



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5137)

Meeting: 01/16/20 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5137

Meeting Attachments

ATTACHMENTS:

- 011620 PCNET - SERVER TIMELINE (PDF)
- 011620 TREASURER - Fourth Quarter Report 2019(PDF)
- 011620 CLERK - DESTRUCTION OF RECORDS (PDF)



T20191231.0007

Oncall Sunday- 12/29 -

6 AM - Oncall technician notified Host 1 and Host 2 were offline.

Ongoing Sunday - Unable to get into servers and their management interfaces to get servers up and running.

Monday - 12/30

8 AM - Mitchell was on site first thing and Hosts 1 and 2 were bluescreening on boot with error Bad_Pool_header. Hosts would boot into safe mode with no issues.

10 AM - Previous updates were uninstalled which allowed both servers to boot up.

11 AM - 2 PM - Running file checks and fixing the server operating system integrity.

3 PM - Two servers were up at this point allowing us to get all virtual servers running.

3 PM - 11:30PM - Case put in with Microsoft on last host having issues. Working on attempting to get Host 2 fully functional. Continuing monitoring and changing configuration with iSCSI networking between Host server and SAN. iSCSI service not starting and causing server to blue screen. Continued troubleshooting.

Tuesday - 12/31

8 AM - Contacted Microsoft to check up on case. Waiting on Microsoft technician to call back.

10 AM - Our team fixed the issue, server powered on and is fully functional. Closed case with Microsoft.

Continued to monitor server for stability. Migrating virtual machines and load balanced all servers between all three hosts.



Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
101 - Christian County General Fund								
Expense								
101-060-51110	Salary Elected Official - TREASURER	0.00	58,595.00	54,010.92	4,507.32	58,518.24	76.76	0.13 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	PYPKT00508	PYPKT00508 - PPE 11/30/...		PYPKT00508 - PPE 11/30/2019 - PD 12/06/2...			2,253.66	
12/20/2019	PYPKT00512	PYPKT00512 - PPE 12/14/...		PYPKT00512 - PPE 12/14/2019 - PD 12/20/2...			2,253.66	
101-060-51120	Salary Other - TREASURER OTHER	0.00	34,740.00	31,851.61	2,674.68	34,536.29	203.71	0.59 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	PYPKT00508	PYPKT00508 - PPE 11/30/...		PYPKT00508 - PPE 11/30/2019 - PD 12/06/2...			1,336.68	
12/20/2019	PYPKT00512	PYPKT00512 - PPE 12/14/...		PYPKT00512 - PPE 12/14/2019 - PD 12/20/2...			1,336.00	
101-060-51210	Health Insurance	0.00	9,200.00	8,426.00	766.00	9,192.00	8.00	0.09 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	PYPKT00508	PYPKT00508 - PPE 11/30/...		PYPKT00508 - PPE 11/30/2019 - PD 12/06/2...			389.00	
12/20/2019	PYPKT00512	PYPKT00512 - PPE 12/14/...		PYPKT00512 - PPE 12/14/2019 - PD 12/20/2...			404.00	
12/20/2019	PYPKT00513	PYPKT00513 - Correction ...		PYPKT00513 - TEST - Pay 12/20/2019			-21.00	
101-060-51220	FICA	0.00	7,140.00	6,070.13	504.05	6,574.18	565.82	7.92 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	PYPKT00508	PYPKT00508 - PPE 11/30/...		PYPKT00508 - PPE 11/30/2019 - PD 12/06/2...			252.13	
12/20/2019	PYPKT00512	PYPKT00512 - PPE 12/14/...		PYPKT00512 - PPE 12/14/2019 - PD 12/20/2...			250.93	
12/20/2019	PYPKT00513	PYPKT00513 - Correction ...		PYPKT00513 - TEST - Pay 12/20/2019			0.59	
101-060-51230	Lagers	0.00	12,320.00	10,124.37	948.02	11,072.39	1,247.61	10.13 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	PYPKT00508	PYPKT00508 - PPE 11/30/...		PYPKT00508 - PPE 11/30/2019 - PD 12/06/2...			474.19	
12/20/2019	PYPKT00512	PYPKT00512 - PPE 12/14/...		PYPKT00512 - PPE 12/14/2019 - PD 12/20/2...			477.43	
12/20/2019	PYPKT00513	PYPKT00513 - Correction ...		PYPKT00513 - TEST - Pay 12/20/2019			-3.60	
101-060-51250	Unemployment Insurance	0.00	117.00	105.60	0.00	105.60	11.40	9.74 %
101-060-51260	Workers' Compensation	0.00	324.00	310.16	0.00	310.16	13.84	4.27 %
101-060-52430	Repairs & Maintenance Equipment	0.00	1,400.00	567.00	0.00	567.00	833.00	59.50 %
101-060-52500	Dues	0.00	400.00	0.00	0.00	0.00	400.00	100.00 %
101-060-52522	Bond	0.00	100.00	80.00	0.00	80.00	20.00	20.00 %
101-060-52530	Phone	0.00	400.00	172.68	18.01	190.69	209.31	52.33 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/08/2019	APPKT03100	120819-MAIN	138716	ACCT 418049626	01083 - CENTURYLINK		18.01	
101-060-52580	Mileage	0.00	1,000.00	393.82	113.10	506.92	493.08	49.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/19/2019	POPKT03038	121919	138672	MAC Mileage	01293 - KAREN MATTHEWS		113.10	
101-060-52590	Training	0.00	2,000.00	1,410.17	0.00	1,410.17	589.83	29.49 %
101-060-53600	Office Expense	0.00	3,500.00	289.06	269.14	558.20	2,941.80	84.05 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	POPKT03038	3165525	138699	Bostitch Premium Standard Staples .25" L...	01428 - QUILL		4.19	
12/06/2019	POPKT03038	3165525	138699	Smead File Pocket Straight Tab 2.5" Expan...	01428 - QUILL		54.99	
12/06/2019	POPKT03038	3165525	138699	Copy Paper 8 1/2 X 11 92 Bright 20 LB 10 Re...	01428 - QUILL		34.99	
12/09/2019	POPKT03038	3201712	138699	OOPS White Out 10/PK Correction Tape Sid...	01428 - QUILL		19.59	
12/13/2019	POPKT03076	3333726	138751	2020 Calendars	01428 - QUILL		35.98	
12/23/2019	POPKT03076	039520	138753	2000 Window Envelopes	01441 - REPUBLIC PRINTING AND COPY CENTER		119.00	
101-060-53605	Postage	0.00	3,000.00	1,555.48	545.15	2,100.63	899.37	29.98 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
12/06/2019	POPKT02941	120619	138448	6 Rolls of Stamps	01541 - U.S. POSTMASTER		330.00	
12/31/2019	GLPKT06183	JE000791		December 2019 postage			215.15	
101-060-53618	Small Equipment	0.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
101-060-54756	Computer Software	0.00	500.00	0.00	0.00	0.00	500.00	100.00 %
Expense Totals:		0.00	137,736.00	115,377.00	10,345.47	125,722.47	12,013.53	8.72 %
101 - Christian County General Fund Totals:		0.00	137,736.00	115,377.00	10,345.47	125,722.47	12,013.53	8.72 %
Report Total:		0.00	137,736.00	115,377.00	10,345.47	125,722.47	12,013.53	8.72 %

REPLY TO:

ALAN I. SALTMAN
ATTORNEY AT LAW
aisaltman@smithcurrie.com

October 20, 2019

Karen Matthews
Christian County Treasurer
100 W. Church Street
Room 209
Ozark, Missouri 65721

Re: *Kane County, Utah v. United States* – Class Action Lawsuit
Check in full payment of net share of Judgment for 2015 – 2017 PILT
Underpayments

Ms. Matthews:

Enclosed is a check payable to Christian County, Missouri in the sum of \$2,556. That is the County's total PILT underpayment in FYs 2015 – 2017 less the pro rata share of attorney fees and reimbursable expenses awarded by the Court.

Here is how the payment amount was calculated:

1. The attorney fees (\$5,740,607.00) and out-of-pocket litigation expenses (\$26,936.96) awarded by the Court total \$5,767,543.96.
2. Subtracting that total of fees and expenses (\$5,767,543.96) from the total underpayments recovered (\$17,221,821.00) leaves a net recovery of \$11,454,277.04.
3. Dividing the net recovery (\$11,454,277.04) by the total recovery (before deduction of fees and expenses) (\$17,221,821) = 0.665102549 (i.e., 66.5102549%).
4. Your total underpayment of \$3,842 multiplied by 0.665102549 (with result rounded up to next full dollar) = \$2,556.



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2020- JANUARY -- COUNTY CLERK DESTRUCTION LIST

GS 012- General Correspondence – Retention 1 year

12-11-2015 and 2018: MO. Public Service Commission

GS 055 Rejected Bids: Destroy 3 years after

2016 Bids

GS 056 Insurance Policy: Destroy 6 years after Expiration

2013 Health Insurance with Cox Health Plans,

07-1-2013- 6-30-2014 Midwest Public Risk Liability Insurance

GS 058 Litigation Case Files Destroy 6 years after case disposed

7/10/2012 Dismissed Case Number 10CT-CC01143 Kaitlynn Pathkiller V Christian County Commission

GS 060 Contracts, Leases, and Agreements: 5 years after expiration *

2015 Canvass Agreement with Edward J. Rice

January 8, 2015 Signage for County Roads

June 13, 2013 IGQA with City of Fremont Hills

December 2, 2013 Release of Lien for Case Spreader from State Bank

January 1, 2011 Circuit Court Budget petition for review for the 38th Circuit Judge

GS 068 Payroll Records- Retention 5 years

2014 Payroll Records

GS 076 Administrative reports: Destroy Completion of Audit

2017 Quarterly Reports: Auditor, Highway Department Quarterly Reports, County Clerk, Recycle, Treasurer, Emergency Management, MODOT, Recorder of Deeds, Extension, Planning & Development, Building Inspections, Building Maintenance.

.028.001 Absentee Ballot Requests for Military and Overseas – 2 general elections

2004-2016 Military and Overseas Absentee Ballot Requests.

.028.009 Candidacy Records: Campaign Committee Reports: Destroy 5 years

4-15-2015: Re-Elect Joey Kyle;

4-15-2015; Vote Yes to Secure Our County

7-21-2015: Committee to Elect Carroll-Bower; 9-05-2015: Ken Lovell for Sheriff
 8-5-2015: Vote Yes Nixa; 5-11-2015: to Elect Donna McQuay for Mayor
 10-15-2015: Ralph Phillips 4 Sheriff; 5-7-2015: Ozark Education First
 7-14-2015: Friends of Ray Weter; 6-30-2015: Campaign to Election Jeff Garrison
 8-20-2014: Friends of Norma Ryan; 8-13-2014: Clayton Jones for State Representative
 8-25-2014: Committee to Elect Craig Hall; 7-15-2014: Nixa Kids, Vote Yes Nixa
 5-8-2014: Matthew Block Ozark WD 1; 4-15-2014: Committee to Elect Bob Rubino
 5-9-2014: Friends of Barbara Rae Hughes; 5-01-2014: Committee to Elect Bill Odom
 1-14-2014: Mike Copeland for Nixa School Brd; 12-3-2014: Friends of Laura Johnson
 12-22-2014: Citizens to Elect Jim Billedo; 1-15-2014: Shane Nelson For Mayor
 10-9-2014: Michael Hope for Missouri; 9-5-2014: Committee to Elect Derek Watkins
 9-25-2014: Citizens to Elect Chris Snyder; 9-4-2014: Committee to Elect Patty Shilling
 9-24-2014: Committee to Elect Ron Cleek; 9-4-2014: Citizens for Doug Bacon
 9-4-2014: Committee to Elect Tom Chudomelka

.028.015 Change of Address in County – 5 years

2014 Voter Registration Cards for:

Address Changes, Duplicates, Deceased, Moved Out of County, and Felon Reports

028.017 ELECTION EXPENSES- COMPLETION OF AUDIT

All Election Expenses from 2018 prior.

004.CC 021.03 Tax Assessments and Valuations, Tax Reports and Aggregate Abstracts- 5 years from date of removal

2014 Assessor's Quarterly Reimbursements, 2014 Form 11 and 11A, Form 40, Form 1313,

004.CC 021.04 Tax Assessments and Valuations 5 years from date of removal

2014 Tax Files, Pro-Formas, 2014 Extended Tax Book, Letters to Entities after BOE, Schools Estimated Required Taxes Sheets, 2014 Local and State Railroad and Utility Books,