Bob Dixon

Presiding Commissioner

Harold Bengsch

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

Thursday, September 3, 2020 9:30 AM Commission Conference Room 1443 N. Robberson, 10th Floor



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/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: CoxHealth 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, Harold Bengsch, John Russell, Chris Coulter, Megan Applegate, Lyle Foster, Donna Barton and Kevin Barnes.

<u>Teleconference Attendees:</u> Justin Hill, David Johnson, Phil Corcoran, Cindy Stein, Jeff Scott, Rick Kessinger, Jon Mooney, Danielle Wise, John Everest and Quentin Black.

Informational Items

Resource Management-Kevin Barnes

- Barnes will be attending a meeting at the Chamber for growth and development service today.
- Jail project update: 86% of modules have been casted, 93% of wall panels have been casted, waiting on CU for gas and water.
- Temporary jail project update: Fencing is being worked on, some units will be on site on 09/14.

Health Department-Jon Mooney

- COVID-19 cases update.
- Maximus, the company that has been contracted for contact tracing, is working hard to keep up with increase in cases.
- Long term health facilities are changing their testing parameters.

CARES Act-Lyle Foster

Update on sub-committee and funds given.

Items for Consideration and Action by the Commission

Department of Public Safety Grant, Juvenile

Commissioner John Russell moved to approve the Presiding Commissioner to sign the grant as presented. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

Ex-Officio Order for 4450 E FR 144, Resource Management and Real Estate Agreement, Resource Management.

Commissioner Harold Bengsch moved to table the Ex-Officio order and Real Estate agreement until pictures are presented of the property. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

(EX1)Surplus Property, Highway

Commissioner Harold Bengsch moved to approve the posting on Gov deals for the Dodge Charger. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

Commissioner John Russell moved to approve the grouping of parts to be placed on Gov deals. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

(EX2) Discussion and Possible Vote: CARES Funds Allocation, Commission Office Please see exhibit for motions.

Other:

With no other business the meeting was adjourned.



GREENE COUNTY, MISSOURI Vehicle Surplus Property Sale Request

eligible donees to the general public by auction, sealed bid. Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to

It is requested that the item(s) listed below be sold:

G - Good		F: :	P - Poor		Comm	Comn	Pres			Notes ar	Disp	0590275	GC ID#	OGOLTO		Unit #	Prepared by:
		r - tweelene	E - Evrollont	Condition Code	Commissioner, 2 nd District Approval:	Commissioner, 1 st District Approval:	Presiding Commissioner Approval:	Rec	Rou	nd explanations: This	Disposal Restrictions	12/31/08	Acquire Date	118,720		Mileage	y:
3 - Obsolete	z - beyon	1 - incide			Approval:	Approval:	Approval:	Rec'd original form 8/7/20	gh Trade In Value = ;	vehicle is to be put	Yes	0.00	Book Value	2009		Vear	Dean Cary
	2 - Beyond economic repair 5 - 1			3	ely de	Machine		20	Rough Trade in Value = 2,250 / Average Trade in Value 3,100 - or amount recommended by Clarence	Notes and explanations: This vehicle is to be put on Gov Deals for Auction	No (check one, if yes explain below)	244-31-202-56611	Acquired Funds Account	Dodge	MidNe		Y
	5 - Theft	4 - Replaced by upgrade	osal Code			The D			alue 3,100 - or amount re		n below) Solicited oth	2,250.00	Estimated Value	Charger	Model		Phone:
C-Sell	B - Trade in / Buy Back	A - Transfer to other dept	Recomme		Apply to Account #	Date Treasurer Notified:	Date Auditor Notified:		commended by Clarence		d other departments for need	NADA Online	Source	2B3KA43T99H590275	#NIV		829-6267
F - Cannibalize	E - Refuse	D - Recycle	Recommended Method of Disposal Code		244-		09/01/20				ed Yes	71	Condition Code	1275			Date:
approval	H - Disposed without	G - Other Gov't Agency	sposal Code		244-96-48196		Angie Crews				X NO (check one)	4 C	Reason for Method of Disposal code Disposal Code	Jail	Current Department		07/01/20

Auditor's Office Use Only
Marked for Deletion

Subassets?

Trs Receipt #

Receipt Date

Surplus Property Sale Request (Non Vehicle - Multiple Items)

general public by auction, sealed bid. Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the

It is requested that the item(s) listed below be sold:

P- POOF						woees and explanations:			PETETECT	PECTIAN	74/2890/47/	4784040-98	55076489	55154951AC	55154950AC	48975Z9AA	1AN561DV-AA	UM55XDV-AG	4806104-AE	Tog / Part #		Prepared by:
E - Excellent	Condition Code	Commissioner, 2 nd District Approval:	Commissioner, 1st District Approval:	Presiding Commissioner Approval:			Restrictions		Coolant Reservoir	Ceramic disc brake pads and hdw kit	Shock absorber Dodge 1500	Dome light	Mirror rear view glass replaced	Mirror	Mirror	Air cleaner housing	Outer shield pass side	Panel trim	Shield under body	Item Description		
-		proval	proval:	proval:		ave equip	Yes		_	12			,	Ŀ	н	14	<u></u>	,,	p.	Q¥		Tgreene
1 - Incident / Major Repair	1	the	The	1 in		ment that pai	₹		17.01	0	35.5	164.25	108.88	97.5	102	56,25	32.06	38,81	67.69	Original Unit		70
lajor Repair	Reason for	han	Jan.	The same		ts are used on.	(check one, if yes explain below)	Total Cost	17.01	0	142	164.25	108.88	97.5	102	56.25	32.06	38,81	67.69	Total Cost		
4 - Replaced by upgrade	Reason for Disposal Code	5	Lugar	3		No longer have equipment that parts are used on. Vendor would not take back.	rplain below)	413.225	8,505	0	72	82,125	54.44	48.75	15	28.125	16.03	19.405	376 EE	Estimated Value		
grade		-	0			ake back.			Corwin	Corwin	Corwin	Corwin	Corwin	Corwin	Corwin	Corwin	Corwin	Corwin	Cornelin	Source	1	Phone:
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to other de		Apply to Account #	Date Treasurer Notified:	Date Auditor Notified:			ther depar		w	w	w	w	w	w	w	<u>u</u>	w	w	4	Reason		417-868-4019
POT	Recomme	mt#	otified:_	otified:			rtments f		n	c	n	C	n	n	^	^	n	0		Method		19
,	nded Met			8/2			or need		2008	2013	1999	2011	2008	2012	2002	2007	2013	2016	3	Acquire		
D- Baruria G - Ort	Recommended Method of Disposal Code	201-96-48196		8/27/20 Angle			Yes x No		201-63-575-53325	201-63-575-53325	201-63-575-53325	201-69-575-53325	201-63-575-53325	201-63-575-53325	201-63-575-53325	201.63.676.63356	201-63-575-53325	201.63.672.63325	Topoco count		Pallet 2/2	Date: 08
Tor Canada Amana				Angie Crews	-	100	(check one)		Highway	Highway	Highway	Highway	Highway	Highway	rightedy	Amandan	Appropri	Highway	Current Dept	n n n	Isoleo	08/26/20

G - Good F - Fair P - Poor

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Subassets?

Trs Receipt #

Receipt Date

Sold Amount

3 - Obsolete

1 - Incident / Major Repair
2 - Beyond economic repair

5 - Theft

C-Sell

B - Trade in / Buy Back A - Transfer to other dept

E - Refuse D - Recycle

H - Disposed without G - Other Gov't Agency

approval

F - Cannibalize

4 - Replaced by upgrade

Surplus Property Sale Request (Non Vehicle - Multiple items)

Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible

It is requested that the item(s) listed below be sold:	donees to the general public by auction, sealed bid.

Prepared by:	item Description	T Greene Original Unit	Total Cost	P. Estimated Value	Phone:	417 Condition R	4	19 Method	Acquire	Date: 08/26/20 Pallet #4 Stihl Chainsaws	5/20 Chain
011 AVT	Stihi Chainsaws (fot)	6 219.92 - 232.00	NA	\$150		H	294	C	see below	Acquired Funds Account 201-63-575-54612	Current Dept Highway
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GC Asset #	Serial #	Acquired		V					E 13		-
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0017888	230238878	10/03/94				1	Ş				100
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0021885	230404662	07/01/96	4	A 7 1 1 1	1		2	A			
			/				-	-	-		
Disposal Restrictions:	Z Z	Yes x No (check one, if yes explain below) These no longer run and can no longer get parts to repair this model. There is a demand for salvage parts.	(check one, if yes explain below) longer get parts to repair	lain below) to repair this mode	So I. There is a de	Solicited othe demand for salv	other departments for need realvage parts.	nents fo	or need	Yes x No (c	(check one)
Presidin Commissi	Presiding Commissioner Approval: Commissioner, 1 st District Approval:	roval:	W.			Date Au	Date Auditor Notified:	iffled:	8/27/20	/20 Angle Crews	'ews
Commissi	Commissioner, 2 nd District Approval	noval: John	Day.	P	f	Date Treat Appi	Treasurer Notified: Apply to Account #	iffed: unt#		201-96-48196	
	Condition Code	01	Reason for Disposal Code	Isposal Code				Comme	nded Meth	Recommended Method of Disposal Code	
F-Fair	E - EXCEllent	1 - incident / Major Repair 2 - Beyond economic repair		4 - Replaced by upgrade 5 - Theft			er to other dept	**	D-	D - Recycle G - Other Gov't Agency	Gov't A
G-Good		3 - Obsolete			0.0	C-Sell	in / Buy Back		77 77	E - Refuse H - Disposed without F - Cannibalize approval	ied wit
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			the street and the former and the same of	Contract of the Contract of th						· TITLITITE CO.	

Receipt Date

GREENE COUNTY, MISSOURI

Surblus Property Sala Request (Non Vehicle : Multiple Items)

general public by auction, sealed bid.

It is requested that the item(s) listed below be sold:

-	G-Good		P-Poor						Notes and explanations:	•		CD00.3	TOOSCHAS	dww-xearies	SYSOMAC	3968202	TIME	FSHT10300DA	F3HZ7A377B	F3HQ-7A228E	F3H26B667A	B-HT74-214-2	FIAZ-76136-AA	4W77-1137-AA	F4HZ9737A	EOTZIS4422A	1L1Z-96924-AA	F7UZ-152347-AAA	SW-5579/Y85Z-134359-C	SW1577A/L5256/59218	CHREST	Servery/AA	3978021	4943048	SW1604/DS199	SLIZ-14529AA	A8P-N83-304802	Tag / Part #	
		e - Parentellik	E - Excellent	Condition Pade	Commissioner, 2 rd District Approval	Commissioner, 1" District Approval:	Presiding Commissioner Approval:			osal Restrictions		EUCLO Brake kilt	Strobe tube bufb	Strobe tube builb	Amber stroke built	Oll filler cap F800	Rebuilt Starter F800	Alternator F800	Cable Modulator throatile care	Diostick for transmission cano	Piceral pessal PBQQ	Shift Never with button F350	Solenoid	Ford wheel emblem	Throttle spring	Amber marker lamp assembly	Cruise control (Ct	With the same of t	Child to the water	Rech in subsite care	Fan assembly F800	Shock absorber C/V 07-09	F350 Seft tensioner	Fuel transfer pump cummins part	F800 headlight switch	Per window switch interceptors	A/C Compressor	Rem Description	
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3 - Obsolete	z - Beyond economic repair	- Incident / Major Repair		1	1	The	N	,	cles we no to	8	TATOT	15.99	24.75	STR	40.75	5	225.48	288	118.74	222	73.16	56.58	٥	21.51	6.19	12.55	17.67	42.04	23,66	25,36	138.9	91.82	134,66	138.3	36,693	\$1.42	255.21	Original Unit	
			Reason for	1	1/2	MA	St.	5	onger have and	(check one, if yes explain below)	3733.109	47.97	26.75	24.15	40,75	15.03	450.96	26.206	356.22	25	31.EC	\$6.58	0	86,04	30.95	50.74	17.70	113.04	47.32	28,38	277.8	183.64	134,66	138.5	110,079	102.84	255.21	Total Cours	
	5 - Theft	4 - Replaced by upgrade	Reason for Disposal Code			are.	B		Parts are for Ford vehicles we no longer have and too old to return. The vendor, if known indicated to take how	apiain below)	1866.5545	23,985	19.475	12,075	20.975	7,512	428	254,26	178.11	72	36.58	28.29	o	43.02	15.475	7 P. 21	23.55	56.52	23,66	14.19	136.9	91.82	67.33	69.15	\$5.0395	51,42	Martin Della Parting		
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n - Usposed without	Olimpian and angelin	G - Other Gov't Assert					Angle Crews		No (check one)		Annufar	+	+	-	-				Highway	1	1	1	+	-					Highway	+	+	+	1	15 Highway	-	╀	dunt Current Dept	Pallet #3 - Ford Parts	08/26/20

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Trs Receipt #

Receipt Date

Surplus Property Sale Request (Non Vehicle - Multiple items)

donees to the general public by auction, sealed bid. Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible

It is requested that the item(s) listed below be sold:

0000	G-Good	F - Fair		Commiss	Commiss	Presidi		Notes and explanations:	Disposa											OPOT-MA-70W	£056-0509T	Tag / Part #		Prepared by:
		c - excellent	Condition Code	Commissioner, 2 nd District Approval:	Commissioner, 1 st District Approval:	Presiding Commissioner Approval:		lanations:	Disposal Restrictions											vaive, air controller	Love Controller	item Description		
U	1 1	2 H	0	roval	roval:	roval:			Yes ×											N	<u>_</u>	OFF OFF		
D - Obsolete	2 - Ocyona economic repair	1 - Incident / Major Repair		John	Bel	100	5		No										Total	81,86	470.88	Price	Original Unit	Tgreene
	Anne repair	jor Repair	Reason for	Sun	A B	3	D		(check one, if yes explain below)										634.6	163.72	470.88	Total Cost		
	3- Illest	4 - Replaced by upgrade	Reason for Disposal Code	6	you			No longer have equipment these go on. Vendor would not take parts back.	(plain below)										317.3	81,86	235,44	Estimated Value		
		grade						uipment these (V	200	A APPENDING	San All		NA	W	Source		Phone:
C - Sell	B - Irade in	A - Transfer			Date	Date		30 on. Ve	Solicited of	1	3	1	E 40			Z				m	m	Code	Condition	
	in / Buy Back	fer to other dept		Apply to Account #	Date Treasurer Notified:	te Auditor Notified:		ndor would r	other departments for need			Too					equipment	have	No longer	6	ţu,	Code		417-868-4019
	~	lept	Recomn	count #	lotified:	otified:		ot take p	rtments		Darket.	NORTH OF THE PARTY	-		1600	STATEMENT PROPERTY CONTRACTOR	#			C	n	Code		019
, I	m	0	ended Met			8/2		arts back.	for need											2010	2006	Date		
F - Cannibalize a	E - Refuse H -	D - Recycle G - I	Recommended Method of Disposal Code	201-96-48196		8/27/20 An			Yes X N					1						201-63-575-53325	201-69-575-59325	Acquired Funds Account	Pallet #1 EZ LINER	Date:
approval	H - Disposed without	G - Other Gov't Agency				Angie Crews			No (chack one)											Highway		it Current Dept	EZ LINER	08/25/20

Auditor's Office Use Only Marked for Deletion

Subassets?

Trs Receipt #

Receipt Date

Surplus Property Sale Request (Non Vehicle - Multiple items)

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It is requested that the item(s) listed below be sold:

Marked for Deletion	P - Poor F - Falt G - Good	Presic Commi	Disposal Restrictio	Sugar Maria	Kir#AM12517	M152727	Tag / Part #	Prepared by:
Deletion Selection	E - Excellent	Presiding Commissioner Approval: Commissioner, 1 st District Approval: Commissioner, 2 nd District Approval:	Disposal Restrictions	MISTON JOHN SEEN	Kit#AM125172 Gauge wheel & Hardwar	Mower Blades	ttem Description	**
Subassets ?	w v m ~	proval:	Yes			ω	Oty V	Tar
ኔ ?	Reason 1 - Incident / Major Repair 2 - Beyond economic repair 3 - Obsolete	Mexico of	No.		0	0	Original Unit Price	Tami Greene
Trs R	Reason for i 1 - Incident / Major Repair 2 - Beyond economic repair 3 - Obsolete		(check one, if yes explain below)		NA	NA	Total Cost	
Trs Receipt#	Reason for Disposal Code Repair 4 - Replaced by upgrade ic repair 5 - Theft	Date Treasurer Notified: 8/27/; Apply to Account #	plain below)		NA	NA	Estimated Value	
	grade						Source	Phone:
Receipt Date	A - Transf B - Trade C - Sell	Date :	Solicited		m	m	Condition	
)ate	Res A - Transfer to other dept B - Trade in / Buy Back C - Sell	Date Auditor Notified: Ste Treasurer Notified: Apply to Account #	other dep		w .	w	n Reason Code	417-868-4019
	Recommu dept :k	Notified:_ Notified:_ ccount #_	Solicited other departments for need		n		Method	019
	ended Meth D E-	8/27/20	or need	- Trais I			Acquire	
Sold Amount	Recommended Method of Disposal Code ept D - Recycle E - Refuse f - Cannibalize	7/20 A A 201-96-48196	Yes		NA S	NA CONTRACTOR OF THE PERSON OF	Pal Pands	Date:
nt	ode G - Other Go H - Dispose approval	Angie Crews	No C			- Alternation	let 1 - JD N	08/2
	G - Other Gov't Agency H - Disposed without approval	Trews	(check one)		Highway	Corrent Debt	Pallet 1 - JD Mower parts	08/26/20

Surplus Property Sale Request (Non Vehicle - Multiple items)

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		r - Excellenc	F. Evrollant	Condition Code	Commissioner, 2 nd District Approval:	Commissioner, 1 st District Approval:	Presiding Commissioner Approval:		spianations:) Š							The same		2			ren right w/pracket (2)	Town Might (6)	Told 11-14 (71)	Tall Hoht (A)	item Description	78
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3 - Obsolete	peyond eco	incident / N		1	P	R	B	d		S		7							4	-		2 2	MAN I	3		Original Unit Price	Tgreene
	a - beyond economic repair	1 - Incident / Major Kepair	neason jor		har	is all	har)		(check one, if yes explain below)												0	G			Total Cost	
	5 - Inert	4 - Replaced by upgrade	Reason for Disposal Code		6	Carel	8		Came off n	(plain below)												NA	NA	NA		Ectimated Value	
		pgrade			1	1	,		Came off new units for transporting purposes to highway dept													NA	NA	NA A	١,		Phone:
C-Sell	B - Trade in	A - Transfer				Date	Date		nsporting p	Solicited											1	6	a	a	COUR	Condition	
	in / Buy Back	fer to other dept			Apply to Account #	Date Treasurer Notified:	te Auditor		urposes to	Solicited other departments for need												ω	ω	w	COOR	-	417-868-4019
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F - Cannibalize	E - Refuse H	D - Recycle G	Recommended Method of Disposal Code		201-96-48196		8/27/20 A			Yes x												NA	NA	NA	Acquired Funds Account		Date:
annoval	H - Disposed without	G - Other Gov't Agency			J.		Angie Crews			No (check one)												Highway	Highway	Highway	Int Current Dept		08/26/20

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Marked for Deletion

Subassets?

Trs Receipt #

Receipt Date

GREENE COUNTY, MISSOURI Surplus Property Sale Request (Non Vehicle - Multiple Items)

Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the general public by auction, sealed bid.
It is requested that the item(s) listed below be sold:

P - Poor F - Fair		Commissi	Commiss	Presidir		Notes and explanations:	Disposa		04/0/10	78-8318	394-5410	334-5409	294-4923	161-3509	158-0249	153-2073	Box 2:2		197-3055	113-8218	8W-4197	7X-0500	77-4848	57-8366	34-825	A Tractor	152-1743	119-5646	11.4-92.81	103-826OX	Box 1:2	Tag	rrepared by:
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Subassets ? Trs Receipt # Receipt Date Sold Amount	

Surplus Property Sale Request (Non Vehicle - Multiple items)

It is requested that the item(s) listed below be sold: Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the general public by auction, sealed bid.

Marked for Deletion	Auditor's Office Use Only		P-Poor E	Commission	Commissi	Presidin		Notes and explanations:	!				Tag / Part #	Prepared by:
	Use Only		E - Excellent	Condition Code	commissioner, 1. District Approval:	Presiding Commissioner Approval:					214-4 Centermopunt series 3 M0900001 publication 49800/97928 Issue 1	Parts Manual JCB Model 214-4 Centermount series 3 MAG0001 publication #9800/97228 Issue 6	item Description	
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Surplus Property Sale Request (Non Vehicle - Multiple items)

Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the

It is requested that the item(s) listed below be sold:

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Surplus Property Sale Request (Non Vehicle - Multiple Items)

It is requested that the item(s) listed below be sold: Pursuant to Section 49.270 RSMo, the County Commission may sell surplus or unneeded supplies or property which are not transferred to state agencies or distributed to eligible donees to the

Auditor's Office Use Only G-Good F-F8 P - Poor Notes and explanations: 99909-15780 99909-15700 99909-15610 Prepared by: 99909-15810 99909-15790 99909-15750 99909-15580 72480-16003 72078-15240 72030-16116 72030-13140 72030-13130 72005-92630 62903-66321 37074-63310 22495-13220 22420-19310 22420-13140 20134-31110 30384 Tag / Part # Ş 35 Disposal Restrictions E - Excellent Commissioner, 2rd District Approval. Housing trimmer head model F230 Commissioner, 1st District Approval: Spool Easy auto cut C5-2 for F540 Spoole trimmer head model FZ30 Button trimmer head Model F230 Cover plate trimmer model F290 Presiding Commissioner Approval: Condition Code 18" Bar and chain combo Deflector trimmer head Housing trimmer head Deflector model F230 Spoof trimmer head Spring trimmer head Cover fan model C230 Plate trimmer head Eyelet trimmer head Shoulder strap Bevel pinion comp Item Description Bearing collar Bearing collar Deflector Bovel gear Bearing CH seal ř T Greene 11 Ħ g 2 - Beyond economic repair 1 - Incident / Major Repair 3 - Obsolete Misc. Shindlawa, Stihl, Oregon trimmer parts no longer used or supported. No pricing available due to software upgrade. Original Unit 3 ₹ 6.97 ₹ Ē ₹ ₹ ₹ ₹ ₹ 3 Z 3 ₹ ₹ ₹ š ₹ ž ₹ 3 No (check one, if yes explain below) est volue = Reason for Disposal Code Total Cost 76.67 £ ž Z ₹ š Z ₹ ₹. ₹ š ₹ ₹ g ₹ ₹ £ 3 ₹ š 5-Theft 4 - Replaced by upgrade Estimated Value \$100,00 Phone: Multiple Muttiple Multiple Multiple Multiple Vinton Multiple Multiple Multiple Multiple Multiple Multiple Vinton Solicited other departments for need B - Trade in / Buy Back A - Transfer to other dept Date Treasurer Notified: a a Ġ a Ø a G Ø a a a Δ a 5 ø Ø O ø a െ Ω a ø Date Auditor Notified: Apply to Account # 417-868-4019 40 w ш w w w Recommended Method of Disposal Code Method n n n n n n n n n n n n n n n n n Ē Ş ₹ ₹ ₹ Acquir ₹ ₹ 3 ₹ 3 폿 ₹ ₹ ₹ ₹ 3 ₹ ₹ 3 ₹ ₹ ₹ 8/27/20 E - Refuse D - Recycle F - Cannibalize 201-69-575-53325 201-69-575-59325 201-63-575-59325 201-63-575-53325 201-69-578-53325 equired Funds Account 201-63-575-53325 201-63-575-53325 201-69-575-59325 201-63-575-59325 201-63-575-53325 201-63-575-53925 201-63-575-53925 201-63-575-53325 201-63-575-53325 201-63-575-53925 201-63-575-53925 201-69-575-53325 201-63-575-59325 201-63-575-59925 201-63-575-59325 201-63-575-53825 201-63-575-53325 201-63-575-58925 201-69-575-53325 Yes 201-96-48196 Date: Pallet #5 Multiple parts H - Dispased without G - Other Gov't Agency Angie Crews approva 중 08/26/20 Amenda (check one) ABMUSIPH Highway Highway Highway Highway Highway Mighway Highway Highway Highway Highway Highway Highway Aleman Highway Highway Highway Highway Highway Highwa Highway Highway Highway **Current Dept**

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Trs Receipt #

Receipt Date



EDUCATION:

#145-The Steeler Seaburn Memorial Scholarship Fund-\$8,000 (full funding)-Scholarships for underserved.

Commissioner Harold Bengsch moved to approve application #145 The Steeler Seaburn Memorial Scholarship Fund for \$8,000. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#278-Summit Prep School-\$7,000 (supplement for full funding)-Swivel cameras for classroom.

Commissioner John Russell moved to approve application #278 Summit Prep School for \$7,000. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#330-St. Joseph Catholic Academy-\$35,264 (partial funding)-Building operations.

Commissioner Harold Bengsch moved to approve application #330 St. Joseph Catholic Academy for \$35,264. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#628-Infinity Academy Rev 3-\$18,000 (full funding)-Payroll, rent, utilities, insurance & supplies.

Commissioner John Russell moved to approve application #628 Infinity Academy Rev 3 for \$18,000. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

EDUCATION SUBCOMMITTEE TOTAL: \$68,264.00

NONPROFITS/COMMUNITY ORGANIZATIONS:

#136-Community Partnership of the Ozarks-\$376,762.80 (supplement for partial funding)-Crisis Intervention services, community centered transportation hub, O'Reilly center for hope & hotel shelten for homeless.

Commissioner John Russell moved to approve application #136 Community Partnership of the Ozarks for \$376,762.80. Commissioner Bob Dixon seconded the motion and it passed. Yes: Russell and Dixon. Abstain: Bengsch.

#200-SeniorAge-\$90,222.75 (partial funding)-Masks, hand sanitizer stations, single serve paper products, [anitorial, air purifying system & client transportation assistance.

Commissioner Harold Bengsch moved to approve application #200 SeniorAge for \$90,222.75. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#201-The Arc of the Ozarks-\$15,071.13 (partial funding)-PPE supplies.

Commissioner John Russell moved to approve application #201 The Arc of the Ozarks for \$15,071.13. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#253-Greene County Ag & Mechanical Society-\$100,000 (partial funding)-staffing.

Commissioner Harold Bengsch moved to approve application #253 Greene County Ag & Mechanical Society for \$100,000. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#259-Springfield Symphony-\$13,604.41 (partial funding)-Payroll & streaming equipment.

Commissioner John Russell moved to approve application #259 Springfield Symphony for \$13,604.41. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#263-Doula Foundation-\$80,355.95 (partial funding)-Staffing, virtual contact & supplies.

Commissioner Harold Bengsch moved to approve application #263 Doula Foundation for \$80,355.95. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#266 Discovery Center-\$380,535.35 (partial funding)-Emergency childcare program payroll & food.

Commissioner John Russell moved to approve application #266 Discovery Center for \$380,535.35. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#267 Council of Churches-\$57,178 (full funding)-Food for unsheltered.

Commissioner Harold Bengsch moved to approve application #267 Council of Churches for \$57,178.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#274-Shrine Building Association-\$50,636.92 (partial funding)-Utilities & repairs

Commissioner John Russell moved to approve application #274 Shrine Building Association for \$50,636.92. Commissioner Harold Bengsch seconded the motion and it passed. Yes: Bengsch and Russell. Abstain: Dixon.

#281-History Museum of the Ozarks-\$7,921.85 (full funding carryover from last week)-Laptops & supplies.

Commissioner John Russell moved to approve application #281 History Museum of the Ozarks for \$7,921.85. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#282-Lutheran Family Services-\$100,000 (partial funding)-Direct client assistance.

Commissioner Harold Bengsch moved to approve application #282 Lutheran Family Services for \$100,000. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#292-Springfield Faith Assembly of God-\$13,207.49 (full funding)-Payroll, livestream, food, cleaning & housing assistance.

Commissioner John Russell moved to approve application #292 Springfield Faith Assembly of God for \$13,207.49. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#300-Springfield Regional Arts Council-\$14,857.33 (partial funding)-Cleaning, sanitization & zoom license.

Commissioner Harold Bengsch moved to approve application #300 Springfield Regional Arts Council for \$14,857.33. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#385-Kids of Creation Preschool-\$21,816 (full funding)-PPE, supplies, tablets & streaming

Commissioner John Russell moved to approve application #385 Kids of Creation Preschool for \$21,816. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#429-Care to Learn-\$17,372.44 (partial funding)-Payroll

Commissioner Harold Bengsch moved to approve application #429 Care to Learn for \$17,372.44. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#584-Greater Springfield Dental Foundation-\$25,000 (partial funding)-Oral health grants

Commissioner Harold Bengsch moved to approve application #584 Greater Springfield Dental Foundation for \$25,000. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#592-Gloria Deo Academy-\$20,708.28 (full funding)-PPE, plexiglass, virtual & outdoor classrooms.

Commissioner John Russell moved to approve application #592 Gloria Deo Academy for \$20,708.28. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

NONPROFIT SUBCOMMITTEE TOTAL: \$1,385,250.70

TAXPAYER SUPPORTED ENTITIES:

#583-Willard Fire District-\$54,000 (supplemental partial funding)-Breathable air compressor.

Commissioner John Russell moved to approve application #583 Willard Fire District for \$54,000. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#620-Greene County Sheriff's Office-\$443,173.41 (full funding)-Technology, medical staffing, testing, air scrubbers & full body scan.

Commissioner Harold Bengsch moved to approve application #620 Greene County Sheriff's Office for \$443,173.41. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#637-Logan Rogersville Fire District-\$4,684.92 (full funding)-Payroll.

Commissioner John Russell moved to approve application #637 Logan Rogersville Fire District for \$4,684.92. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

TAXPAYER SUPPORTED ENTITIES TOTAL: \$501,858.33

SMALL BUSINESS

#148 Spfd Area Chamber of Commerce-Technology

\$ 536,660.89

Commissioner Harold Bengsch moved to approve application #148 Spfd Area Chamber of Commerce for \$536,660.89. Commissioner John Russell seconded the motion and it passed. Yes: Bengsch and Russell. Abstain: Dixon.

#154 Minorities in Business-Payroll and Webinar series

15,000.00

Commissioner John Russell moved to approve application #154 Minorities in Business for \$15,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#422 Greek Belly-Payroll

\$ 10,000.00

Commissioner John Russell moved to approve application #422 Greek Belly for \$10,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#497 Boz's Berry Farm, LLC-Product/parking/seating improvements

10,000.00

Commissioner Harold Bengsch moved to approve application #497 Boz's Berry Farm, LLC for \$10,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#515 Rio Contracting, LLC -Payroll

\$ 10,000.00

Commissioner John Russell moved to approve application #515 Rio Contracting, LLC for \$10,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#530 Wickman Gardens-Outdoor Kiosk

6,929.32

Commissioner John Russell moved to approve application #530 Wickman Gardens for \$6929.32. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#384 KIM Commerce, LLC-Operations

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #384 KIM Commerce, LLC for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#389 Village Pottery Cafe, LLC Supplies

5,000.00

Commissioner John Russell moved to approve application #389 Village Pottery Café, LLC for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#391 The Complex, LLC-Payroll

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #391 The Complex, LLC for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#393 Pepe Productions-Operations

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #393 Pepe Productions for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#401 Lost Signal Brewing-Payroll

\$ 5,000.00

Commissioner John Russell moved to approve application #401 Lost Signal Brewing for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#403 Michelle Hutton Loving Real Estate-Payroll

5,000.00

Commissioner Harold Bengsch moved to approve application #403 Michelle Hutton Loving Real Estate for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#407 Before My Time Antiques-Operations

\$ 5,000.00

Commissioner John Russell moved to approve application #407 Before My Time Antiques for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#411 Lindbergs-Product

5,000.00

Commissioner Harold Bengsch moved to approve application #411 Lindbergs for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#413 5 Pound Apparel-Inventory

\$ 5,000.00

Commissioner John Russell moved to approve application #413 5 Pound Apparel for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#416 Queen City Beauty Spa LLC- Cleaning

5,000.00

Commissioner Harold Bengsch moved to approve application #416 Queen City Beauty Spa LLC for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#417 dellabeautyplus-Operations

5,000.00

Commissioner John Russell moved to approve application #417 dellabeautyplus for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#420 St Michaels Rev 1-Payroll

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #420 St Michaels Rev 1 for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#421 Bookmarx-Operations

\$ 5,000.00

Commissioner John Russell moved to table the application #421 Bookmarx for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#431 Tax & Financial Advisors, LLC-Payroll

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #431 Tax & Financial Advisors, LLC for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#433 Law Office of Sativa Boatman-Sloan -Payroll

5,000.00

Commissioner John Russell moved to approve application #433 Law Office of Sativa Boatman for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#440 College Street Café-Building Maintenance and Marketing

5,000.00

Commissioner Harold Bengsch moved to approve application #440 College Street Café for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#513 Jamerson Door Inc-Payroll

5,000.00

Commissioner John Russell moved to approve application #513 Jamerson Door Inc. for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#516 Davalon, LLC-Payroll and operations

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #516 Davalon, LLC for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#524 dz9nr, LLC-new product dev

\$ 5,000.00

Commissioner John Russell moved to approve application #524 dz9nr, LLC for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#526 Cheston Doran-operations

\$ 5,000.00

Commissioner Harold Bengsch moved to approve application #526 Cheston Doran for \$5,000.00. Commissioner John Russell seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#536 Catering Creations-Rent/Loan

\$ 5,000.00

Commissioner John Russell moved to approve application #536 Catering Creations for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#539 Samuel Cedars Weddings-Rent, Supplies and labor

5,000.00

Commissioner John Russell moved to approve application #539 Samuel Cedars Weddings for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#541 Family Resolution Mediation-supplies

5,000.00

Commissioner John Russell moved to approve application #541 Family Resolution Mediation for \$5,000.00. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

#424 Obrey Production-Camera Equipment

\$ 4,413.96

Commissioner John Russell moved to approve application #424 Obrey Production-Camera Equipment for \$4,413.96. Commissioner Harold Bengsch seconded the motion and it passed unanimously. Yes: Dixon, Bengsch and Russell.

SMALL BUSINESS TOTAL:

\$708,004.17