

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

Greene County Commission
Commission Briefing Minutes

Tuesday, April 13, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN

<input checked="" type="checkbox"/>	PC
<input checked="" type="checkbox"/>	CC1
<input checked="" type="checkbox"/>	CC2

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

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

Teleconference Attendees: Phil Corcoran, Jim Arnott, John Harris, Tina Phillips, Royce Denny, Allen Icet, Robert Rigdon, Cindy Stein, Kevin Barnes, Jeff Bassham, Crystal Richards, Linda Simpkins and Mailyn Jeffries.

Informational Items

Budget-Jeff Scott

- ERA meeting today.
- ERA Update.
- Bond Update.
- Municipal project updates. Meeting will be held on April 28th.

Human Resources-Mailyn Jeffries

- COBRA subsidy update.
- MPR rates update.

Chris Coulter

- Waiting on guidance for ARP

Donna Barton

- Working on Rotunda for May.

Items for Consideration and Action by the Commission

EX1) Discussion and Possible Vote: Certification for Grant Approval for I Pour Life, Commission
Commissioner Rusty MacLachlan moved to approve the grant application as presented and to allow the Presiding Commissioner to sign the certification. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

EX2) Discussion and Possible Vote: End of Year Transfers, Budget

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

EX3) Discussion and Possible Vote: MOU-Inmate Housing, Sheriff's Office

Commissioner John Russell moved to approve the MOU-Inmate housing agreement. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

EX4) Discussion and Possible Vote: Missouri Clean Energy District for Commercial PACE, Commission Office

Commissioner Rusty MacLachlan moved to approve the joining of commercial PACE. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

EX5) Discussion and Possible Vote: Support Letter for Highway 60/125 Interchange, Commission Office

Commissioner Rusty MacLachlan moved to approve the support letter for highway 60/125 interchange. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

EX6) Discussion and Possible Vote: Support Letter for OTO, Grand Street Tunnel Project, Commission Office

Commissioner John Russell moved to approve the support letter for the Grand street tunnel project. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned.

Bob Dixon
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Greene County Commission **REVISED Commission Briefing Agenda**

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Informational Items

Budget
Human Resources
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Commission Board Appointments

Discussion and Possible Vote: Certification for Grant Approval for I Pour Life, Commission

Discussion and Possible Vote: End of Year Transfers, Budget

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

Discussion and Possible Vote: Missouri Clean Energy District for Commercial PACE, Commission Office

Discussion and Possible Vote: Support Letter for Highway 60/125 Interchange, Commission Office

Discussion and Possible Vote: Support Letter for OTO, Grand Street Tunnel Project, Commission Office

Other:

REVISED 04/09/2021 @ 04/09/2021

ex 1

APPENDIX C: LOCAL GOVERNMENT CERTIFICATION

Instructions

All applicants, as part of their proposal, must submit a completed Local Government Certification form. (RSMo 32.110) To complete the form:

- 1) The applicant organization completes Sections I, II, III, and IV.
- 2) The applicant organization's Executive Director or President has their signature notarized.
- 3) The form is submitted the appropriate government authority (see page 19) for review and signature. Local governments must complete section; but may, at their discretion, require supporting documentation and/or a copy of the actual proposal as a condition for their endorsement.
- 4) The form is submitted with the application proposal.

This form does not signify approval of a proposed project by the local unit of government. This form serves only to certify that the proposed project is not in conflict with the existing plans and ordinances approved, enacted, or enforced by the local unit of government.

Section I. Applicant Information

LEGAL NAME OF APPLICANT **I Pour Life, Inc**

ORGANIZATION ADDRESS **1006 N. Cedarbrook Ave Springfield, MO 65802**

CONTACT PERSON/TITLE **Julie Higgins, CEO**

DAYTIME TELEPHONE NUMBER **417-755-7039**

EMAIL ADDRESS **Julie@ipourlife.org**

Section II. Description of the Proposed Project

Briefly summarize the project you intend to submit for the special NAP YOP cycle. Provide a description of the goals and outcomes you plan to achieve:

The proposed project will provide one-on-one life coaching in the form of positive youth development for 50 youth in the Green County service area over a 12 month project period. The targeted population for services will participate in the nationally recognized, evidenced-based model for youth development known as LifeStrengths through weekly engaging experiences with their personal, Social Capital Youth Development certified coach. The program was adapted for Covid-19 service delivery in 2020 and is available to meet each youth's unique requirements for ensuring social capital development and personal growth into a positive future and out of the negative statistics that are associated with them.

Each youth participant will collaborate with their life coach in developing a personalized plan for their own development, including goals for employment, education, healthy relationships, and financial sustainability and housing. This unique approach to youth participant agency results in higher success rates of sustainable development from the most challenging and statistically at-risk young people in the community.



GREENE COUNTY COMMISSION

RUSTY MACLACHLAN
COMMISSIONER 1ST DISTRICT

BOB DIXON
PRESIDING COMMISSIONER

JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

April 13, 2021

Justin Hill
Greene County Treasurer


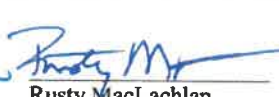

Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer \$1,011,634.52 to General Revenue Fund 101 from General Revenue Fund 102 as a loan to cover timing differences in receipts of revenue.

DEBIT	CREDIT	TO	
	\$1,011,634.52	101-21499	Due To/From Other Funds
\$1,011,634.52		101-11165	General Revenue Warrants
	\$1,011,634.52	901-11165	Gen. Rev. Warrants – Treas. Fund
		FROM	
\$1,011,634.52		102-21499	Due To/From Other Funds
	\$1,011,634.52	102-11165	General Revenue II Warrants
\$1,011,634.52		901-11166	Gen. Rev. II Warrants – Treas. Fund

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

		
Bob Dixon	Rusty MacLachlan	John C. Russell
Presiding Commissioner	Commissioner 1 st District	Commissioner 2 nd District

4/9/2021

Cash on Eden	1,534,449.69
LEST 1	(1,577,696.33)
Pro Man	106,240.30
R&B Admin PIO	106,050.00
Interest reclass	(1,333.25)
FAU	(517,030.00)
Liability Reserve	507,810.98
JT & WC NID	(1,170,125.91)
sub-total	(1,011,634.52)
Loan from 102	1,011,634.52



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JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

April 13, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer \$10,487.24 from General Revenue 102 to Parks Fund 207 to cover early distribution of interest on 8/12/20, effective with end of year adjustments December 31, 2020.

DEBIT	CREDIT	FROM	
\$10,487.24		102-96-49100	Transfers to/from Other Funds
	\$10,487.24	102-11165	General Revenue II – Warrants
\$10,487.24		901-11166	Gen. Rev. II Warrants – Treas. Fund
		TO	
\$10,487.24		207-11165	Warrants – Park Fund
	\$10,487.24	207-96-49100	Transfers to/from Other Funds
	\$10,487.24	901-11185	Park Fund Warrants – Treas. Fund

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

		
Bob Dixon Presiding Commissioner	Rusty MacLachlan Commissioner 1 st District	John C. Russell Commissioner 2 nd District

Jeff Scott

From: Jeff Scott
Sent: Friday, February 26, 2021 3:13 PM
To: Justin Hill
Subject: RE: parks fund analysis 2020.xlsx

I've got this figured out

0.05 Rounding differences in 4 different months
10,487.19 17,500.09 interest distributed 8/12 instead of just 7,012.90
2,500.00 Entry on 5/28 has the trustee fee being withheld from the deposit being expensed directly to 301-81-649-57793 instead of reducing the deposit in account 207-74-533-57786
12,987.24 Total Amount

The 2,500 needs to be a backdated GL entry to fix
The 0.05 can be fixed with an adjustment to parks in this next month's entries.
The 10,487.19 was distributed early to the following entities

	s/b	Received	Difference
Ash Grove	37.86	94.50	-56.64
Battlefield	142.36	355.25	-212.89
Fair Grove	35.76	89.25	-53.49
Republic	375.89	938.00	-562.11
Rogersville	10.11	25.21	-15.10
Total check amount for Springfield	4,064.68	10,143.05	-6,078.37
Springfield - Greene Co. Park Board	2,134.44	5,326.33	-3,191.89
Strafford	60.32	150.50	-90.18
Walnut Grove	16.84	42.00	-25.16
Willard	134.64	336.00	-201.36
	7,012.90	17,500.09	-10,487.19

I can correct that with an explanation and withholding from next month's entries.
So it looks like GR will have to support the parks fund 10,487.24 at end of 2020 and entries in March for February Sales tax will correct the imbalance.

I'll get to work on these entries.

Jeff

From: Justin Hill <JRHill@greencountymo.gov>
Sent: Friday, February 19, 2021 1:25 PM
To: Jeff Scott <JScott@greencountymo.gov>
Subject: RE: parks fund analysis 2020.xlsx

No rush. Just some items to shore up in future distributions. I always forget to tell you when we receive the sales tax interest to add to the distributions. That may affect LEST 1 also.

Thanks,

Justin Hill
Greene County Treasurer
940 N Boonville, Room 112
Springfield, MO 65802

jrhill@greencountymo.gov
Phone: 417-868-4084
Fax: 417-829-6196



From: Jeff Scott
Sent: Friday, February 19, 2021 1:22 PM
To: Justin Hill <JRHill@greencountymo.gov>
Subject: RE: parks fund analysis 2020.xlsx

I ran a Cash and Investment Report on 1/4/21 and parks was positive 32,261.30 at that time. At that time just RPI, Sewer, LEST 1 and Sheriff's Fed Grants had negative balances. No worries. We'll get it figured out.

From: Justin Hill <JRHill@greencountymo.gov>
Sent: Friday, February 19, 2021 12:26 PM
To: Jeff Scott <JScott@greencountymo.gov>
Subject: parks fund analysis 2020.xlsx

Jeff,

The Parks fund is negative, so I ran my analysis for 2020 like we worked on together last year. Here is what I have come up with as items that need to be taken into consideration for future distributions. The filtered transaction detail is in the spreadsheet attached...

Annual Trustee Fee?	(2,500.00)
Rounding Overpay	(0.05)
Sales Tax Interest from State - Not distributed	14,840.90
Distribution of funds never received	(25,328.09)
Current Balance of Fund	(12,987.24)



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April 13, 2021

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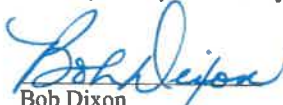
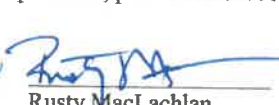
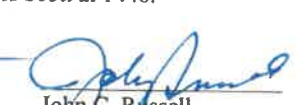
Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer \$507,810.98 from the General Revenue 102 Liability Insurance Cash Reserve to General Revenue Fund 101 to cover settlement payments related to class action lawsuit 19-CV-03257-SRB, to reflect activity through December 31, 2020.

DEBIT	CREDIT	FROM	
	\$507,810.98	102-11153	GR II Liab. Ins. Cash Reserve
\$507,810.98		102-96-49100	Transfers To/From Other Funds
\$507,810.98		901-11168	GR II Liab Ins Cash Rsv.— Trs. Fund
		TO	
\$507,810.98		101-11165	General Revenue I Warrants
	\$507,810.98	102-96-49100	Transfers To/From Other Funds
	\$507,810.98	901-11165	Gen. Rev. I Warrants – Treas. Fund

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

		
Bob Dixon Presiding Commissioner	Rusty MacLachlan Commissioner 1 st District	John C. Russell Commissioner 2 nd District

	Doc Type	Doc Date	Post Date	Description	Amount	PA	Insl	Doc Type	Doc Date	Post Date	Description	Amount	
4	AP	invoice	04/07/20	04/16/20	2020 Excess Liability Insurance	87,806.79	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	628.59
4	AP	invoice	04/10/20	04/23/20	Cyber Liability Insurance 2/1	10,673.70	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	230.00
4	AP	invoice	06/18/20	06/25/20	Repairs to Client's Vehicle -	4,500.00	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	250.87
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	622.84	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	575.13	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	239.41
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	922.72	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,181.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	852.14	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,555.15
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	612.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	605.37
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	566.05	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	550.05
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	613.23	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,181.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,342.11	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	628.03
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	309.58
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	272.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	628.03
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	464.43	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,255.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	447.37	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,161.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,637.83
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,512.55
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	174.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	160.74
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	234.58	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	216.63	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	205.64
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	408.82	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,199.54
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,071.78
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	227.01	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	945.79
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	209.64	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,425.44
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	2,076.13	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,250.68
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,917.30	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,415.38
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	166.48
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	153.73
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	537.26	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	174.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	496.17	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	230.87
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	211.88	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,015.00
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	159.87	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	937.34
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	801.38
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	745.82
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	227.01	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	209.64	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	227.01	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	209.64	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	141.49
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	1,778.24	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	120.08
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,640.16	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	204.81
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	1,124.84	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	209.34
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	188.28
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	446.46	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	469.16
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	412.31	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,031.26
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	1,793.17	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	287.55
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,619.06	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	185.35
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	5,000.00	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	136.21
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	155.78
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	130.87
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	628.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	380.01	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	599.75
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	628.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	553.89
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	464.29	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	2,001.26
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	447.25	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	666.87
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	507.50	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,181.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	468.48	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	141.49	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	227.61
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	330.68	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	206.64
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	739.18
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,199.54
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	1,181.99
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	766.92	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	211.88	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	159.87	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	1,015.00
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	1,124.84	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	200.07
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,043.86	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	204.81
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	1,199.54	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	187.68
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	1,107.78	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	801.38
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	945.79	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	745.82
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	872.64	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20	Settlement Payment 1099 amount	681.04	8	AP	invoice	08/14/20	08/14/20	Settlement Payment 1099 amount	628.04
4	AP	invoice	06/18/20	06/25/20	Settlement Payment W-2 amount	628.93	8	AP	invoice	08/14/20	08/14/20	Settlement Payment W-2 amount	681.93
4	AP	invoice	06/18/20	06/25/20									

[illegible]



GREENE COUNTY COMMISSION

RUSTY MACLACHLAN
COMMISSIONER 1ST DISTRICT

BOB DIXON
PRESIDING COMMISSIONER

JOHN C. RUSSELL
COMMISSIONER 2ND DISTRICT

April 13, 2021

Justin Hill
Greene County Treasurer

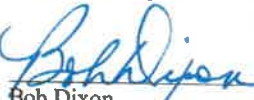
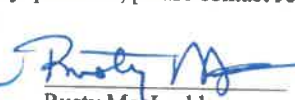
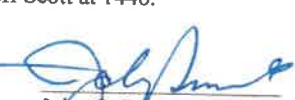
Cindy Stein
Greene County Auditor

Treasurer Hill and Auditor Stein:

Please transfer the following amounts to reconcile Fund 301 with Bond Activity, effective with end of year adjustments December 31, 2020. The County's contribution for Refunding Bond payment related to NID financing is \$1,170,125.91 for properties held in the County name and delinquencies of other property owners.

DEBIT	CREDIT	FROM	
\$1,170,125.91		101-96-49612	Other Fund Transfers (Refunding Bond excess of collected assessments)
	\$1,170,125.91	101-11165	General Revenue Warrants
\$1,170,125.91		901-11165	Gen. Rev. Warrants – Treas. Fund
		TO	
	\$1,170,125.91	301-96-49100	Transfers from/to Other Funds
\$1,170,125.91		301-11165	Warrants – Bond Fund
	\$1,170,125.91	901-11188	Bond Fund Warrants – Treas. Fund

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

		
Bob Dixon Presiding Commissioner	Rusty MacLachlan Commissioner 1 st District	John C. Russell Commissioner 2 nd District

ex3

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

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

Now, therefore, it is agreed as follows:

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

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

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

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

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

If to Greene County:

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


If to Springfield:

13. **Independent Contractor Status:** Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party.
14. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the rights or defenses of either party, or their respective elected officials, employees, agents, attorneys, successors, and assigns, with regard to applicable sovereign, governmental or immunities and any other protections or defenses as provided by federal and state constitutions, statutes, and laws, including those applicable to public entities or public officers.
15. Nothing in this agreement is intended to modify or supersede the terms of the Consent Decree entered in Case No. 1531-CC00863 or the exhibits thereto. The terms of said Consent Decree and exhibits shall remain in full force and effect, and this Agreement does not alter the rights, obligations, or remedies of the City or County under said Consent Decree, including any exhibits thereto.
16. **Assignment:** This Agreement shall be binding upon all parties hereto. The parties' rights and obligations under this Agreement may be assigned only upon the written consent of the other party, which consent shall not be unreasonably withheld.
17. **Law and Venue:** This Agreement shall be construed in accordance with and governed by the laws of the State of Missouri. Should any part of this Agreement be adjudicated, venue shall be proper only in the Circuit Court of Greene County, Missouri.

18. **Counterparts:** This Agreement may be signed in one or more counterparts, each of which shall constitute an original, but all of which together shall be one and the same document. For purposes of execution, this Agreement may be signed and transmitted electronically and such shall be treated as an original document.

Greene County Sheriff

Springfield Chief



Sheriff Jim Arnott
4-5-21

Date

Chief Paul Williams

Date

APPROVED AS TO FORM



Damon Phillips
Sheriff's Legal Counsel

John Housley
Greene County Legal Counsel

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

Shane Schoeller, Greene County Clerk

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

Cindy Stein, Greene County Auditor

Greene County Commission:

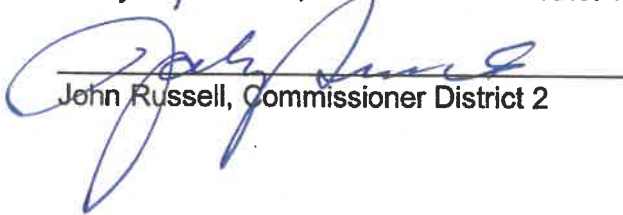
Springfield City Manager



Bob Dixon, Presiding Commissioner



Rusty MacLachlan, Commissioner District 1



John Russell, Commissioner District 2

Jason Gage

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

Shane Schoeller, Greene County Clerk

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

Cindy Stein, Greene County Auditor

STATE OF MISSOURI)
) ss.
COUNTY OF GREENE)

I, Shane Schoeller, Clerk of the County Commission, in and for said County, hereby certify the attached Order to enable Greene County to join the Missouri Clean Energy District pursuant to sections 67.2800 to 67.2835 inclusive RSMo., to be the same as it appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said commission, in Springfield, Missouri, this the __ day of _____, 2021

Date issued: 4/13 /2021

Order No: CLA-21.4.13

ORDER
OF THE
GREENE COUNTY COMMISSION
SPRINGFIELD, MISSOURI

AN ORDER TO ENABLE GREENE COUNTY, MISSOURI TO JOIN THE MISSOURI CLEAN ENERGY DISTRICT PURSUANT TO SECTIONS §67.2800 TO §67.2835, INCLUSIVE, RSMO., THE “PROPERTY ASSESSED CLEAN ENERGY ACT,” AND STATING THE TERMS UNDER WHICH THE COUNTY WILL CONDUCT ACTIVITIES WITHIN THE COUNTY AS A MEMBER OF SUCH DISTRICT.

WHEREAS, the 95th General Assembly of Missouri enacted Sections §67.2800 to §67.2835, inclusive, RSMo., the “Property Assessment Clean Energy Act” (the “Act”); and

WHEREAS, the development, production, and efficient use of clean energy and renewable energy, as well as the installation of energy efficiency improvements to publicly and privately owned real property, will create jobs for residents of the County of Greene, Missouri, advance the economic well-being and public and environmental health of the County of Bates, Missouri, and contribute to the energy independence of our nation; and

WHEREAS, the primary intent of funding energy efficiency and renewable energy improvements pursuant to the Act is to promote the public purposes described above; and

WHEREAS, Section §67.2810.1 authorizes one or more Municipalities (as defined in Section §67.2800.7) to establish a Clean Energy Development Board to initiate and administer a Property Assessed Clean Energy (“PACE”) Program so that owners of qualifying property can access funding for energy efficiency improvements or renewable energy improvements to their properties located in such Municipalities; and

WHEREAS, on January 3, 2011, a clean energy development board now named the Missouri Clean Energy District was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or Order; and

WHEREAS, it is in the best interests of Greene County, Missouri and for the benefit of its jurisdiction to join and participate in the District.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNTY COMMISSION OF GREENE COUNTY, MISSOURI, AS FOLLOWS:

SECTION ONE: The County hereby approves and authorizes joining and participation in the Missouri Clean Energy District.

SECTION TWO: The County declares its intent that the provisions of this Order shall be in conformity with federal and state laws. The County enacts this Order pursuant to Sections 67.2800 to 67.2835 of the Missouri Revised Statutes (2000), as amended.

Subsection One. Title and Definitions.

A. Title. This Order shall be known and may be cited as “The Greene County, Missouri Property Assessed Clean Energy (PACE) Order.”

B. Definitions. Except as specifically defined below, word and phrases used in this Order shall have their customary meanings. Words and phrases defined in Section 67.2800.2 of the Missouri Revised Statutes (2000), as amended, shall have their defined meanings when used in this Order. As used in this Order, the following words and phrases shall have the meanings indicated.

“Missouri Clean Energy District” or “District” means the Missouri Clean Energy District.

“PACE Assessment” means a special assessment made against qualifying property in consideration of PACE Funding.

“PACE Funding” means funds provided to the owner(s) of qualified property by the District for an energy efficiency improvement.

“Qualifying Property” means non-residential real property located in Greene County, Missouri.

Subsection Two. Program Administration.

The Missouri Clean Energy District shall administer the functions of the PACE Program within the County by

- A. providing property owners with an application in order to apply for PACE Funds;
- B. developing standards for the approval of Projects submitted by property owners;
- C. reviewing applications and select qualified Projects;
- D. entering into Assessment Contracts with property owners;
- E. providing a copy of each executed Notice of Assessment to the County Assessor and causing a copy of each such Notice of Assessment to be recorded in the real estate records of the Recorder of Deeds for the County;
- F. authorizing and disbursing the PACE Funds to the property owners;

- G. recording any lien, if needed, due to nonpayment of a PACE Assessment; and
- H. exercising all powers granted by Section 67.2810.2 of the Missouri Revised Statutes (2000), as amended, including, but not limited to, the power to levy and collect special assessments under an assessment contract with a property owner.

Subsection Three. Liability of County Officials; Liability of County.

Notwithstanding any other provision of law to the contrary, officers and other officials of Greene County, Missouri or the District shall not be personally liable to any person for claims, of whatever kind or nature, under or related to the County's participation in the District's PACE Program, including, without limitation, claims for or related to uncollected PACE Assessments. The County has no liability to a property owner for or related to energy savings improvements funded under a PACE Program. The District shall for all purposes be considered an independent entity and shall not be considered a political subdivision of the County.

SECTION THREE: The Presiding Commissioner of the County is hereby authorized to deliver a duly executed copy of this Order to the Board of Directors of the District or its designee, together with the jurisdictional and geographic boundaries of the County for inclusion in the jurisdictional and geographic boundaries of the District.

SECTION FOUR: The County does hereby request that the County Commission's appointee be approved by the Board of Directors of the District as a duly authorized member of the Advisory Board of Missouri Clean Energy District.

ADOPTED and APPROVED this ____ day of _____, 2021.

Attest:

COUNTY COMMISSION
GREENE COUNTY, MISSOURI

Name:

County Clerk

Name: Bob Dixon
Presiding Commissioner

Date: _____

Name: Rusty MacLachlan
Commissioner, District 1

Name: John Russell
Commissioner, District 2

ex9

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

April 8, 2021

The Honorable Roy Blunt
260 Russell Senate Office Building
Washington, D.C. 20510

Dear Senator Blunt:

We want to advise you of our support for Ozarks Transportation Organization's request for Community Project Funding in the amount of \$3,000,000 for Grand Street Pedestrian Underpass and Streetscape Improvements, in Springfield, Missouri. This project enjoys the strong support of the City of Springfield, Greene County, Missouri State University, and the Springfield Area Chamber of Commerce.

To avoid conflicts involving pedestrians and vehicles, a Grand Street tunnel was constructed in the 1980s. That facility is not accessible by persons with disabilities. Over the years, pedestrian crossings between parking lots and Missouri State University's campus using the Grand Street tunnel have increased significantly due to the growth of Missouri State University's campus, from roughly 10,000 students in the 1980s to more than 24,000 students during the 2020-2021 academic year. Traffic counts also have risen significantly due to the growth of Springfield and the surrounding area.


To address these safety concerns and improve accessibility of surface transportation facilities, the Grand Street Pedestrian Underpass and Streetscape Improvements project to be administered by Ozarks Transportation Organization will extend the Grand Street tunnel, resolve grade issues, and create a facility that is accessible by persons with disabilities.

We respectfully urge your support of Ozarks Transportation Organization's request for federal Community Project Funding to help fund Grand Street Pedestrian Underpass and Streetscape Improvements. Thank you for your consideration.

Sincerely,


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner Dist. 1


John C. Russell
Commissioner Dist. 2

ex6

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

April 8, 2021

The Honorable Roy Blunt
260 Russell Senate Office Building
Washington, D.C. 20510

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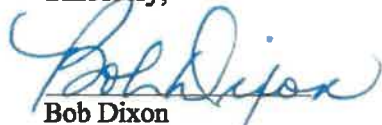
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Sincerely,


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner Dist. 1


John C. Russell
Commissioner Dist. 2