

Bob Dixon  
Presiding Commissioner

Rusty MacLachlan  
1<sup>st</sup> District Commissioner

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**

**Tuesday, November 21, 2023**  
9:15 AM  
Commission Conference Room  
1443 N. Robberson, 10<sup>th</sup> Floor

**PLEASE CHECK & RETURN**

☒ PC  
☒ CC1  
☒ CC2

**\*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, 10<sup>th</sup> Floor • Springfield, Missouri 65802**  
**Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802**  
**[www.greenecountymmo.gov](http://www.greenecountymmo.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  
1<sup>st</sup> District Commissioner

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



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**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, 10<sup>th</sup> Floor

**\*\*Meeting Information**

Meeting link: <https://ccmo.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, 10<sup>th</sup> Floor • Springfield, Missouri 65802**  
**Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802**  
**[www.greenecountymmo.gov](http://www.greenecountymmo.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 1<sup>st</sup> District

  
John C. Russell  
Commissioner 2<sup>nd</sup> 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		<b>52,232.31</b>

397621

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

RECEIVED  
MAY 26 2023  
AUDITOR

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	SS150 SINGLE DECK	2,531.00	2,531.00T
1	RAMP KIT,FORD	536.00	536.00T
1	MOUNT KIT,CARGO VAN	100.00	100.00T
	SHIPPING/HANDLING/INSURANCE/CALL TAG	375.00	375.00
	EXEMPT OUT OF STATE SALE, EXEMPT FROM SALES TAX	0.00%	0.00
101-523-412-54611			
			
WE APPRECIATE HAVING YOU AS A CUSTOMER THANK YOU		Total	\$3,542.00



23325.6502.652.65206  
101-53-416-56611

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION					PRICE	AMOUNT	
	TRANIT							
	C1 2 10" 16"							
	MILK KSELETA WHITE							
	H 74 40 500							
	MILK KSELETA WHITE							
	H 74 40 500							
	MILK KSELETA WHITE							
	H 74 40 500							
	unit 872301							
THANK YOU Please keep this copy for reference						TOTAL		

101-53-416-56611



404063

7/20/23, 1:09 PM

Strobes N' More Order # 287323 - Yahoo Mail

Strobes N' More Order # 287323

gcme03@yahoo.co.../Spam

sales@strobesnmore.com <sales@strobesnmore.com>  
To: gcme03@yahoo.com

Jul 13 at 10:55 AM



## 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

**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

**Payment Method:**

Online Credit Card

### Order Summary



**Whelen Power Air Horn with PA**  
Product ID PAP112

QTY PRICE

2 \$209.99

Subtotal: \$419.98

Discount: \$0.00

Shipping: \$22.33

Sales Tax: \$0.00

**Total: \$442.31**

accessory for unit 872301

### Checkout Questions

**Q: PO# If Applicable**

A:

101-53-416-56611

**Q: I Have Read And Agreed To The Terms and Conditions**

A:

P# 23325.6502.652.6526

Q:

ac 8/7/23



**Mc Contracting, LLC**  
PO Box 10705  
Springfield, MO 65808

**55. To**  
**Greene County Purchasing**  
**940 Boonville**  
**Springfield, MO. 65802**

# Invoice

U#012963  
Rebecca Lummell  
8/11/23  
101-13-442-54436  
23325.6502.652.65206  
morgue ARPA.

Date	8/11/2023
Invoice #	231551-1
P.O. No.	058921

Description	Amount
Glass of reception desk	4,131.00
	<b>Total 54,131.00</b>

RECEIVED  
AUG 15 2023  
AUDITOR

## APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

To:  
Greene County  
940 N. Booneville  
Springfield, MO 65802

PROJECT:  
231551  
NEW GLASS ENRTY AT RECEPTION DESK

From: Contractor:  
Rio Contracting, LLC  
P.O. Box 10708 G.S.  
Springfield, MO 65808

NO ARCHITECT:

Application No.:	Application Date:	Period To:	Contract Date:
1	AUG 11, 2023	AUG 11, 2023	JUN 6, 2023
Project Name:			
Distribution List:	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Other	

CONTRACT FOR: GREENE COUNTY MORGUE

### Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

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 Date: \$ 4,131.00
5. Retainage Summary:
  - a. 0.00 % of Completed Work \$ 0.00
  - b. 0.00 % of Stored Material \$ 0.00Total Retainage: \$ 0.00
6. Total Completed Less Retainage: \$ 4,131.00
7. Less Previous Applications: \$ 0.00

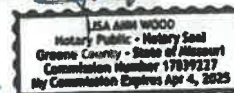
8. Current Payment Due, This Application: \$ 4,131.00

9. Contract Balance (including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

### CONTRACTOR'S CERTIFICATION:

(Authorizing Signature)   
Rio Contracting, LLC  
Date: AUG 11, 2023  
State Authorized: Missouri  
County of: Greene  
Subscribed and sworn to before me this 11 day of August, 2023.  
Notary Public:   
My Commission expires: 4-4-2025



### ARCHITECT'S CERTIFICATION:

### AMOUNT CERTIFIED:

(Architect's Signature) \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR PAYMENT - CONTINUATION SHEET**
**CAP703** Page 2 of 2 Pages

<b>From:</b> Rio Contracting, LLC P.O. Box 10705 G.S. Springfield, MO 65808	<b>To:</b> Greene County 940 N. Booneville Springfield, MO 65802	<b>Project:</b> 231551 NEW GLASS ENRTY AT RECEPTION DESK	<b>Application No:</b> 1 <b>Application Date:</b> 8/11/2023 <b>Posted To:</b> 8/11/2023 <b>Contract Date:</b> 8/08/2023 <b>Architect Project:</b>
--	---	--	---

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	PER PURCHASE ORDER	4,131.00	0.00	4,131.00	0.00	4,131.00	100	0.00	0.00
		4,131.00	0.00	4,131.00	0.00	4,131.00	100	0.00	0.00



**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 1<sup>st</sup> District

John C. Russell  
Commissioner 2<sup>nd</sup> 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
		<b>76,906.84</b>
9/13/2023	Jan-Aug EMPG Grant Reimb	<b>-25,000.00</b>
Net Claim Amount		<b>51,906.84</b>



404961



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

RECEIVED

AUG 25 2023

AUDITOR

Invoice Number :	8356365
Invoice Date / Page No :	6/29/2023 1 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  SWIFT: WFBUS6S Routing #: 121000248 Account #: 4122213390	Federal Signal Corp - SSG Lockbox Services 200217 2075 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557, Opt. #2	Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217

SOLD TO : 38307800

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

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](mailto:MANUALINVOICE@FEDERALSIGNAL.COM)

Bill To		Customer PO		Freight/Inco Terms		Ship Via	
38307800		056819		Prepaid		BEST SHIPPING METHOD	
Payment Terms				Ship Date	Shipper		Rep / Region
NET 30				6/29/2023	FOB - Origin		BLUE VALLEY PUBLIC SAFETY INC
Line No	Quantity			Item No.	Description	Unit Price	Total Amount
	Ordered	BO	Shipped				
1.000	2		2	2001-130	SIREN,DC,ROTATING	9,925.00	19,850.00
2.000	2		2	FCTBDH	CNTL,2-WAY,HIGH BAND,DIGI	5,825.00	11,650.00
RF: 154.8600 NB, TX: 154.8600 NB, FSK, STANDARD PROG. SMV 19036							
4.000	2		2	2001-AC	(2001-AC SIREN)	3,603.00	7,206.00
SMV 19033							
6.000	2		2	AMB-P	ANTENNA MTG BRACKET, POLE	146.00	292.00
7.000	2		2	SK-DCM-C	DC CURRENT SENSOR,CHOPPER MOTOR	0.00	
SMV 19034							
9.000	2		2	SK-DCM-R	DC CURRENT SENSOR,ROTATOR MOTOR	0.00	
SMV 19035							

SEND PAYMENT DETAILS TO : [fsca@federalsignal.com](mailto:fsca@federalsignal.com)

CONTINUED NEXT PAGE



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 2 of 2
Order Number :	4865472 SO

<b>WIRE PAYMENT:</b> Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St. Ste 2900 Chicago, IL 60606  SWIFT: WFBUS66 Routing #: 121000248 Account #: 4122213390	<b>OVERNIGHT PAYMENT:</b> Federal Signal Corp - SSG Lockbox Services 200217 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-280-3657, Opt. #2	<b>MAIL PAYMENT:</b> Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217
---	---	--

**SOLD TO : 38307800**

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

**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](mailto:MANUALINVOICE@FEDERALSIGNAL.COM)

Bill To		Customer PO		Freight/Inco Terms		Ship Via	
38307800		056819		Prepaid		BEST SHIPPING METHOD	
Payment Terms				Ship Date	Shipper	Rep / Region	
NET 30				6/29/2023	FOB - Origin	BLUE VALLEY PUBLIC SAFETY INC	
Line No	Quantity			Item No.	Description	Unit Price	Total Amount
	Ordered	BO	Shipped				
11.000	1		1	FREIGHTANS	SHIPPING & HANDLING ZONE 1 SHIPPING & HANDLING	1,914.84	1,914.84
19.000	1		1		YRC (P44) 8583605993		
20.000	1		1		YRC (P44) 8583605993		
21.000	1		1		YRC (P44) 8583605993		
22.000	1		1		YRC (P44) 8583605993		

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 : [fsca@federalsignal.com](mailto:fsca@federalsignal.com)

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

CURRENCY : USD



404960



Federal Signal Corporation  
Alerting & Notification Systems  
2645 Federal Signal Drive  
University Park, IL 60484 USA

RECEIVED

AUG 25 2023

AUDITOR

Order No:	4865472 / SO
Date / Page No:	8/24/2023 1 of 2
Order Taken By:	LYONS, LORI L
Customer PO	056819

## Invoice 4865472-A

WIRE PAYMENT:	CREDIT CARD PAYMENT:	MAIL PAYMENT:
Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St Ste 2900 Chicago, IL 60606  SWIFT: WFBUS6S Routing #: 121000248 Account #: 4122213360	Federal Signal Corp - SSG Lockbox Services 200217 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557, Opt. #2	Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217

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 No	38307800	Freight Terms	Prepaid	Ship Via	BEST SHIPPING METHOD / CALL 24 HRS PRIOR TO DLVRY		
Payment Terms	NET 30	Inco Terms	FOB - Origin	Quote No	-----	Ship Complete	Y
Line No	Quantity Ordered	Schedule Date 1	Item No.	Description	Unit Price 2	Total Amount 2	
3.000	2.0000	6/13/2023	ES-SMV	SPECIAL MODEL VARIATION SMV 19036-FCTBDH	750.00	1,500.00	
5.000	2.0000	6/13/2023	ES-SMV	SPECIAL MODEL VARIATION SMV 19033-2001-AC	0.00	0.00	
8.000	2.0000	6/13/2023	ES-SMV	SPECIAL MODEL VARIATION SMV 19034-SK-DCM-C	0.00	0.00	
10.000	2.0000	6/13/2023	ES-SMV	SPECIAL MODEL VARIATION SMV 19035-SK-DCM-R	0.00	0.00	
12.000	2.0000	6/13/2023	TK-IO-CUSTINS	TK-I-2001AC-Z2	8,005.00	16,010.00	
13.000	2.0000	6/13/2023	TK-IO-CUSTINS	TK-S-CPSYSOP-CU	600.00	1,200.00	

INVOICE 4865472-A

CONTINUED NEXT PAGE



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

# Invoice 4865472-A

<b><u>WIRE PAYMENT:</u></b>	<b><u>OVERNIGHT PAYMENT:</u></b>	<b><u>MAIL PAYMENT:</u></b>
Federal Signal Corporation C/O Wells Fargo Bank N.A. 230 W. Monroe St. Ste 2900 Chicago, IL 60606	Federal Signal Corp - SSG Lockbox Services 200217 2975 Regent Blvd, Suite 100 Irving, TX 75063 Phone: 1-800-289-3557, Opt. #2	Federal Signal Corp - SSG P. O. Box 200217 Dallas, TX 75320-0217
SWIFT: WFBUS8S Routing #: 121000248 Account #: 4122215390		

**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 No	38307800	Freight Terms	Prepaid	Ship Via	BEST SHIPPING METHOD / CALL 24 HRS PRIOR TO DLVRY					
Payment Terms	NET 30			Inco Terms	FOB - Origin		Quote No		Ship Complete	Y
Line No	Quantity Ordered	Schedule Date 1	Item No.	Description				Unit Price 2	Total Amount 2	
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 CONCRETE DIR BUR HEAVY 50' LENGTH				6,300.00	12,600.00	
16.000	2.0000	6/13/2023	TK-IO-CUSTINS	TK-PO-CONCDBINS				1,885.00	3,770.00	
...										

**INVOICE 4865472-A****Subtotal: 35,994.00**

**CURRENCY: USD    Order Total: 35,994.00**

Bob Dixon  
Presiding Commissioner

Rusty MacLachlan  
1<sup>st</sup> District Commissioner

John C. Russell  
2<sup>nd</sup> 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
<u>\$ (1,524,093.63)</u>	<b>TOTAL</b>	

TO		
<u>\$ 1,524,093.63</u>	301-96-49100	Transfers from Other Funds
<u>\$ 1,524,093.63</u>	<b>TOTAL</b>	

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

		
Bob Dixon Presiding Commissioner	Rusty MacLachlan 1 <sup>st</sup> District Commissioner	John C. Russell 2 <sup>nd</sup> District Commissioner