

**John C. Russell**  
***2<sup>nd</sup> District Commissioner***



Shane Schoeller  
*Clerk of the Commission*

Christopher J. Coulter, AICP  
County Administrator

Megan Applegate  
*Executive Assistant*

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

## Greene County Commission Commission Briefing Minutes

**Thursday, February 9, 2023**  
**10:30 AM**  
**Commission Conference Room**  
**1443 N. Robberson, 10<sup>th</sup> Floor**

**PLEASE CHECK & RETURN**

☒ PC  
☒ CC1  
☒ CC2

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

**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 a lobby, hallway, 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.

**Attendees:** Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Aubrey Lee, Miriam Minter, Kevin Barnes, JR Webb, Larry Woods, Lyle Foster, Schuyler Crawford and Mark Meads.

**Teleconference Attendees:** Mike Cagle, Justin Hill, Jeff Bassham, Jim Arnott, Kevin Barnes, Cindy Stein, Christian Franklin, Amanda Corcoran, Jeff Scott, Royce Denny, Phil Corcoran, Keren Hill, Andrea Stewart and Franz Williams.

### Informational Items

Resource Management- Kevin Barnes

- **Campus Buildings Update**

### Items for Consideration and Action by the Commission

**EX1:** Discussion and Possible Vote: Xybix Systems, Inc; Sole-Source Provider of Custom Workstations for E911, Purchasing and E911

Commissioner Russell moved to approve the Xybix Systems, Inc; Sole-Source Provider of Custom Workstations for E911. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**Cox Medical Tower • 1443 North Robberson Avenue, 10<sup>th</sup> Floor • Springfield, Missouri 65802**  
**Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802**  
***www.greenecountymmo.gov***



Discussion and Possible Vote: Wellness Fund Reimbursement Request (Privacy Screens), HR  
Commissioner MacLachlan moved to approve the Wellness Fund Reimbursement Request for Privacy Screens. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**EX2)** Discussion and Possible Vote: EMPG Mini-Grant: \$25,000 Non-Matching for Procurement and Installation of One Outdoor Warning Siren at Fellows Lake, OEM  
Commissioner MacLachlan moved to approve the EMPG Mini-Grant: \$25,000 Non-Matching for Procurement and Installation of One Outdoor Warning Siren at Fellows Lake. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**EX3)** Discussion and Possible Vote: Annual Distribution to Schools, Treasurer  
Commissioner MacLachlan moved to approve the Annual Distribution to Schools. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**EX4)** Discussion and Possible Vote: Real Estate Purchase & Sale Agreement for the property at 2435 W. Farm Road 112, Resource Management  
Commissioner Russell moved to approve the Real Estate Purchase & Sale Agreement for the property at 2435 W. Farm Road 112. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**EX5)** Discussion and Possible Vote: Appointment of Ex-Officio Commissioner for the property at 2435 W. Farm Road 112, Resource Management  
Commissioner MacLachlan moved to approve the appointment of Ex-Officio Commissioner for the property at 2435 W. Farm Road 112. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: ARPA Non-Profit Application Awards  
Commissioner MacLachlan moved to approve the ARPA Award for Central Christian Church in the amount of \$20,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Fair Grove Historical and Preservation Society in the amount of \$32,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Vision Rehabilitation Center of the Ozarks in the amount of \$40,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for New Growth Ministries International in the amount of \$45,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Springfield Regional Arts Council in the amount of \$45,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Vietnam War Memorial, American Legion Post 639 in the amount of \$50,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.



Commissioner MacLachlan moved to approve the ARPA Award for Dynamic Strides Therapy in the amount of \$60,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for NAMI of Southwest Missouri in the amount of \$75,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Betty & Bobby Allison Ozarks Counseling Center in the amount of \$86,400.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Court Appointed Special Advocates of Southwest Missouri (CASA) in the amount of \$90,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for The Victim Center in the amount of \$91,971.59. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Missouri State University in the amount of \$100,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for I Pour Life in the amount of \$100,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Jordan Valley Community Health Center in the amount of \$100,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for SeniorAge Area Agency on Aging in the amount of \$105,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for James River Basin Partnership in the amount of \$133,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for AIDS Project of the Ozarks in the amount of \$150,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for United Way of the Ozarks in the amount of \$150,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Mercy Hospital Springfield in the amount of \$150,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.



Commissioner Russell moved to approve the ARPA Award for Community Foundation of the Ozarks in the amount of \$150,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Family Violence Center in the amount of \$158,845.65. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for North Point Church (Springfield Dream Center) in the amount of \$184,926.76. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Lost & Found Grief Center in the amount of \$187,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Care to Learn in the amount of \$200,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Drury University in the amount of \$250,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Drew Lewis Foundation in the amount of \$275,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Child Advocacy Center in the amount of \$276,940.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for Ebenezer Historical Society in the amount of \$300,000.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Good Samaritan Boys Ranch in the amount of \$352,928.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Russell moved to approve the ARPA Award for The Gillioz Center for Arts & Entertainment in the amount of \$390,995.00. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner MacLachlan moved to approve the ARPA Award for Developmental Center of the Ozarks in the amount of \$450,000.00. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

**Other:**

With no other business the meeting was adjourned.





Ex1



OFFICE OF THE PURCHASING DIRECTOR  
1443 N. ROBBERTSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON  
PRESIDING COMMISSIONER

RUSTY MACLACHLAN  
COMMISSIONER, 1<sup>st</sup> DISTRICT

JOHN C. RUSSELL  
COMMISSIONER, 2<sup>nd</sup> DISTRICT

February 9, 2023

To: Greene County Commission  
RE: Single Feasible Source Purchase

Commissioners:

The Purchasing Department has determined the following item(s) are a single feasible source purchase and wish to enter the single feasible source purchase into the commission minutes.

1. Workstations with the following unique features; meets 5 ANSI-HFES 100-2007 ergonomic standards, passed all 3 BIFMA tests, seamless worksurfaces, and RollerVision; which is a multiple monitor focal depth adjustment platform.

Xybix Systems, Inc is a sole-source provider of these workstations for E911. They are the manufacturer and currently hold a patent for the RollerVision feature.

Single Provider: Xybix Systems, Inc  
8207 South Park Circle  
Littleton CO 80120

Please see the attached correspondence provided by Xybix Systems, Inc. The total cost for these items is approximately \$497,313.10

Kindest Regards,

*Laura Merriman*

Laura Merriman  
Purchasing Director





November 11, 2022

Kris Inman  
Springfield- Greene County 911  
330 W. Scott Street  
Springfield, MO 65802

Xybix is the sole manufacturer and distributor of our 911 consoles. Our team of employees work directly with counties and cities like yours to provide the best service and price. This is done throughout the life of the project from design to install to warranty and customer service.

While other manufacturers of dispatch consoles may have a few of the following features none have the complete package like Xybix. Our RollerVision really stands out with a utility patent. This patent will be protected by Xybix.

#### **General Sole Source**

**Ergonomics** – All the Xybix stations are designed to meet the ANSI-HFES 100-2007 ergonomic standard. This standard sets 5 requirements for any furniture manufacturer to meet this standard: Keyboard height adjustment, Monitor height adjustment, Focal Depth Adjustment, Reach Zone, and Knee space. Xybix is the only console manufacturer which meets all 5 of these requirements.

**BIFMA** – Business and Institutional Furniture Manufacturers Association. Xybix has tested all our appropriate products with BIFMA. This includes the X5.6-2003 test for panel systems, X5.9-2004 for Storage Cabinets, and X5.5-2008 for height adjustable tables. Xybix is the only company to be tested on all three and pass. Test results can be provided.

**3-D Laminate** – Xybix is the only dispatch manufacturer to provide seamless worksurfaces which provide a superior surface compared to standard laminate with separate material for edging. The elimination of the traditional seam between the flat laminate and the edge is a place for bacteria and gunk especially in the 24/7 market.

In the 24/7 market requires regular wipe downs using a bleach concentrate to clean the surface between each shift. The seamless surface provides easier wipe down and increases the chance for a cleaner, healthier work place where the stations are manned 24/7

**Monitor Adjustments** – Xybix has a patent on our RollerVision which is a multiple monitor focal depth adjustment platform. This allows the user to adjust all the monitors to their best focal depth all at the same time. Even when there are two rows in height of monitors. Other furniture systems use monitor arms which require an individual pull for each monitor which decreases sound ergonomics and discourages use due to time consumption.



8207 SouthPark Circle • Littleton, CO 80120  
o: 800.788.2810 f: 303.683.5454  
[www.xybix.com](http://www.xybix.com)





The RollerVision can also change to larger monitors later. For example, as larger monitors work better with software the RollerVision can hold up to a 50" monitor along with curved monitors.

**Computer Storage** – Our techTower design is exclusive to Xybix. This is a cabinet which stores the computers and is unique in that it has vertical storage. Computers are stored in a 2 over 2 configuration which saves space in the overall room layout. This design does not take away dispatcher leg space with computer storage under the moving monitor surface. Xybix can maintain the ANSI-HFES 100-2007 Ergonomic standard with this TechTower design.

**Cable Management** - Cables are easier to access when in our cable bridges. Cable bridges attach a lift case to a CPU cabinet allowing separate cable chase paths for power and data with the enhanced feature of strength and stability for the entire console. These are not at the back of the station like the competitors but near the front for easier access.

**AXYS** - Integrated control system shall be downloadable as an application onto a Windows, iOS, or Android device. Integrated software system shall control airflow, heating, task light dimming and a status indicator light. Optional light controls with presets for up to four lights to include: panel system acrylic, footwell lighting, down bias lighting, and arc lighting. Integrated control system shall incorporate a motion detector which will shut down all selected functions when workstation is unoccupied for fifteen (15) minutes. All previously selected functions will resume when motion detector senses movement in the workstation.

Please feel free to contact me with any other questions, or if you need more detail.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kenneth R Carson', written over a light blue horizontal line.

Kenneth R Carson  
Executive V.P.  
Xybix Systems, Inc.



8207 SouthPark Circle • Littleton, CO 80120  
o: 800.788.2810 f: 303.683.5454  
[www.xybix.com](http://www.xybix.com)





January 23, 2023

Springfield Greene County 911  
330 W. Scott St.  
Springfield MO 65802

Re: Refurbish / Buy Back

When Xybix works with a legacy customer who wants to update their 911 center we like to take advantage of components which can still be useful.

In this case of Springfield-Greene County 911 we are able to reuse the base panel frames. These are made of 14 gauge steel and powder-coated for durability. These cannot be seen and will be covered with new fabric tiles and trim pieces.

This saves Springfield-Greene County \$15,436.00 off of the list price.

The buyback program helps us maintain an inventory of components for customers with the older style lift columns. During the removal of the current consoles Xybix will keep the lift column components and ship them back to Xybix. This will help other 911 centers who cannot upgrade in a timely manner.

This saves Springfield-Greene County \$5,500.00.

If you have questions please let me know I will be able to explain in more detail.

Sincerely,

Kenneth R Carson  
Owner



8207 SouthPark Circle • Littleton, CO 80120

o: 800.788.2810 • f: 303.683.5454

[www.xybix.com](http://www.xybix.com)





Ex. 2

Michael L. Parson  
Governor

Sandra K. Karsten  
Director of Public Safety



STATE OF MISSOURI

STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY  
PO Box 116, Jefferson City, Missouri 65102  
Phone: (573) 526-9100 Fax: (573) 634-7966  
E-mail: mosema@sema.dps.mo.gov

James Remillard  
Director



January 23, 2023

Bob Dixon, Presiding Commissioner  
Greene County  
1443 North Robberson Avenue, 10th Floor  
Springfield, MO 65802

Dear Bob Dixon,

Recently, your agency applied for the FY21 Emergency Management Performance Grant mini-grant. We are happy to report you have been awarded \$25,000.00 to purchase a Siren (1). The EHP submitted with your application for this project will be sent to FEMA for approval. **Do not make any purchases until we notify you that the EHP has been approved.** The decision-making process was a difficult one, with many worthwhile Emergency Management Agencies vying for a limited amount of funds. After review of the application, your agency was awarded part of your request and the remaining items requested are not recommended to receive funding at this time. Thank you for sustaining your emergency preparedness initiatives.

All purchases must be received and paid no later than June 30, 2023. Your agency will have until July 31, 2023 to submit to SEMA your request for reimbursement. In addition, SEMA will need a copy of your local procurement policies or verification your agency follows the State of Missouri's procurement policy, if not already on file with SEMA grants.

Enclosed are your award documents. **You as the authorized official must sign the grant award to certify acceptance of this award.** You are required to return one set of the original forms back to SEMA no later than February 24, 2023, to the following person and address prior to reimbursement being paid to your jurisdiction:

State Emergency Management Agency  
Attn: Amy Lepper  
PO Box 116  
Jefferson City, MO 65102

The CFDA number for the Emergency Management Performance Grant is 97.042. Your award number is EMK-2021-EP-0006-SL12.

Thank you for your support and cooperation with this effort. If you have any questions, please contact Krystal Barnes at (573) 526-9256, [Krystal.Barnes@sema.dps.mo.gov](mailto:Krystal.Barnes@sema.dps.mo.gov).

Sincerely,

James Remillard  
Director



A Nationally  
Accredited  
Agency





State Emergency Management Agency  
2302 Militia Drive  
P.O. Box 116  
Jefferson City, MO 65102  
Phone: (573) 526-9100  
Fax: (573) 634-7966

## SUBRECIPIENT AWARD

DATE

January 23, 2023

Award Number

EMK-2021-EP-0006-SL12

Amendment No.

N/A

GRANTEE NAME

Greene County Emergency Management Agency

GRANTEE VENDOR NUMBER

44-6000506

GRANTEE ADDRESS

330 West Scott Street, Springfield, MO 65802

ISSUING AGENCY

MO State Emergency Management Agency

PO Box 116

Jefferson City, MO 65102

### GRANT INFORMATION

PROJECT TITLE

FY 2021 Emergency Management Performance Grant

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NO  
97.042

FEDERAL AWARDING AGENCY

Federal Emergency Management Agency

PERFORMANCE PERIOD

FROM: 01/23/2023

TO: 06/30/2023

FEDERAL AWARD AMOUNT

\$25,000.00

LOCAL COST SHARE

\$0.00

TOTAL AWARD AMOUNT

\$25,000.00

### CONTACT INFORMATION

EMPG GRANT SPECIALIST

GRANTEE PROJECT DIRECTOR

NAME

Krystal Barnes

NAME

Larry Woods, EMD

E-MAIL ADDRESS

Krystal.Barnes@sema.dps.mo.gov

E-MAIL ADDRESS

lwoods@greenecountymo.gov

TELEPHONE

(573) 526-9256

TELEPHONE

(417) 869-6040

SUMMARY DESCRIPTION OF PROJECT

The purpose of the EMPG Program is to make grants to locals in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the Federal Government, States, and their political subdivisions. SEMA, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards in the State of Missouri. This award is not for Research and Development. There is no indirect cost rate for this award.

TYPED NAME AND TITLE OF OHS OFFICIAL

James Remillard, Director

TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL

Bob Dixon, Presiding Commissioner

SIGNATURE OF APPROVING OHS OFFICIAL

DATE

SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL

DATE

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT, THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIFIC CONDITIONS.

## SPECIFIC CONDITIONS

DATE  
January 23, 2023

AWARD NUMBER  
EMK-2021-EP-0006-SL12

### **Article I - Acknowledgement of Federal Funding from DHS**

All subrecipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

### **Article II - Activities Conducted Abroad**

All subrecipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **Article III - Age Discrimination Act of 1975**

All subrecipients must comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

### **Article IV - Americans with Disabilities Act of 1990**

All subrecipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12101–12213).

### **Article V - Best Practices for Collection and Use of Personally Identifiable Information (PII)**

All subrecipients who collect PII are required to have a publically available privacy policy that describes what PII they collect, how they use the PII, whether they share PII with third parties, and how individuals may have their PII corrected where appropriate. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Award subrecipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

### **Article VI- Civil Rights Act of 1964 – Title VI**

All subrecipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

#### **Article VII - Civil Rights Act of 1968**

All subrecipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits subrecipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units — i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features (see 24 C.F.R. Part 100, Subpart D.).

#### **Article VIII – Copyright**

All subrecipients must affix the applicable copyright notices of 17 U.S.C. Sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under Federal awards.

#### **Article IX - Assurances, Administrative Requirements, Cost Principles, and Audit Requirements**

Certain assurances in this document may not be applicable to your program, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions. The administrative and audit requirements and cost principles that apply to DHS award subrecipients originate from 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as adopted by DHS at 2 C.F.R. Part 3002.

#### **Article X - Debarment and Suspension**

Subrecipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, and 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict Federal awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

#### **Article XI - Drug-Free Workplace Regulations**

All subrecipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the subrecipient is an individual) of 2 C.F.R. part 3001, which adopts the Government-wide implementation (2 C.F.R. part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101).

#### **Article XII - Duplication of Benefits**

Any cost allocable to a particular Federal award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies; to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards; or for other reasons. However, these prohibitions would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

#### **Article XIII - Energy Policy and Conservation Act**

All subrecipients must comply with the requirements of the Energy Policy and Conservation Act (42 U.S.C. § 6201), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issues in compliance with this Act.

#### **Article XIV - False Claims Act and Program Fraud Civil Remedies**

All subrecipients must comply with the requirements of the False Claims Act (31 U.S.C. § 3729), which set forth that no recipient of Federal payments shall submit a false claim for payment. See also 38 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

#### **Article XV – Federal Debt Status**

All subrecipients are required to be non-delinquent in their repayment of Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-428B, item number 17 for additional information and guidance.

#### **Article XVI - Fly America Act of 1974**

All subrecipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118), and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

#### **Article XVII - Hotel and Motel Fire Safety Act of 1990**

All subrecipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevent and control guidelines of Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. §2225a

#### **Article XVIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)**

All subrecipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), prohibition against discrimination on the basis of national origin, which requires that recipients of Federal awards take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

#### **Article XIX - Lobbying Prohibitions**

All subrecipients must comply with 31 U.S.C. §1352, which provides that none of the funds provided under a Federal award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a Federal award or contract, including any extension, continuation, renewal, amendment, or modification.

#### **Article XX - Non-supplanting Requirement**

All subrecipients who receive Federal awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

#### **Article XXI - Patents and Intellectual Property Rights**

Subrecipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Subrecipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from Federal awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

#### **Article XXII - Procurement of Recovered Materials**

All subrecipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, (42 U.S.C. § 6962.). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

#### **Article XXIII - Contract Provisions for Non-federal Entity Contracts under Federal Awards**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

1. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
4. Davis-Bacon Act, as amended (40 U.S.C 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federal Financed and Assisted Construction"). In accordance with the statute, contracts must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which



he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

5. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C 3704 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
6. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
7. **Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-** Contract and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

#### **Article XXIV – SAFECOM**

All subrecipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

#### **Article XXV - Terrorist Financing**

All subrecipients must comply with U.S. Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Executive Order and laws.

#### **Article XXVI - Title IX of the Education Amendments of 1972 (Equal Opportunity in Education Act)**

All subrecipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. Implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19



#### **Article XXVII - Trafficking Victims Protection Act of 2000**

##### **Trafficking in Persons.**

All subrecipients must comply with the requirements of the government-wide Federal award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104). This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. Full text of the award term is located at 2 CFR § 175.15.

#### **Article XXVIII - Rehabilitation Act of 1973**

All subrecipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

#### **Article XXIX - USA Patriot Act of 2001**

All subrecipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

#### **Article XXX - Use of DHS Seal, Logo and Flags**

All subrecipients must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

#### **Article XXXI - Whistleblower Protection Act**

All subrecipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

#### **Article XXXII - SEMA Specific Acknowledgements and Assurances**

All subrecipients must acknowledge and agree to comply with applicable provisions governing SEMA access to records, accounts, documents, information, facilities, and staff.

1. Subrecipients must cooperate with any compliance review or complaint investigation conducted by SEMA.
2. Subrecipients must give SEMA access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by SEMA regulations and other applicable laws or program guidance.
3. Subrecipients must submit timely, complete, and accurate reports to the appropriate SEMA officials and maintain appropriate backup documentation to support the reports. Future awards and fund drawdowns may be withheld if these reports are delinquent.
4. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status,

the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the SEMA.

6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the SEMA Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

#### **Article XXXIII- Disposition of Equipment Acquired Under the Federal Award**

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 SEMA, you must request instructions from SEMA to make proper disposition of the equipment pursuant to 2 C.F.R. §200.313.

#### **Article XXXIV - Prior Approval for Modification of Approved Budget**

Before making any change to the SEMA approved budget for this award, you must request prior written approval from SEMA by requesting a Subaward Adjustment.

#### **Article XXXV - Incorporation by Reference of Notice of Funding Opportunity**

The Notice of Funding Opportunity for this program is hereby incorporated into your award agreement by reference. By accepting this award, the subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the requirements contained under the 2021 Notice of Funding Opportunity and the Missouri 2021 EMPG Program Manual.

#### **Article XXXVI – Federal Leadership on Reducing Text Messaging while Driving**

All subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in Executive Order 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal government.

#### **Article XXXVII – National Environmental Policy Act**

All subrecipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

#### **Article XXXVIII – Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Subrecipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

#### **Article XXXIX – Acceptance of Post Award Changes**

In the event SEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

#### **Article XXXX – Universal Identifier and System of Award Management**

Unless the subrecipient is exempted from this requirement under 2 CFR 25.110, the subrecipient must maintain the currency of their information in the System for Award Management (SAM) until the subrecipient submits the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently if required by changes in the subrecipient's information or another award term.

#### **Article XXXXI – Ensuring the Future is Made in All of America by All of America's Workers**

All subrecipients must comply with the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act and Executive Order 14005 which provide that, as appropriate and to the extent consistent with law, the recipient must use all practicable means within their authority under a Federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

#### **Article XXXXII – John S. McCain National Defense Authorization Act of Fiscal Year 2019**

All subrecipients, and their contractors and subcontractors are subject to the prohibitions described in Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS subrecipients, and their contractors and subcontractors – prohibits obligating or expending Federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

#### **Article XXXXII – Other Specific Conditions**

1. All purchases made under this award must be received and paid for by June 30, 2023.
2. All supporting documentation for reimbursement must be submitted to SEMA by July 31, 2023.
3. Agency will provide SEMA a copy of the local procurement policies, or indicate county/city follows State procurement policies.




GREENE COUNTY TREASURER  
ANNUAL APPORTIONMENT OF FINES AND FORFEITURES - COUNTY SCHOOL FUNDS (cash basis)  
FOR 1 YEAR PERIOD ENDING DECEMBER 31, 2022


Account	Revenue Type	Amount
254-91-44218	Forfeitures - Civil	24,841.25
254-91-44219	Forfeitures - CAFA	9,840.80
	Total Forfeitures	34,682.05
254-91-44211	Fines Circuit Clerk	659,148.10
254-85-302-57781	Less: Treasurer's Bond	-
Misc. Adj.	None	-
	Net Fines	659,148.10
254-91-44221	Civil Penalty	16,141.25
254-96-48146	Land Tax Surplus	54,998.12
254-95-49111	Bank Interest	29,760.20
	Total Distribution	794,729.72


Check Date:

Vendor#	District	School	Membership	%	Fines	Forfeitures	Civil Penalty	Land Tax Surplus	Interest	Distribution	Check #
020102	CCR-2	Nixa	58.00	0.16%	1,086.99	-	26.62	90.70	49.08	1,253.39	
020156	R-2	Willard	4,467.07	12.70%	83,718.35	-	2,050.10	6,985.31	3,779.84	96,533.60	
012635	R-3	Republic	4,976.51	14.15%	93,265.88	-	2,283.90	7,781.94	4,210.91	107,542.63	
020003	R-4	Ash Grove	608.15	1.73%	11,397.47	-	279.10	950.98	514.59	13,142.14	
020152	R-5	Walnut Grove	228.96	0.65%	4,290.99	-	105.08	358.03	193.74	4,947.84	
020134	R-6	Strafford	1,130.29	3.21%	21,183.02	-	518.73	1,767.47	956.40	24,425.62	
020086	R-8	Logan-Rogersville	923.75	2.63%	17,312.20	-	423.94	1,444.50	781.64	19,962.28	
001513	R-12	Springfield	21,712.46	61.73%	407,222.78	-	9,934.26	33,995.30	18,441.50	469,593.84	
020057	R-10	Fair Grove	895.46	2.55%	16,782.02	-	410.96	1,400.26	757.70	19,350.94	
020088	PCR-5	Marion C Early	74.00	0.21%	1,386.85	-	33.96	115.72	62.62	1,599.15	
020110	PCR-6	Pleasant Hope	96.38	0.27%	1,501.55	-	74.60	107.91	12.18	1,696.24	
001311#6	State	MoDOR Revolving Fund	N/A	N/A	N/A	34,682.05	N/A	N/A	N/A	34,682.05	
35,171.03 100.00% 659,148.10 34,682.05 16,141.25 54,998.12 29,760.20 794,729.72											

The Greene County Treasurer is custodian of the School Fund and is required to settle these accounts with the Commission and pay the school districts annually. RSMo 166.131, 50.050  
Prepared by Greene County Treasurer Acknowledgement of receipt of this settlement indicated by signatures below:

  
Presiding Commissioner

  
Commissioner, 1st District

  
Commissioner, 2nd District

