

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, February 9, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th 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.gotomeet.me/GCCCommissionOffice>. You can also dial in using your phone United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate, Donna Barton and Jeff Scott.

Teleconference Attendees: Tina Phillips, Mike Cagle, Cindy Stein, Justin Hill, Rick Kessinger, Kevin Barnes, Sonya Anderson, Jeff Bassham, Rob Rigdon, Linda Simkins, Victoria Altic and Mailyn Jeffries.

Informational Items

Budget-Jeff Scott

- Bond finance meeting Wednesday.

(EX1) Human Resources-Mailyn Jeffries

- Presented Commission with ADA Title Act II handout.

Chris Coulter

- Working closely with Highway and OEM for weather updates.

Donna Barton

- Working on Rotunda for March.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Salary Adjustment. Juvenile

Commissioner John Russell moved to approve increasing the hourly wage of all part time youth leader positions from \$10.37 to \$14.12 an hour to match the hourly wage of full time youth leader positions. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

(EX2) Discussion and Possible Vote: Emergency Rental Assistance: Allocation Commitment, Budget

Commissioner John Russell moved to approve and support the initial allocation of funds as presented. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. 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

EX3 Discussion and Possible Vote: Funding Memorandum for the Watershed Committee of the Ozarks for Calendar Year 2021

Commissioner Rusty MacLachlan moved to approve the funding memorandum as presented. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

EX4 Discussion and Possible Vote: Annual settlement and Distribution Authorization of School Fund – Treasurer.

Commissioner Rusty MacLachlan moved to approve the annual settlement as presented by the Treasurer. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned.

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COUNTY COMMISSION
Greene County, Missouri
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Greene County Commission
REVISED: Commission Briefing Agenda

Tuesday, February 9, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

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Informational Items

Budget
Human Resources
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Salary Adjustment, Juvenile

Discussion and Possible Vote: Emergency Rental Assistance: Allocation Commitment, Budget

Discussion and Possible Vote: Funding Memorandum for the Watershed Committee of the Ozarks for Calendar Year 2021

Discussion and Possible Vote: Annual settlement and distribution authorization of school fund - Treasurer

Other:

Revised on 2/5/2021 @ 2:36 PM

Ex1

Americans with Disabilities Act (ADA) Title II

Prohibits discrimination on the basis of disability by public entities (state and local governments)

§35.107 Designation of responsible employee and adoption of grievance procedures.

(a) *Designation of responsible employee.* A public entity that employs 50 or more persons shall designate at least one employee to coordinate its efforts to comply with and carry out its responsibilities under this part, including any investigation of any complaint communicated to it alleging its noncompliance with this part or alleging any actions that would be prohibited by this part. The public entity shall make available to all interested individuals the name, office address, and telephone number of the employee or employees designated pursuant to this paragraph.

(b) *Complaint procedure.* A public entity that employs 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by this part.

Important Notes:

- The designation and grievance procedure drafted using the ADA toolkit for state and local government
- Section in policy manual updated to avoid confusion between employment and Title II grievances
- All reviewed and approved by John Housley



County of **GREENE** State of Missouri

GREENE COUNTY COMMISSION

940 Boonville Avenue
SPRINGFIELD, MO 65802

January 26, 1992

Office of
H. C. "MIKE" COMPTON
Presiding Commissioner

DAVID L. COONROD
Commissioner 1st District

JIM PAYNE
Commissioner 2nd District

RECEIVED
93 MAR -2 P3:07
COUNTY CLERK

**THE GREENE COUNTY COMMISSION
ADA GRIEVANCE PROCEDURE**

The Greene County Commission had adopted an internal grievance procedure providing for prompt and equitable resolutions of complaints alleging any action prohibited by the U.S. Department of Justice regulations implementing title II of the Americans with Disabilities Act. Title II states, in part, that "no otherwise qualified disabled individual shall, solely by reason of such disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination" in programs or activities sponsored by a public entity.

Complaints should be filed with the ADA Coordinator in the Greene County Commission Office.

1. A complaint should be filed in writing, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
2. A complaint should be filed within 30 calendar days after the complainant becomes aware of the alleged violation. (Processing of allegations of discrimination which occurred before this grievance procedure was in place will be considered on a case-by-case basis.)
3. An investigation, as may be appropriate, shall follow a filing of complaint. The investigation shall be conducted by the ADA Coordinator. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint. Under the Department of Justice regulation, the County Commission need not process complaints from applicants for employment.
4. A written determination as to the validity of the complaint and a description of the resolution, if any, shall be issued by the ADA coordinator and a copy forwarded to the complainant no later than fifteen (15) working days after its filing.

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

**NOTICE UNDER THE AMERICANS
WITH DISABILITIES ACT**

February 2021

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), Greene County will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: Greene County does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: Greene County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Greene County's programs, services, and activities, including making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: Greene County will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

The ADA does not require Greene County to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of Greene County is not accessible to persons with disabilities should be directed to the ADA Coordinator:

Kevin R. Barnes
Resource Management Director
940 N. Boonville Ave
Springfield, MO 65802
(417) 868-4007

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

5. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the resolution. The request for reconsideration should be made within five (5) working days to the Greene County Commission.

6. The ADA Coordinator shall maintain the files and records of the Greene County Commission relating to the complaints filed.


7. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of an ADA complaint with the responsible federal department or agency. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies.

8. These rules shall be construed to protect the substantive rights of interested persons to meet appropriate due process standards, and to assure that the Greene County Commission complies with the ADA and implementing regulations.

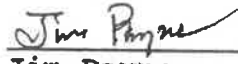
THE GREENE COUNTY COMMISSION



H.C. "Mike" Compton
Presiding Commissioner



David L. Coonrod
Commissioner 1st District



Jim Payne
Commissioner 2nd District

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



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

Greene County
Grievance Procedure under
The Americans with Disabilities Act

February 2021

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Greene County. Greene County's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or their designee as soon as possible but no later than 60 calendar days after the alleged violation to the ADA Coordinator:

Kevin R. Barnes
Resource Management Director
940 N. Boonville Ave
Springfield, MO 65802
(417) 868-4007

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or their designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the designated ADA Coordinator or their designee will respond in writing, and where appropriate, in a format accessible to the complainant. The response will explain the position of Greene County and offer options for substantive resolution of the complaint.

Greene County will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

Bob Dixon, Presiding Commissioner

Rusty MacLachlan, 1st District Commissioner

John C. Russell, 2nd District Commissioner

Section 3 - 5: Non-Discrimination on the Basis of Disability

A) Policy Statement.

Greene County complies with the Americans with Disabilities Act (ADA) and does not discriminate against qualified individuals with disabilities in regard to job application procedures, hiring or discharge of employees, employee compensation, advancement, job training, and other terms, conditions, and privileges of employment. No qualified individual with a disability will, by reason of such disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in county employment programs or activities.

B) Reasonable Accommodation.

Greene County will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. Qualified individuals with disabilities may make requests for reasonable accommodation to their elected official, department administrator or the human resources director.

C) Designation of Individual to Coordinate Employment Compliance.

~~Section 35.107 of the ADA regulations require public entities to designate an individual to coordinate its compliance efforts and investigate ADA-related discrimination complaints.~~ The County Commission has designated the human resources director to coordinate employment compliance under the ADA and investigate ADA related discrimination complaints.

D) ADA Employment Grievance Procedure.

~~1. An internal grievance procedure has been adopted to provide for prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice regulations which implement Title II of the Americans with Disabilities Act. Complaints should be filed with the human resources director.~~

~~2.1.~~ A complaint should be filed in writing with the human resources director and should contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.

~~3.2.~~ A complaint should be filed within 30 calendar days after the complainant becomes aware of the alleged violation. ~~(Processing of allegations of discrimination which occurred before this grievance procedure was in place will be considered on a case-by-case basis.)~~

If the response by the ADA Coordinator or their designee does not satisfactorily resolve the issue, the complainant and/or their designee may appeal the decision within 15 calendar days after receipt of the response to the Greene County Commission or their designee.

Within 15 calendar days after receipt of the appeal, the Greene County Commission or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Greene County Commission or their designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the ADA Coordinator or their designee, appeals to the Greene County Commission or their designee, and responses from these two offices will be retained by Greene County for at least three years.

Bob Dixon, Presiding Commissioner

Rusty MacLachlan, 1st District Commissioner

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4.3. An investigation, as may be appropriate, will follow a filing of a complaint and will be conducted by the human resources director. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint. ~~Under the Department of Justice regulation, the county is not required to process complaints from applicants for employment.~~

5.4. A written determination as to the validity of the complaint and a description of the resolution, if any, will be issued by the human resources director and a copy forwarded to the complainant no later than fifteen (15) working days after its filing. The human resources department will maintain the date, file and records of Greene County relating to the complaints filed.

6.5. The right of a person to a prompt and equitable resolution of the complaint filed hereunder will not be impaired by the person's pursuit of other remedies such as the filing of an ADA complaint with the responsible federal department or agency. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies.

These rules will be construed to protect the substantive rights of interested persons to meet appropriate due process standards, and to assure that Greene County complies with the ADA and implementing regulations.

Emergency Rental Assistance Program

Commission update: 02/09/2021

Timeline

- County found out about the program on Thursday, January 7, 2021
- Budget Office called Community Agencies that participated in Federal Rental Assistance programs in the past on Friday, January 8, 2021
- Commission applied for funds on Tuesday, January 12, 2021
- The application was reviewed and approved on Thursday, January 21, 2021
- The County was notified that we had received the funds on Monday, January 25, 2021
- We have attended two meetings hosted by NACo on Friday, January 8, 2021 and Friday, January 15, 2021.
- We have attended four meetings hosted by HMDC on Tuesday, January 19, 2021; Thursday, January 21, 2021; 2 meetings on Thursday, February 4, 2021;
- We have led two meetings with Community Partners on Tuesday, January 26, 2021 and Tuesday, February 2, 2021. With another meeting scheduled today.
- Meeting with ICA about HMIS on Friday, February 5, 2021

Where We Are

- Assessment of Need Completed
- Informal Commitments and Involvement by Community Agencies to run programs
- Basis of System developed for avoiding duplication of services
- Basis of System for monitoring and reporting internally developed
- Plan for static Greene County website being developed
- Clear communication established with MHDC

Next Steps

- Commission approve Initial Funding and Up to Allocations so Agencies can commit to signing Sub-Recipient Agreements and begin any hiring and training necessary
- Treasury issue revised guidance so we can finalize our application
- Treasury issue reporting requirements so the County and Agencies will know extent of information to be collected and what we need to coordinate with the MHDC
- ICA finalize how HMIS will be used to collect reporting information and to avoid duplication of services

Special Notes

- No Agency mentioned today has signed a Sub-Recipient Grant yet
- The Commission Approval requested today will allow agencies to make a formal commitment to the County, sign a Sub-Recipient Agreement, receive funds, and begin any necessary processes for hiring temporary help, getting necessary equipment and supplies, and providing any training
- The groups goal is to open up the appointment and application process in the first week of March

Project YTD Report
GREENE COUNTY MISSOURI
Through: 2/8/2021

2/8/2021 9:23:09AM

Project: 21256 Emergency Rental Assistance

Start date:

Funding Source	Budget	Actual	Balance
20000.401 Grant Proceeds	8,765,982.70	8,765,982.70	0.00
20000.402 Interest Proceeds	0.00	0.00	0.00
Phase 20000 total:	8,765,982.70	8,765,982.70	0.00
Project 21256 Funding total:	8,765,982.70	8,765,982.70	0.00

Expense Balances	Budget	Actual	Balance
8200.800.65015 OACAC	1,030,000.00	0.00	1,030,000.00
8200.800.65016 Administrative Services	0.00	0.00	0.00
8200.800.65017 Rent Arrears	0.00	0.00	0.00
8200.800.65018 Utility Arrears	0.00	0.00	0.00
8200.800.65019 Rent Forward	0.00	0.00	0.00
8200.800.65020 Utility Forward	0.00	0.00	0.00
Task 800 total:	1,030,000.00	0.00	1,030,000.00
8200.801.65015 Community Partnership of	615,000.00	0.00	615,000.00
8200.801.65016 Administrative Services	0.00	0.00	0.00
8200.801.65017 Rent Arrears	0.00	0.00	0.00
8200.801.65018 Utility Arrears	0.00	0.00	0.00
8200.801.65019 Rent Forward	0.00	0.00	0.00
8200.801.65020 Utility Forward	0.00	0.00	0.00
Task 801 total:	615,000.00	0.00	615,000.00
8200.802.65015 Consumer Credit Counsel	615,000.00	0.00	615,000.00
8200.802.65016 Administrative Services	0.00	0.00	0.00
8200.802.65017 Rent Arrears	0.00	0.00	0.00
8200.802.65018 Utility Arrears	0.00	0.00	0.00
8200.802.65019 Rent Forward	0.00	0.00	0.00
8200.802.65020 Utility Forward	0.00	0.00	0.00
Task 802 total:	615,000.00	0.00	615,000.00

Funding Source	Budget	Actual	Balance
8200.803.65015 Catholic Charities	410,000.00	0.00	410,000.00
8200.803.65016 Administrative Services	0.00	0.00	0.00
8200.803.65017 Rent Arrears	0.00	0.00	0.00
8200.803.65018 Utility Arrears	0.00	0.00	0.00
8200.803.65019 Rent Forward	0.00	0.00	0.00
8200.803.65020 Utility Forward	0.00	0.00	0.00
Task 803 total:	410,000.00	0.00	410,000.00
8200.804.65015 Council of Churches of the	180,000.00	0.00	180,000.00
8200.804.65016 Administrative Services	0.00	0.00	0.00
8200.804.65017 Rent Arrears	0.00	0.00	0.00
8200.804.65018 Utility Arrears	0.00	0.00	0.00
8200.804.65019 Rent Forward	0.00	0.00	0.00
8200.804.65020 Utility Forward	0.00	0.00	0.00
Task 804 total:	180,000.00	0.00	180,000.00
8200.805.65015 Salvation Army	45,000.00	0.00	45,000.00
8200.805.65016 Administrative Services	0.00	0.00	0.00
8200.805.65017 Rent Arrears	0.00	0.00	0.00
8200.805.65018 Utility Arrears	0.00	0.00	0.00
8200.805.65019 Rent Forward	0.00	0.00	0.00
8200.805.65020 Utility Forward	0.00	0.00	0.00
Task 805 total:	45,000.00	0.00	45,000.00
8200.807.65015 Greene County	0.00	0.00	0.00
8200.807.65016 Administration	0.00	0.00	0.00
Task 807 total:	0.00	0.00	0.00
Phase 8200 total:	2,895,000.00	0.00	2,895,000.00
Project 21256 Expense total:	2,895,000.00	0.00	2,895,000.00
Excess of Funding over Expenses	5,870,982.70	8,765,982.70	2,895,000.00
	1	2	3

- 1) Funds Received by County not yet distributed.
- 2) Funds Received by County expenses not documented.
- 3) Funds Received by Agencies expenses not documented.

Capacity and Initial Allocation

	10%	90%	Avg Rent	Avg Utilities	# months	House Holds	Avg # Mths	Initial Funds	Replenish Level
							4		
Total Funds	Adm & Other	Rent&Util	Avg Rent	Avg Utilities	# months	House Holds		Initial Funds	Replenish Level
8,765,982.70	876,598.27	7,889,384.43	755	182	8,420	2,105			
CCCS	124,933.30	1,124,399.70	755	182	1,200	300 *		615,000	190,000
CCoSM	124,933.33	1,124,400.00	755	182	1,200	300		410,000	125,000
CoC	55,555.56	500,000.00	755	182	534	133		180,000	60,000
CPO	166,577.78	1,499,200.00	755	182	1,600	400 *		615,000	190,000
OACAC	249,866.67	2,248,800.00	755	182	2,400	600 *		1,030,000	315,000
SalArmy	97,260.00	87,534.00	755	182	93	23		45,000	10,000
Remaining	145,005.64	1,305,050.73	755	182	1,393	348		-	-
	876,598.27	7,889,384.43			8,420	2,105		2,895,000	33%

16.5% of Funds (close to 1/6th) are not initially allocated. There is the possibility of adding a 7th Community Partner. We need to see how fast the funds are spent by each partner and how our assumptions are working before allocating the remainder. Partners marked with * have stated they have the ability to expand to take more.

exy

**GREENE COUNTY TREASURER
ANNUAL APPORTIONMENT OF FINES AND FORFEITURES - COUNTY SCHOOL FUNDS (cash basis)
FOR 1 YEAR PERIOD ENDING DECEMBER 31, 2020**

Account	Revenue Type	Amount
254-91-44218	Forfeitures - Civil	11,106.25
254-91-44219	Forfeitures - Cafa	40,566.63
	Paid to State School Revolving Fund	(51,672.88)
	Forfeitures Remaining	-
254-91-44211	Fines Circuit Clerk	389,177.52
	Less: Treasurer's Bond	(2,324.00)
	Misc. Adj.	-
	Net Fines	386,853.52
254-91-44221	Civil Penalty	8,193.75
254-96-48146	Land Tax Surplus	-
254-95-49111	Bank Interest	6,145.20
	Total Distribution	401,192.47

Check Date:

Vendor#	District	School	Membership	%	Fines	Civil Penalty	Land Tax Surplus	Interest	Distribution	Check #
020102	CCR-2	Nixa	58.00	0.15%	598.13	12.67	-	9.50	620.30	
020156	R-2	Willard	4,541.28	12.11%	46,832.20	991.93	-	743.93	48,568.06	
012635	R-3	Republic	4,795.17	12.78%	49,450.45	1,047.39	-	785.52	51,283.36	
020003	R-4	Ash Grove	588.54	1.57%	6,069.35	128.55	-	96.41	6,294.31	
020152	R-5	Walnut Grove	230.00	0.61%	2,371.89	50.24	-	37.68	2,459.81	
020134	R-6	Stratford	1,013.86	2.70%	10,455.49	221.45	-	166.09	10,843.03	
020086	R-8	Logan-Rogersville	842.61	2.25%	8,689.46	184.05	-	138.03	9,011.54	
001513	R-12	Springfield	24,380.59	64.99%	251,426.16	5,325.33	-	3,993.93	260,745.42	
020057	R-10	Fair Grove	876.43	2.34%	9,038.23	191.43	-	143.57	9,373.23	
020088	PCR-5	Marion C Early	67.00	0.18%	690.94	14.63	-	10.98	716.55	
020110	PCR-6	Pleasant Hope	119.39	0.32%	1,231.22	26.08	-	19.56	1,276.86	
			37,512.87	100.00%	386,853.52	8,193.75	-	6,145.20	401,192.47	

Prepared by Greene County Treasurer. Acknowledgement of receipt of this settlement indicated by signatures below:



Presiding Commissioner



Commissioner, 1st District



Commissioner, 2nd District

**Greene County, School Fund
Balance Sheet
December 31, 2020**

Assets	
Cash	986,243.20
Total Assets	986,243.20
Liabilities (Payable to School Districts)	
Circuit Clerk Fees Payable	389,177.52
Less Trs Bond & Misc Adj.	(2,324.00)
Bank Interest Payable	6,145.20
Civil Forfeitures Payable	11,106.25
Penal Forfeitures (CAFA) Payable	40,566.63
Civil Penalty Payable	8,193.75
Tax Sales Surplus Payable	-
Subtotal: Annual Fines Due Schools	452,865.35
Financial Institution Tax Payable	518,241.12
Railroad & Utility Taxes Payable	15,136.73
Total Liabilities	986,243.20

**GREENE COUNTY TREASURER
ANNUAL APPORTIONMENT OF FINES AND FORFEITURES - COUNTY SCHOOL FUNDS (cash basis)
FOR 1 YEAR PERIOD ENDING DECEMBER 31, 2020**

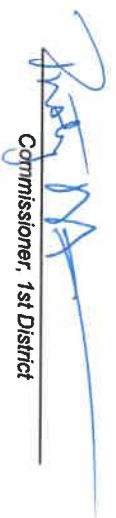
Account	Revenue Type	Amount
254-91-44218	Forfeitures - Civil	11,106.25
254-91-44219	Forfeitures - Cata	40,566.63
	Paid to State School Revolving Fund	(51,672.88)
	Forfeitures Remaining	-
254-91-44211	Fines Circuit Clerk	389,177.52
254-85-302-57781	Less: Treasurer's Bond	(2,324.00)
Misc. Adj.	None	-
	Net Fines	386,853.52
254-91-44221	Civil Penalty	8,193.75
254-96-48146	Land Tax Surplus	-
254-95-49111	Bank Interest	6,145.20
	Total Distribution	401,192.47

Check Date:

Vendor#	District	School	Membership	%	Fines	Civil Penalty	Land Tax Surplus	Interest	Distribution	Check #
020102	CCR-2	Nixa	58.00	0.15%	598.13	12.67	-	9.50	620.30	
020156	R-2	Willard	4,541.28	12.11%	46,832.20	991.93	-	743.93	48,568.06	
012635	R-3	Republic	4,795.17	12.78%	49,450.45	1,047.39	-	785.52	51,283.36	
020003	R-4	Ash Grove	588.54	1.57%	6,069.35	128.55	-	96.41	6,294.31	
020152	R-5	Walnut Grove	230.00	0.61%	2,371.89	50.24	-	37.68	2,459.81	
020134	R-6	Stafford	1,013.86	2.70%	10,455.49	221.45	-	166.09	10,843.03	
020086	R-8	Logan-Rogersville	842.61	2.25%	8,689.46	184.05	-	138.03	9,011.54	
001513	R-12	Springfield	24,380.59	64.99%	251,426.16	5,325.33	-	3,993.93	260,745.42	
020057	R-10	Fair Grove	876.43	2.34%	9,038.23	191.43	-	143.57	9,373.23	
020088	PCR-5	Marion C Early	67.00	0.18%	690.94	14.63	-	10.98	716.55	
020110	PCR-6	Pleasant Hope	119.39	0.32%	1,231.22	26.08	-	19.56	1,276.86	
			37,512.87	100.00%	386,853.52	8,193.75	-	6,145.20	401,192.47	

Prepared by Greene County Treasurer. Acknowledgement of receipt of this settlement indicated by signatures below:


Presiding Commissioner


Commissioner, 1st District


Commissioner, 2nd District

