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, November 21, 2023 9:15 AM Commission Conference Room 1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN

PC ally

*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, Jack McGee, Wayne Housely, Angela Nelson and Kevin Barnes.

Teleconference Attendees: Jeff Scott, Adam Humphrey, Franz Williams, Jeff Bassham, Mike Cagle, Rob Rigdon and Jim Arnott.

Informational Items

Budget-Jeff Scott

- Preparing for budget requests
- Preparing for an audit of MDHC funds.

Public Information Office-Robert Jehle

- FJC video project update.
- Public Admin picture project.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: ARPA Reimbursement Requests (Medical Examiner Partition and Vehicle), Budget

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

Discussion and Possible Vote: ARPA Reimbursement Requests (Fellow's Lake Warning Siren), Budget Commissioner Rusty MacLachlan moved to approve the ARPA reimbursement request as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: ARPA Reimbursement Requests (Regional Broadband Initiative), Budget Commissioner John Russell moved to table the ARPA reimbursement request as presented. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Cox Medical Tower • 1443 North Robberson Avenue, 10th Floor • Springfield, Missouri 65802 Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802 www.greenecountymo.gov Discussion and Possible Vote: Monthly Budget Transfers, Budget

Commissioner Rusty MacLachlan moved to approve the monthly budget transfer as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Construction Contract Approval Kansas Extension Phase II, Highway Commissioner Rusty MacLachlan moved to approve the construction contract approval for Kansas Extension Phase II. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Off- System Bridge Program Agreement Farm Road 80 Bridge, Highway Commissioner Rusty MacLachlan moved to approve the off system bridge program agreement on farm road 80. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Off- System Bridge Program Agreement Farm Road 117 Bridge, Highway Commissioner John Russell moved to approve the off system bridge program agreement on farm road 117. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Construction Contract Approval Farm Road 241 Bridge Project, Highway Commissioner Rusty MacLachlan moved to approve the construction contract approval agreement on farm road 241 bridge project. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Approval of Historic Courthouse HVAC Upgrades (James River Mechanical Contract), Resource Management

Commissioner moved to approve the Historic Courthouse HVAC upgrades with James River Mechanical contract as presented. Commissioner seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned.

Bob Dixon Presiding Commissioner

Rusty MacLachlan 1st District Commissioner

John C. Russell 2nd District Commissioner



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP County Administrator

> Megan Applegate **Executive Assistant**

COUNTY COMMISSION

Greene County, Missouri (417) 868-4112

Greene County Commission Commission Briefing Agenda

Tuesday, November 21, 2023 9:15 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

Informational Items

Budget Human Resources Chris Coulter

Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: ARPA Reimbursement Requests (Medical Examiner Partition and Vehicle), Budget

Discussion and Possible Vote: ARPA Reimbursement Requests (Fellow's Lake Warning Siren), Budget

Discussion and Possible Vote: ARPA Reimbursement Requests (Regional Broadband Initiative), Budget

Discussion and Possible Vote: Monthly Budget Transfers, Budget

Discussion and Possible Vote: Construction Contract Approval Kansas Extension Phase II, Highway

Discussion and Possible Vote: Off- System Bridge Program Agreement Farm Road 80 Bridge, Highway

Discussion and Possible Vote: Off- System Bridge Program Agreement Farm Road 117 Bridge, Highway

Discussion and Possible Vote: Construction Contract Approval Farm Road 241 Bridge Project, Highway

Discussion and Possible Vote: Approval of Historic Courthouse HVAC Upgrades (James River

Mechanical Contract), Resource Management

Other:

Revised on 11/20/23 @ 8:16 AM

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



BUDGET DEPARTMENT

Greene County, Missouri (417) 868-4115 Michael Cagle Deputy Budget Officer

Tina Phillips Deputy Budget Officer

> Jeffery Scott Budget Officer

November 21, 2023

Subject: ARPA Request for reimbursement – Medical Examiner Partition and Vehicle

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 the Medical Examiner Partition and Vehicle ARPA award of up to \$52,613.00. These expenditures total \$52,232.31.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$52,232.31 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 Commission releases the remaining commitment of \$380.69 back to the Countywide pool.

Bob Dixon

Presiding Commissioner

Rusty MacLachlan

Commissioner 1st District

John C. Russell

Commissioner 2nd District

Invoice Summary

Doc Date	Description	Amount
5/30/2023	Mid States Professional Service	3,542.00
6/13/2023	Corwin Dodge	43,792.00
6/13/2023 Stripes Lettering Tape Designs		325.00
8/14/2023	Strobes N More	442.31
8/18/2023	RIO Contracting, LLC	4,131.00
	Project Total	52,232.31

MID STATES PROFESSIONAL SERVICE V 035740

206 W. COMMERCIAL STREET PLEASANT HILL, MO 64080 1-800-252-5147

Invoice

Date	Invoice #
5/19/2023	0713

Bill To

GREEN COUNTY MEDICAL EXAMINER 916 N. CAMPBELL AVE. SPRINGFIELD, MO. 65802 MAY 2 6 2023
AUDITOR

Project

			1011110		i iojout
Quantity	Description		Rate		Amount
1 1	SS150 SINGLE DECK RAMP KIT,FORD MOUNT KIT,CARGO VAN SHIPPING/HANDLING/INSURANCE/CALL TAG EXEMPT			531.00 536.00 100.00 375.00	2,531.007 536.007 100.007 375.00
	OUT OF STATE SALE, EXEMPT FROM SALES TAX			0.00%	0.00
	101-53-414-3	546//			
	No.				
APPRECIATE ANK YOU	HAVING YOU AS A CUSTOMER		Total		\$3,542.00

P.O. No.

Terms

CUST # 246446 Deal# 35267

RETAIL Stock No. 3A26072

1740 E US Highway 60, Republi Phone: (417) 732-262		BUYERS Date 06/06/20	23						
www.corwinfordrepublic.	.com		VEN FORRES						
Purchaser GREENE COUNTY COMMISSION									
		ENE Zip 65802 Telaphone 417-868-4013							
I hereby agree to purchase from you under the terms and con									
Make FORD Body VN Model									
VIN 1FTBR1Y83PKA26072									
The state of the s	Ign. Key No	Fl.D. Key No. Miles	• 78						
1/224117		PRICE	43792.00						
V027111		N/A , 1 2 Mag	N/A						
		NA WOUT 0 1230	N/A						
		N/A	N/A						
PURCHASER'S CERTIFICATION		NA PO 056735	NA						
1. I hereby centry that this order includes all of the terms and conditions on both I			NA						
be complete and sociative statement of the tome of the agreement sealing to the himself, and that THIS CROCK SHALL NOT BECOME BYONING UNTIL ACCEPTING AUTHORIZED REPRESENTATIVE.			NA						
E. I have sevigeed this order and fully unconstand that my new unit and he sevine	ed only with the appoint	N/A	NA						
equipment apecifically listed on the face of trile order plus all standard equipments in the standard equipment of delivery, ANO	nt as designated by the	N/A	N/A						
TRANSIT WARRAGE 3. Purchaser advisorinations that there may have been certain transit angler storage do	amage to the venicle sold	NA	NA						
by the Befor horser, and Purchaser hereby releases the Seller for any and all claims a analysi storage demage.	azising out of such transit	N/A	NA						
SCHOWN DEFECTS 4.All equations (including time) as approved on my leads in will remain, and the only	exsting majorial dalacts	N/A	N/A						
known to me on the motor vehicle that is being traded in to the dealer are:		N/A	N/A						
		N/A	NA						
	AND	TOTAL CASH DELIVERED PRICE	43792.00						
F HOME, SO STATE	- ANU	ADMINISTRATIVE PEE **	NA						
S.THIS IS A CASH SALE		NET SELLING PRICE	43792.00						
4 NOTICE: IF YOU ARE BUYING A USED VEHICLE, BEE THE PREVERSE SIDE APPLICABLE ON BALE OF A USED VEHICLE GECAUSE BUPLIED WARRANTIED O AND PTHRESS FOR A MATICULAR PURPOSE ARE DISCLAMED AND CERTA		LESS TRADE-IN ALLOWANCE	NA						
WHOSE OF WEST AND LIST OPPOSED EN MENDRANG		LESS REDATES	NA						
It comify that I are 18 years of age, or older, and that I have read the printed matter on the and agree to it as a peri of this order the sense as it it were printed above my algostum drack myrour conditional endorment history and to provide and/or obtain information.	de Marie destinados con con	NET TRADE DIFFERENCE	43792.00						
"THIS CONTRACT CONTAINS A BINDING ARB		BALANCE OWED ON TRADE-IN A	NA						
PROVISION WHICH MAY BE ENFORCED BY THE	E PARTIES."	TAXES AND FEES	N/A						
x) Shelf Williamson		TOTAL	43792.00						
NA NA		TOTAL CASH DUE ON SALE	NA						
DR. LLC. NO. STATE		BALANCE DUE	43792.00						
ARBITRATION		A BALANCE OWED TO /							
MANDATORY ARBITRATION OF DISPUTES ANY CLAIM, CONDISPUTE OF ANY KIND BETWEEN THE CUSTOMER AND	THE COMPANY	ADDRESS							
CONTRACT, TORT, STATUTE, FRAUD, MISSEPHESENTATION (HER BASED ON	CASH DEPOSIT WITH ORDER (REC'T NO.)	NA						
LEGAL OR EQUITABLE THEORY) SHALL BE RESOLVED BY FINA ARBITRATION, PURSUANT TO THE FOLLOWING TERMS.	14 44 M Consequence	CASH TO BE PAID AT TIME OF DELIVERY	NA						
a. The Federal Arbitration Act, not state law, shall govern the a		DESCRIPTION OF TRADE-IN: MILEAGE							
retains the right to take any claim, controversy or dispute that qualifi	uslamer, however,	NN NVA LIC	NO.						
COURT FRIEND TOWN A STORY MEDICAL COURT FRIENDS TO THE STORY MEDICAL COURT FRIENDS TO			DLOR BODY						
 A single arbitrator engaged in the practice of law witi conduct to arbitrator will be selected according to the rules of the American Arbit 	tentina Annan'a da a if	CORNIN FORD OF REPUBLIC							
or, alternatively, may be selected by agreement of the parties, who good faith to select the erbitrator. The erbitration shall be conducted		Y //							
then-applicable rules of, the American Arbitration Association, Any fees and costs shall be paid by the paries as required by the api the arbitrator shall have the power to apportion such costs as the		SMIL THAMSON GREENECOUNTYMO.	20V						
appropriate	U	INLESS THE MANUFACTURER OR THE DEALER HAR ISS	HED BOSCIES						
c. The arbitrator's decision and award will be final and binding, the award rendered by the arbitrator may be entered in any court wit		VARRANTY ON THIS VEHICLE SEE THE DISCLAIMER OF WAR MACK OF THIS CONTRACT. (SEE SECTIONS 3, 6, 7 ON REVERSE).	RANTY ON THE						
d. No claim, controversy or dispute may be joined in an arbitation controversy or dispute of any other person, or resolved on a class arbitrator may not award damages that are barred by this Agricustomer and the Company both waive any calms for an award of schuper under this Agreemen.	tion with a claim, B s-wide basis. The R sement, and the Fi	"AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE AND IS I Y LAW BUT MAY BE CHARGED BY A DEALER. THIS ADMINISTR IESULT IN A PROFIT TO DEALER. NO PORTION OF THIS ADMINIST OR THE OPAFTING, PREPARATION, OR COMPLETION OF DOCU ROYIDING OF LEGAL ADVICE. THIS NOTICE IS REQUIRED BY LA	NOT REQUIRED ATIVE FEE MAY TRATIVE FEE IS						
Just Willamso Date: 06/0	J6/2023 U	EVIOUR INITIALS BELOW INDICATE YWE HAVE BEEN INFOR NDERSTAND FULLY THE ABOVE REFERENCED ADMINISTRATIV	MED OF AND						
NA Date:	174 M	10iba N/A Dete 06/06/2023							

25525.6502. 101-53-4

N/A Initia s

This is your statement

www.stripesltd.com

15334

V 005890



Vinyl Lettering • Custom Striping Logo Scanning & Design

1800	W. C	ollege	9
Spring	field,	MO	65806

417-862-5900

Address		

Date.

City _____State ____

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QUAN.	DESCRIPTION	PRICE	AMOUN'
gill.			
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	MININE ROLLEGIA WALL		
	# 74 U = 5K+		
MIL			7
- 3	VERGEL ELLIPSEL		100
	8-1-1-1-1-1		
2	Marie Concession		
	37 65		
	unit 872301	IN SPEEDS IN	

101-53-416-56611



Strobes N' More Order # 287323

gcme03@yahoo.co.../Spam

Jul 13 at 10:55 AM

sales@strobesnmore.com <sales@strobesnmore.com>

To, gened3@yahoo.com

Order Confirmation

Tom Van De Berg,

This email confirms that your order was received at Strobes N' More LLC. You will receive an additional email once your order is shipped. Contact us if you have any questions about your order.

REMEMBER SPECIAL ORDER / MADE TO ORDER ITEMS MAY NOT BE CANCELLED, MODIFIED, OR RETURNED FOR ANY REASON AND WILL IN MOST CASES TAKE MUCH LONGER TO ARRIVE.

Thanks for using Strobes N' More LLC.

Order Information

Order number: 287323 Billing address: Tom Van De Berg Greene County Medical Examiners Office gcme03@yahoo.com 4178684822 940 North Boonville Avenue Springfield, MO 65802 US

Payment Method: Online Credit Card

Order date: 7/13/2023 Shipping To: Tom Van De Berg Greene County Medical Examiners Office 916 North Campbell Avenue Springfield, MO 65802 US

Shipping Method: UPS - Best Way

Order Summary

OTY PRICE

Whelen Power Air Horn with PA Product ID PAP112

2 \$209.99

accessory for unit 872301

Subtotal: \$419.98 Discount: \$0.00

Shipping: \$22.33 Sales Tax: \$0.00

Checkout Questions

Q: PO# If Applicable

A:

101-53-416-56611

Q: I Have Read And Agreed To The Terms and Conditions P# 23325, 6502, 652, 652

A: Q:

ac 8/7/23

Invoice

C9600#D Rebeccalumnil 8/11/23 101-13-442-54436 23325,6502,652,65206 morgue ARPA.

Greene County Furchasing 940 Boorwille Springfield, MO, 65802

8/11/2023

Invoice # 231551-1 P.O. No.

Description **Amount** Gigss of reception deak 4,131.00 Total \$4,131.00

RECEIVED AUG 1 5 2023 **AUDITOR**

APPLICATION FOR PAYMENT

CAP702 Page: 1 of 2

					Laffa' I on E
ik .		PROJECT:			
Greene County 140 N. Boonsyille Springfirld, MO 65802		231551 NEW GLASS END	TY AT RECEPTION DES		cution Date: Period To: Contract Date:
Springfirid, MO 65802		NEW OLNOS ENN	THE RECEPTION DES	1 AUG Project Nos:	11,2023 AUG 11,2023 JUN 6,2023
Page Contracting, LLC Contracting, LLC O. Box 1071B G.S. Springsleed, MC 65608		MARKETTHA		Challed by Sign (Link: X	Owner Construction Mgr Architect Field Contractor Other
		CONTRACTFOR GREET	NE COUNTY MORGUE		
Contractor's App Application is made for payment as a	olication for F	Payment ched Continuation Sheet	CONTRACTORY	GENTERATION	
1. Original Contract Amount	\$_	4.131.00			
2. Net of Change Orders:	\$_	0.00			-
3. Net Amount of Contract:	\$_	4,131,00	/		
4. Total Completed & Stored	to Dete: \$_	4,131.00	(Authoriting Styneson)		GREAKER.
5. Retainage Summary:				Rio Contracting, CCC	100000000000000000000000000000000000000
a. 0.00 % of Comple	2 shellt bets	0.00		AUG 11,2023	Motory Public - Helary Seni
			State Authorized County of		Greene County - State of Missouri
b. 0,00 % of Stored	Meterial S	0.00	Subscribed and	A PARTY	sty Commission Empires Apr 4, 2025
Total Retaineg	o; \$ <u></u>	0.00	me this _ t l		206
6. Total Completed Less Re	tainage: \$_	4.131.00	Notary Public: _ My Commission	expires 4	100
7. Less Previous Application	a: \$_	0.00	ARCHITECT'S C		
8. Current Payment Due, Th	is Application: \$_	4.131.00	ARCHITECTAC	-1411/2/202018/2015	
9. Contract Balance (includi	ng Retainage): \$_	0.00			
CHANGE ORDER ACIVITY	Additions	Subtractions			
Total previously approved:	0.00	0.00			
Total approved this Month:	0.00	0.00	AMOUNT CERTIF	ED	
Sub Totale:	0.00	0.00			Date:
NET of Change Orders:	0.0	0	(Architects Signature)	,	

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

Architects Projectif:

Emac Rio Contracting, LLC P.O. Box 10705 G.S. Springfield, MO 65808

<u>Tec</u> Greene County 940 N. Booneville Springfirld, MO 65802

Application No: 1 Points:
231551
Application No: 1
Application No: 8/11/2023
NEW GLASS ENRTY AT RECEPTION DESK Paint To: 8/11/2023 Contract Date: 6/06/2023

A B		С	D Work Co	replated E	Materials	G Total Completed and Stored	١	84 Balance	Retainage	
itaan No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Presently Secret (Not in Der E)	and Stored To Date (D+E+F)	(G/C)	To Finish (C - G)	(M Variable Finis)	
1	PER PURCHASE ORDER	4,131.00	0.00	4,131.00		4,131.00	100	0.00		
		4,131.00	0.00	4,131.00	0.00	4,131.00	100	0.00	0.00	

Solivers by: PEN Solivers Bystesta, Inc. 1-600-863-1315 Copyright 2014 O



BUDGET DEPARTMENT

Greene County, Missouri (417) 868-4115 Michael Cagle Deputy Budget Officer

Tina Phillips Deputy Budget Officer

> Jeffery Scott Budget Officer

November 21, 2023

Subject: ARPA Request for reimbursement – Fellow's Lake Warning Siren

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 the Fellow's Lake Warning Siren ARPA award of up to \$53,000.00. These expenditures net to \$51,906.84 after receipt from an EMPG grant.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$51,906.84 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 Commission releases the remaining commitment of \$1,093.16 back to the Countywide pool.

Bob Dixon

Presiding Commissioner

Rusty MacLachlan

Commissioner 1st District

John C. Russell

Commissioner 2nd District

Invoice and payment Summary

Doc Date	Description	Amount
8/25/2023	Federal Signal Corporation	40,912.84
8/25/2023	Federal Signal Corporation	35,994.00
		76,906.84
9/13/2023	Jan-Aug EMPG Grant Reimb	-25,000.00
	Net Claim Amount	51,906.84





SOLD TO: 38307800

GREENE COUNTY OF MISSOURI 940 N BOONVILLE AVE SPRINGFIELD MO 65802-3802 United States

Federal Signal Corporation 2645 Federal Signal Drive University Park, IL 60484 USA

Alerting and Notification Systems Phone: 800-548-7229 Fax: 708-534-4874

INVOICE

Invoice Number :	8356365
Invoice Date / Page No :	6/29/2023 1 of 2
Order Number :	4865472 SO

RECEIVEDAUG **2 5** 2023

AUDITOR

WIRE PAYMENT:	OVERNIGHT PAYMENT:	MAR. PAYMENT:
Federal Signal Corporation C/O Wells Fergo Bank N.A. 230 W. Monroe St. Sta 2800 Chicago, IL 80606	Federal Signal Corp - SSG Lookbox Services 20021? 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557,	Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217
SWIFT: WFBIUSES	Opt. #2	
Routing #: 121000248	1	
Account #: 4122213390	I	[

SHIP TO: 38307802

GREENE COUNTY OF MISSOURI
c/o BLUE VALLEY PUBLIC SAFETY
330 W SCOTT ST / PO# 056819
SPRINGFIELD MO 65802-3803
United States

SE ALERT: Our payment instructions have changed as noted above. Please contact the Credit Department at Federal Signal Corporation via a known phone number to verify the payment instructions.

Email: MANUALINVOICE@FEDERALSIGNAL.COM

38307800		056819			ht/Inco Terms Prepaid	Ship Via BEST SHIPPING M	FTHOD
303	07600	Payment Terms		Ship Date	Shipper	Rep / Region	
		NET 30		6/29/2023	FOB - Origin	BLUE VALLEY PUBLIC	
Line No	Ordered	BO Shippe	d Item No.	Description		Unit Price	Total Amount
1.000	2	2	2001-130	SIREN,DC,R	OTATING	9,925.00	19,850.00
2.000	2	2	FCTBDH	CNTL,2-WAY	/,HIGH BAND,DIGI	5,825.00	11,650.00
4.000	2	RI 2	: 154.8600 NB, TX: 15 2001-AC	54.8600 NB, FSK, STANDA (2001-AC SII		3,603.00	7,206.00
		SA	NV 19033	1 - 2 - 2 - 2			
6.000	2	2	AMB-P	ANTENNA M	TG BRACKET, POLE	146.00	292.00
7.000	2	2	SK-DCM-C	DC CURREN MOTOR	IT SENSOR,CHOPPER	0.00	
9.000	2	SA 2	AV 19034 SK-DCM-R	DC CURREN	IT SENSOR,ROTATOR	0.00	
,,,,,,,	(W.		AV 19035	MOTOR			

SEND PAYMENT DETAILS TO : fscar@federalsignal.com

CONTINUED NEXT PAGE

INVOICE



Alerting and Notification Systems Phone: 800-548-7229 Fax: 708-534-4874

SOLD TO: 38307800 GREENE COUNTY OF MISSOUR! 940 N BOONVILLE AVE SPRINGFIELD MO 65802-3802 United States

8356365 Invoice Number: Invoice Date / Page No : 6/29/2023 2 of 2 Order Number: 4865472 SO

WIRE PAYMENT:	OVERNIGHT PAYMENT:	MAIL PAYMENT:
Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St. Ste 2900 Chicago, IL 60606	Federal Signet Corp - SSG Lockbox Services 200217 2975 Regent Blvd, Suite 100 Inving, TX 75063 Phone: 1-800-289-3657.	Federal Signal Corp - SSG P. O. Box 200217 Deline, TX 75320-0217
SWIFT: WFBIUS6S Routing #: 121000248 Account #: 4122213390	Opt. #2	

SHIP TO: 38307802 GREENE COUNTY OF MISSOURI C/o BLUE VALLEY PUBLIC SAFETY 330 W SCOTT ST / PO# 056819

SPRINGFIELD MO 65802-3803 United States

BE ALERT: Our payment instructions have changed as noted above. Please contact the Credit Department at Federal Signal Corporation via a known phone number to verify the payment instructions.

Email: MANUALINVOICE@FEDERALSIGNAL.COM

То	Customer PO		Freig	Freight/Inco Terms		Ship Via		
38307800				Ship Date Shipper				
	IVET 30		0/23/2023	FOB - Origin	DLUE VALLET PUBLIC	SAFETTING		
Quant Ordered BO	Shipped	Item No.	Description		Unit Price	Total Amount		
1	1	FREIGHTANS			1,914.84	1,914.84		
1	1		YRC (P44) 8583605993					
1	1		YRC (P44) 8583605993					
1	1		YRC (P44) 8583605993					
1	1		YRC (P44) 8583605993					
7	Quanti Ordered BO	Payment Ten NET 30 Quantity Ordered BO Shipped 1 1 1	Payment Terms NET 30 Quantity Drdered BO Shipped 1 1 1	Payment Terms Ship Date NET 30 6/29/2023 Ouantity Description 1	1 1 YRC (P44) 8583605993 Ship Date Shipper Ship Date Shipper Shipper	1 1		

Applicant agrees to pay service charges of 1 1/2% interest per month on any invoice amount past due until paid, both before and after judgment, and further agrees to pay all costs incurred in collection of past due amounts, including reasonable attorney's fees in the event this account is placed for collection, whether suit is filed thereon or not.

SEND PAYMENT DETAILS TO: fscar@federalsignal.com

SUB-TOTAL:	40,912.84
TAXES:	0.00
INVOICE TOTAL:	40,912.84

CURRENCY: USD



Invoice 4865472-A

AUG **2 5** 2023

Order No: 4865472 / SO

Date / Page No: 8/24/2023 1 of 2

Order Taken By: LYONS, LORI L

Customer PO 056819

AUDITOR

WIRE PAYMENT: CYCEROLIGIST PAYMENT: MAIL PAYMENT: Federal Signal Corp - SSG Federal Signal Corp - SSG Federal Signal Corporation P. O. Box 200217 Dates, TX 75320-0217 C/O Wells Fargo Sank N.A. Lockbox Services 200217 230 W. Montoe St. Ste 2900 2975 Repent Blvd, Suite 100 irving, TX 75063 Chicago, IL 60606 Phone: 1-800-289-3557, SWIFT: WFBIUS6S Opt #2 Routing #: 121000248 Account #: 4122213390

BE ALERT: Our payment instructions have changed as noted above. Please contact the Credit Department at Federal Signal Corporation vis a known phone number to verify the payment instructions.

Sold To: 38307800

GREENE COUNTY OF MISSOURI

940 N BOONVILLE AVE

SPRINGFIELD MO 65802-3802

United States

Inter-Consignee:
BLUE VALLEY PUBLIC SAFETY
509 JAMES ROLLO DR
TAG: GREENE CO, MO
816-847-7502, BRIAN CATES
GRAIN VALLEY, MO 64029-8606

Ship To: 38307802

GREENE COUNTY OF MISSOURI
c/o BLUE VALLEY PUBLIC SAFETY
330 W SCOTT ST / PO# 056819

SPRINGFIELD MO 65802-3803
United States

RSM: CLIFF, TEAGUE

Rep: BLUE VALLEY PUBLIC SAFETY INC

Bill To No 38307800 Freight Terms Prepaid			Ship Via	BEST SHIPPING MET	HOD / CALL 24 HRS	PRIOR TO DLVR		
Payment T	Terms NET 3	0		Inco Terms	FOB - Origin	Quote No -	Ship C	omplete Y
Line No		ichedule late i	Item No.	Description	on		Unit Price z	Total Amount
3.000	2.0000 6	V13/2023 I	ES-SMV		MODEL VARIATION 6-FCTBDH		750.00	1,500.00
5.000	2.0000 6	V13/2023 E	ES-SMV		MODEL VARIATION 3-2001-AC		0.00	0.00
3.000	2.0000 6	/13/2023 [ES-SMV		MODEL VARIATION 4-SK-DCM-C		0.00	0.00
0.000	2.0000 6/	/13/2023 6	ES-SMV		MODEL VARIATION 5-SK-DCM-R		0.00	0.00
2.000	2.0000 6	/13/2023 1	TK-IO-CUSTINS	TK-I-2001A	AC-Z2		8,005.00	16,010.00
3.000	2.0000 6/	/13/2023 1	TK-IO-CUSTINS	TK-S-CPS	YSOP-CU		600.00	1,200.00
	2.0000 6/	/13/2023 E	ES-SMV TK-IO-CUSTINS	SMV 1903 SPECIAL I SMV 1903 TK-I-2001	MODEL VARIATION 5-SK-DCM-R		0.00 8,005.00	16,016



Invoice 4865472-A

Order No:	4865472 / SO
Date / Page No:	8/24/2023 2 of 2
Order Taken By:	LYONS, LORI L
Customer PO	056819

WIRE PAYMENT:	OVERNIGHT PAYMENT:	MAIL PAYMENT;
Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St. Ste 2900 Chicago, IL 60606	Federal Signal Corp - 88G Lockbox Services 200217 2975 Regent 2hvd, Sulte 100 Irving, TX 75063 Phone: 1-800-289-3557,	Federal Signel Corp - 8SG P. D. Box 200217 Dalles, TX 75320-0217
SWIFT: WFBIUS6S Routing #: 121000248 Account #: 4122213380	Opt. #2	

BE ALERT: Our payment instructions have changed as noted above. Please contact the Credit Department at Federal Signal Corporation via a known phone number to verify the payment instructions.

Sold To: 38307800 GREENE COUNTY OF MISSOURI 940 N BOONVILLE AVE SPRINGFIELD MO 65802-3802 United States

Inter-Consignee:
BLUE VALLEY PUBLIC SAFETY
509 JAMES ROLLO DR
TAG: GREENE CO, MO
816-847-7502, BRIAN CATES
GRAIN VALLEY, MO 64029-8606
US

Ship To: 38307802

GREENE COUNTY OF MISSOURI

c/o BLUE VALLEY PUBLIC SAFETY
330 W SCOTT ST / PO# 056819

SPRINGFIELD MO 65802-3803

United States

RSM: CLIFF, TEAGUE

Rep: BLUE VALLEY PUBLIC SAFETY INC

Bill To N	38307800	Freig	tht Terms Prepaid		Ship \	/la BEST SHIPPING	METHOD / CALL 24 HR	8 PRIOR TO DLVR
Payment	Terms NET	30		Inco Terms	FOB - Origin	Quete No	Ship	Complete
Line No	Quantity Ordered	Schedule Date 1	Item No.	Description	m		Unit Price 2	Total Amount
14.000	2.0000	6/13/2023	TK-IO-CUSTINS	OMNI-4			457.00	914.00
15.000	2.0000	6/13/2023	TK-PO-CDB1	POLE CO	NCRETE DIR BUR HEAV TH	~	6,300.00	12,600.00
16.000	2.0000	6/13/2023	TK-IO-CUSTINS	TK-PO-CC	PNCDBINS		1,885.00	3,770.00
		Total Bad						
		·						
						n marine enablem		
							A 4	

INVOICE 4865472-A

Subtotal: 35,994.00

CURRENCY: USD Order Total: 35,994.00

)

Bob Dixon Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2nd District Commissioner



COUNTY COMMISSION

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

Christopher J. Coulter, AICP

County Administrator

Megan Applegate Executive Assistant

November 21, 2023

Justin Hill Greene County Treasurer

Cindy Stein Greene County Auditor

Justin and Cindy:

Please transfer the following amounts for the month of November 2023 for future principal, interest, and trustee payments on the indicated bonds.

	FROM		
\$	(118,391.67)	101-96-49100	Transfers from Other Funds: Series 2020
\$	(272,385.42)	101-96-49100	Transfers from Other Funds: Series 2021A
\$	(158,266.67)	101-96-49100	Transfers from Other Funds: Series 2021B
\$	(440,135.42)	101-96-49100	Transfers from Other Funds: Series 2018
\$	(332,150.00)	101-96-49100	Transfers from Other Funds: Series 2022A
\$	(45,828.13)	207-96-49100	Transfers from Other Funds: D Kinney 2020A
\$	(156,936.32)	101-96-49100	Transfers from Other Funds: NID 2016
\$	(1,524,093.63)	TOTAL	
	то		
\$	1,524,093.63	301-96-49100	Transfers from Other Funds
\$	1,524,093.63	TOTAL	

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

Bob Dixon

Presiding Commissioner

Rusty Mat Lachian

1st District Commissioner

John C. Russell

20d District Commissioner