

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

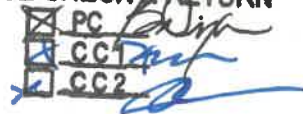
Megan Applegate
Executive Assistant

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

Greene County Commission
Commission Briefing Minutes

Tuesday, March 28, 2023
9:00 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN



****Meeting Information**

Meeting link: <https://gcmo.webex.com/join/mapplegate> Access code: 2499 501 7983

More ways to join

Join by phone: +1-415-655-0001 Access code: 2499 501 7983

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate, Laura Merriman, Robert Jehle, Franz Williams and Dan Patterson.

Teleconference Attendees: Captain Johnson, Allen Icet, Cindy Stein, David Johnson, Jamie Willis, Jeff Bassham, Jeff Scott, Randy Foster, Justin Hill, Mailyn Jeffries, Mike Cagle, Rance Burger, Rob Rigdon, Jim Arnott, and Tina Phillips.

Informational Items

Budget-Jeff Scott

- ERA1 and ERA2 update

Human Resources-Mailyn Jeffries

- Greene County stay interview highlighted.

Prosecuting Attorney-Dan Patterson

- Recruitment update.

Chris Coulter

- ARPA County Wide application update
- GCLA update.

Public Information Office-Robert Jehle

- ARPA video project update.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Requests for ARPA Reimbursement, Budget

Commissioner Rusty MacLachlan moved to approve the AR1 request for reimbursement as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner John Russell moved to approve the AR2 request for reimbursement as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Rusty MacLachlan moved to approve the AR3 request for reimbursement as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Request for Emergency Procurement for Chiller, Building Operations

Commissioner John Russell moved to approve the request for the emergency procurement for a chiller and for the purchase to come out of GR1 contingency funds as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Budget Revision Request for GCFJCA ARPA CIP Project

Commissioner Rusty MacLachlan moved to approve the budget revision request for the GCFJC ARPA CIP project as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: SFY 2023 ARPA CJMI Award Letter and Subaward Agreement, Sheriff's

Commissioner John Russell moved to accept SFY 2023 ARPA CJMI award agreement as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Letter of Support Dr. Jeesanul Haq

Commissioner Rusty MacLachlan moved to approve the letter of support for Dr. Jeesanul Haq as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Other:

Sheriff Arnott asked about Sunshine Street east corridor project letter.

With no other business the meeting was adjourned.

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**Greene County Commission
Commission Briefing Agenda**

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Informational Items

Budget
Human Resources
Prosecuting Attorney
Chris Coulter
Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Requests for ARPA Reimbursement, Budget

Discussion and Possible Vote: Request for Emergency Procurement for Chiller, Building Operations

Discussion and Possible Vote: Budget Revision Request for GCFJCA ARPA CIP Project

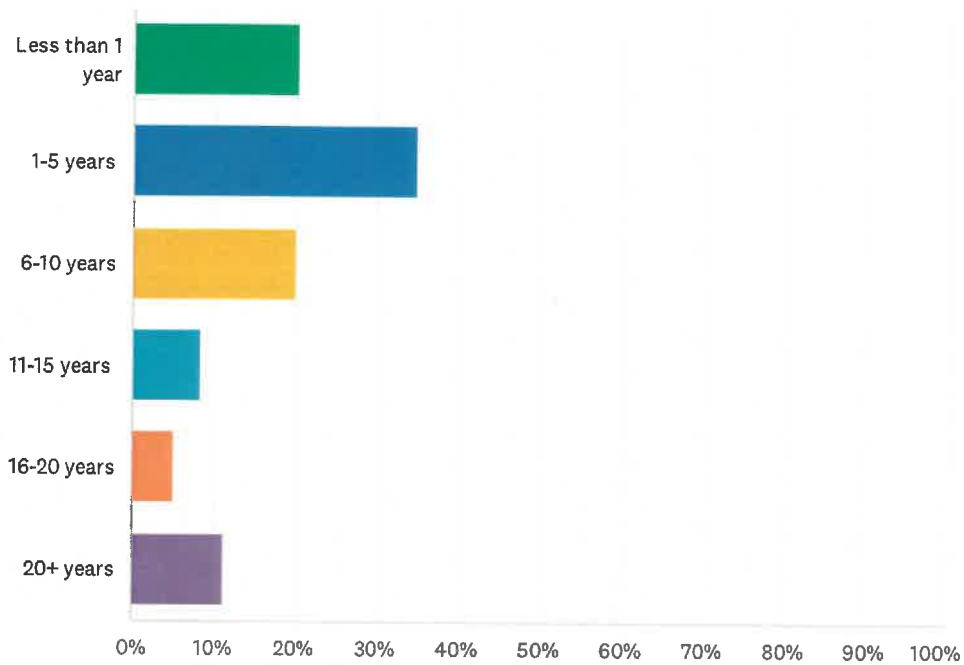
Discussion and Possible Vote: SFY 2023 ARPA CJMI Award Letter and Subaward Agreement, Sheriff's

Discussion and Possible Vote: Letter of Support Dr. Jeesanul Haq

Other:

Q1 How long have you been employed with Greene County?

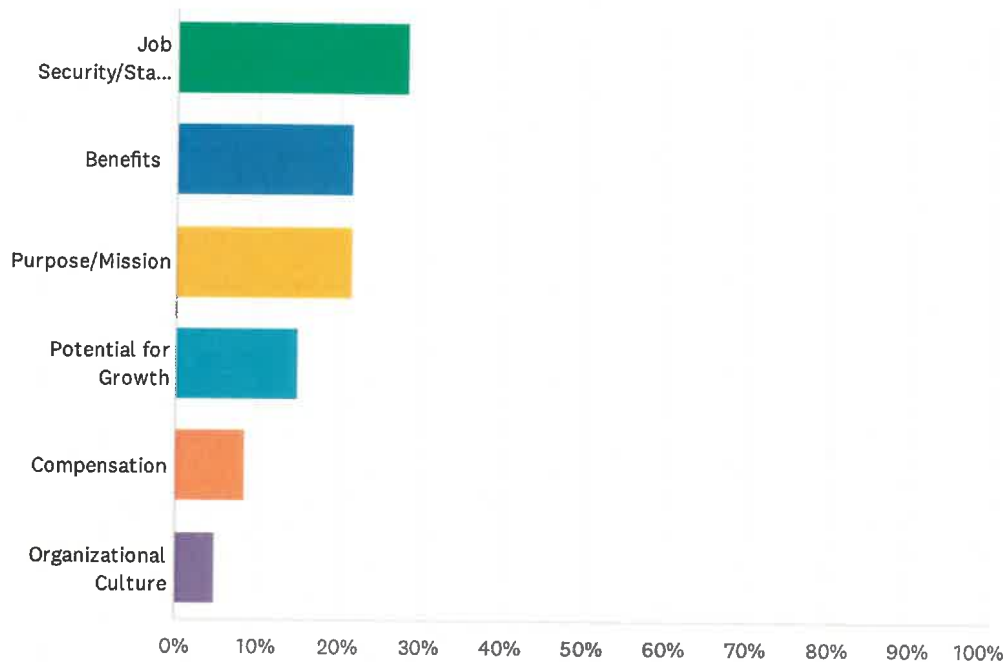
Answered: 531 Skipped: 0



ANSWER CHOICES	RESPONSES	
Less than 1 year	20.34%	108
1-5 years	35.03%	186
6-10 years	19.96%	106
11-15 years	8.29%	44
16-20 years	5.08%	27
20+ years	11.30%	60
TOTAL		531

Q2 What was the number one reason you came to work at Greene County? Select one of the following.

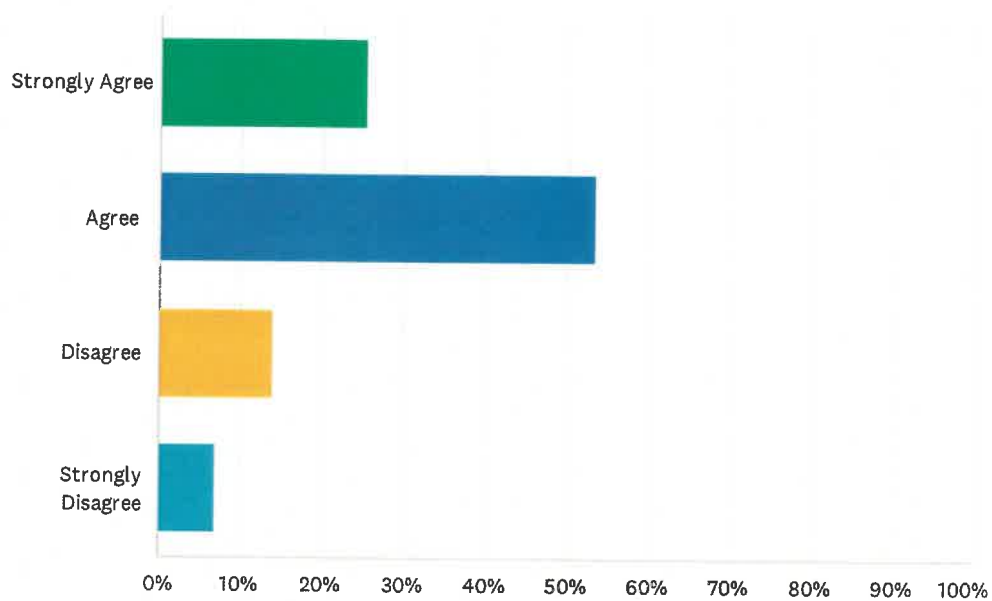
Answered: 524 Skipped: 7



ANSWER CHOICES	RESPONSES	
Job Security/Stability	28.44%	149
Benefits	21.56%	113
Purpose/Mission	21.56%	113
Potential for Growth	14.89%	78
Compensation	8.59%	45
Organizational Culture	4.96%	26
TOTAL		524

Q3 My department has supported professional development within the past 12 months.

Answered: 519 Skipped: 12

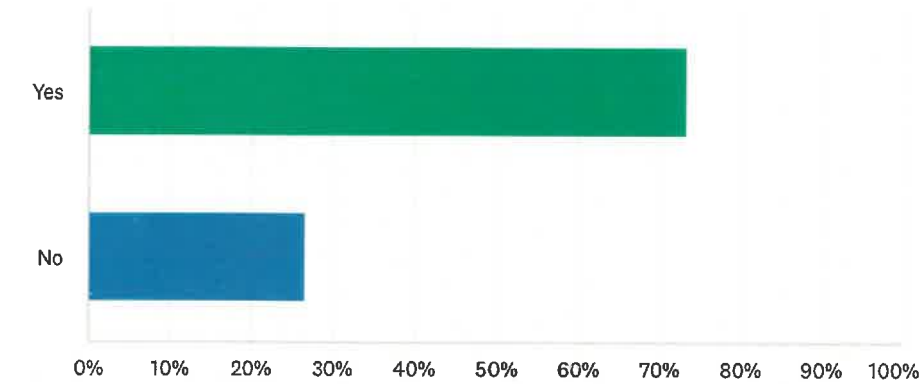


ANSWER CHOICES	RESPONSES	
Strongly Agree	25.43%	132
Agree	53.56%	278
Disagree	14.07%	73
Strongly Disagree	6.94%	36
TOTAL		519

79

Q4 Has a manager given you any recognition in the past 12 months?

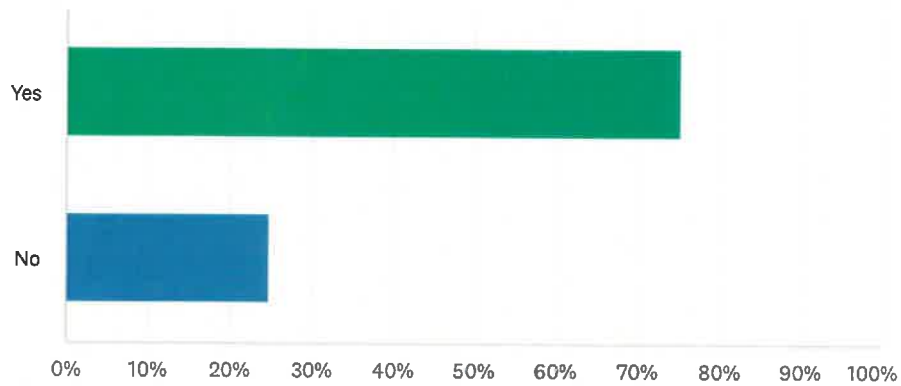
Answered: 520 Skipped: 11



ANSWER CHOICES	RESPONSES	
Yes	73.27%	381
No	26.73%	139
TOTAL		520

Q5 Do you feel comfortable providing honest feedback to your supervisor?

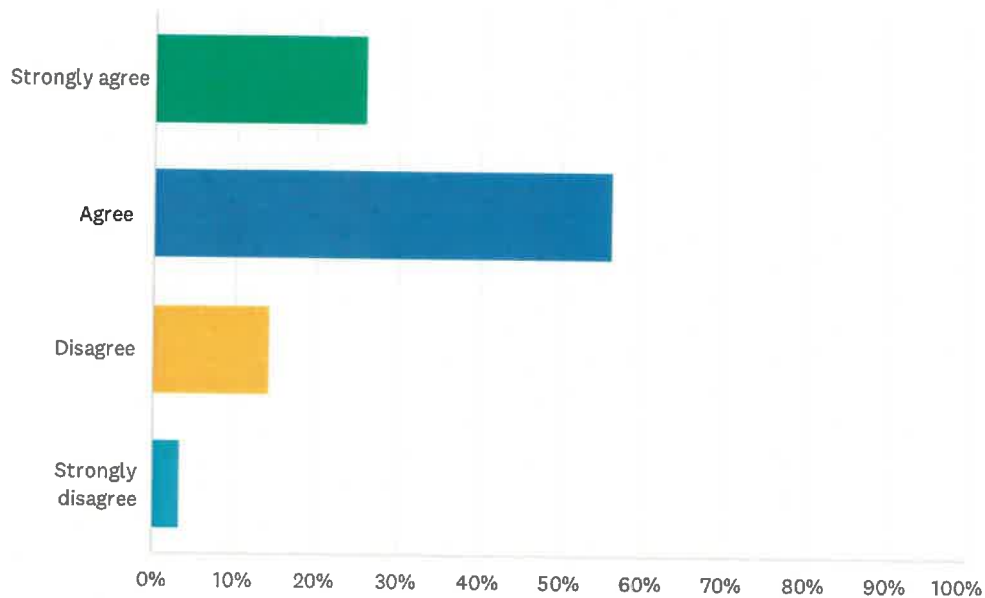
Answered: 519 Skipped: 12



ANSWER CHOICES	RESPONSES	
Yes	75.34%	391
No	24.66%	128
TOTAL		519

Q6 I have the resources (ie training, technology, software) I need to be successful in my current role.

Answered: 520 Skipped: 11

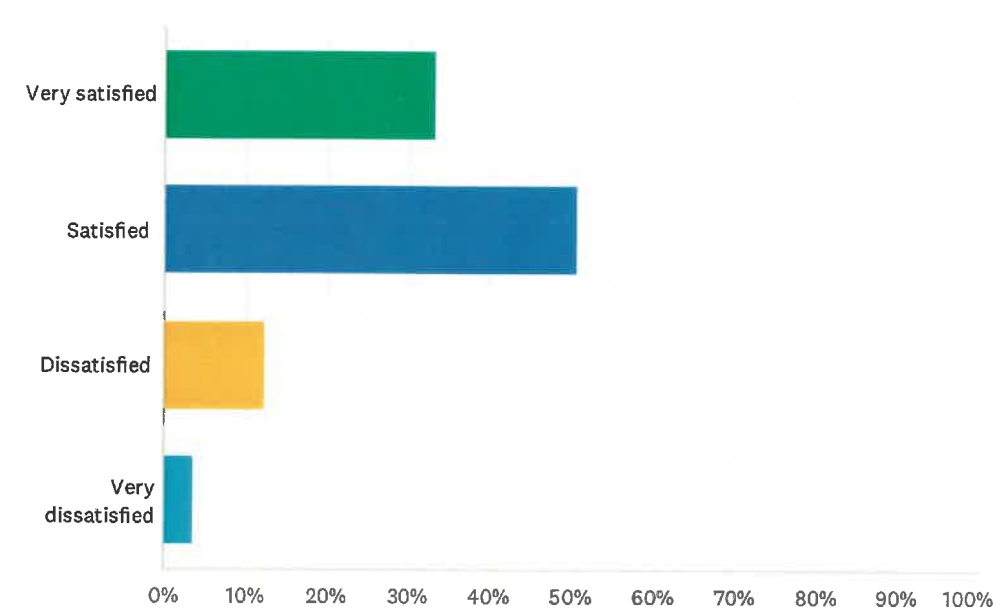


ANSWER CHOICES	RESPONSES	
Strongly agree	25.96%	135
Agree	56.35%	293
Disagree	14.23%	74
Strongly disagree	3.46%	18
TOTAL		520

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Q7 Overall, how satisfied are you with the benefits package (medical, dental, vision, etc.) that Greene County offers?

Answered: 519 Skipped: 12

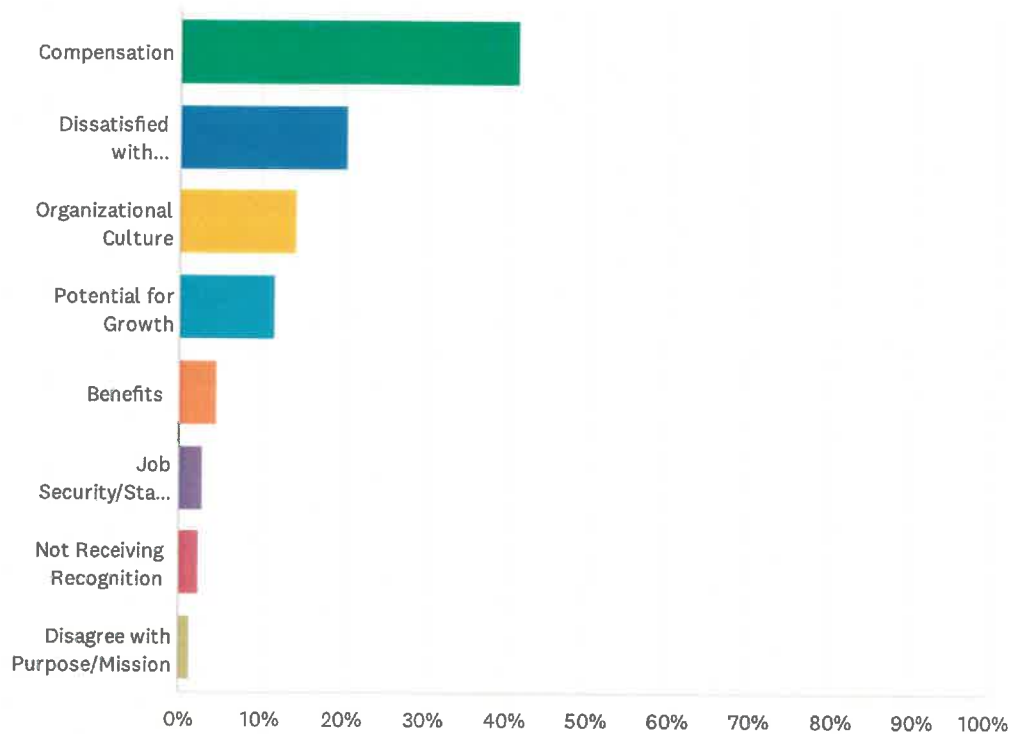


ANSWER CHOICES	RESPONSES	
Very satisfied	33.33%	173
Satisfied	50.67%	263
Dissatisfied	12.33%	64
Very dissatisfied	3.66%	19
TOTAL		519

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Q8 Hypothetically, if you were to quit tomorrow, what would be the reason why? Select one of the following.

Answered: 504 Skipped: 27



ANSWER CHOICES	RESPONSES	
Compensation	41.67%	210
Dissatisfied with Management/Supervisor	20.44%	103
Organizational Culture	14.29%	72
Potential for Growth	11.71%	59
Benefits	4.76%	24
Job Security/Stability	2.98%	15
Not Receiving Recognition	2.58%	13
Disagree with Purpose/Mission	1.59%	8
TOTAL		504



BUDGET DEPARTMENT
Greene County, Missouri
(417) 868-4115

Michael Cagle
Deputy Budget Officer

Tina Phillips
Deputy Budget Officer

Jeffery Scott
Budget Officer

March 28, 2023

Subject: ARPA Request for reimbursement 1 – AR1

Greene County Commission,

This request is for Commission to approve the reimbursement of expenditures to fund 101 General Revenue from fund 226 Federal Stimulus for ARPA related administrative expenditures for 2021 and 2022. These expenditures total \$179,956.35 (\$28,872.06 in 2021 and \$151,084.29 in 2022). As of March 20, 2023, the County has booked \$1,408,033.18 in interest income from holding ARPA fund balances. The County is allowed to use this interest earned for any governmental purpose – lobbying related activities are expressly forbidden. This request is to use interest earned, rather than award funds, to reimburse the County for these expenditures.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$179,956.35 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 101 General Revenue.


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner 1st District


John C. Russell
Commissioner 2nd District

Through March 20, 2023 the County has booked \$1,408,033.18 in interest on ARPA fund balances.

GL Accounts

File Edit Record Navigate Form Reports Format Tab Help

Quick Notes

Main Activity Detail History Summaries Reporting Budget Preparation Comments

Account # Fiscal year

Title Debit or credit

Year	Total Budget	Revenues	Balance
2023	137,500.00	266,959.29	129,459.29
2022	25,000.00	1,107,547.51	1,082,547.51
2021	0.00	33,526.38	33,526.38

Enter the account type. EDENLive (server) jscott 6 of 6

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Description	Purchase Amount	Department	Project #	GL Account	Invoice
AR1	Communications 65076	11/9/2021	346990	9892460873	9892460873	Verizon Wireless	11/10-12/09 Phone Service for Lyle Foster, Grant Admin	45.61	Grant Admin	21325.6501.651.65076	101-14-531-52247	x
AR1	Communications 65076	12/23/2021	346976	9894689114	9894689114	Verizon Wireless	12/10/21-1/09/22 Phone Service for Lyle Foster, Grant Admin	45.61	Grant Admin	21325.6501.651.65076	101-14-531-52247	x
AR1	Communications 65076	1/7/2022	351678	9896928806	9896928806	Verizon Wireless	1/10/21-2/09/22 Phone Service for Lyle Foster, Grant Admin	45.58	Grant Admin	21325.6501.651.65076	101-14-531-52247	x
AR1	Labor 65071	09/08/21	341462	9/8/2021	9/8/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 08/22/2021-09/04/2021	78.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	09/10/21	341461	9/10/2021	9/10/2021	Schuyler Crawford	CONTRACT LABOR ARPA 09/05/2021-09/17/2021	375.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	09/18/21	342489	9/18/2021	9/18/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 09/05/2021-10/02/2021	348.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	09/21/21	342490	9/18/2021	9/18/2021	Schuyler Crawford	CONTRACT LABOR ARPA 09/05/2021-09/18/2021	702.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	10/02/21	343241	10/2/2021	10/2/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 09/19/2021-10/05/2021	338.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	10/05/21	343239	10/2/2021	10/2/2021	Schuyler Crawford	CONTRACT LABOR ARPA 09/19/2021-10/02/2021	767.25	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	10/16/21	344288	10/16/2021	10/16/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 10/03/2021-10/16/2021	408.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	10/18/21	344287	10/16/2021	10/16/2021	Schuyler Crawford	CONTRACT LABOR ARPA 10/03/2021-10/16/2021	705.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	10/30/21	346826	10/30/2021	10/30/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 10/17/2021-10/30/2021	333.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/09/21	346625	10/20/2021	10/20/2021	Lyle Foster	CONTRACT LABOR - ARPA - 10/2021	6,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/09/21	346626	11/5/2021	11/5/2021	Lyle Foster	CONTRACT LABOR - ARPA - 11/2021	6,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/13/21	346828	11/13/2021	11/13/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 10/31/2021-11/13/2021	288.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/15/21	346825	11/1/2021	10/30/2021	Schuyler Crawford	CONTRACT LABOR ARPA 10/17/2021-10/30/2021	783.50	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/15/21	346827	11/15/2021	11/13/2021	Schuyler Crawford	CONTRACT LABOR ARPA 10/31/2021-11/13/2021	704.25	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/27/21	347351	11/27/2021	11/27/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 11/14/2021-11/27/2021	222.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	11/29/21	347352	11/27/2021	11/27/2021	Schuyler Crawford	CONTRACT LABOR ARPA 11/14/2021-11/27/2021	624.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	12/07/21	347753	12/1/2021	12/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 12/2021	6,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	12/11/21	348063	12/11/2021	12/11/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 11/28/2021-12/10/2021	315.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	12/13/21	348062	12/13/2021	12/13/2021	Schuyler Crawford	CONTRACT LABOR ARPA 11/28/2021-12/11/2021	787.65	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	12/25/21	349610	12/25/2021	12/25/2021	Mark Bradley Meads	CONTRACT LABOR ARPA 12/12/2021-12/25/2021	213.00	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Labor 65071	12/27/21	349612	12/25/2021	12/25/2021	Schuyler Crawford	CONTRACT LABOR ARPA 12/12/2021-12/25/2021	754.95	Grant Admin	21325.6501.651.65071	101-14-531-52247	x
AR1	Materials 65073	9/30/2021	3089077	IS Sup Sep	IS Sup Sep	IS Supplies	IS Supplies for ARPA Interns	516.17	Commission	21325.6501.651.65073	101-11-401-56611	x
AR1	Materials 65073	10/27/2021	344874	620638A	620638A	Springfield Stamp & Engraving	Name plates for Interns	21.00	Commission	21325.6501.651.65073	101-14-531-52247	x
AR1	Materials 65073	11/30/2021	41620	IS Sup Nov	IS Sup Nov	IS Supplies	IS Supplies Grant Admin	80.40	Commission	21325.6501.651.65073	101-11-401-56611	x
AR1	Materials 65073	11/30/2021	3089141	IS Sup Nov	IS Sup Nov	IS Supplies	IS Supplies ARPA Intern	1,371.09	Commission	21325.6501.651.65073	101-11-401-56611	x

28,872.06

Claimed	Type	Date of Service	Doc #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
AR1	Communications 65076	1/21/2022	351678	9896928806	Verizon Wireless	12/10/21-1/09/22 Phone Service for Lyle Foster, Grant Adm	45.58	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	02/18/22	353659	9899173161	Verizon Wireless	1/10-2/9/2022 Phone Service for Lyle Foster, Grant Admin	45.58	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	3/23/2022	356353	9901444963	Verizon Wireless	2/10-3/9/2022 Phone Service for Lyle Foster, Grant Admin	45.58	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	4/20/2022	359502	9903765706	Verizon Wireless	3/10-4/9/2022 Phone Service for Lyle Foster, Grant Admin	45.57	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	5/24/2022	362866	9906101633	Verizon Wireless	4/10-5/9/2022 Phone Service for Lyle Foster, Grant Admin	45.57	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	6/17/2022	365086	9908436812	Verizon Wireless	5/10-6/9/2022 Phone Service for Lyle Foster, Grant Admin	45.57	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	7/29/2022	369400	9910746980	Verizon Wireless	6/10-7/7/2022 Phone Service for Lyle Foster, Grant Admin	45.65	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	8/19/2022	371800	9913075171	Verizon Wireless	7/10-8/9/2022 Phone Service for Lyle Foster, Grant Admin	45.65	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	9/20/2022	374531	9915415310	Verizon Wireless	8/10-9/9/2022 Phone Service for Lyle Foster, Grant Admin	45.57	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	10/20/2022	377765	9917778879	Verizon Wireless	8/10-10/9/2022 Phone Service for Lyle Foster, Grant Admin	45.53	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	11/20/2022	380556	9920161335	Verizon Wireless	8/10-9/9/2022 Phone Service for Lyle Foster, Grant Admin	45.46	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	12/19/2022	382852	9922543438	Verizon Wireless	11/10-12/9/2022 Phone Service for Lyle Foster, Grant Admin	45.48	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Communications 65076	12/31/2022	385654	9924925189	Verizon Wireless	12/10-1/9/2023 Phone Service for Lyle Foster, Grant Admin	67.10	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	10/13/22	377079	950935628197	Panera	ARPA meeting: Dinner	-4.25	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	10/13/22	377079	950935628197	Panera	Refund from Panera	33.96	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	11/10/2022	379795	894800594327	Panera	ARPA meeting: Lunch	58.24	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	11/10/2022	379796	910031231386	Panera	ARPA meeting: Lunch	69.93	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	11/17/2022	382296	971488769565	Panera	ARPA meeting: Dinner	69.93	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/1/2022	384341	218126719578	Panera	ARPA meeting: Lunch	56.45	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/9/2022	382295	338982954625	Panera	ARPA meeting: Lunch	69.93	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/9/2022	382296	971488769565	Panera	ARPA meeting: Dinner	43.25	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/15/2022	384338	946553481337	Panera	ARPA meeting: Dinner	69.93	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/31/2022	384341	218126719578	Panera	ARPA meeting: Lunch	43.25	Commission	21325.6501.651.6507f 101-14-531-52247	
AR1	Food 65075	12/31/2022	384338	946553481337	Panera	ARPA meeting: Dinner	6,000.00	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	01/07/22	350342	1/5/2022	Lyle Foster	CONTRACT LABOR - ARPA - January 2022	836.10	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	01/10/22	350487	1/8/2022	Schuyler Crawford	CONTRACT LABOR ARPA 12/26/2021 - 01/08/2022	450.00	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	01/25/22	351827	1/24/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 01/09-01/22/2022	784.50	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	01/25/22	351828	1/24/2022	Schuyler Crawford	CONTRACT LABOR ARPA 01/09-01/22/2022	6,000.00	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	02/02/22	352359	2/2/2022	Lyle Foster	CONTRACT LABOR ARPA February 2022	186.00	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	02/05/22	352346	2/5/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 01/23-2/5/2022	525.90	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	02/05/22	352349	2/5/2022	Schuyler Crawford	CONTRACT LABOR ARPA 01/23-2/5/2022	643.80	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	02/19/22	353873	2/19/2022	Schuyler Crawford	CONTRACT LABOR ARPA 2/6-2/19/2022	262.92	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	02/19/22	353874	2/19/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 2/6-2/19/2022	6,000.00	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	03/03/22	354286	3/3/2022	Lyle Foster	CONTRACT LABOR ARPA March 2022	545.70	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	03/05/22	354522	3/5/2022	Schuyler Crawford	CONTRACT LABOR ARPA 2/20-3/5/2022	268.08	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	3/5/2022	354523	3/5/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 2/20-3/5/2022	879.60	Grant Admin	21325.6501.651.6507f 101-14-531-52247	
AR1	Labor 65071	3/19/2022	356262	3/19/2022	Schuyler Crawford	CONTRACT LABOR ARPA 03/06-03/19/2022				

Claimed	Type	Date of Service	Doc #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
AR1	Labor 65071	3/19/2022	356260	3/19/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 03/06-03/19/2022	246.96	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/1/2022	357205	4/1/2022	Lyle Foster	CONTRACT LABOR ARPA April 2022	6000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/2/2022	357018	4/2/2022	Schuyler Crawford	CONTRACT LABOR ARPA 03/20-04/02/2022	705.75	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/2/2022	357019	4/2/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 03/20-04/02/2022	339.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/12/2022	357506	1718	Self Interactive, LLC	ARPA Web development Services payment 1 of 3	5,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/16/2022	359310	4/16/2022	Schuyler Crawford	CONTRACT LABOR ARPA 04/03-04/16/2022	700.75	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/16/2022	359312	4/16/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 04/03-04/16/2022	249.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/27/2022	359792	1754	Self Interactive, LLC	ARPA Web development Services payment 2 of 3	5,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/30/2022	360206	4/30/2022	Schuyler Crawford	CONTRACT LABOR ARPA 04/17-04/30/2022	700.35	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	4/30/2022	360208	4/30/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 04/17-04/30/2022	432.96	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	5/1/2022	360209	5/1/2022	Lyle Foster	CONTRACT LABOR ARPA May 2022	6000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	5/14/2022	361960	5/14/2022	Schuyler Crawford	CONTRACT LABOR ARPA 05/01-05/14-2022	671.10	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	5/14/2022	361961	5/14/2022	Mark Bradley Meads	CONTRACT LABOR ARPA 05/01-05/14-2022	405.96	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	5/28/2022	363142	5/28/2022	Schuyler Crawford	Contract Labor ARPA 05/15-05/28/2022	978.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	5/28/2022	363143	5/28/2022	Mark Bradley Meads	Contract Labor ARPA 05/15-05/28/2022	300.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	6/1/2022	363141	6/1/2022	Lyle Foster	Contract Labor ARPA June 2022	6000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	6/11/2022	363837	6/11/2022	Schuyler Crawford	Contract Labor ARPA 05/29-06/11/2022	955.20	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	6/11/2022	363838	6/11/2022	Mark Bradley Meads	Contract Labor ARPA 05/29-06/11/2022	672.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/1/2022	366070	7/1/2022	Lyle Foster	Contract Labor ARPA July 2022	7,500.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/1/2022	366070	7/1/2022	Lyle Foster	Contract Labor ARPA balance remaining June 2022	1,500.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/9/2022	366872	7/9/2022	Keren Hill	Contract Labor ARPA 06/26-07/09/2022	485.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/9/2022	366873	7/9/2022	Schuyler Crawford	Contract Labor ARPA 06/26-07/09/2022	927.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/9/2022	366874	7/9/2022	Mark Bradley Meads	Contract Labor ARPA 06/26-07/09/2022	422.04	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/23/2022	368941	7/23/2022	Schuyler Crawford	Contract Labor ARPA 07/10-07/23/2022	1,125.45	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/23/2022	368942	7/23/2022	Mark Bradley Meads	Contract Labor ARPA 07/10-07/23/2022	187.08	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	7/23/2022	368943	7/23/2022	Keren Hill	Contract Labor ARPA 07/10-07/23/2022	865.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/1/2022	369436	8/1/2022	Lyle Foster	Contract Labor ARPA August 2022	12,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/8/2022	369769	8/6/2022	Schuyler Crawford	CONTRACT LABOR - 07/24-08/06/2022	846.90	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/8/2022	369790	8/6/2022	Keren Hill	CONTRACT LABOR - 07/24-08/06/2022	900.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/8/2022	369792	8/6/2022	Mark Bradley Meads	CONTRACT LABOR - 07/24-08/06/2022	915.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/23/2022	371892	8/20/2022	Schuyler Crawford	CONTRACT LABOR - 08/07-08/20/2022	582.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/23/2022	371892	8/20/2022	Keren Hill	CONTRACT LABOR - 08/07-08/20/2022	748.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/23/2022	371892	8/20/2022	Mark Bradley Meads	CONTRACT LABOR - 08/07-08/20/2022	876.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	8/31/2022	372381	1834	Self Interactive	ARPA WEB DEVELOPMENT SERVICES - PAYMENT 3 OF 3	5,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/1/2022	372405	9/1/2022	Lyle Foster	CONTRACT LABOR - ARPA - SEPTEMBER 2022	12,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/6/2022	372648	9/3/2022	Schuyler Crawford	CONTRACT LABOR - 08/21-09/03/2022	996.45	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/6/2022	372651	9/3/2022	Keren Hill	CONTRACT LABOR - 08/21-09/03/2022	1,050.00	Grant Admin	21325.6501.651.65071	101-14-531-52247

Claimed	Type	Date of		Doc #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
		Service									
AR1	Labor 65071	9/6/2022		372649	9/3/2022	Mark Bradley Meads	CONTRACT LABOR - 08/21-09/03/2022	438.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/17/2022		374517	9/17/2022	Schuyler Crawford	CONTRACT LABOR - 09/04-09/17/2022	927.15	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/17/2022		374518	9/17/2022	Mark Bradley Meads	CONTRACT LABOR-09/04-09/17/2022	411.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	9/17/2022		374519	9/17/2022	Karen Hill	CONTRACT LABOR-09/04-09/17/2022	855.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/1/2022		375220	10/1/2022	Karen Hill	Contract Labor-09/18-10/01/2022	825.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/1/2022		375221	10/1/2022	Mark Bradley Meads	Contract Labor-09/18-10/01/2022	516.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/1/2022		375222	10/1/2022	Schuyler Crawford	Contract Labor-09/18-10/01/2022	1,038.75	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/1/2022		375197	10/1/2022	Lyle Foster	Contract Labor ARPA October 2022	8,500.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/15/2022		377319	10/15/2022	Keren Hill	Contract Labor ARPA 10/2-10/15/2022	800.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/15/2022		377320	10/15/2022	Mark Bradley Meads	Contract Labor ARPA 10/2-10/15/2022	594.96	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/15/2022		377321	10/15/2022	Schuyler Crawford	Contract Labor ARPA 10/2-10/15/2022	946.95	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/29/2022		378402	10/29/2022	Mark Bradley Meads	Contract Labor ARPA 10/16-10/29/2022	438.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/29/2022		378403	10/29/2022	Schuyler Crawford	Contract Labor ARPA 10/16-10/29/2022	1,005.90	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	10/29/2022		379125	10/29/2022	Keren Hill	Contract Labor ARPA 10/16-10/29/2022	475.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/1/2022		378400	11/1/2022	Lyle Foster	Contract Labor ARPA November 2022	8,500.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/12/2022		380512	11/12/2022	Schuyler Crawford	Contract Labor ARPA 10/30-11/12/2022	979.65	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/12/2022		380513	11/12/2022	Keren Hill	Contract Labor ARPA 10/30-11/12/2022	600.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/12/2022		380514	11/12/2022	Mark Bradley Meads	Contract Labor ARPA 10/30-11/12/2022	537.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/26/2022		380808	11/26/2022	Mark Bradley Meads	Contract Labor ARPA 11/13-11/26/2022	267.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/26/2022		380809	11/26/2022	Schuyler Crawford	Contract Labor ARPA 11/13-11/26/2022	797.85	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	11/26/2022		380807	11/26/2022	Keren Hill	Contract Labor ARPA 11/13-11/26/2022	580.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/10/2022		382527	12/10/2022	Mark Bradley Meads	Contract Labor ARPA 11/27-12/10/2022	987.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/10/2022		382528	12/10/2022	Schuyler Crawford	Contract Labor ARPA 11/27-12/10/2022	795.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/10/2022		382526	12/10/2022	Keren Hill	Contract Labor ARPA 12/11-12/24/2022	797.40	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/28/2022		383494	12/24/2022	Schuyler Crawford	Contract Labor ARPA 12/11-12/24/2022	639.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/28/2022		383495	12/24/2022	Mark Bradley Meads	Contract Labor ARPA 12/11-12/24/2022	410.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Labor 65071	12/28/2022		383497	12/24/2022-ARPA	Keren Hill	Contract Labor ARPA 11/27-12/10/2022	18.91	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Materials 65073	03/01/22		354126	221024703001	Office Depot	ARPA Supplies: 3 ring binders	397.18	Grant Admin	21325.6501.651.65071	101-11-401-56611
AR1	Materials 65073	8/31/2022		n/a	IS Sup Jul	Information Systems	IS Equipment: ARPA Grant Admin	900.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Services 65072	5/31/2022		363343	5/31/2022	Downtown Springfield Time Record	ARPA Navigator Services	336.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR1	Services 65072	9/13/2022		373264	471566-COM	Lowther Johnson	Legal Counsel ARPA	1100.00	Commission	21325.6501.651.65071	101-11-401-52257
AR1	Services 65072	10/6/2022		375457	57320	Ellis, Ellis, Hammons, Johnson	ARPA Legal Counsel	260.00	Commission	21325.6501.651.65071	101-14-531-52247
AR1	Services 65072	11/28/2022		381923	57823	Ellis, Ellis, Hammons, Johnson	Legal General Matters: ARPA	5000.00	Commission	21325.6501.651.65071	101-14-521-52253
AR1	Services 65072	12/5/2022		381291	5/31/2022	Downtown Springfield Assoc	ARPA Navigator Services		Commission	21325.6501.651.65071	101-14-531-52247

151,084.29



BUDGET DEPARTMENT
Greene County, Missouri
(417) 868-4115

Michael Cagle
Deputy Budget Officer

Tina Phillips
Deputy Budget Officer

Jeffery Scott
Budget Officer

March 28, 2023

Subject: ARPA Request for reimbursement 2 – AR2

Greene County Commission,

This request is for Commission to approve the reimbursement of expenditures to fund 101 General Revenue from fund 226 Federal Stimulus for Commission's Award of up to \$4,992,219.48 for radios. These expenditures total \$4,990,128.21 and the project is complete.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$4,990,128.21 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 101 General Revenue. Be it further resolved that the unused commitment balance of \$2,091.27 be released back to the County-wide ARPA funding bucket.


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner 1st District


John C. Russell
Commissioner 2nd District

RADIOS: ARPA

In addition to this worksheet being filled out, the Grantee must provide a pdf with copies of supporting documentation.

Date of Service	Doc #	Invoice #	Vendor	FullDescription	PurchaseAmount	Department	Project #	GL Account
8/30/2022	372263 637511C		Stanford Research System	Radio Programming	2,250.00	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
8/30/2022	372263 637511C		Stanford Research System	Radio Programming	100.00	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
8/30/2022	372263 637511C		Stanford Research System	Radio Programming	375.00	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
8/30/2022	372263 637511C		Stanford Research System	Radio Programming	77.72	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374119 225859125338		Card Services	Coax Cables	44.48	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374127 233492769922		Card Services	Coax Cables	14.99	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374127 233492769922		Card Services	Coax Cables	35.96	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374177 243558481821		Card Services	Radio Antennas	993.60	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374177 243558481821		Card Services	Radio Antennas	18.60	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374126 992949986248		Card Services	Radio Antennas	11,598.00	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/14/2022	374126 992949986248		Card Services	Radio Antennas	235.84	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	20,171.15	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	1,661.61	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	2,353.22	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	1,176.61	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	2,668.47	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	2,774.20	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	2,668.47	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	713.92	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	713.92	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	305.55	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	148.41	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
9/22/2022	374810 2941091969		VIavi Solutions, Inc.	Radio Programming Equipment	385.08	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/4/2022	375318 978876		Tessco Inc.	Radio Programming Equipment	51.80	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/4/2022	375318 978876		Tessco Inc.	Radio Programming Equipment	18.80	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/4/2022	375318 978876		Tessco Inc.	Radio Programming Equipment	15.90	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/4/2022	375315 978890-978891		Tessco Inc.	Antenna & Connector	10,557.30	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/4/2022	375315 978890-978891		Tessco Inc.	Antenna & Connector	2,032.00	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/7/2022	375539 8281473665		Motorola	Programming Cables	57.20	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/7/2022	375539 8281473665		Motorola	Programming Cables	84.70	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
10/7/2022	375539 8281473665		Motorola	Programming Cables	342.69	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
11/3/2022	378951 1187085894-SHF		Motorola	Radio Replacements (TRS)	3,999,972.45	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	
12/31/2022	388352 1187085894-Final		Motorola	Radio Replacements (TRS) Fin:	925,560.57	Budget for Shf	22325.6502.652.6520; 102-14-521-56611	

4,990,128.21 FINAL



BUDGET DEPARTMENT
Greene County, Missouri
(417) 868-4115

Michael Cagle
Deputy Budget Officer

Tina Phillips
Deputy Budget Officer

Jeffery Scott
Budget Officer

March 28, 2023

Subject: ARPA Request for reimbursement 3 – AR3

Greene County Commission,

This request is for Commission to approve the reimbursement of expenditures to fund 101 General Revenue from fund 226 Federal Stimulus for ARPA related unreimbursed COVID expenses for 2021 and 2022. These expenditures total \$222,861.01 (\$209,623.28 in 2021 and \$13,237.73 in 2022). As of March 20, 2023, the County has booked \$1,408,033.18 in interest income from holding ARPA fund balances. The County is allowed to use this interest earned for any governmental purpose – lobbying related activities are expressly forbidden. AR1 requested to use \$179,956.35 of the interest funds. This request is to use interest earned, rather than award funds, to reimburse the County for these expenditures.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$222,861.01 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 101 General Revenue.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John C. Russell
Commissioner 2nd District

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
COVID expenses borne by County and not reimbursed											
	IS supplies										
AR3	Materials 65073	3/10/2021	genjrn1	IS Sup Feb	IS Sup Feb	IS Supplies	IS Supplies for Shf.Jail	114.49	Jail	21325.6501.651.65073	101-31-201-56611
AR3	Materials 65073	6/10/2021	335256	10494486987	10494486987	Dell Marketing Group	Dell Headset	1,429.60	InfoSystems	21325.6501.651.65073	101-12-421-55505
AR3	Materials 65073	6/15/2021	335535	F274600	F274600	CDW Government	Bags for Laptops	1,270.48	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/18/2021	335759	F451597	F451597	CDW Government	Conference Room TV & Mount	1,108.22	InfoSystems	21325.6501.651.65073	101-12-421-56612
AR3	Materials 65073	6/21/2021	335788	15219-in	15219-in	Netwatch	Genetec door migration	52,135.50	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/21/2021	335789	2007080724993	2007080724993	Dell Marketing Group	Dell Performance Dock	4,110.43	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/21/2021	335790	2007080731196	2007080731196	Dell Marketing Group	Dell Memory Upgrade	7,465.04	InfoSystems	21325.6501.651.65073	101-12-421-54401
AR3	Materials 65073	6/21/2021	335791	2007076028037	2007076028037	Dell Marketing Group	Dell Laptops, keyboards & mouse	67,087.75	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/22/2021	335873	OP-000616545	OP-000616545	ConvergeOne, Inc.	Room Kit: Microphone, Speakers & Navigator	7,350.38	InfoSystems	21325.6501.651.65073	101-12-421-56612
AR3	Materials 65073	7/31/2021	339844	47120494546	47120494546	Card Services: Amazon	COVID electromizer USB Wall Charger	19.98	Bldg Ops	21325.6501.651.65073	101-13-442-54408
AR3	Materials 65073	8/6/2021	2927073	IS Sup Jan	IS Sup Jan	Information Systems	IS Supplies for January: Historic Courthouse CARES	154.24	InfoSystems	21325.6501.651.65073	101-14-531-52247
AR3	Insurance for storage										
AR3	Rentals 65074	12/13/2021	348801	499711	499711	BPJ (Barkers Phillips Jackson)	FEMA Insurance Policy	69.00	Commission	21325.6501.651.65074	101-14-531-52247
AR3	Jury Trial Off-site										
AR3	Rentals 65074	4/26-4/30/2021	334583	25WRC-000001733+	25WRC-000001733+	White River Conference	Off-site Rental Fee for Jury Trial 4/26-4/30/2021	8,738.02	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	5/10-5/13/2021	334582	25WRC-000001743	25WRC-000001743	White River Conference	Off-site Rental Fee for Jury Trial 5/10-5/13/2021	2,420.00	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	5/3-5/6/2021	334586	25WRC-000001739	25WRC-000001739	White River Conference	Off-site Rental Fee for Jury Trial 5/3-5/6/2021	7,559.48	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	6/21-6/25/2021	338314	25WRC-000001751	25WRC-000001751	White River Conference	Off-site Rental Fee for Jury Trial 6/21-6/25/2021	3,025.00	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	7/9-7/12/2021	338312	7/14/2021	7/14/2021	Doubletree Hotel	Off-site Rental Fee for Jury Trial 7/9-7/12/2021	2,330.85	Courts	21325.6501.651.65074	101-21-101-57703
AR3	On-line meeting fees										
AR3	Services 65072	1/1/2021	327266	189035143133	189035143133	Card Services: Zoom	1/1/2021 for Community Based Services	239.88	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/1/2021	329291	929221599471	929221599471	Card Services: Zoom	2/1/2021 for Community Based Services	239.88	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/25/2021	331544	83619769451	83619769451	Card Services: Logmein	Logmein: Commission Go to Meeting 3/25/21	192.00	Commission	21325.6501.651.65072	101-14-531-52247
AR3	Services 65072	5/9/2021	334997	949863153782	949863153782	Card Services: Zoom	Zoom: 5/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/16/2021	335034	804386612498	804386612498	Card Services: Zoom	Zoom: 5/16/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/17/2021	335036	320476511325	320476511325	Card Services: Wix	Wix: May at 933 Robberson	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/26/2021	335077	584500482023	584500482023	Card Services: Zoom	Zoom: 5/26/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/30/2021	335096	262818244051	262818244051	Card Services: Zoom	Zoom: 5/30/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/1/2021	339827	750254637357	750254637357	Card Services: Zoom	Zoom: Community Based Services 7/1/21	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/9/2021	339856	179014886552	179014886552	Card Services: Zoom	Zoom: Domestic Violence 7/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/16/2021	339887	822869425352	822869425352	Card Services: Zoom	Zoom: Detention 7/16/2021	14.99	Juvenile	21325.6501.651.65072	101-22-107-53301
AR3	Services 65072	7/17/2021	339997	466605629986	466605629986	Card Services: Wix	Wix: Community Based Services 7/17/21	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/26/2021	339936	580253749582	580253749582	Card Services: Zoom	Zoom: Juvenile Court 7/26/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/30/2021	339976	140017181385	140017181385	Card Services: Zoom	Zoom: Law Status Unit 7/30/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	7/30/2021	339983	776987353090	776987353090	Card Services: Zoom	Zoom: Diversion and Case Management 7/30/21	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/1/2021	339994	300962761600	300962761600	Card Services: Zoom	Zoom: Community Based Services 8/1/21	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/31/2021	341971	948424756042	948424756042	Card Services: Zoom	Zoom: Domestic Relations 8/12/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342014	865194987636	865194987636	Card Services: Zoom	Zoom: August Invoice for Detention	14.99	Juvenile	21325.6501.651.65072	101-22-107-53301
AR3	Services 65072	8/31/2021	342076	950368021472	950368021472	Card Services: Zoom	Zoom: Juvenile Office Act 8/26/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342093	664865783200	664865783200	Card Services: Zoom	Zoom: September 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	8/31/2021	342096	893023451906	893023451906	Card Services: Zoom	Zoom: Juvenile Office Division 8/31/2021	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342104	567788839423	567788839423	Card Services: Wix	Wix: Community Based Services 7/17/21	29.00	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	343847	496477032060	496477032060	Card Services: Zoom	Zoom: Diversion & Law Status 9/2/2021	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
AR3	Services 65072	9/30/2021	343875	125933989300	125933989300	Card Services: Zoom	Zoom: September 2021 Domestic Relations	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344016	941521964984	941521964984	Card Services: Zoom	Zoom: October for Bill/Office Use	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344032	251488536981	251488536981	Card Services: Zoom	Zoom: October Juv Office & Law Status Users	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344036	552435236977	552435236977	Card Services: Zoom	Zoom: October Probation	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	9/30/2021	344039	104155308704	104155308704	Card Services: Wik	Wik: GCYA September	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/31/2021	346347	727648631971	727648631971	Card Services: Zoom	Zoom: Community Based Services 10/01/2021	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/31/2021	346413	733297661320	733297661320	Card Services: Zoom	Zoom: Domestic Violence 10/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346547	790568197608	790568197608	Card Services: Zoom	Zoom: Juvenile 10/26/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346593	813890508954	813890508954	Card Services: Zoom	Zoom: October Law Status and Diversion 10/30/21	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346594	818534677175	818534677175	Card Services: Zoom	Zoom: Probation 10/30/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	10/31/2021	346599	751202187914	751202187914	Card Services: Wik	Wik: Community Based Services 10/11/21	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/30/2021	348539	701701801173	701701801173	Card Services: Zoom	Zoom: Community Based Services 11/1/21	12.09	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/30/2021	348558	713180696120	713180696120	Card Services: Zoom	Zoom: November Law Status and Diversion 11/5/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/30/2021	348594	725906772560	725906772560	Card Services: Zoom	Zoom: Domestic Relations 11/09/2021	12.09	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/30/2021	348757	734975488562	734975488562	Card Services: Wik	Wik: Community Based Services 11/17/2021	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	12/31/2021	351471	890810976821	Inv120653912	Card Services: Zoom	Zoom: Probation Nov 30-Dec29, 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351431	908637175105	Inv120651527	Card Services: Zoom	Zoom: Juvenile/Detention Nov 30-Dec 29, 2021	44.97	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351450	936156554897	Inv119887172	Card Services: Zoom	Zoom: Criminal November 26-December 25, 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351459	965226079118	Inv124786232	Card Services: Zoom	Zoom: Clinical December 26-Jan 25, 2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351460	973968837848	Inv124790242	Card Services: Zoom	Zoom: Juvenile December 26-Jan 25, 2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351483	989279275736	Inv125438762	Card Services: Zoom	Zoom: Clinical December 30-Jan 29, 2022	44.97	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351484	990654013986	Inv125441337	Card Services: Zoom	Zoom: Probation 12/30/21-1/29/2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
Payments to Lyle Foster not reimbursed by CARES - but covered by CARES contract											
AR3	Communications 65076	12/10/2020	326312	9870899675	9870899675	Verizon Wireless	12/10-1/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	2/10/2021	329925	9875137282	9875137282	Verizon Wireless	2/10-3/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	4/10/2021	334051	9879420325	9879420325	Verizon Wireless	4/10-5/9 Phone service for Lyle Foster, Grant Admin	45.72	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	5/10/2021	335852	9881569056	9881569056	Verizon Wireless	5/10-6/9 Phone service for Lyle Foster, Grant Admin	45.72	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	6/10/2021	338367	9883725657	9883725657	Verizon Wireless	6/10-7/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	7/10/2021	340624	9885895448	9885895448	Verizon Wireless	7/10-8/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	9/20/2021	342420	9888068174	9888068174	Verizon Wireless	8/10-9/9 Phone Service for Lyle Foster, Grant Admin	45.64	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	10/20/2021	344463	9890256245	9890256245	Verizon Wireless	9/10-10/9 Phone Service for Lyle Foster, Grant Admin	45.61	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Labor 65071	06/01/21	334320	6/1/2021	6/1/2021	Lyle Foster	Contract Labor CARES: Lyle Foster 5/1-5/31/2021	8,357.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	06/17/21	335650	6/17/2021	6/17/2021	Lyle Foster	Contract Labor CARES: Lyle Foster 5/1-5/31/2021	8,357.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	08/11/21	340140	7/1/2021	7/1/2021	Lyle Foster	Contract Labor CARES: Lyle Foster 6/1-6/30/2021	8,357.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	08/11/21	340141	8/1/2021	8/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 07/2021	8,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	09/08/21	341495	9/1/2021	9/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 08/2021	8,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
Expense to modify for COVID											
		11/5/2021	345720	FWO2021-06210	FWO2021-06210	City of Springfield	Supplies to build partitions for JVHC facility	352.47	OEM	21325.6501.651.65073	101-14-531-52247
								2021 Total	209,623.28		
IS supplies											
AR3	Materials 65073	03/08/22	355010	394448738619	394448738619	Card Services: Amazon	Web Camera	79.16	Juvenile	22325.6501.651.65073	101-22-106-55501
AR3	Materials 65073	12/31/2022	384442	849104620070	849104620070	Card Services: Amazon	Webcams	65.94	Juvenile	22325.6501.651.65073	101-22-106-55501

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
AR3	Materials 65073	7/13/2022	367970	873583221348	873583221348	Walgreens	Covid Tests to be used in Detention	287.88	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	7/13/2022	367971	877028672352	877028672352	Wal-Mart	Masks for Detention	35.92	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	8/9/2022	370817	576489189411	576489189411	Card Services: Amazon	Face Masks	60.00	secuting Attorir	22325.6501.651.65073	102-23-182-52203
AR3	Materials 65073	11/9/2022	n/a	1072872022	1072872022	Tomasi, Danielle	Reimbursement: Covid Test	22.25	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	11/10/2022	379974	725461633248	725461633248	Card Services	Card Services: Wal-Mart covid tests	99.40	Juvenile	22325.6501.651.65073	101-22-107-52271
On-line meeting fees											
AR3	Services 65072	2/14/2022	353191	823236154755	823236154755	Card Services: Zoom	Zoom: 1/4/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353190	813543299654	813543299654	Card Services: Zoom	Zoom: 1/4/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353193	831629519873	831629519873	Card Services: Wix	Wix: December-January	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353206	855669712121	855669712121	Card Services: Wix	Wix: January Domestic Relations	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353392	914269971621	914269971621	Card Services: Zoom	Wix: Community Engagement January	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353357	936570357488	936570357488	Card Services: Zoom	Zoom: January	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353384	985919117928	985919117928	Card Services: Zoom	Zoom: January for Law Status	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353383	966285510161	966285510161	Card Services: Zoom	Zoom: January	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	3/8/2022	355005	830701493882	830701493882	Card Services: Zoom	Zoom: Community Based Services 2/1-2/28/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/8/2022	355043	852295161434	852295161434	Card Services: Zoom	Zoom: Domestic Relations 2/9-3/8/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	3/8/2022	355168	914894754639	914894754639	Card Services: Wix	Wix: Community Engagement 2/17-3/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/8/2022	355161	978490540735	978490540735	Card Services: Zoom	Zoom: Case Management 2/28-3/29/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	4/18/2022	359204	141386899481	141386899481	Card Services: Zoom	Zoom: FTC to have video training meetings with other agencies	119.92	Courts	22325.6501.651.65072	102-21-101-53301
AR3	Services 65072	4/18/2022	359251	719127055289	719127055289	Card Services: Goto Meeting	Goto for Commission	192.00	Commission	22325.6501.651.65072	101-14-581-52247
AR3	Services 65072	4/18/2022	359019	862551555312	862551555312	Card Services: Zoom	Zoom: Juvenile 2/28-3/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359032	870881553320	870881553320	Card Services: Zoom	Zoom: Community Based Services 3/1-3/31/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	4/18/2022	359112	902899414272	902899414272	Card Services: Zoom	Zoom: Domestic Relations 3/9-4/8/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359173	941121935743	941121935743	Card Services: Wix	Wix: Community Engagement 3/17-4/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359252	964905571270	964905571270	Card Services: Zoom	Zoom: Juvenile 2/26-4/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	4/18/2022	359292	995340043367	995340043367	Card Services: Zoom	Zoom: Juvenile 03/30-04/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359293	997313643756	997313643756	Card Services: Zoom	Zoom: Juvenile 03/30-04/29/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-57712
AR3	Services 65072	5/10/2022	364627	870557758101	870557758101	Card Services: Zoom	Zoom: Domestic Relations 4/9-5/8/2022	81.02	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/12/2022	361459	921322612612	921322612612	Card Services: Zoom	Zoom: Domestic Relations 4/9-5/8/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361530	937229764108	937229764108	Card Services: Zoom	Zoom: Community Based Services 4/1-4/30/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/12/2022	361594	951995134449	951995134449	Card Services: Wix	Wix: Community Engagement 4/17-5/17/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361665	972055697322	972055697322	Card Services: Zoom	Zoom: Juvenile Office 4/26-5/25/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361704	995734497912	995734497912	Card Services: Zoom	Zoom: Diversion & Law Status 4/30-5/29/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/12/2022	361710	997893020629	997893020629	Card Services: Zoom	Zoom: Community Based Services 5/1-5/31/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/17/2022	364688	927357154220	927357154220	Card Services: Wix	Wix: Community Engagement 05/17-06/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/26/2022	364774	977968532414	977968532414	Card Services: Zoom	Zoom: Juvenile Office 5/26-06/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/30/2022	364808	992106224102	992106224102	Card Services: Zoom	Zoom: Diversion & Law Status 5/30-6/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/13/2022	367932	858184213966	858184213966	Card Services: Zoom	Zoom: Community Based Services 06/01-06/30/2022	74.95	Juvenile	22325.6501.651.65072	101-14-581-52247
AR3	Services 65072	7/13/2022	367983	881684847912	881684847912	Card Services: Zoom	Zoom: Domestic Relations 06/09-07/08/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/13/2022	368045	91842826835	91842826835	Card Services: Wix	Wix: Community Engagement 06/17-07/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/13/2022	368098	945500575318	945500575318	Card Services: Zoom	Zoom: Juvenile Office 06/26-07/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/13/2022	368139	961080268151	961080268151	Card Services: Zoom	Zoom: Diversion & Law Status 06/30-07/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/9/2022	370790	972203136982	972203136982	Card Services: Wix	Wix: Virtual Engagement youth 7/17-8/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/9/2022	370711	976750904367	976750904367	Card Services: Zoom	Zoom: Community Based Services 07/01-07/31/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/9/2022	370898	981174948014	981174948014	Card Services: Zoom	Zoom: Diversion & Law Status 07/30-08/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Description	Purchase Amount	Department	Project #	GL Account
AR3	Services 65072	8/9/2022	370726	986059149504	986059149504	Card Services: Zoom	Zoom: Domestic Relations 07/09/08/08/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/9/2022	370864	998478385709	998478385709	Card Services: Zoom	Zoom: Juvenile Office 06/26-07/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	373976	865017157325	865017157325	Card Services: Zoom	Zoom: Community Based Services 08/01-08/31/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	9/14/2022	374019	883654706559	883654706559	Card Services: Zoom	Zoom: Domestic Relations 08/09-9/8/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	374080	893409028986	893409028986	Card Services: Wix	Wix: Community Engagement 08/17-09/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	9/14/2022	374138	948375364026	948375364026	Card Services: Zoom	Zoom: Juvenile Office 08/26-09/25/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	374174	960970196287	960970196287	Card Services: Zoom	Zoom: Diversion & Law Status	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	376930	852777300765	852777300765	Card Services: Zoom	Zoom: Community Based Services 9/2/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/13/2022	376966	885594054322	885594054322	Card Services: Zoom	Zoom: Domestic Relations 9/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	377167	887745560777	887745560777	Card Services: Wix	Wix: Community Engagement 9/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	377094	901652022910	901652022910	Card Services: Zoom	Zoom: Juvenile Office 9/26/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	377133	915251424056	915251424056	Card Services: Zoom	Zoom: Community Based Services prorated for add'l user	1.49	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/13/2022	377155	915282474482	915282474482	Card Services: Zoom	Zoom: Case Management 10/1/22	44.97	Juvenile	22325.6501.651.65072	101-22-106-57712
AR3	Services 65072	10/13/2022	377159	919688988539	919688988539	Card Services: Zoom	Zoom: Community Based Services 10/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/10/2022	379886	801237661094	801237661094	Card Services: Zoom	Zoom: Domestic Relations 10/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/10/2022	379924	818423230718	818423230718	Card Services: Wix	Wix: Community Engagement 10/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/10/2022	380006	865599680532	865599680532	Card Services: Zoom	Zoom: Juvenile Office 10/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	382368	859845382097	859845382097	Card Services: Zoom	Zoom: Domestic Relations 11/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	382436	933547819270	933547819270	Card Services: Zoom	Zoom: Juvenile Office 11/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	384338	805066501208	805066501208	Card Services: Zoom	Zoom: Community Based Services 11/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	12/31/2022	384377	773286504961	773286504961	Card Services: Zoom	Zoom: Community Based Services 12/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	12/31/2022	384402	824109366563	824109366563	Card Services: Zoom	Zoom: Domestic Relations 12/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384464	893120208931	893120208931	Card Services: Zoom	Zoom: Juvenile Office 12/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384484	903975560892	903975560892	Card Services: Zoom	Zoom: Diversion Officers 12/30/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384374	908521697912	908521697912	Card Services: Zoom	Zoom: Community Based Services 1/1/2023	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Audit fee for Federal grants	11/14/2022	380119	57385	57385	KPM CPA	Billing for Testing	10,000.00	Auditor	21325.6501.651.65072	101-14-521-52253

Total 2022 13,237.73

Request Total 222,861.01



BUDGET DEPARTMENT
Greene County, Missouri
(417) 868-4115

Michael Cagle
Deputy Budget Officer

Tina Phillips
Deputy Budget Officer

Jeffery Scott
Budget Officer

March 28, 2023

Subject: ARPA Request for reimbursement 3 – AR3

Greene County Commission,

This request is for Commission to approve the reimbursement of expenditures to fund 101 General Revenue from fund 226 Federal Stimulus for ARPA related unreimbursed COVID expenses for 2021 and 2022. These expenditures total \$222,861.01 (\$209,623.28 in 2021 and \$13,237.73 in 2022). As of March 20, 2023, the County has booked \$1,408,033.18 in interest income from holding ARPA fund balances. The County is allowed to use this interest earned for any governmental purpose – lobbying related activities are expressly forbidden. AR1 requested to use \$179,956.35 of the interest funds. This request is to use interest earned, rather than award funds, to reimburse the County for these expenditures.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$222,861.01 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 101 General Revenue.


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner 1st District


John C. Russell
Commissioner 2nd District

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Full Description	Purchase Amount	Department	Project #	GL Account
COVID expenses borne by County and not reimbursed											
IS supplies											
AR3	Materials 65073	3/10/2021	genjrm	IS Sup Feb	IS Sup Feb	IS Supplies	IS Supplies for Shf Jail	114.49	Jail	21325.6501.651.65073	101-31-201-56611
AR3	Materials 65073	6/10/2021	335256	10494486987	10494486987	Dell Marketing Group	Dell Headset	1,429.60	InfoSystems	21325.6501.651.65073	101-12-421-55505
AR3	Materials 65073	6/15/2021	335535	F274600	F274600	CDW Government	Bagz for Laptops	1,270.48	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/18/2021	335759	F451597	F451597	CDW Government	Conference Room TV & Mount	1,108.22	InfoSystems	21325.6501.651.65073	101-12-421-56612
AR3	Materials 65073	6/21/2021	335788	15219-in	15219-in	Netwath	Genetec door migration	52,135.50	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/21/2021	335789	2007080724993	2007080724993	Dell Marketing Group	Dell Performance Dock	4,110.43	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/21/2021	335790	2007080731196	2007080731196	Dell Marketing Group	Dell Memory Upgrade	7,465.64	InfoSystems	21325.6501.651.65073	101-12-421-54401
AR3	Materials 65073	6/21/2021	335791	2007076028037	2007076028037	Dell Marketing Group	Dell Laptops, keyboards & mouse	67,087.75	InfoSystems	21325.6501.651.65073	102-12-421-56612
AR3	Materials 65073	6/22/2021	335873	OP-000616545	OP-000616545	ConvergeOne, Inc.	Room Kit: Microphone, Speakers & Navigator	7,350.38	InfoSystems	21325.6501.651.65073	101-12-421-56612
AR3	Materials 65073	7/31/2021	339844	471720494546	471720494546	Card Services: Amazon	COVID electromber USB Wall Charger	19.98	Blig Ops	21325.6501.651.65073	101-13-442-54408
AR3	Materials 65073	8/6/2021	2927073	IS Sup Jan	IS Sup Jan	Information Systems	IS Supplies for January: Historic Courthouse CARES	154.24	InfoSystems	21325.6501.651.65073	101-14-531-52247
AR3	Insurance for storage										
AR3	Rentals 65074	12/13/2021	348801	499711	499711	BPI (Barkers Phillips Jackson)	FEMA Insurance Policy	69.00	Commission	21325.6501.651.65074	101-14-531-52247
Jury Trial Off-site											
AR3	Rentals 65074	4/26-4/30/2021	334583	25WRC-000001733+	25WRC-000001733+	White River Conference	Off-site Rental Fee for Jury Trial 4/26-4/30/2021	8,738.02	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	5/10-5/13/2021	334582	25WRC-000001743	25WRC-000001743	White River Conference	Off-site Rental Fee for Jury Trial 5/10-5/13/2021	2,420.00	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	5/3-5/6/2021	334586	25WRC-000001739	25WRC-000001739	White River Conference	Off-site Rental Fee for Jury Trial 5/3-5/6/2021	7,559.48	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	6/21-6/25/2021	338314	25WRC-000001751	25WRC-000001751	White River Conference	Off-site Rental Fee for Jury Trial 6/21-6/25/2021	3,025.00	Courts	21325.6501.651.65074	101-21-101-57703
AR3	Rentals 65074	7/9-7/12/2021	338312	7/14/2021	7/14/2021	Doubletree Hotel	Off-site Rental Fee for Jury Trial 7/9-7/12/2021	2,330.85	Courts	21325.6501.651.65074	101-21-101-57703
On-line meeting fees											
AR3	Services 65072	1/1/2021	327266	189035143133	189035143133	Card Services: Zoom	1/1/2021 for Community Based Services	239.88	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/1/2021	329291	929221599471	929221599471	Card Services: Zoom	2/1/2021 for Community Based Services	239.88	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/25/2021	331544	83619769451	83619769451	Card Services: Logmein	Logmein: Commission Go to Meeting 3/25/21	192.00	Commission	21325.6501.651.65072	101-14-531-52247
AR3	Services 65072	5/9/2021	334997	949863153782	949863153782	Card Services: Zoom	Zoom: 5/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/16/2021	335034	804386612498	804386612498	Card Services: Zoom	Zoom: 5/16/21	14.99	Juvenile	21325.6501.651.65072	101-22-104-53301
AR3	Services 65072	5/17/2021	335036	320476511325	320476511325	Card Services: Wix	Wix: May at 933 Robberson	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/26/2021	335077	584500482023	584500482023	Card Services: Zoom	Zoom: 5/26/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/30/2021	335096	262818244051	262818244051	Card Services: Zoom	Zoom: 5/30/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/1/2021	339827	750254637357	750254637357	Card Services: Zoom	Zoom: Community Based Services 7/1/21	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/9/2021	339856	179014886552	179014886552	Card Services: Zoom	Zoom: Domestic Violence 7/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/16/2021	339887	822869425352	822869425352	Card Services: Zoom	Zoom: Detention 7/16/2021	14.99	Juvenile	21325.6501.651.65072	101-22-107-53301
AR3	Services 65072	7/17/2021	339997	466605629986	466605629986	Card Services: Wix	Wix: Community Based Services 7/17/21	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/26/2021	339936	580253749582	580253749582	Card Services: Zoom	Zoom: Juvenile Court 7/26/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/30/2021	339976	140017181385	140017181385	Card Services: Zoom	Zoom: Law Status Unit 7/30/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	7/30/2021	339983	776987353090	776987353090	Card Services: Zoom	Zoom: Diversion and Case Management 7/30/21	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/1/2021	339994	300962761600	300962761600	Card Services: Zoom	Zoom: Community Based Services 8/1/21	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/31/2021	341971	948424756042	948424756042	Card Services: Zoom	Zoom: Domestic Relations 8/12/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342014	885194987636	885194987636	Card Services: Zoom	Zoom: August invoice for Detention	14.99	Juvenile	21325.6501.651.65072	101-22-107-53301
AR3	Services 65072	8/31/2021	342076	950368021472	950368021472	Card Services: Zoom	Zoom: Juvenile Office Act 8/26/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342093	664865783200	664865783200	Card Services: Zoom	Zoom: September 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	8/31/2021	342096	893023451906	893023451906	Card Services: Zoom	Zoom: Juvenile Office Division 8/31/2021	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/31/2021	342104	567788839423	567788839423	Card Services: Wix	Wix: Community Based Services 7/17/21	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	9/30/2021	343847	496477032060	496477032060	Card Services: Zoom	Zoom: Diversion & Law Status 9/2/2021	74.95	Juvenile	21325.6501.651.65072	101-22-106-53301

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Description	Purchase Amount	Department	Project #	GL Account
AR3	Services 65072	9/30/2021	343875	125933989300	125933989300	Card Services: Zoom	Zoom: September 2021 Domestic Relations	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344016	941521964984	941521964984	Card Services: Zoom	Zoom: October for Bill/Office Use	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344032	251488536981	251488536981	Card Services: Zoom	Zoom: October Juv Office & Law Status Users	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/30/2021	344036	552435236977	552435236977	Card Services: Zoom	Zoom: October Probation	29.00	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	9/30/2021	344039	104155308704	104155308704	Card Services: Wix	Wix: GCVA September	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/31/2021	346347	727648631971	727648631971	Card Services: Zoom	Zoom: Community Based Services 10/01/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346413	733297661320	733297661320	Card Services: Zoom	Zoom: Domestic Violence 10/9/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346547	790568197608	790568197608	Card Services: Zoom	Zoom: Juvenile 10/26/2021	29.98	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346593	813890508954	813890508954	Card Services: Zoom	Zoom: October Law Status and Diversion 10/30/21	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/31/2021	346594	818534677175	818534677175	Card Services: Zoom	Zoom: Probation 10/30/2021	29.00	Juvenile	21325.6501.651.65072	101-22-106-57706
AR3	Services 65072	10/31/2021	346599	751202187914	751202187914	Card Services: Wix	Wix: Community Based Services 11/1/21	74.95	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/30/2021	348539	701701801173	701701801173	Card Services: Zoom	Zoom: Community Based Services 11/17/2021	12.09	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/30/2021	348558	713180696120	713180696120	Card Services: Zoom	Zoom: November Law Status and Diversion 11/5/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/30/2021	348594	725906772560	725906772560	Card Services: Zoom	Zoom: Domestic Relations 11/09/2021	29.00	Juvenile	21325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/30/2021	348759	734975488562	734975488562	Card Services: Wix	Wix: Community Based Services 11/17/2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351417	890810976821	Inv120653912	Card Services: Zoom	Zoom: Probation Nov 30-Dec29, 2021	44.97	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351431	90863715105	Inv120651527	Card Services: Zoom	Zoom: Juvenile/Detention Nov 30-Dec 29, 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351450	936156554897	Inv119887172	Card Services: Zoom	Zoom: Clinical November 26-December 25, 2021	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351459	965226079118	Inv124786232	Card Services: Zoom	Zoom: Clinical December 26-Jan 25, 2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351460	973968837848	Inv124790242	Card Services: Zoom	Zoom: Juvenile December 26-Jan 25, 2022	44.97	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351483	989279275736	Inv125438762	Card Services: Zoom	Zoom: Clinical December 30-Jan 29, 2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2021	351484	990654013986	Inv125441337	Card Services: Zoom	Zoom: Probation 12/30/21-1/29/2022	14.99	Juvenile	21325.6501.651.65072	101-22-106-57706
Payments to Lyle Foster not reimbursed by CARES - but covered by CARES contract											
AR3	Communications 65076	12/10/2020	326912	9870899675	9870899675	Verizon Wireless	12/10-1/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	2/10/2021	329925	9875137282	9875137282	Verizon Wireless	2/10-3/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	4/10/2021	334051	9879420325	9879420325	Verizon Wireless	4/10-5/9 Phone service for Lyle Foster, Grant Admin	45.72	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	5/10/2021	335852	9881569056	9881569056	Verizon Wireless	5/10-6/9 Phone service for Lyle Foster, Grant Admin	45.72	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	6/10/2021	338367	9883725657	9883725657	Verizon Wireless	6/10-7/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	7/10/2021	340624	9885895448	9885895448	Verizon Wireless	7/10-8/9 Phone service for Lyle Foster, Grant Admin	45.71	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	9/20/2021	342420	9888068174	9888068174	Verizon Wireless	8/10-9/9 Phone Service for Lyle Foster, Grant Admin	45.64	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Communications 65076	10/20/2021	344463	9890256245	9890256245	Verizon Wireless	9/10-10/9 Phone Service for Lyle Foster, Grant Admin	45.61	Grant Admin	21325.6501.651.65076	101-14-531-52247
AR3	Labor 65071	06/01/21	334320	6/1/2021	6/1/2021	Lyle Foster	Contract Labor CARES: Lyle Foster 5/1-5/31/2021	8,357.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	06/17/21	335650	6/17/2021	6/17/2021	Lyle Foster	Contract Labor CARES: Lyle Foster 6/1-6/30/2021	8,357.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	08/11/21	340140	7/1/2021	7/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 07/2021	8,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	08/11/21	340141	8/1/2021	8/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 08/2021	8,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
AR3	Labor 65071	09/08/21	341495	9/1/2021	9/1/2021	Lyle Foster	CONTRACT LABOR - ARPA - 09/2021	8,000.00	Grant Admin	21325.6501.651.65071	101-14-531-52247
Expense to modify for COVID											
		11/5/2021	345720	FWO2021-06210	FWO2021-06210	City of Springfield	Supplies to build partitions for JVHC facility	352.47	OEM	21325.6501.651.65073	101-14-531-52247
								2021 Total	209,623.28		
AR3	IS supplies	03/08/22	355010	394448738619	394448738619	Card Services: Amazon	Web Camera	79.16	Juvenile	22325.6501.651.65073	101-22-106-55501
AR3	Materials 65073	12/31/2022	384442	849104620070	849104620070	Card Services: Amazon	Webcams	65.94	Juvenile	22325.6501.651.65073	101-22-106-55501

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Description	Purchase Amount	Department	Project #	GL Account
AR3	Materials 65073	7/13/2022	367970	873583221348	873583221348	Walgreens	Covid Tests to be used in Detention	287.88	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	7/13/2022	367971	877028672352	877028672352	Wal-Mart	Masks for Detention	35.92	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	8/9/2022	370817	576489189411	576489189411	Card Services: Amazon	Face Masks	60.00	Securing Attorr	22325.6501.651.65073	102-23-182-52203
AR3	Materials 65073	11/9/2022	n/a	10728/2022	10728/2022	Tomasi, Danielle	Reimbursement: Covid Test	22.25	Juvenile	22325.6501.651.65073	101-22-107-52271
AR3	Materials 65073	11/10/2022	379974	725461633248	725461633248	Card Services	Card Services: Wal-Mart covid tests	99.40	Juvenile	22325.6501.651.65073	101-22-107-52271
On-line meeting fees											
AR3	Services 65072	2/14/2022	353191	823236154755	823236154755	Card Services: Zoom	Zoom: 1/4/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353190	813543299654	813543299654	Card Services: Zoom	Zoom: 1/4/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353393	831629519873	831629519873	Card Services: Wik	Wik: December-January	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353206	855669712121	855669712121	Card Services: Zoom	Zoom: January Domestic Relations	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353392	914269971621	914269971621	Card Services: Wik	Wik: Community Engagement January	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	2/14/2022	353357	936570357488	936570357488	Card Services: Zoom	Zoom: January	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353384	985919117928	985919117928	Card Services: Zoom	Zoom: January for Law Status	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	2/14/2022	353383	966285510161	966285510161	Card Services: Zoom	Zoom: January	74.95	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	3/8/2022	355005	830701493882	830701493882	Card Services: Zoom	Zoom: Community Based Services 2/1-2/28/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/8/2022	355043	852295161434	852295161434	Card Services: Zoom	Zoom: Domestic Relations 2/9-3/8/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	3/8/2022	355168	914894754639	914894754639	Card Services: Wik	Wik: Community Engagement 2/17-3/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	3/8/2022	355161	978490540735	978490540735	Card Services: Zoom	Zoom: Case Management 2/28-3/29/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-57712
AR3	Services 65072	4/18/2022	359204	141386899481	141386899481	Card Services: Zoom	Zoom: FTC to have video training meetings with other agencies	119.92	Courts	22325.6501.651.65072	102-21-101-53301
AR3	Services 65072	4/18/2022	359251	719127055289	719127055289	Card Services: Goto Meeting	Goto for Commission	192.00	Commission	22325.6501.651.65072	101-14-531-52247
AR3	Services 65072	4/18/2022	359019	862551555312	862551555312	Card Services: Zoom	Zoom: Juvenile 2/28-3/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359032	870881553320	870881553320	Card Services: Zoom	Zoom: Community Based Services 3/1-3/31/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	4/18/2022	359112	902899414272	902899414272	Card Services: Zoom	Zoom: Domestic Relations 3/9-4/8/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359173	941121935743	941121935743	Card Services: Wik	Wik: Community Engagement 3/17-4/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	4/18/2022	359252	964905571270	964905571270	Card Services: Zoom	Zoom: Juvenile 3/26-4/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359292	995340043367	995340043367	Card Services: Zoom	Zoom: Juvenile 03/30-04/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	4/18/2022	359293	997313643756	997313643756	Card Services: Zoom	Zoom: Juvenile 03/30-04/29/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-57712
AR3	Services 65072	5/10/2022	364627	870557758101	870557758101	Card Services: Zoom	Zoom: Domestic Relations 4/9-5/8/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361459	921322612612	921322612612	Card Services: Zoom	Zoom: Community Based Services 4/1-4/30/2022	81.02	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/12/2022	361530	937229764108	937229764108	Card Services: Zoom	Zoom: Domestic Relations 4/9-5/8/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361594	951995134449	951995134449	Card Services: Wik	Wik: Community Engagement 4/17-5/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/12/2022	361665	972055697322	972055697322	Card Services: Zoom	Zoom: Juvenile Office 4/26-5/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361704	995734497912	995734497912	Card Services: Zoom	Zoom: Diversion & Law Status 4/30-5/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/12/2022	361730	997893020629	997893020629	Card Services: Zoom	Zoom: Community Based Services 5/1-5/31/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/17/2022	364688	927357154220	927357154220	Card Services: Wik	Wik: Community Engagement 05/17-06/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	5/17/2022	364774	977968532414	977968532414	Card Services: Zoom	Zoom: Juvenile Office 5/26-06/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	5/30/2022	364808	992106224102	992106224102	Card Services: Zoom	Zoom: Diversion & Law Status 5/30-6/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/13/2022	367932	858184213966	858184213966	Card Services: Zoom	Zoom: Community Based Services 06/01-06/30/2022	74.95	Juvenile	22325.6501.651.65072	101-14-531-52247
AR3	Services 65072	7/13/2022	367983	881684847912	881684847912	Card Services: Zoom	Zoom: Domestic Relations 06/09-07/08/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	7/13/2022	368045	918428226835	918428226835	Card Services: Wik	Wik: Community Engagement 06/17-07/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/13/2022	368098	945500575318	945500575318	Card Services: Zoom	Zoom: Juvenile Office 06/26-07/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	7/13/2022	368139	961080268151	961080268151	Card Services: Zoom	Zoom: Diversion & Law Status 06/30-07/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/9/2022	370790	972203136982	972203136982	Card Services: Wik	Wik: Virtual Engagement youth 7/17-8/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/9/2022	370711	976750904367	976750904367	Card Services: Zoom	Zoom: Community Based Services 07/01-07/31/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	8/9/2022	370898	981174948014	981174948014	Card Services: Zoom	Zoom: Diversion & Law Status 07/30-08/29/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301

Claimed	Type	Date of Service	Doc #	Reference #	Invoice #	Vendor	Description	Purchase Amount	Department	Project #	GL Account
AR3	Services 65072	8/9/2022	370726	986059149504	986059149504	Card Services: Zoom	Zoom: Domestic Relations 07/09-08/08/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	8/9/2022	370864	998478385709	998478385709	Card Services: Zoom	Zoom: Juvenile Office 06/26-07/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	373976	865017157325	865017157325	Card Services: Zoom	Zoom: Community Based Services 08/01-08/31/2022	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	9/14/2022	374019	883654706559	883654706559	Card Services: Zoom	Zoom: Domestic Relations 08/09-9/8/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	374080	893409028986	893409028986	Card Services: Wix	Wix: Community Engagement 08/17-09/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	9/14/2022	374138	948375364026	948375364026	Card Services: Zoom	Zoom: Juvenile Office 08/26-09/25/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	9/14/2022	374174	960970196287	960970196287	Card Services: Zoom	Zoom: Diversion & Law Status	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	376930	852777300765	852777300765	Card Services: Zoom	Zoom: Community Based Services 9/2/22	74.95	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/13/2022	376966	885594054322	885594054322	Card Services: Zoom	Zoom: Domestic Relations 9/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	377167	887745560777	887745560777	Card Services: Wix	Wix: Community Engagement 9/17/22	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/13/2022	377094	901652022910	901652022910	Card Services: Zoom	Zoom: Juvenile Office 9/26/22	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	10/13/2022	377133	915251424056	915251424056	Card Services: Zoom	Zoom: Community Based Services prorated for add'l user	1.49	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	10/13/2022	377155	915282474482	915282474482	Card Services: Zoom	Zoom: Case Management 10/1/22	44.97	Juvenile	22325.6501.651.65072	101-22-106-57712
AR3	Services 65072	10/13/2022	377159	919688988539	919688988539	Card Services: Zoom	Zoom: Community Based Services 10/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/10/2022	379886	801237661094	801237661094	Card Services: Zoom	Zoom: Domestic Relations 10/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	11/10/2022	379924	818423230718	818423230718	Card Services: Wix	Wix: Community Engagement 10/17/2022	29.00	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/10/2022	380006	86559680532	86559680532	Card Services: Zoom	Zoom: Juvenile Office 10/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	382368	859845382097	859845382097	Card Services: Zoom	Zoom: Domestic Relations 11/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	382436	933547819270	933547819270	Card Services: Zoom	Zoom: Juvenile Office 11/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/9/2022	382338	805066501208	805066501208	Card Services: Zoom	Zoom: Community Based Services 11/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	12/31/2022	384377	773286504961	773286504961	Card Services: Zoom	Zoom: Community Based Services 12/2/22	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	12/31/2022	384402	824109366563	824109366563	Card Services: Zoom	Zoom: Domestic Relations 12/9/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384464	893120208931	893120208931	Card Services: Zoom	Zoom: Juvenile Office 12/26/2022	14.99	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384484	903975560892	903975560892	Card Services: Zoom	Zoom: Diversion Officers 12/30/2022	44.97	Juvenile	22325.6501.651.65072	101-22-106-53301
AR3	Services 65072	12/31/2022	384374	908521697912	908521697912	Card Services: Zoom	Zoom: Community Based Services 1/1/2023	89.94	Juvenile	22325.6501.651.65072	101-22-106-57708
AR3	Services 65072	11/14/2022	380119	57385	57385	KPM CPA	Billing for Testing	10,000.00	Auditor	21325.6501.651.65072	101-14-521-52253

Total 2022 13,237.73

Request Total 222,861.01



OFFICE OF THE PURCHASING DIRECTOR
933 N. ROBBERSON AVE., SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

REQUEST FOR EMERGENCY PROCUREMENT

The county commission may waive the requirement of competitive bids or proposals for supplies when the county commission has determined that there exists a threat to life, property, public health, or public safety or when immediate expenditure is necessary for repairs to county property in order to protect against further loss of, or damage to, county property, to prevent or minimize serious disruption in county services or to ensure the integrity of county records. Emergency procurements shall be made with as much competition as is practicable under the circumstances.

A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, and a listing of the item(s) procured under the contract.

**UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE
PURCHASING DEPARTMENT & BUDGET DEPARTMENT**

Requesting Office or Department: **Building Operations**

Person Requesting **Franz Williams**

Date Requested **March 22, 2023**

Phone Number **417 868-4033**

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the Commission for the requesting department.

1. Please describe the reason for the request of emergency procurement with respect to the threat to public health, welfare, or safety: We have two coils out right now, replacing this unit now during the cooler times could save the Greene County servers. We have to look for best possible scenario.

REQUEST FOR EMERGENCY PROCUREMENT

2. Describe anticipated consequences of not procuring immediately: Failure of the chiller would cause catastrophic conditions for the Greene County Servers.
3. Describe and attach any quotes received: Received a quote from SECO.
4. Is this a one-time purchase? ☒ Yes ☐ No
5. If not, detail the anticipated future purchases with anticipated acquisition dates:
6. Was the expense included in your annual budget? ☐ Yes ☒ No
If you checked no, how are you proposing the request be funded?
Savings from Account: _____
Or Contingency: _____


Vendor(s) Name	SECO Springfield Engineering Company
Vendor(s) Address	1528 E Trafficway Springfield, Mo 65802
Vendor(s) Phone	(417) 543-6714
Product Description	96 ton Quantech Chiller and Installation
Estimated Cost	\$ 128,500.00
Account Number:	

Presiding Commissioner Approval: 

Commissioner, 1st District Approval: 

Commissioner, 2nd District Approval: 

Auditor Approval: _____

Purchasing Department Approval: 

PURCHASE ORDER/ REQUISITION NUMBER: 1
(Assigned by Purchasing)/ (Assigned by Requestor)

Proposed Budget Revision for Greene County Family Justice Center ARPA CIP Award March 2023

The initial Greene County Family Justice Center ARPA CIP application presented during the 2022 application process provided an initial proposed budget of \$855,670.00 (see figure 1 below). Funds requested were divided into two primary categories: building preservation and maintenance (\$765,000), and technological and other miscellaneous capital purchases to improve services during the COVID pandemic (\$90,670).

Category	Item	Estimated Expense
Building Maintenance and Preservation	Tuckpointing/Mold Mitigation	\$ 700,000.00
Building Maintenance and Preservation	Painting of Interior Spaces	\$ 50,000.00
Building Maintenance and Preservation	Parking Lot Sealing	\$ 15,000.00
Building Maintenance and Preservation TOTAL		\$ 765,000.00
Technological and Other Capital Expenses	Expansion of Internship/Volunteer Program (technology, furniture, etc.)	\$ 18,500.00
Technological and Other Capital Expenses	Case Management System Programming Bridge	\$ 10,000.00
Technological and Other Capital Expenses	Video Court System (Cameras)	\$ 10,000.00
Technological and Other Capital Expenses	Additional Office Furniture for Meeting Spaces/Video Court	\$ 16,970.00
Technological and Other Capital Expenses	COVID-19 Related Capital Needs (furniture changes and screens)	\$ 5,200.00
Technological and Other Capital Expenses	Sound Dampening Equipment	\$ 30,000.00
Technological and Other Capital Expenses Total		\$ 90,670.00
GCFJCA ARPA PROJECT TOTAL		\$ 855,670.00

Figure 1: Initial GCFJCA ARPA CIP Project Budget, Approved June 2022

The Greene County Family Justice Center ARPA CIP Project was approved by the Greene County Commission in June 2022, and the Greene County Resource Management team and Greene County Family Justice Center Alliance quickly began working on the project to address the necessary building maintenance and preservation to protect the Family Justice Center's new facility. As the project progressed, several revisions to the original budget were necessary.

The initial estimated expense for all necessary repairs to address the moisture infiltration and resulting mold and mildew accumulation experienced at the Family Justice Center was addressed with masonry tuckpointing, window replacement, and the repair of the damaged plaster and trim. This work in combination with the extra painting requested and some of the sound dampening equipment requested in the capital expenses portion of the budget was completed through a competitive bid process led by Greene County. All construction work has now been completed with a total final cost of \$632,369.04. This section of the project came in significantly under the original budgeted amount of \$750,000.00,

with an overall savings of \$117,630.96 in building maintenance and preservation. Additional savings of \$22,500.00 were realized in the sound dampening equipment section of the Technological and Other Capital Expenses category, as office acoustic paneling was added to the renovation contract with Rio Contracting. This is reflected in the difference of \$20,571.86 from the initial budget of \$90,670.00 for the Technological and Other Capital Expenses category to the current amount of \$70,098.14.

The Greene County Family Justice Center Alliance also requested funding in the initial ARPA CIP grant proposal to have the parking lot sealed and striped as recommended by Greene County Resource Management when the facility was purchased in 2019. After a recent inspection of the parking lot, it was recommended by Greene County Resource Management Department and the Greene County Highway Department to replace the parking lot, as the lot has deteriorated past the point of resealing.

Additionally, after moving into the new facility in June 2020, it was discovered that nearly one-third of the parking lot experiences severe flooding during the rain, and is unavailable to use during even light rain. While replacement of the parking lot will address the flooding the parking lot is currently experiencing, additional parking is necessary to address the increased need from the current expansion of onsite staffing and the future parking needs for other APRA grant funded programming, including ex parte video court appearance from the Family Justice Center.

The Greene County Family Justice Center Alliance is proposing a change in scope to the initial GCFJCA APRA CIP Project to add the additional parking needed by creating an additional small lot on the east side of the Family Justice Center's facility while the parking lot replacement is in progress and the materials and equipment will be onsite. Expanding the parking lot will create a 16 space "employee parking" area to meet the expanded need and provide front row parking for victims accessing services at the Family Justice Center (see figure 2 below).



Figure 2: Proposed parking lot addition superimposed on arial view of current lot

The estimated cost of this parking lot addition includes 15 percent for contingency and incidentals and totals \$58,967.52. An additional \$7,000 has been estimated by Greene County Building Operations and Greene County Information Systems for the cost of lighting and security cameras for the additional parking lot. This brings the subtotal for the category of Building Maintenance and Preservation to \$785,571.86, a 2.7 percent increase from the initial Building Maintenance and Preservation category total of \$765,000.00 approved by the Greene County Commission in June 2022. Figure 3 below is an updated budget that reflects all items proposed in this budget narrative.

Category	Item	Total	Category Subtotal
Building Maintenance and Preservation	Window Replacement, Tuckpointing, Plaster Repair, Painting, and Acoustical Panels for sound dampening	\$632,369.04	
	Parking Lot Repairs/Replacement	\$ 87,235.30	
	Parking Lot Expansion	\$ 58,967.52	
	Lighting for Parking Lot Expansion	\$ 1,500.00	
	Additional Security Camera for Parking Lot Expansion	\$ 5,500.00	
Building Maintenance and Preservation TOTAL			\$ 785,571.86
Technological and other capital expenses	COVID Related Capital Needs (furniture changes)	\$ 3,000.00	
	Sound Dampening Equipment (in addition to acoustic panels)	\$ 7,500.00	
	Additional furniture of video court, meeting spaces, volunteer/intern program expansion, expansion of onsite staffing	\$ 44,263.14	
	Techonological Needs for Video Court, Volunteer/intern expansion, and staffing expansion	\$ 15,335.00	
Technological and other capital expenses TOTAL			\$ 70,098.14
GCFJCA ARPA CIP PROJECT TOTAL			\$ 855,670.00

Figure 3: Proposed GCFJCA ARPA CIP Project Budget, submitted March 23rd, 2023 for commission approval

The Greene County Family Justice Center Alliance is requesting the Greene County Commission approve the change of scope to the GCFJCA ARPA CIP Project to better meet the current needs of the Greene County Family Justice Center, its onsite partner agencies, and its clients. The overall total budget has been updated to reflect current pricing, and remains consistent with the initial amount of \$855,670.00 approved by the commission.



OFFICE OF THE PURCHASING DIRECTOR
933 N. ROBBERTSON AVE., SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1ST DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2ND DISTRICT

REQUEST FOR EMERGENCY PROCUREMENT

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UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT & BUDGET DEPARTMENT

Requesting Office or Department: **Building Operations** _____

Person Requesting **Franz Williams** _____

Date Requested **March 22, 2023** _____

Phone Number **417 868-4033** _____

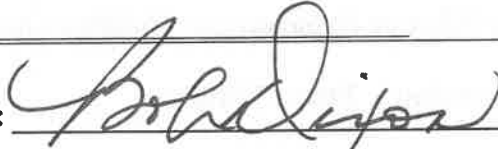
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If you checked no, how are you proposing the request be funded?
Savings from Account: _____
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Vendor(s) Name	SECO Springfield Engineering Company
Vendor(s) Address	1528 E Trafficway Springfield, Mo 65802
Vendor(s) Phone	(417) 543-6714
Product Description	96 ton Quantech Chiller and Installation
Estimated Cost	\$ 128,500.00
Account Number:	

Presiding Commissioner Approval: 

Commissioner, 1st District Approval: 

Commissioner, 2nd District Approval: 

Auditor Approval: _____

Purchasing Department Approval: 

PURCHASE ORDER/ REQUISITION NUMBER: 1
(Assigned by Purchasing)/ (Assigned by Requestor)

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 Agenda

Tuesday, March 28, 2023
9:00 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

Meeting Information

Meeting link: <https://gcmo.webex.com/join/mapplegate> Access code: 2499 501 7983

More ways to join

Join by phone: +1-415-655-0001 Access code: 2499 501 7983

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as lobby, hallways, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Informational Items

Budget
Human Resources
Prosecuting Attorney
Chris Coulter
Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Requests for ARPA Reimbursement, Budget

ARK1, ARK2, ARK3

Discussion and Possible Vote: Request for Emergency Procurement for Chiller, Building Operations

Discussion and Possible Vote: Budget Revision Request for GCFJCA ARPA CIP Project

Discussion and Possible Vote: SFY 2023 ARPA CJMI Award Letter and Subaward Agreement, Sheriff's

Discussion and Possible Vote: Letter of Support Dr. Jeesanul Haq

Other:

Cox Medical Tower • 1443 North Robberson Avenue, 10th Floor • Springfield, Missouri 65802
Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802
www.greencountymo.gov

MICHAEL L. PARSON
Governor

SANDRA K. KARSTEN
Director



Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: 573-751-4905
Fax: 573-751-5399

**STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR**

March 23, 2023.

Mr. Bob Dixon, Presiding Commissioner
Greene County Sheriff's Office
1010 N Boonville
Springfield, MO 65802

RE: SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF)
County Jail Maintenance & Improvements Grant (CJMI)
Award #SLFRP4542-CJMI013

Dear Mr. Dixon:

Thank you for your recent application submission to the SFY 2023 American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) County Jail Maintenance & Improvements Grant (CJMI). Your application has been selected for funding in the amount of \$470,562.29. As a condition of the award, you are required to contribute a cost match in the amount of \$470,562.29, or fifty (50) percent of the total approved project costs of \$941,124.58.

Enclosed is the SFY 2023 ARPA SLFRF CJMI Subaward Agreement for Greene County Sheriff's Office. The Missouri Department of Public Safety asks you to carefully review and sign the documentation provided. By signing the Subaward Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office no later than April 23, 2023.

The project period of performance for this award begins January 1, 2023 and ends June 30, 2026.

A risk assessment for this award was completed in accordance with requirements from 2 CFR 200.332. Greene County Sheriff's Office received a total score of nine (9), which classifies the agency as a low risk subrecipient of noncompliance with the SFY 2023 ARPA SLFRF CJMI.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Chelse Dowell at (573) 751-3879 or Chelse.Dowell@dps.mo.gov.

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter". The signature is written in a cursive, flowing style.

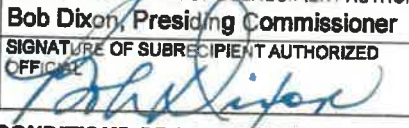
**Joni McCarter, Program Manager
Missouri Department of Public Safety
Office of Homeland Security**

**Attachment(s): Subaward Agreement
Articles of Agreement/Special Conditions**



Missouri Department of Public Safety
Office of Homeland Security
Division of Grants
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-526-6125 Fax: 573-526-9012

SUBAWARD AGREEMENT

SUBRECIPIENT NAME Greene County Sheriff's Office		DATE 03/23/2023	
ADDRESS 1010 N. Boonville		FEDERAL IDENTIFICATION NUMBER SLFRP4542	OHS CONTROL NUMBER CJMI013
CITY Springfield		UEI NUMBER DS69LE21H4L5	
STATE MO		ZIP CODE 65802	
TOTAL AMOUNT OF THE FEDERAL AWARD \$941,124.58		AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$470,562.29	
TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT \$470,562.29		TOTAL APPROVED COST SHARING OR MATCHING \$470,562.29	
PROJECT PERIOD FROM 01/01/2023	PROJECT PERIOD TO 06/30/2026	FEDERAL AWARD DATE 05/10/2021	
PROJECT TITLE SFY23 ARPA CJMI – Greene County Sheriff's Office		FUNDED BY American Rescue Plan Act	
FEDERAL AWARDOING AGENCY Department of Treasury	PASS THROUGH ENTITY MO Office of Administration/MO Department of Public Safety	IS THIS AWARD R&D YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INDIRECT COST RATE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 21.027		METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement	
CONTACT INFORMATION			
OHS GRANT SPECIALIST		SUBRECIPIENT PROJECT DIRECTOR	
NAME Chelse Dowell		NAME Jim Amott, Sheriff	
E-MAIL ADDRESS Chelse.Dowell@dps.mo.gov		ADDRESS (if different from above) 5100 W Division	
TELEPHONE (573) 751-3879		CITY, STATE AND ZIP CODE Springfield, MO 65802	
PROGRAM MANAGER Joni McCarter		TELEPHONE 417-868-4040	E-MAIL ADDRESS jamott@greenecountymo.gov
SUMMARY DESCRIPTION OF PROJECT The American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) County Jail Maintenance & Improvements Grant (CJMI) provides grant funding for county jail maintenance and improvements to ensure facilities are safe and secure for inmates, staff, and the citizens of Missouri.			
AWARDING AGENCY APPROVAL		SUBRECIPIENT AUTHORIZED OFFICIAL	
TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME & TITLE OF SUBRECIPIENT AUTHORIZED OFFICIAL Bob Dixon, Presiding Commissioner	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF SUBRECIPIENT AUTHORIZED OFFICIAL	DATE
			03/28/23
THIS SUBAWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS SUBAWARD AGREEMENT THE SUBRECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.			

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

Article I – Missouri Department of Public Safety, Specific
By accepting this award, the subrecipient agrees:

1. All contractual provisions required by the Missouri Office of Administration and Department of Treasury are set forth in the Memorandum of Agreement (MOA) in Appendix I. Subrecipients shall comply and include each of these provisions in any subcontract that subrecipient enters into under this subaward. Except when the subaward provides more restrictive terms, all of the Missouri Office of Administration and Department of Treasury mandated terms will be deemed to control in the event of a conflict with other provisions contained in the subaward. Subrecipients shall not perform any act, fail to perform any act, or refuse to comply with any Missouri Department of Public Safety (DPS) requests that would cause the DPS to be in violation of Appendix I.
2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The subrecipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award by the subrecipient is no longer needed for the original project or program or for other activities currently or previously supported by DPS, you must request instructions from DPS to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313 and the OHS Administrative Guide.
3. Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
4. For Contractual Services the following general requirements must be followed when subcontracting for work or services contained in this grant award:
 - a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided, which shall not exceed the length of the grant period and contain all applicable Federal contract provisions as found in 2 CFR Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.
 - b. As described in the OHS Administrative Guide for Homeland Security Grants, a copy of any contractual agreement made as a result of this award must be forwarded to DPS for review or be readily available for review prior to execution of the contract.
5. DPS reserves the right to terminate any contract entered into as a result of this award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the subrecipient of the effective date of termination. In the event of termination pursuant to this paragraph, all

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

documents, data, and reports prepared by the subrecipient under the contract shall, at the option of DPS, become property of the State of Missouri. The subrecipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

6. In the event DPS determines that changes are necessary to the subaward document after a subaward has been made, including changes to the period of performance or terms and conditions, the subrecipient will be notified of the changes in writing. Once the notification has been made, any subsequent request for funds will indicate the subrecipient's acceptance of the changes to the subaward.
7. Prior written approval from OHS is required prior to making any change to the DPS approved budget for this award.
8. To submit Grant Status Reports to DPS by the due dates of July 10 and January 10 throughout the grant period, which must include the status updates of the milestones achieved. Final Status Reports are due to DPS within 45 days after the end of the project period.
9. All items that meet the OHS definition of equipment that are purchased with ARPA SLFRF CJMI Funds must be tagged "Purchased with U.S. Department of Treasury Funds."
10. Procurement:
The subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition.
 - a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
 - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

11. Buy American:

The subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

12. Buy Missouri:

The subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

13. Debarment/Suspension:

The subrecipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The subrecipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

14. Unlawful Employment Practices:

The subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

15. Discrimination in Public Accommodations:

The subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

16. Monitoring:

The subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the subrecipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

17. Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

a. National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR):

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo which

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with Section 43.505 RSMo. For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.

b. Vehicle Stops:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

c. Police Use of Force Transparency Act of 2021:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

d. Federal Equitable Sharing Funds:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.

e. DWI Law – Law Enforcement:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

f. Data Reporting Requirements:

The subrecipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

g. Body Armor:

The subrecipient understands, if monies are requested and awarded for the purchase of body armor, that funds may be used to purchase body armor. Further, the subrecipient understands that body armor purchased with ARPA funds may be purchased at any threat level, designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Further, body armor or armor vests must also be "uniquely fitted vests". In addition, body armor purchased with must be made in the United States.

AUTHORIZED OFFICIAL INITIALS


GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

h. Body Armor Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. The subrecipient will be required to forward a copy of such policy to the Missouri Department of Public Safety at the time of claim submission.

i. Body-Worn Camera Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. The subrecipient will be required to forward a copy of such policy(s) to the Missouri Department of Public Safety at the time of claim submission.

j. Rap Back Program Participation:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

k. Custodial Interrogations:

The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

- 18. Fire protection agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.**

a. Fire Department Registration:

The subrecipient assures, where the project agency is a fire protection district, fire department, or volunteer fire protection association as defined in Section 320.300 RSMo, its agency is in compliance with Section 320.271 RSMo by completing and filing with the state fire marshal within 60 days after January 1, 2008, and annually thereafter, a fire department registration form provided by the state fire marshal.

b. Turnout Gear Maintenance Policy:

The subrecipient understands, if monies are requested and awarded for the purchase of turnout gear, the fire protection agency must have a policy to document cleaning and maintenance processes and procedures for turnout gear. The subrecipient will be required to forward a copy of such policy(s) and procedure(s) to the Missouri Department of Public Safety at the time of claim submission.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
AWARD NUMBER SLFRP4542-CJMI013	DATE 03/23/2023
SUBAWARD AGREEMENT ARTICLES OF AGREEMENT	

19. Emergency Medical Service providers must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

a. Ambulance License:

The subrecipient assures, where the project agency has an ambulance service, its agency is in compliance with Section 190.105 RSMo, by holding a currently valid license from the state of Missouri Department of Health and Senior Services for an ambulance service pursuant to the provisions of Sections 190.001 RSMo to 190.245 RSMo.

b. Emergency Medical Response Agency (EMRA) License:

The subrecipient assures, where the project agency is an emergency medical response agency that provides advanced life support or provides the services of an emergency medical response agency that provides advanced life support, its agency is in compliance with Section 190.133(4) RSMo by holding a license by the state of Missouri Department of Health and Senior Services.

20. Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:

a. LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.

b. Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov.

c. Share LPR data through the MoDEX process with statewide sharing platforms (i.e., MULES).

d. Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.

e. Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.

f. Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.

g. If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).

GRANT PROGRAM American Rescue Plan Act	SUBRECIPIENT Greene County Sheriff's Office
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ARTICLES OF AGREEMENT

21. Agencies purchasing Livescan equipment and/or maintenance costs must coordinate with the Missouri State Highway Patrol (MSHP) Criminal Justice Information Services (CJIS) Division for implementation and connectivity. The State of Missouri, Office of Administration (OA) contract [CT211966001](#) must be utilized for purchase of Livescan equipment and/or maintenance costs. For additional guidance and assistance regarding Livescan equipment and/or maintenance, please contact the MSHP CJIS Assistant Director of Biometrics at 573-522-3821.
22. Agencies purchasing Jail Management Systems (JMS) must comply with the below listed requirements.
 - a. Have a facility suitable to safely and securely hold prisoner(s) for a period in excess of 24 hours to facilitate a need for a JMS system.
 - b. Select a JMS vendor that is in compliance with the [Missouri Code of State Regulations, Department of Public Safety Technical Standards for Information Sharing 11 CSR 30-17](#).
 - c. Execute an agreement MOU with the Missouri Data Exchange (MoDEx) process to share the agency JMS data through MoDEx to the National Data Exchange (N-DEx). N-DEx shares criminal justice information between participating criminal justice agencies nationwide. If awarded funding, the recipient must follow the terms of the MoDEx MOU for the duration the agency utilizes the funded JMS system.
23. The subrecipient agency must attend and complete the SFY 2023 ARPA SLFRF CJMI Compliance Workshop. No claims will be reimbursed by DPS until a member of the subrecipient agency has completed the Compliance Workshop.

APPENDIX I – MEMORANDUM OF AGREEMENT
TERMS AND CONDITIONS FOR GRANTEE RECEIPT OF FEDERAL ARPA SFRF FUNDS

I. **Use of Funds:** **Greene County Sheriff's Office** ("Grantee") understands and agrees that the funds disbursed under this grant may only be used in compliance with section 602(c) of the Social Security Act ("Act"), as added by Section 9901 of the American Rescue Plan Act ("ARPA"), Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223–26, and the U.S. Department of the Treasury ("Treasury")'s regulations implementing that section and guidance, and in compliance with all other restrictions and specifications on use set forth in or applicable through this agreement. Grantee will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project.

Period of Performance: The period of performance for this award begins on **01/01/2023** and ends on **06/30/2026**. Grantee may use funds granted under this agreement to cover eligible costs incurred during the period of performance, but no later than **12/31/2024**.

Reporting: Grantee agrees to comply with any reporting obligations established by Treasury or the State of Missouri ("State"), as it relates to this grant. Those reporting obligations shall include, without limitation, the following: reporting that is necessary for the State to comply with the Treasury's Project and Expenditure Report User Guide for State and Local Fiscal Recovery Funds, Version: 2, dated April 1, 2022 and any later versions of that publication.¹

Maintenance of and Access to Records: Grantee shall maintain records and financial documents sufficient to evidence compliance with section 602(c) of the Act and Treasury's regulations implementing that section and guidance regarding the eligible uses of funds. Grantee shall also maintain records and financial documents: 1. sufficient for the State, with respect to the Grantee's participation in this grant agreement, to evidence compliance with section 602(c) of the Act and Treasury's regulations implementing that section and guidance regarding the eligible uses of funds; and 2. necessary for the State, with respect to Grantee's participation in this grant agreement, to comply with obligations under 2 C.F.R. Part 200 and any other applicable law. For subrecipients, Grantee shall further maintain all records and financial documents necessary for: 1. Grantee to comply with obligations as a subrecipient under 2 C.F.R. Part 200; and 2. the State to comply with obligations as a pass-through entity under 2 C.F.R. Part 200. The Treasury Office of Inspector General, the Government Accountability Office, their authorized representatives, the State, or its authorized representatives, shall have the right of access to records and documents (electronic and otherwise) of Grantee in order to conduct audits or other investigations or reviews.²

Records shall be maintained by Grantee for a period of five (5) years after all funds have been expended or returned to the State, whichever is later. Wherever practicable, records should be collected, transmitted, and stored in open and machine-readable formats. Grantee's obligations under this section shall include, without limitation, maintenance of the following specified types of records and financial documents: documents that are necessary for the State to comply with the Treasury's Project and Expenditure Report User Guide for State and Local Fiscal Recovery Funds, Version: 2, dated April 1, 2022 and any later versions of that publication.³

¹ For subrecipients, in the case of an additional reporting requirement imposed by the State under 2 C.F.R. § 200.332(a)(3), this agreement shall be amended.

² For subrecipients, the State's right of access in this paragraph includes, but is not limited to, the right set forth at 2 C.F.R. § 200.332(a)(5) that "the pass-through entity and auditors [shall] have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part."

³ For subrecipients, in the case of an additional record-keeping requirement imposed by the State under 2 C.F.R. § 200.332(a)(3), this agreement shall be amended.

Pre-award Costs: Pre-award costs, as defined at 2 C.F.R. § 200.458, may not be paid with funding from this grant.

Conflicts of Interest: For subrecipients only, Grantee understands and agrees that it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this grant. Grantee must disclose in writing to Treasury or the State, as appropriate, any potential conflict of interest affecting the granted funds in accordance with 2 C.F.R. § 200.112.

Compliance with Applicable Law and Regulations: Grantee agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, guidance issued by Treasury regarding the foregoing, and all other restrictions and specifications set forth in or applicable through this agreement. Grantee also agrees to comply with all other applicable state and federal statutes, regulations, and executive orders, and Grantee shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this grant.

Federal regulations applicable to this grant include, without limitation, the following:

- i. For subrecipients only, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this grant and subject to such exceptions as may be otherwise provided by Treasury. Excepting for-profit subrecipients, Subpart F – Audit Requirements of Uniform Guidance, implementing the Single Audit Act, shall apply to this grant;
- ii. For subrecipients only, Universal Identifier and System for Award Management (“SAM”), 2 C.F.R. Part 25, pursuant to which the award term set forth at Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference;
- iii. For subrecipients only, Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth at Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference;
- iv. OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, and Treasury’s implementing regulation at 31 C.F.R. Part 19, including both the requirement to comply with that part’s Subpart C as a condition of participation in this transaction, and the requirement to pass the requirement to comply with that subpart to each person with whom the participant enters into a covered transaction at the next lower tier;
- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth at 2 C.F.R. Part 200, Appendix XII, is hereby incorporated by reference;
- vi. For subrecipients only, Government-wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20;
- vii. For subrecipients only, 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; and
- ix. Generally applicable federal environmental laws and regulations.

Federal statutes and regulations prohibiting discrimination applicable to this grant 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. For subrecipients and local governments only, 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.

Remedial Actions: The State reserves the right to impose additional conditions or requirements on Grantee's receipt of this grant, as the State deems necessary or advisable, in order to facilitate compliance with any existing or additional conditions or requirements imposed upon the State by Treasury for the State's receipt of ARPA funds. The State also reserves the right to seek recoupment or repayment of this grant in whole or in part, in the event that Treasury seeks recoupment or repayment of payments made to the State, for reasons relating to Grantee's acts or omissions respecting this grant. These reservations are expressed without limitation to any other rights the State may hold, either to impose additional conditions or requirements on Grantee's receipt of this grant or to recoup this grant in whole or in part, under this agreement or other applicable law.

Hatch Act: Grantee 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.

False Statements: Grantee 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.

Publications: Any publications produced with funds from this grant must display the following language: "This product [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to State of Missouri by the U.S. Department of the Treasury."

Debts Owed State and Federal Government: Any funds paid to Grantee (1) in excess of the amount to which Grantee is finally determined to be authorized to retain under the terms of this grant; (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 Grantee shall constitute a debt owed by

the State to the federal government. In such instance, the funds constituting the State's debt to the federal government shall also constitute Grantee's debt to the State. Debts owed by Grantee to the State must be paid promptly by Grantee. A debt owed the State by Grantee under this agreement is delinquent if it has not been paid by the date specified in the State's initial demand for payment, unless other satisfactory arrangements have been made or if Grantee knowingly or improperly retains funds that are a debt as defined in this paragraph. The State will take any actions available to it to collect such a debt, including but not limited to actions available to it under the "Remedial Actions" paragraph found in this same section (I) above. The rights of the State as expressed in this paragraph are in addition to, and do not imply the exclusion of, any other rights the State may have under applicable law to collect a debt or seek damages from Grantee.

Disclaimer: In its award of federal financial assistance to the State, Treasury provides that the United States expressly disclaims any and all responsibility or liability to the State or third persons for the actions of the State or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract or subcontract under this award. Furthermore, in its award of federal financial assistance to the State, Treasury also states that the acceptance of this award by the State does not in any way establish an agency relationship between the United States and the State. This disclaimer applies with equal force to this grant.

Protections for Whistleblowers: For grants to subrecipients exceeding \$250,000: In accordance with 41 U.S.C. § 4712, Grantee may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The list of persons and entities referenced in the statement above includes the following:

- i. a member of Congress or a representative of a committee of Congress;
- ii. an Inspector General;
- iii. the Government Accountability Office;
- iv. a Treasury employee responsible for contract or grant oversight or management;
- v. an authorized official of the Department of Justice or other law enforcement agency;
- vi. a court or grand jury;
- vii. a management official or other employee of the State or Grantee who has the responsibility to investigate, discover, or address misconduct.

Grantee shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

Increasing Seat Belt Use in the United States: Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Grantee should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

Reducing Text Messaging While Driving: Pursuant to federal Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), the State hereby encourages Grantee to adopt and enforce policies that ban

text messaging while driving.⁴

II. By entering into this agreement, Grantee 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 funds, 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 Treasury Title VI regulations at 31 C.F.R. Part 22 and other pertinent executive orders such as federal Executive Order 13166; directives; circulars; policies; memoranda and/or guidance documents.

Grantee acknowledges that federal 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"). Grantee 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 Treasury's implementing regulations. Accordingly, Grantee shall initiate reasonable steps, or comply with Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Grantee 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 Grantee's programs, services, and activities.

Grantee agrees to consider the need for language services for LEP persons during development of applicable budgets and when conducting programs, services, and activities. As a resource, Treasury has published its LEP guidance at 70 FR 6067. For more information on LEP, please visit <http://www.lep.gov>.

Grantee acknowledges and agrees that compliance with this assurance constitutes a condition of continued receipt of federal financial assistance and is binding upon Grantee and Grantee's successors, transferees, and assignees for the period in which such assistance is provided.

Grantee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits subrecipients 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 C.F.R. Part 22, which are herein incorporated by reference and made a part of this 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 C.F.R. Part 22, and herein incorporated by reference and made a part of this agreement.

Grantee shall cooperate in any enforcement or compliance review activities by Treasury or the State of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. That is, Grantee shall comply with information requests, on-site compliance review, and reporting requirements.

Grantee shall maintain and provide to applicants, beneficiaries, their representatives, or any other party requesting the same, information on how to file a Title VI complaint of discrimination with the State of Missouri.

Grantee shall provide to the State documentation of an administrative agency's or court's

⁴ Section I is based on requirements set forth in Treasury's Coronavirus State Fiscal Recovery Fund Award Terms and Conditions document, executed by the State on July 26, 2021.

findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between Grantee and the administrative agency that makes any such finding. If Grantee settles a case or matter alleging such discrimination, Grantee must provide to the State documentation of the settlement. If Grantee has not been the subject of any court or administrative agency finding of discrimination, Grantee shall so state.

The United States of America has the right to seek judicial enforcement of the terms of this assurances section and nothing in this section alters or limits the federal enforcement measures that the United States may take in order to address violations of this section or applicable federal law.

Under penalty of perjury, the undersigned certifies that he/she has read and understood this section's obligations as herein described, that any information submitted in conjunction with this assurance document is accurate and complete, and that Grantee is in compliance with the aforementioned nondiscrimination requirements.

By signing this certification, the undersigned represents his or her intention, and legal authorization, to do so on behalf of Grantee.⁵

Signature of Grantee's Authorized Representative

Date

Printed Name of Authorized Representative

⁵ Section II is based on requirements set forth in Treasury's Assurance of Compliance with Civil Rights Requirements document, executed by the State on July 26, 2021

*******THE SECTIONS BELOW APPLY ONLY TO SUBRECIPIENTS*******

III. This grant to **Greene County Sheriff's Office** ("Grantee") constitutes a subaward⁶ of federal financial assistance⁷ provided to the State of Missouri ("State") by the U.S. Department of Treasury.

The Treasury ("Treasury") pursuant to Section 602(b) of the Social Security Act ("Act"), as added by Section 9901 of the American Rescue Plan Act ("ARPA"), Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223-26. Grantee is a subrecipient⁸ and the State is a pass-through entity⁹ for purposes of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards set forth at 2 C.F.R. Part 200. The following is provided to Grantee pursuant to 2 C.F.R. § 200.332(a)(1):

- Subrecipient name (which must match the name associated with its unique entity identifier): **Greene County Sheriff's Office**
- Subrecipient's unique entity identifier: **DS69LE21H4L5**
- Federal Award Identification Number (FAIN): **SLFRP4542**
- Federal Award Date of award to the recipient by the Federal agency: **5/10/2021**
- Subaward Period of Performance Start and End Date: **12/1/2022 – 6/30/2026**
- Subaward Budget Period Start and End Date: **12/1/2022 – 8/15/2026**
- Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient: **\$470,562.29.**
- Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation: **\$470,562.29.**
- Total Amount of the Federal Award committed to the subrecipient by the pass-through entity: **\$470,562.29.**
- Total Approved Cost Sharing or Matching Funds: 50% Cash (Hard Match) or In-Kind. In kind match can be considered, so long as it is specific to the project. Cost share or match expenditures retroactive to March 2020 are eligible to meet the match requirement. Expenditures must be tied to the project and be reasonable.
- Federal award project description: ARPA appropriated \$195.3 billion for payments from the Coronavirus State Fiscal Recovery Fund ("SFRF") to states through Treasury. Act § 602(a)(3)(A), ARPA § 9901, 135 Stat. 4, 224. Those monies are for states "to mitigate the fiscal effects stemming from the public health emergency with respect to [COVID-19]." Act § 602(a)(1), ARPA § 9901, 135 Stat. 4, 223. The State has received more than \$2.6 billion in ARPA SFRF funds, separate from local

⁶ "Subaward" is defined at 2 C.F.R. § 200.1.

⁷ "Federal financial assistance" is defined at 2 C.F.R. § 200.1

⁸ "Subrecipient" is defined at 2 C.F.R. § 200.1.

⁹ "Pass-through entity" is defined at 2 C.F.R. § 200.1.

government allocations. In accordance with the budget passed by the Missouri legislature, the State intends that these funds be utilized for the purposes set forth in ARPA, consistent with other applicable federal law. As part of this effort, the State has elected to distribute a portion of its SFRF funding to appropriate subrecipients.

- Name of Federal awarding agency: U.S. Department of Treasury.
- Name of pass-through entity: State of Missouri.
- Contact information for awarding official of pass-through entity:
 - Name: **Chelse Dowell**
 - Phone Number: **(573) 751-3879**
 - Email Address: Chelse.Dowell@dps.mo.gov
- Assistance Listings number and Title (pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement): **21.027 Coronavirus State and Local Fiscal Recovery Funds**
- Identification of whether the award is R & D: **N/A**
- Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414: **N/A**

IV. For grants exceeding \$100,000:

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not

more than \$100,000 for each such failure.

By signing this certification, the undersigned represents his or her intention, and legal authorization, to do so on behalf of Grantee.¹⁰

Signature of Grantee's Authorized Representative

Date

Printed Name of Authorized Representative

V. In addition to the other authorities identified in this agreement, Grantee must comply with 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance"). The Uniform Guidance is an extensive body of federal rules, and so will not be recited here comprehensively. However, Grantee must perform this agreement in compliance with the entirety of the Uniform Guidance, not just the provisions discussed in this section.¹¹

Beyond its definitions and acronym identifications (Subpart A), the Uniform Guidance contains five subparts. Subpart B, "General Provisions," includes a statement of purpose (which provides a general outline of the Part), 2 C.F.R. § 200.100, a provision on conflicts of interest (see Section III above), 2 C.F.R. § 200.112, and a provision on mandatory disclosures, 2 C.F.R. § 200.113. Subpart D, "Post Federal Award Requirements," itself covers a range of topics. 2 C.F.R. § 200.302 requires, *inter alia*, that "financial management systems . . . must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award." *Id.* at (a). 2 C.F.R. § 200.303 requires, *inter alia*, "[e]valuat[ion] and monitor[ing]" of "compliance with statutes, regulations and the terms and conditions of Federal awards," as well as the "[t]ak[ing] [of] prompt action when instances of noncompliance are identified including noncompliance identified in audit findings." *Id.* at (c) and (d), respectively. Subpart D also includes "Property Standards." 2 C.F.R. §§ 200.310–.327. These sections address Grantee's interaction with equipment and real property, as well as providing standards for procurement. 2 C.F.R. § 200.329 addresses the monitoring and reporting of program performance. Beginning at 2 C.F.R. § 200.334, Subpart D lists numerous requirements for "Record Retention and Access," which should be read in concert with the several terms and conditions of this agreement. Subpart E, "Cost Principles," begins with provisions providing a basic framework for understanding and applying the bulk of these requirements. See 2 C.F.R. §§ 200.400 and .401. Subpart E includes a rule on "Reasonable Costs," 2 C.F.R. § 200.404, which provides a definitional authority as well as primary factors for consideration. *Id.* This subpart also provides a considerable listing of "Selected Items of Cost," and "General Provisions" for each. 2 C.F.R. §§ 200.420–.476. Subpart F is dedicated to the topic of audits. See 2 C.F.R. § 200.500 *et seq.* With certain qualifications, subrecipients are subject to audit pursuant to the federal Single Audit Act and this subpart of the Uniform Guidance. See n.12 above, and the authorities there cited.

¹⁰ Section II is based on requirements set forth at 31 C.F.R. Part 21. Appendix A of that part sets forth this certification.

¹¹ 2 C.F.R. Part 200, Subpart F does not apply to for-profit entities. However, "[f]or-profit entities that receive SLFRF subawards are subject to other audits as deemed necessary by authorized governmental entities, including Treasury and Treasury's [Office of Inspector General]." Treasury's *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*, published February 28, 2022 (Version 3.0), p.12, n.7. Such other audits may be imposed by the State. *Id.* See also 2 C.F.R. § 200.501. For-profit subrecipients shall comply with any audit requirements imposed by the State.

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
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03/28/2023

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Washington, DC 20601

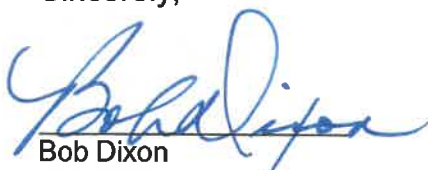
Re: Letter of Community Support – Jeesanul Haq, MD

Please accept this letter of support for Dr. Jeesanul Haq's J-1 Waiver application. Dr. Jeesanul Haq is a Hospitalist and is expected to join Mercy Clinic Springfield Communities to provide Hospitalist services at Mercy Hospital Springfield, 1235 E Cherokee St, Springfield MO 65804. She comes highly recommended, and we are excited to have her in the community.

The number of providers are currently not sufficient to meet the needs of the population living in this area. It would be a great service to the area if we could bring in additional physicians willing to provide these services, as this could help us to meet the needs of the patient population in a more efficient and effective manner.

We support Mercy Clinic Springfield Communities' decision to hire Dr. Jeesanul Haq for this visa waiver opportunity.

Sincerely,


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner Dist. 1


John C. Russell
Commissioner Dist.2