

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

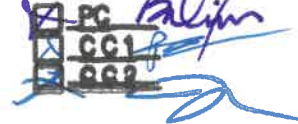
Greene County, Missouri

(417) 868-4112

Greene County Commission Commission Briefing Minutes

Tuesday, June 15, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN



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.getonmeet.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.

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

Teleconference Attendees: Tina Phillips, Mike Cagle, Mailyn Jeffries, Jim Arnott, Andrea Stewart, Jeff Bassham, Allen Icet, Crystal Richards, Lyle Foster, Cindy Stein and Justin Hill.

Informational Items

EX1 Budget-Jeff Scott

- LTP update.
- ERA update, highlighted handout.

Human Resources-Mailyn Jeffries

- 28 job openings in May, 232 applications received.
- 22 individuals were filled in the month of May.

Chris Coulter

- ARP update.
- Planning board reminder.

Donna Barton

- Rotunda survey update.

Items for Consideration and Action by the Commission

EX2 Discussion and Possible Vote: CARES Reserve Fund

Please see exhibit 2 for motions.

EX3 Discussion and Possible Vote: Emergency Procurement for Building Operations, Purchasing

Commissioner Rusty MacLachlan moved to approve the emergency procurement for building operations. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Other:

With no other business the meeting will be adjourned.

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

Greene County Commission
Commission Briefing Agenda

Tuesday, June 15, 2021
8:45 AM
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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.

Informational Items

Budget
Human Resources
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

Discussion and Possible Vote: CARES Reserve Fund

Discussion and Possible Vote: Emergency Procurement for Building Operations, Purchasing

Discussion and Possible Vote: Commission Board Appointments

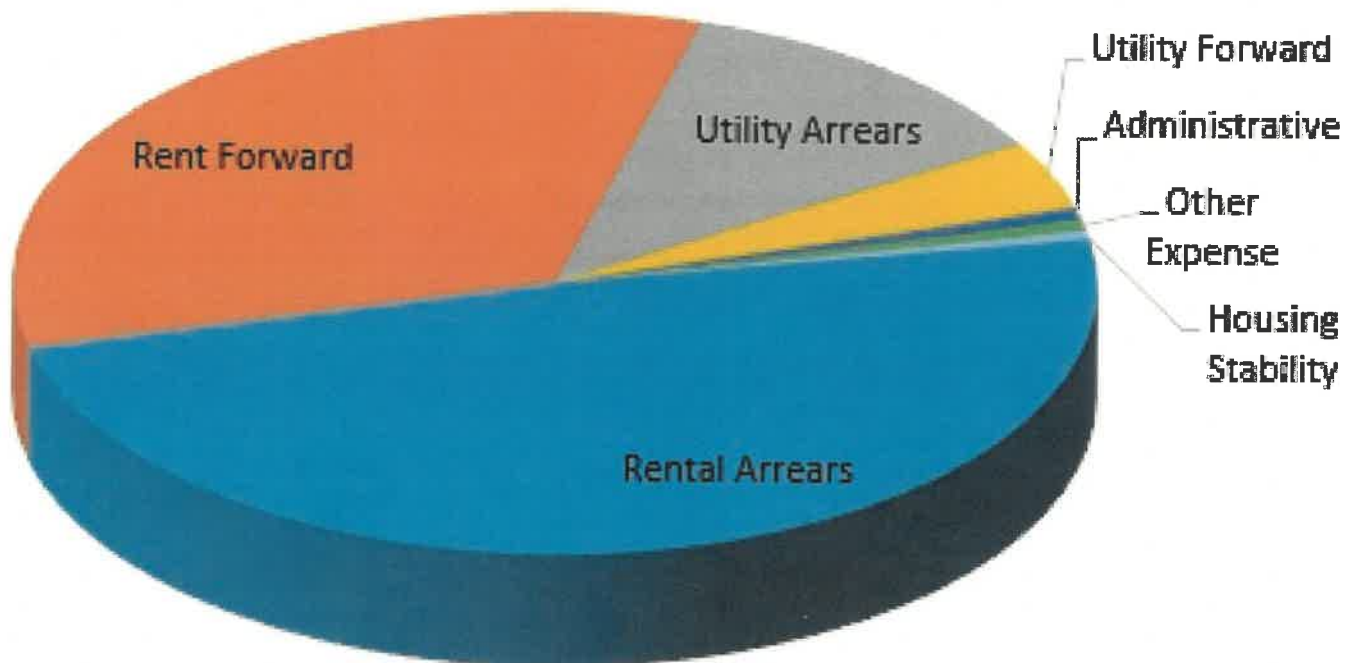
Other:

ERA Status Update as of June 14, 2021

Awards to date amount to 23% of total funds. Including the replenishment request of Consumer Credit Counseling Service 42% of the funds have been distributed to agencies to award. Greene County General Services are preparing and mailing out dual language flyers to non-owner-occupied residences in the 65806 zip code.

Type	Awards	
Rental Arrears	948,639.58	47.27%
Rent Forward	667,111.12	33.24%
Utility Arrears	229,416.72	11.43%
Utility Forward	81,081.31	4.04%
Administrative	55,535.23	2.77%
Other Expense	15,518.80	0.77%
Housing Stability	9,523.43	0.47%
Grand Total	2,006,826.19	

Distribution of Spending



21256

Funding Source Balances

	Received	Distributed	Remaining
Grant Proceeds	8,765,982.70	3,075,000.00	5,690,982.70
Interest Proceeds	7,924.83	140.08	7,784.75
Rental Assistance Grant Total:	8,773,907.53	3,075,140.08	5,698,767.45

Expense Balances

	Funds Distributed	Spent	Balance	Replenish Level
OACAC	1,030,000.00	0.00	1,030,000.00	
Housing Stability	0.00	2,505.50	-2,505.50	
Other Expenses	0.00	10,460.89	-10,460.89	
Rent Arrears	0.00	249,177.71	-249,177.71	
Rent Forward	0.00	242,713.00	-242,713.00	
Utility Arrears	0.00	48,394.51	-48,394.51	
Utility Forward	0.00	260.00	-260.00	
OACAC Total:	1,030,000.00	553,511.61	476,488.39	315,000.00
Community Partnership of the Ozarks	615,000.00	0.00	615,000.00	
Housing Stability	0.00	2,068.50	-2,068.50	
Other Expenses	0.00	275.68	-275.68	
Rent Arrears	0.00	158,720.31	-158,720.31	
Rent Forward	0.00	92,027.66	-92,027.66	
Utility Arrears	0.00	48,372.65	-48,372.65	
Utility Forward	0.00	5,594.19	-5,594.19	
Community Partnership of the Ozarks Total:	615,000.00	307,058.99	307,941.01	190,000.00
Consumer Credit Counseling Services	1,230,000.00	0.00	1,230,000.00	
Admin: Financial Services	0.00	39,276.72	-39,276.72	
Admin: Housing Stability	0.00	4,364.08	-4,364.08	
Housing Stability	0.00	4,586.93	-4,586.93	
Other Expenses	0.00	1,932.42	-1,932.42	
Rent Arrears	0.00	333,092.07	-333,092.07	
Rent Forward	0.00	194,944.32	-194,944.32	
Utility Arrears	0.00	83,865.76	-83,865.76	
Utility Forward	0.00	52,247.56	-52,247.56	
Consumer Credit Counseling Services Total:	1,230,000.00	714,309.86	515,690.14	190,000.00
Catholic Charities of Southern Missouri	410,000.00	0.00	410,000.00	
Other Expenses	0.00	1,996.00	-1,996.00	
Rent Arrears	0.00	82,629.53	-82,629.53	
Rent Forward	0.00	58,495.50	-58,495.50	
Utility Arrears	0.00	19,719.63	-19,719.63	
Utility Forward	0.00	3,378.62	-3,378.62	
Catholic Charities of Southern Missouri Total:	410,000.00	166,219.28	243,780.72	125,000.00
Council of Churches of the Ozarks	360,000.00	0.00	360,000.00	
Admin: Financial Services	0.00	10,578.91	-10,578.91	
Admin: Housing Stability	0.00	1,175.44	-1,175.44	
Housing Stability	0.00	362.50	-362.50	
Other Expenses	0.00	853.81	-853.81	
Rent Arrears	0.00	103,251.46	-103,251.46	
Rent Forward	0.00	67,968.00	-67,968.00	
Utility Arrears	0.00	29,064.17	-29,064.17	
Utility Forward	0.00	19,600.94	-19,600.94	
Council of Churches of the Ozarks Total:	360,000.00	232,855.23	127,144.77	60,000.00
Salvation Army	45,000.00	0.00	45,000.00	
Rent Arrears	0.00	21,768.50	-21,768.50	
Rent Forward	0.00	10,962.64	-10,962.64	
Salvation Army Total:	45,000.00	32,731.14	12,268.86	10,000.00
Greene County	140.08	0.00	140.08	
Admin: Financial Services	0.00	140.08	-140.08	
Greene County Total:	140.08	140.08	0.00	
Total:	3,690,140.08	2,006,826.19	1,683,313.89	
Percent of Revenues	42.06%	22.87%		

Presiding Commissioner Bob Dixon _____

Commissioner District 1 Rusty MacLachlan _____

Commissioner District 2 John C Russell _____

June 15, 2021

Emergency Rental Assistance
Agency Funding Request

ERA Disburse #2 – Consumer Credit Counseling Service

E 226-14-531-52248 Rental Assistance Program	615,000.00	
B 226-11201 Warrants – COVID Relief Funds		615,000.00
B 901-11243 COVID Relief Funds – Trs Funds	615,000.00	

Queue: trs op

Vendor 032772 Consumer Credit Counseling

Note: please do not include an entry to project 21256 – These entries are done manually.

Commission approved, on February 9, 2021, up to \$1,249,333.00 to be disbursed to the Council of Churches with an initial disbursement of \$615,000.00 and a replenishment to be triggered when their balance reached \$190,000.00. They have reported that they are at \$164,289.98. They have a total of \$670,669.06 in awards entered into our system, which means they have \$263,599.84 in awards that have not been paid yet.

Thank you,

Jeffery Scott
Budget Officer

**Greene County Reimbursement
CCCS ERA Request 1
March 15, 2021 - May 21, 2021**

<u>Cost Categories</u>	March	April	May	Total	Total
Direct Disbursements					
03.25.2021	\$ 32,088.73				
04.01.2021		\$ 23,775.71			
04.06.2021		\$ 30,330.00			
04.09.2021		\$ 49,410.03			
04.14.2021		\$ 4,800.00			
04.16.2021-1		\$ 80,069.33			
04.16.2021-2		\$ 4,955.70			
04.16.2021-3		\$ 433.77			
04.27.2021		\$ 34,610.24			
04.30.2021		\$ 23,799.45			
05.07.2021			\$ 35,505.04		
05.14.2021			\$ 87,291.22		
	\$ 32,088.73	\$ 252,184.23	\$ 122,796.26		\$ 407,069.22

**Admin Expenses
Staff Salaries**

Time Period	Employee	Greene County ERA Hours	Rate/HR	Total Paid by Greene County ERA
3/7/2021	Janie Ellenburg	\$ 340.00	18.4	\$ 6,256.00
3/7/2021	Allison Fielden	\$ 37.25	21.29	\$ 793.05
3/7/2021	Lynda Holliday	\$ 300.00	17.85	\$ 5,355.00
3/7/2021	Alberta Moore	\$ 146.25	20.14	\$ 2,945.48
3/7/2021	Mark Stallings	\$ 246.00	22.44	\$ 5,520.24
3/7/2021	Doug Watson	\$ 74.00	24.73	\$ 1,830.02
3/7/2021	Holly Wilson	\$ 115.00	29.64	\$ 3,408.60
				\$ 26,108.39

Type	Time Frame	Total Amount	% Paid by ERA	Total Paid by Greene County
Supplies	03/01/2021-05/18/2021	\$ 921.16	80%	\$ 736.93
Shred-it	03/01/2021-05/18/2022	\$ 235.30	80%	\$ 188.24
Copier Fees	03/01/2021-05/18/2023	\$ 276.92	80%	\$ 221.54
Postage	03/01/2021-05/18/2024	\$ 353.69	80%	\$ 282.95
Office Utilities	03/01/2021-05/18/2025	\$ 1,604.42	80%	\$ 1,283.54
Case Management System	03/01/2021-05/18/2026	\$ 4,476.30	80%	\$ 3,581.04
Computer MGT/Protection	03/01/2021-05/18/2027	\$ 5,753.25	80%	\$ 4,602.60
Liability Insurance	03/01/2021-05/18/2028	\$ 6,580.35	80%	\$ 5,264.28
Surety Bond	03/01/2021-05/18/2029	\$ 250.00	80%	\$ 200.00
Repair and Maintenance	03/01/2021-05/18/2030	\$ 1,238.87	80%	\$ 991.10
Facility Costs	03/01/2021-05/18/2031	\$ 225.25	80%	\$ 180.20
				\$ 17,532.41
Total Greene County ERA Admin Expenses				\$ 43,640.80

Total Greene County ERA Funding Expended 03/01/2021 - 05/21/2021 \$ 450,710.02
Admin Percent 9.68%

Project # 21256 Emergency Rental Assistance

Funding Source Balances		Budget	Received	Applied	Balance			
20000	Rental Assistance Grant							
20000	Rental Assistance Grant	0.00	0.00	0.00	0.00			
20000.401	Grant Proceeds	8,765,982.70	8,765,982.70	0.00	0.00			
20000.402	Interest Proceeds	7,924.83	7,924.83	0.00	0.00			
	Rental Assistance Grant Total:	8,773,907.53	8,773,907.53	0.00	0.00			
	Total Funding Sources	8,773,907.53	8,773,907.53	0.00	0.00			
Expense Balances		Budget	Encumbrances	Labor	Materials	Other	Balance	
8200	CARES Relief Fund							
8200	CARES Relief Fund	0.00	0.00	0.00	0.00	0.00	0.00	
8200.800	OACAC	0.00	0.00	0.00	0.00	0.00	0.00	
8200.800.65015	OACAC	1,030,000.00	0.00	0.00	0.00	0.00	1,030,000.00	
8200.800.65017	Rent Arrears	0.00	0.00	0.00	0.00	0.00	-249,177.71	
8200.800.65018	Utility Arrears	0.00	0.00	0.00	0.00	249,177.71	-48,394.51	
8200.800.65019	Rent Forward	0.00	0.00	0.00	0.00	242,713.00	-242,713.00	
8200.800.65020	Utility Forward	0.00	0.00	0.00	0.00	260.00	-260.00	
8200.800.65021	Other Expenses	0.00	0.00	0.00	0.00	10,460.89	-10,460.89	
8200.800.65023	Housing Stability	0.00	0.00	0.00	0.00	2,505.50	-2,505.50	
	OACAC Total:	1,030,000.00	0.00	0.00	0.00	553,511.61	476,488.39	
8200.801	Community Partnership of the Ozarks	0.00	0.00	0.00	0.00	0.00	0.00	
8200.801.65015	Community Partnership of the Ozarks	615,000.00	0.00	0.00	0.00	0.00	615,000.00	
8200.801.65017	Rent Arrears	0.00	0.00	0.00	0.00	0.00	-158,720.31	
8200.801.65018	Utility Arrears	0.00	0.00	0.00	0.00	158,720.31	-48,372.65	
8200.801.65019	Rent Forward	0.00	0.00	0.00	0.00	48,372.65	-92,027.66	
8200.801.65020	Utility Forward	0.00	0.00	0.00	0.00	92,027.66	-5,594.19	
8200.801.65021	Other Expenses	0.00	0.00	0.00	0.00	275.68	-275.68	
8200.801.65023	Housing Stability	0.00	0.00	0.00	0.00	2,068.50	-2,068.50	
	Community Partnership of the Ozarks Total:	615,000.00	0.00	0.00	0.00	307,058.99	307,941.01	
8200.802	Consumer Credit Counseling Services	0.00	0.00	0.00	0.00	0.00	0.00	
8200.802.65015	Consumer Credit Counseling Services	1,230,000.00	0.00	0.00	0.00	0.00	1,230,000.00	
8200.802.65016	Admin: Financial Services	0.00	0.00	0.00	0.00	0.00	-39,276.72	
8200.802.65017	Rent Arrears	0.00	0.00	0.00	0.00	39,276.72	-333,092.07	
8200.802.65018	Utility Arrears	0.00	0.00	0.00	0.00	83,865.76	-83,865.76	

Project Status Report
 GREENE COUNTY MISSOURI
 1/1/2021 through 12/31/2021

8200.802.65019	Rent Forward	0.00	0.00	0.00	0.00	194,944.32	-194,944.32
8200.802.65020	Utility Forward	0.00	0.00	0.00	0.00	52,247.56	-52,247.56
8200.802.65021	Other Expenses	0.00	0.00	0.00	0.00	1,932.42	-1,932.42
8200.802.65022	Admin: Housing Stability	0.00	0.00	0.00	0.00	4,364.08	-4,364.08
8200.802.65023	Housing Stability	0.00	0.00	0.00	0.00	4,586.93	-4,586.93
	Consumer Credit Counseling Services Total:	1,230,000.00	0.00	0.00	0.00	714,309.86	515,690.14
8200.803	Catholic Charities of Southern Missouri	0.00	0.00	0.00	0.00	0.00	0.00
8200.803.65015	Catholic Charities of Southern Missouri	410,000.00	0.00	0.00	0.00	0.00	410,000.00
8200.803.65017	Rent Arrears	0.00	0.00	0.00	0.00	82,629.53	-82,629.53
8200.803.65018	Utility Arrears	0.00	0.00	0.00	0.00	19,719.63	-19,719.63
8200.803.65019	Rent Forward	0.00	0.00	0.00	0.00	58,495.50	-58,495.50
8200.803.65020	Utility Forward	0.00	0.00	0.00	0.00	3,378.62	-3,378.62
8200.803.65021	Other Expenses	0.00	0.00	0.00	0.00	1,996.00	-1,996.00
	Catholic Charities of Southern Missouri Total:	410,000.00	0.00	0.00	0.00	166,219.28	243,780.72
8200.804	Council of Churches of the Ozarks	0.00	0.00	0.00	0.00	0.00	0.00
8200.804.65015	Council of Churches of the Ozarks	360,000.00	0.00	0.00	0.00	0.00	360,000.00
8200.804.65016	Admin: Financial Services	0.00	0.00	0.00	0.00	10,578.91	-10,578.91
8200.804.65017	Rent Arrears	0.00	0.00	0.00	0.00	103,251.46	-103,251.46
8200.804.65018	Utility Arrears	0.00	0.00	0.00	0.00	29,064.17	-29,064.17
8200.804.65019	Rent Forward	0.00	0.00	0.00	0.00	67,968.00	-67,968.00
8200.804.65020	Utility Forward	0.00	0.00	0.00	0.00	19,600.94	-19,600.94
8200.804.65021	Other Expenses	0.00	0.00	0.00	0.00	853.81	-853.81
8200.804.65022	Admin: Housing Stability	0.00	0.00	0.00	0.00	1,175.44	-1,175.44
8200.804.65023	Housing Stability	0.00	0.00	0.00	0.00	362.50	-362.50
	Council of Churches of the Ozarks Total:	360,000.00	0.00	0.00	0.00	232,855.23	127,144.77
8200.805	Salvation Army	0.00	0.00	0.00	0.00	0.00	0.00
8200.805.65015	Salvation Army	45,000.00	0.00	0.00	0.00	0.00	45,000.00
8200.805.65017	Rent Arrears	0.00	0.00	0.00	0.00	21,768.50	-21,768.50
8200.805.65019	Rent Forward	0.00	0.00	0.00	0.00	10,962.64	-10,962.64
	Salvation Army Total:	45,000.00	0.00	0.00	0.00	32,731.14	12,268.86
8200.807	Greene County	0.00	0.00	0.00	0.00	0.00	0.00
8200.807.65015	Greene County	140.08	0.00	0.00	0.00	0.00	140.08
8200.807.65016	Admin: Financial Services	0.00	0.00	0.00	0.00	140.08	-140.08
	Greene County Total:	140.08	0.00	0.00	0.00	140.08	0.00
	CARES Relief Fund Total:	3,690,140.08	0.00	0.00	0.00	2,006,826.19	1,683,313.89
	Total Expenses	3,690,140.08	0.00	0.00	0.00	2,006,826.19	1,683,313.89

Project Status Report
GREENE COUNTY MISSOURI
1/1/2021 through 12/31/2021

Budget Net	5,083,767.45
Actuals Net	6,767,081.34

Grand Totals		Budget	Received	Applied	Balance		
Funding Source		8,773,907.53	8,773,907.53	0.00	0.00		
Expense		Budget	Encumbrances	Labor	Materials	Other	Balance
		3,690,140.08	0.00	0.00	0.00	2,006,826.19	1,683,313.89
	Budget Net						
	Actuals Net						
		5,083,767.45					
		6,767,081.34					

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Greene County Commission
Commission Briefing Minutes

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

PLEASE CHECK & RETURN
X PC
X CC1
X CC2

[REDACTED SECTION]

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 Malyn Jeffries.

Informational Items

Budget Jeff Scott

- Bond finance meeting Wednesday.

EX1 Human Resources Malyn 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.

Capacity and Initial Allocation

	10%	90%	Avg # Mths 4	Avg # House Holds	Initial Funds	Replenish Level			
	Total Funds	Adm & Other	Rent & Util	Avg Rent	Avg Utilities	# months	House Holds	Initial Funds	Replenish Level
CCCS	1,249,333.00	124,933.30	1,124,399.70	755	182	1,200	300 *	615,000	190,000
CCoSM	1,249,333.33	124,933.33	1,124,400.00	755	182	1,200	300	410,000	125,000
CoC	555,555.56	55,555.56	500,000.00	755	182	534	133	180,000	60,000
CPO	1,665,777.78	166,577.78	1,499,200.00	755	182	1,600	400 *	615,000	190,000
OACAC	2,498,666.67	249,866.67	2,248,800.00	755	182	2,400	600 *	1,030,000	315,000
SalArmy	97,260.00	9,726.00	87,534.00	755	182	93	23	45,000	10,000
Remaining	1,450,056.36	145,005.64	1,305,050.73	755	182	1,393	348		
	8,765,982.70	876,598.27	7,889,384.43		182	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.

et2

Doula Foundation up to \$17,239.96

Client Support/rent assistance

Commissioner John Russell moved to approve the CARES funds award of up to \$17,239.96 to Doula Foundation. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Willard Fire Protection District up to \$12,219.32

These electronics, when delivered, will be used for our quarantine station (which does not have any electronics currently), will be used as work computers at remote staffing locations when crews are social distancing due to COVID exposures, and will be utilized by work from home employees who were sent home due to COVID risks and exposures, and who are currently just working off of their personal phones. These electronics allow us to still get the job done despite COVID positive tests, exposures, risks, and staffing reallocations and make work from home possible when quarantined, etc.

Commissioner John Russell moved to approve the CARES funds award of up to \$12,219.32 to Willard Fire Protection District. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

Jordan Valley Health Clinic up to \$246,797.28

Operations & personnel for the community testing & vaccination site

Commissioner John Russell moved to approve the CARES funds award of up to \$246,797.28 to Jordan Valley Health Clinic. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes: Dixon, MacLachlan and Russell.

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

To: Greene County Auditor and Greene County Treasurer

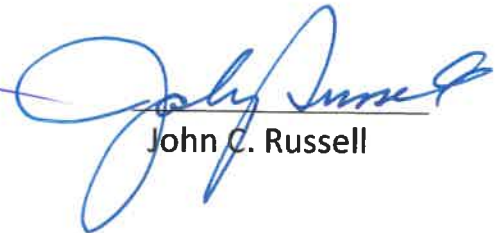
Date: June 15, 2021

RE: Greene County CARES Act Relief Fund Award(s)

The County Commission approved awards to the below entities for the listed amounts. This document is to serve as Commission approval to dispense funding up to the approved award amount from CARES Relief Expenditures Reserves as appropriate supporting documentation is verified.


Bob Dixon


Rusty MacLachlan


John C. Russell

Doula Foundation	up to \$17,239.96
Willard Fire Protection District	up to \$12,219.32
Jordan Valley Health Clinic	up to \$246,797.28
	\$