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

Thursday, May 13 2021 9:30 AM Commission Conference Room 1443 N. Robberson, 10th Floor



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, Jeff Scott, Larry Woods, Justin Hill, Donna Barton, Lyle Foster and Megan Applegate.

<u>Teleconference Attendees:</u> Mike Cagle, Tina Phillips, Jeff Bassham, Cindy Stein, Jon Mooney, Phil Corcoran, Linda Simkins and Andrea Stewart.

Informational Items

Health Department-Jon Mooney

- Hospitalization and cases are remaining stable.
- 35% vaccination rate.
- 67% vaccine rate in the 65 and up population.
- 7 day average is currently, 17.
- Hoping to have guidance for school and summer with in the next week.
- Updated memo coming out today about virus and new learning.

Items for Consideration and Action by the Commission

(EX1) Discussion and Possible Vote: Local Emergency Planning Committee Grant, OEM

Commissioner John Russell moved to approve the local emergency planning committee grant and authorize the Treasurer to sign on behalf of the county. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX2)Discussion and Possible Vote: Application for American Rescue Plan, Budget

Commissioner Rusty MacLachlan moved to approve the application for American Rescue Plan.

Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Other

With no other business the meeting will be adjourned.

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

REVISED: Greene County Commission Commission Briefing Agenda

Thursday, May 13 2021 9:30 AM Commission Conference Room 1443 N. Robberson, 10th Floor

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

Informational Items
Health Department
Resources Management

<u>Items for Consideration and Action by the Commission</u>
Discussion and Possible Vote: Local Emergency Planning Committee Grant, OEM

Discussion and Possible Vote: Application for American Rescue Plan, Budget

Other:

Revised on 3/10/2021 @ 3:16 PM

Chemical Emergency Preparedness Fund (CEPF)



2021

These funds are made available under the Missouri Emergency Planning and Community Right-to-Know Act. In addition, this packet includes a copy of the 2021 CEPF Application. Pages 1-5 must be completed, and pages 6-9 are used as supporting documentation.

County:	Greene
Approximate CEPF funding for next year:	
(Based on last year's Tier Two fees collected)	17047.64

DUE May 15, 2021

Submit completed CEPF Compliance Certification Packets by May 15, 2021, to:

MISSOURI EMERGENCY RESPONSE COMMISSION (MERC)
PO Box 3133, 2302 Militia Dr.
Jefferson City, MO 65102

Send 2021 CEPF Application as soon as possible.
Call for assistance: 573-526-9249

Required Documentation

- CEPF Checklist
- CEPF Application
- Copies of all LEPC Meeting Minutes
- LEPC Member List (Any format will be accepted, but see Appendix A for an example)
- Copies of all receipts
- Supporting Documentation (If applicable)
- LEPC/D Inventory Log (Appendix B)
- Travel Log (Appendix C)
- Copies of all contracts

2020-2021 CEPF Application

County/LEPC	Greene	

CEPF Checklist

The various sections of the CEPF Compliance Certification Package are outlined and summarized below. If you have additional questions about any portion of this package, please contact the MERC office.

PAGE	 SECTION & DESCRIPTION

2	Cover Sheet/Certifications
Commen	Ensure that all applicable signatures are present and that the form is filled out entirely t
3	LEPC/D Contact Information Primary points of contact (include a minimum of 3 separate individuals)
Commen	
4	Proposed Budget Anticipated expenses for the coming year; outlines funds necessary to meet goals
Comment	
5	Financial Report Documents income and expenses for the reporting period; receipts, contracts, and/or supporting documentation MUST be included and should be clearly labeled with the expense category used for calculations (e.g., "Admin," "Travel," etc.)
Comment	
	Meeting Minutes: Include all official LEPC/LEPD meeting minutes for the past year
Commen	
	Purchase Receipts: Legible copies of all receipts from the previous year's expenses
Comment	
6-7	Appendix A - Membership List Appendix A is provided as an example format
Comment	
8	Appendix B – Inventory Log (If applicable) List all non-disposable inventory purchased with LEPC funds, including items surplused during the reporting period
Comment	
9	Appendix C – Travel Log (If applicable) Documents LEPC travel expenses (mileage, meals, registration, and lodging)
Comment	, , , , , , , , , , , , , , , , , , ,
10	Appendix D – Proposed Equipment Purchases (If applicable) Provides intended LEPC purchases along with a justification & application to training, exercises and/or planning
Comment	

Cover sheet official signature page for 2020-2021 application Submittal Date: 5/10/2021 LEPC/D Name: County Name(s): Greene CEPF Certification Year: 2021 Primary Contact Name: Larry Woods Primary Phone Number: 417-869-6040 Statement of certification that the application is true and correct to the best of our knowledge, that the county and LEPC/D intends to maintain/pursue compliance with applicable regulations, and agree to spend the CEPF money consistent with applicable laws. Ralph Siccama LEPC Chair Name (Typed) LEPC Chair Signature COUNTY Treasurer **SIGNATURE** Greene Justin Hill Are any funds from this Packet being used as a match for any federal Grant? Yes If yes please name the Grant_ Payments will be sent from Missouri Emergency Response Commission to the County Government [RSMO Sec 292.604.1(b)]. Your LEPC will receive a concurrent letter advising them of the amount. MERC Use Only Payment Request Date: Payment for Years: Payment Date: Payment Amount: Check/Transaction Number:

Signature MERC Executive Director

Date

LEPC/D Contact Information

LEPC/D Name:	Greene County						
LEPC Mai	ling Addre	ess		LEPC Street Addres	s		19 1, 19
Mailing Address	Line 1 330	W. Scot	t Street	Street Address Line 1 330 V	/. Scott S	Street	
City Springfield		МО	Zip 65802	City Springfield	МО	Zip	65802

	LEPC Coordinator	LEPC (Chairperson
Name	Larry Woods	Name	Ralph Siccama
Email	Lwoods@greenecountymo.gov	Email	rsiccama@dfamilk.com
Phone	417-869-6040	Phone	417-829-2575
	LEPC Vice Chairperson	Secret	ary
Name	Kenta Katalan kang	Name	Karen McKinnis
Email		Email	kmckinnis@missouristate.edu
Phone		Phone	417-836-5225
	Treasurer/ Financial Officer		
Name		Name	Su Carp Paris
Email		Email	
Phone		Phone	A PARTY BUT OF THE PARTY BUT DESIGNATION

		Hazmat Ex	ercise	
Last Exercise Date:	Octo	ober 23, 2019	Exercise Functi	ional
icenario: Tornado with	hazmat spill			
Next Exercise Date:	5/21	Exercise Type	: Functiona	al
Scenario: Aircraft accide	ent with sign	ificant fuel spill		
		Hazmat l	Plan	
Last LEPC Review Date:	F	all 2019 La	st MERC Review Date: Fall	I 2019

Proposed	Budget 2021 for	Greene	County

The budget should reflect all expenses **planned** for the coming year.

Budget Year Start Date 7/1/21	Budget Year End Date 6/30/22		
Beginning Balance	14520.07		
Estimated Income			
CEPF (This is only an estimation, using the previous years is acceptable)	17047.64		
Other (i.e.,; interest, donations)			
Total Estimated Funds Available	31567.71		

Expense Category	Cost share amount	LEPC expense	
Administrative	Tot		
Contract Labor (NO full-time	1224	00.00	
employees) *Attach copy of contract	1230	50.00	
Postage		50.00	
Printing	2:	50.00	
Phone/Fax/Internet			
Office Supplies and Equipment	5	00.00	
Computer/Electronic Equipment	15	00.00	
Public Notice	1	25.00	
LEPC meetings (publications, meals,	350	30.00	
etc.)	250	00.00	
Other Membership Items	7	50.00	
Projects	Tota		
Hazmat Plan Distribution			
Hazard Communication			
Facility Review and ID			
Hazmat Flow Study	22	2250.00	
Other			
Training & Exercise	Total		
Course and Instructor Fees			
Materials and Supplies			
Equipment (See Appendix D)			
Other Physicals	33	800.00	
Travel	Tota		
Mileage, Meals, Registration and			
Lodging	13	00.00	
Other	Tota		
(Specify)			
Total Estimated Expenses	2482	25.00	
End Balance (Unallocated Funds)		6742.71	

LEPC Chair Signature	Date

2020 LEPC/D Financial Report (This is for actual expenses in your previous year)

Ensure that all receipts, contracts, and other documentation are attached, labeled with the appropriate category and check number.

Reporting Year Start Date	7/01/19	Reporting Year End Date	6/30/20
Beginning Balance		11790.70	
Actual Income			
CEPF		17047.64	
Other			
Total Funds Available		28838.34	

Expense Category	Cost-Share Amount		EPC Amount
Administrative		Total:	12393.30
Personnel (NO full-time employees)		12200.00	
*Attach copy of contract		12300.00	
Postage		0.00	
Printing		0.00	
Phone/Fax/Internet		0.00	
Office Supplies and Equipment		0.00	
Computer/Electronic Equipment		0.00	
Public Notice		93.30	
LEPC Meetings (publication, meals, etc.)		0.00	
Other			
Projects		Total:	0.00
Hazmat Plan Distribution			
Hazard Communication			
Facility Review and ID			
Hazmat Flow Study		0.00	
Other			
Training & Exercise		Total:	1762.50
Course and Instructor Fees			
Materials and Supplies			
Equipment (See Appendix B)			
Other Spfld Fire Physicals		1762.50	
Travel		Total:	255.77
Mileage, Meals, Registration and			
Lodging		255.77	
Other		Total:	0.00
(Specify)			
Total Expenses		Total:	14411.57
End Balance		Total:	14426.77

255.77			
Total:	0.00	100	
Total:	14411.57	THE	
Total:	14426.77		
Date			
	7 P a	ge	
	Total: Total:	Total: 0.00 Total: 14411.57 Total: 14426.77 Date	

APPENDIX A - LEPC/D Membership List

This page can be used as a guide for those LEPC/Ds that already have digital member lists and as a tool for the LEPC/Ds without digital member lists. If you already have a membership list, you may provide that as long as it has been signed by the LEPC Chair

LEPC Ch	nair <u>Ralph Siccama</u>	
	Time hame	Signature Signature
	Elected State/Local Official	Emergency Management
Name	***SEE ATTACHED LIST***	Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	Fire Department	Law Enforcement
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	EMS	Hospital
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone
	Health	Media
Name		Name
Affiliation		Affiliation
Email		Email
Phone		Phone

APPENDIX A - LEPC/Ds Membership List (cont.)

	Environmental	Transportation	
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	
	Industry	General Public	
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	
	Community groups		
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	
			_
Name		Name	
Affiliation		Affiliation	
Email		Email	
Phone		Phone	

APPENDIX B - 2020 Inventory Log

Check the appropriate box below:

 \Box The LEPC/D does not own equipment purchased with CEPF or HMEP funds (STOP HERE)

☐ The LEPC/D owns non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

During this reporting year, the LEPC/D surpluses non-disposable, non-consumable equipment purchased with CEPF or HMEP funds

(COMPLETE THIS FORM)

Item	Brand	Model	Serial #	Location	In-Service Date	Surplus
Lateral File				330 W Scott Spfld MO	2/9/04	
Hard hats				330 W Scott Spfld MO	11/8/08	
Binoculars/waterproof				330 W Scott Spfld MO	11/18/08	
Camera	Canon	EOS Rebel		330 W Scott Spfld MO	7/1/15	
Plate for Camera	Manfrotto	200PL		330 W Scott Spfld MO	7/1/15	
Camera	Nikon Coolpix	L840		330 W Scott Spfld MO	8/6/15	
Binoculars	Nikon	Prostaff 5		330 W Scott Spfld MO	8/6/15	
Computer	Toughbook	CF54 15-5300U		330 W Scott Spfld MO	8/6/15	

go
ဝ
_
ā
>
ത
\vdash
0
2
0
202
- 1
\circ
\times
=
\Box
Z
ш
Δ
_
V

Check the appropriate box below:

\(\sim\) No travel expenses were incurred; or travel expenses were incurred but not claimed (STOP HERE)

\(\sim\) Travel expenses were incurred and claimed (COMPLETE THIS FORM)

Mileage Reimbursement Rate:

Lodging Registration LEPC Share	
Lodging	
Meals	
Miles	
Destination & Purpose	
Date(s)	
Traveler	

LEPC Share (If Applicable)			
Purpose / justification / application to training, exercises and/or planning			
Equipment Description			

Introduction and Overview

The Emergency Planning and Community Right-to-Know Act (EPCRA) established state emergency response commissions and local emergency planning committees (LEPCs). The State of Missouri established the Chemical Emergency Preparedness Fund (CEPF) to enable the Missouri Emergency Response Commission (MERC) and the LEPCs to carry out responsibilities as designated in state and federal statutes.

EPCRA Requirements

EPCRA requires that each local emergency planning committee/district (LEPC/D):

- Hold a public meeting at least annually;
- Provide annual public notice that indicates how the public may access the hazmat plan, file Tier II forms filed within the jurisdiction, and provide hazmat incident information; and
- Maintain a hazardous materials emergency response plan ("hazmat plan") that is reviewed, updated, and exercised annually.

Missouri Requirements

In order for a county LEPC/D to be officially recognized by the State of Missouri, and to receive that year's CEPF, each county LEPC/D must submit the LEPC/D Compliance Certification Package to MERC.

A few important notes:

- The Presiding Commissioner of each county is charged with ensuring that the county operates as part of an LEPC/D; as such, the Presiding Commissioner MUST sign the LEPC/D Compliance Certification Package.
- The Presiding Commissioner of each county is charged with appointing members to the LEPC/D and submitting
 the proposed member list to MERC for approval; as such, the Presiding Commissioner MUST sign the LEPC/D
 Member List.
- If, at any point, you have questions about the LEPC/D Compliance Certification Package (how to fill it out, required documentation, etc.), contact the MERC office.
- The financial report must include all invoices and check numbers should be written on each invoice.

Thank you for your efforts and dedication to reducing chemical risks and making Missouri a safer place to live, visit, and work. We look forward to working with you again this year as we strive to provide stellar service and resources to help your LEPC/D be successful.

LEPC Funding Guidelines

To alleviate some of the confusion and simplify the funding process, the Missouri Emergency Response Commission (MERC) has developed guidelines for the Community Emergency Preparedness Fund (CEPF) that is available to the Local Emergency Planning Committees/Districts (LEPC/Ds).

Fees collected by the department and all funds provided to local emergency planning committees shall be used for chemical emergency preparedness purposes as outlined in sections 292.600 to 292.625 RSMO and the federal act, including:

- (1) Contingency planning for chemical releases;
- (2) Exercising, evaluating, and distributing plans;
- (3) Providing training related to chemical emergency preparedness and prevention of chemical accidents;
- (4) Identifying facilities required to report;
- (5) Processing the information submitted by facilities and making it available to the public;

- (6) Receiving and handling emergency notifications of chemical releases;
- (7) Operating a local emergency planning committee;
- (8) Providing public notice of chemical preparedness activities. (RSMO 292.606.4) For further clarification, please call the MERC at 800-780-1014 or go to the MERC homepage at https://sema.dps.mo.gov/about/merc.php.

CEPF Funding

The CEPF funding program's purpose is to increase local effectiveness to prevent chemical accidents; to safely and efficiently handle hazardous materials emergencies; and to enhance implementation of the state and federal Emergency Planning and Community Right-to-Know Acts (EPCRA). RSMO292.602-3-4 authorizes the Missouri Emergency Response Commission to provide assistance to Local Emergency Planning Committees through funding received from the hazardous chemical fee system.

This funding program is supported by fees collected under a state fee program requiring a facility having to comply with reporting requirements under EPCRA to contribute to the program. Pipelines transporting hazardous materials must also contribute to the program. These fees are placed in the "Chemical Emergency Preparedness Fund" (CEPF). Funds are provided to Local Emergency Planning Committees (LEPCs) through the county governing body. If an LEPC has been formed, the county shall immediately provide such funds to the LEPC committee.

FOLLOWING ARE EXAMPLES OF PROJECTS AND ACTIVITIES ELIGIBLE FOR

CEPF FUNDING:

1. CONTINGENCY PLANNING FOR CHEMICAL RELEASES

- Purchase a PC and software to support planning for hazardous material releases and responses (e.g. CAMEO)
- Pay for expenses associated with developing, reviewing and updating hazardous materials emergency response plans and procedures (e.g. meeting expenses, professional consulting fees)

2. EXERCISING, EVALUATING AND DISTRIBUTING PLANS

- Expenses to conduct emergency response drills and exercises associated with the plan
- Copying and mailing expenses, if applicable, to distribute the plans
- Fees for a professional instructor to design and/or oversee exercises
- Expenses to conduct specialized and functional exercises (focusing on a specific issue, such as inplace protection, etc.)

3. PROVIDING TRAINING RELATED TO CHEMICAL EMERGENCY PREPAREDNESS AND PREVENTION OF CHEMICAL ACCIDENTS

- Expenses to participate in appropriate state, regional, or federal training courses (travel, course expenses, etc.) Appropriate courses may relate to planning, response, inspections, compliance, personnel safety, safety audits, etc.
- Expense of printing and mailing training materials
- Rental of a facility or equipment needed for training purposes
- Fee for a special instructor (as required)
- Purchase of training programs and/or materials to be used to support local training

4. IDENTIFYING FACILITIES REQUIRED TO REPORT

- Expenses related to printing and mailing notices to facilities potentially required to report
- Expenses for contracted clerical personnel to create and maintain a paper file and/or electronic database of reported facilities

5. PROCESSING INFORMATION SUBMITTED BY FACILITIES; MAKE IT AVAILABLE TO THE PUBLIC

- Expenses to set up and maintain a chemical inventory reporting file system and/or information database
- Expenses for the purchase of filing cabinets and file guides to organize and file information

6. RECEIVING AND HANDLING EMERGENCY NOTIFICATIONS OF CHEMICALS RELEASES

• Expenses to set up and maintain an emergency release notification filing system and database

7. OPERATING A LOCAL EMERGENCY PLANNING COMMITTEE

- Expenses associated with printing, copying and distributing informational materials to LEPC members and other appropriate groups
- Expenses as needed for LEPC Committee meetings and other LEPC activities



Home (/cares/s/)

Account (/cares/s/account/Account/00Bt000000165QAEAY)

Contacts (/cares/s/contact/Contact/00Bt000000165Q8EAI)



Emergency Rental

Assistance2 ERA2-0206

Status Submitted

Submission Date May 6, 2021

Coronavirus
State & Local
Fiscal Recovery
Funds
SLT-0887

Status Draft

Submission Date

User Instructions

Coronavirus State & Local Fiscal Recovery Funds (SLFRF)

Manual Acceptance Option

User Instructions

Welcome to the Treasury Submission Portal for the Coronavirus State and Local Fiscal Recovery Funds (SLFRF)

On the Coronavirus State and Local Fiscal Recovery Funds tab, you will be prompted to complete information about the entity for which you are submitting information, including:

- Entity Information Including name, Entity Taxpayer Identification Number (EIN) and DUNS
 - o Confirm you are entering the information for the entity.
- Authorized Representative Name & Contact Information
 - An Authorized Representative is an individual with legal authority to bind the government entity (e.g., the Chief Executive Officer of the government entity).
- Contact Person Name & Contact Information
 - The contact person will receive emails confirming your submission has been received, alerts
 of any issues with the submission that need resolution, notification of submission approval,
 and any other action required on behalf of your entity.
- Financial Institution Information Including routing and account number
 - o All entities must submit an ACH routing transit number.
 - Entities with a Wire routing transit number are asked to submit that information in addition to the ACH routing transit number.

When the information is complete, click the green button in the lower right corner to have the award terms (including the Financial Assistance Agreement and Title VI Assurance) emailed to your Authorized Representative for signature.

- The designated Authorized Representative must sign the form.
- The Acceptance of Award Terms will be emailed directly to the Authorized Representative with instructions to electronically sign and submit the document with DocuSign.

When the Authorized Representative signs the award terms the designated contact person will receive an email notification that your submission has been received and will begin the submission review process.

If you have questions about the Treasury submission portal or for technical support, please email covidreliefitsupport@treasury.gov. If you have general questions about the Coronavirus State and Local Fiscal Recovery Funds please email SLFRP@treasury.gov or call 844-529-9527.

U.S. Department of the Treasury

<u>Coronavirus State and Local Fiscal Recovery Fund (https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-fund)</u>

Coronavirus State & Local Fiscal Recovery Funds (SLFRF)



Home (/cares/s/)

Account (/cares/s/account/Account/00Bt000000165QAEAY)

User Instructions

Contacts (/cares/s/contact/Contact/00Bt000000165Q8EAI)



Manual Acceptance Opt

Emergency Rental Assistance2 ERA2-0206

Status Submitted

Submission Date May 6, 2021

Coronavirus
State & Local
Fiscal Recovery
Funds
SLT-0887

Status Draft

Submission Date

Recipient Information

Import information from the first form

Recipient Name First Name of Authorized Representative for the Government Entity County of Greene Bob Recipient's Taxpayer ID Number (9 Digits) 446000506 Last Name of Authorized Representative for the Government Entity Recipient's DUNS Number (9 Digits) Dixon 095831228 Title of Authorized Representative for the Street Address **Government Entity** 933 N Robberson St **Presiding Commissioner** City Authorized Representative Phone 417-868-4112 Springfield State/Territory Authorized Representative Email Missouri bdixon@greenecountymo.gov Postal Code +4 (xxxxx-xxxx) Contact Person First Name 65802-3859 Jeffery **Entity Name** Contact Person Last Name Scott Greene County Contact Person Title **Budget Officer** Contact Person Phone 417-799-1446

Contact Person Email jscott@greenecountymo.gov

Recipient Type

Type of recipient (choose one):

Local Government

Financial Institution Information

OMB Approved No.:1505-0271 Expiration Date: 11/30/2021

U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND

Recipient name and address:

County of Greene 933 N Robberson St

Springfield, Missouri 65802-3859

DUNS Number: 095831228

Taxpayer Identification Number: 446000506 Assistance Listing Number and Title: 21.019

Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:

Authorized Representative Bob Dixon

Title: Presiding Commissioner Date signed: May 13, 2021

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date signed:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
- vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- 10. Remedial Actions. In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act, as applicable.
- 11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
- 12. <u>False Statements.</u> Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
- 13. <u>Publications.</u>Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

14. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

OMB Approved No. 1505-0271 Expiration Date: November 30, 2021

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(ies), so long as any portion of the Recipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

- Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which
 prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and
 activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national
 origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part
 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or
 guidance documents.
- 2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
- 3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov.
- 4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
- 5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal

Bob Dixon Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2nd District Commissioner



COUNTY COMMISSION

Greene County, Missouri (417) 868-4112 Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP County Administrator

Megan Applegate Chief Executive Assistant

May 13, 2021

U.S. Department of the Treasury,

As a measure of disclosure for OMB Approved No. 1505-0271, Assurances of Compliance with Civil Rights Requirements, provision number nine, Greene County states the following:

County of Greene has not been the subject of any court or administrative agency findings of non-compliance of discrimination under Title VI of the Civil Rights Act of 1964.

Bob Dixon

Presiding Commissioner