

Commissioner Strafuss moved to approve Kyle Essary to the Wellness Advisory Committee. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

COUNTY BOARD APPOINTMENTS

Commissioner Houseman stated that when the Commission appointed the Library Board they did it following instructions given to them but they were incorrect according to Missouri Law. Commissioner Houseman would like the Commission to now take the time to make those corrections.

Commissioner Strafuss moved to appoint Roxanne Young to the Library Board with her term effective July 2012 with term expiring July 2016. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

Commissioner Strafuss moved to adjust Sarah Klinefelter's appointment to expire on July 2014. Commissioner Strahan seconded the motion. The motion carried by vote: Houseman (aye), Strahan (aye), and Strafuss (aye).

The following appointments are now in place: Roxanne Young's term to expire July 2016; James Babcock's term to expire July 2013; Sarah Klinefelter's term to expire July 2014; and Barbara Wehrman's term will expire July 2015.

This leaves one vacancy to be filled.

Commissioner Strafuss stated there were still 2 vacancies on the Planning and Zoning Board; Branson Township and the Big Creek Township. Other Boards with 1 vacancy each are: Taney County Transportation Advisory Board, IDA, and the Regional District Sewer Board. Discussion ensued concerning township lines.

INSURANCE ISSUES

Linda Sorenson and Dixie Waggoner came before the Commission to discuss the County's insurance changing from Anthem to Cox Health.

EXECUTIVE SESSION – 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 10:05 AM

See Executive Session Minutes for actions, if any.

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

OUT OF EXECUTIVE SESSION 11:14 AM

RECESS 11:14 AM

RECONVENE 12:35 PM

2013 BUDGET DISCUSSIONS COMMISSION CONFERENCE ROOM

The Commission met to discuss the 2013 Budget. Those present were Auditor Rick Findley and Western District Commissioner – Elect Brandon Williams.

The #118 Jail Account and the #117 Sheriff Account were discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

RECESS

1:23 PM

RECONVENE 1:48 PM

Sheriff Jimmie Russell entered the meeting to discuss with the Commission accounts #117 and #118. Commissioner Houseman explained how the Commission came to a starting amount for the 2013 Budget. Discussion ensued regarding grants the Sheriff's Department is working with and items the Department paid out of "special accounts" that the Department will not have monies for in 2013. There was also discussion concerning the need for new personnel in 2013. The Sheriff will review these budgets again and report back to the Commission.

RECESS 3:00 PM

RECONVENE 3:18 PM

The Commission discussed the #108 Recorder Account with Mr. Dixon. The Commission decided to leave his budget unchanged at this time.

The Commission discussed the #115 Auditor Account with Mr. Findley. The Commission decided to leave his budget unchanged at this time.

The Commission discussed the #109 Court Reporter Account. The Commission decided to leave this budget unchanged at this time.

The Commission discussed the #111 Court Administrator Account. The Commission decided to leave this budget unchanged at this time.

The Commission discussed the #112 Presiding Circuit Judge Account. The Commission decided to leave this budget unchanged at this time.

The #113 Public Administrator Account was discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

The Commission discussed the #106 Treasurer Account. The Commission decided to leave this budget unchanged at this time.

The #107 Collector Account was discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

The #121 Coroner Account was discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

The #126 Circuit Clerk Account was discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

The #136 Animal Control Account was discussed. The Commission directed Mrs. Lawrence to schedule this department to come in to discuss the 2013 Budget. No motions were made at this time for this account.

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

ADJOURN 4:58 PM

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