

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 23, 2021
8:45 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN

<input checked="" type="checkbox"/>	PC
<input checked="" type="checkbox"/>	CC1
<input checked="" type="checkbox"/>	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/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

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate and Larry Woods.

Teleconference Attendees: Jim Arnott, Jeff Bassham, Jeff Scott, Kevin Barnes, Mike Cagle, Tina Phillips, Jamie Willis, Cindy Stein, Justin Hill, Andrea Stewart, Mailyn Jeffries, Dan Patterson, Phil Corcoran, Royce Denny and Rob Rigdon

Informational Items

Budget-Jeff Scott

- Phillips is working with a FEMA rep for reimbursements on the Stafford Act
- Cagle is working on long-term planning dollars
- Scott working on bond information
- Emergency Rental Assistance Program update.

Human Resources-Mailyn Jeffries

- Upcoming virtual wellness expo, email with details sent yesterday.
- ADA title designation title coordinator will be going back on the agenda next week

EX1 Prosecuting Attorney-Jamie Willis

- Gave update on Family Justice Center for 2020
- COVID-19 staff cases update

Dan Patterson

- Update on Jury Trials and how they are currently being handled.
- Staffing update, including staff and COVID-19 vaccines.
- SPD bodycam update

Chris Coulter

- Reminder of planning and zoning meeting tonight.
- Friday will be Clay Goddard's final press conference

Donna Barton

- Emergency Rental Assistance Press release coming out this week working with Jeff Scott for information.
- Rotunda Update
- Media Release for Assessors Office to be released soon.

Items for Consideration and Action by the Commission

(EX2) Discussion and Possible Vote: Annual Equitable Sharing Agreement and Certification (ESAC), Sheriff's Office

Commissioner John Russell moved to approve the Annual Equitable Sharing Agreement and Certification as presented and to allow the Presiding Commissioner to sign the documents. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes Dixon, MacLachlan and Russell.

(EX3) Discussion and Possible Vote: Monthly Transfer, Budget Office

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

(EX4) Discussion and Possible Vote: Series 2018 Bond Budget Adjustment, Budget Office

Commissioner Rusty MacLachlan moved to approve the Series 2018 Bond Budget Adjustment as presented. Commissioner John Russell seconded the motion and it passed unanimously. Yes Dixon, MacLachlan and Russell.

(EX5) Discussion and Possible Vote: EMS Services for Mass Vaccination

Commissioner John Russell moved to approve the EMS Services for Mass Vaccination as presented. Commissioner Rusty MacLachlan seconded the motion and it passed unanimously. Yes Dixon, MacLachlan and Russell.

Other:

With no other business the meeting was adjourned

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

Greene County Commission
REVISED Commission Briefing Agenda

Tuesday, February 23, 2021
8:45 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/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

Informational Items

Budget
Human Resources
Prosecuting Attorney
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Annual Equitable Sharing Agreement and Certification (ESAC), Sheriff's Office

Discussion and Possible Vote: Monthly Transfer, Budget Office

Discussion and Possible Vote: Series 2018 Bond Budget Adjustment, Budget Office

Discussion and Possible Vote: EMS Services for Mass Vaccination

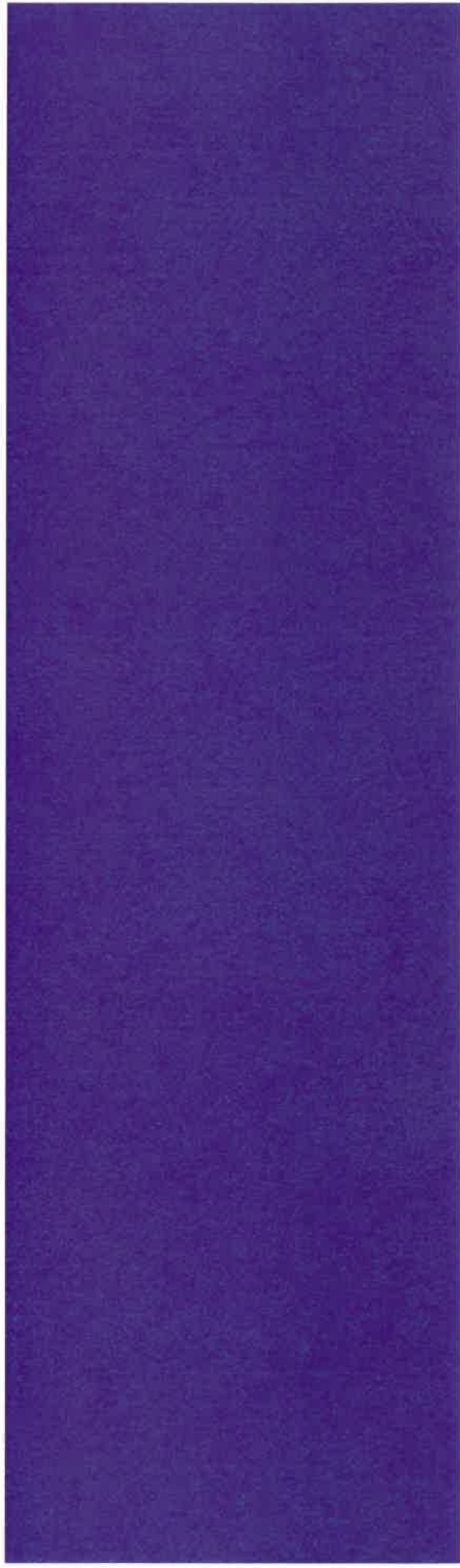
Other:

REVISED 02/19/2021 1:35 PM



GREENE COUNTY FAMILY JUSTICE CENTER

GREENE COUNTY COMMISSION BRIEFING, FEBRUARY 2021



COVID UPDATE

Working closely with the Springfield-Greene County Health Department

FJC COVID-19 Policy provided to all staff

- Staff self-assess daily, temp checks, masking, social distancing, sanitation

Prevalence

- Multiple positive staff members
- Multiple clients reporting positive test shortly after visit.

Remote Services

- During times with high number of cases, move to remote services to stop spread

Vaccinations

- Staff beginning to receive vaccinations through their home agency from Springfield-Greene County Health Department.



SELECT JANUARY CLIENT FEEDBACK

(100% SATISFACTION RATE IN JANUARY)

- I felt safe and I felt heard. Thank you.
- My visit was very pleasant after a horrible week, I needed help and I feel there is hope.
- Many times victims are treated as the problem which makes our situations harder. I was treated with the respect and care that should be given to victims here today. More organizations should be like you. You should be giving training to others on working with victims. Thank you.
- I appreciate that there is a partnership w/SPD&HH. It was very helpful.
- I highly appreciate the professionalism and knowledge from both the staff and the advocate appointed to me. Thank you.

Ex 2

**Equitable Sharing Agreement and Certification**

NCIC/ORI/Tracking Number: MO0390000
Agency Name: Greene County Sheriff's Office
Mailing Address: 1010 North Boonville Ave
 Springfield, MO 65802

Type: Sheriff's Office**Agency Finance Contact**

Name: Bassham, Jeff
Phone: 417-829-6008

Email: jbassham@greencountymo.gov**Jurisdiction Finance Contact**

Name: Hill, Justin
Phone: 417-868-4084

Email: jrhill@greencountymo.gov**ESAC Preparer**

Name: Bassham, Jeff
Phone: 417-829-6008

Email: jbassham@greencountymo.gov**FY End Date:** 12/31/2020**Agency FY 2021 Budget:** \$37,799,493.94

**ORIGINAL DOCUMENT
SIGNATURE NEEDED**

Annual Certification Report**Summary of Equitable Sharing Activity****Justice Funds¹****Treasury Funds²**

1	Beginning Equitable Sharing Fund Balance	\$46,572.47	\$0.00
2	Equitable Sharing Funds Received	\$27,908.22	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$20,371.30	\$0.00
5	Interest Income	\$448.92	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	\$95,300.91	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$33,866.69	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$61,434.22	\$0.00

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.**Summary of Shared Funds Spent****Justice Funds****Treasury Funds**

a	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$175.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$33,442.24	\$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$249.45	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l	Support of Community-Based Programs	\$0.00	
m	Non-Categorized Expenditures	\$0.00	\$0.00
n	Salaries	\$0.00	\$0.00
	Total	\$33,866.69	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds
Sale Proceeds	\$19,582.35	
Reimbursements	\$788.95	

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor**

Name: Andy Marmouget

Company: KPM CPAs, PC

Phone: 417-861-4663

Email: Andym@kpmcpa.com

Were equitable sharing expenditures included on your jurisdiction's prior fiscal year's Schedule of Expenditures of Federal Awards (SEFA)?

YES ☒ NO ☐

Prior year Single Audit Number Assigned by Harvester Database: 848618

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within 60 days of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by the entity that maintains the Agency's appropriated or general funds and agrees that the funds will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the Schedule of Expenditures of Federal Awards (SEFA) under Catalog of Federal Domestic Assistance number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Money Laundering and Asset Recovery Section of the Department of Justice and the Executive Office for Asset Forfeiture of the Department of the Treasury of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ Yes ☒ No

Agency Head

Name: Arnott, Jim C.
Title: Sheriff
Email: jarnott@greencountymo.gov

Signature:  Date: 2-22-21

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Dixon, Bob
Title: Presiding Commissioner
Email: bdixon@greencountymo.gov

Signature:  Date: 02/23/21

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☐ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

GCSO Justice Forfeiture Fund Activity Detail for Fiscal Year 2020

Period	Document Date	Quan	Description	Check/Post Date	Transfer/Check Number	Division	Source	Amount	Category	Actual Receipt	Actual Expenditure	Account Balance	Check# Cleared	Notes
	2020											46,572.47		Ending Balance Reported on ESAC for 2019
0	03/23/20		New Build Overhead Rate Correction 2019	03/23/20	2755372	Auditor's Office	Auditor's Office	19.84	E-E		19.84	46,562.63	NA	2019 connector entry posted after ESAC
0	03/26/20		Sherrif Fleet Billing 2019	03/26/20	2757716	Auditor's Office	Auditor's Office	4,643.59	E-E		4,643.59	41,709.24	NA	2019 inventory billing entry posted after ESAC
1	11/21/19	1	Plaque for M Crawford	01/15/20	2726137	Admin	BL's Trophy Shop	57.65	E-E		57.65		245348	Invoice 160181
1	01/03/20	1	Plaque - Zim Schwartz - Green	01/27/20	2728534	Admin	BL's Trophy Shop	62.85	E-E		62.85		245588	Invoice 161484
1	02/11/20		HDTA Vehicle Lease Trf Print	02/11/20	2735476	Auditor's Office	Auditor's Office	666.67	R-O		666.67		NA	
1	02/11/20		Sgt Justice Forfeiture Interest Allocation	02/11/20	2735503	Treasurer's Office	Treasurer's Office	75.54	R-1		75.54	42,130.65		Interest on fund balance
2	04/16/19		MTM Recognition Invoice 5915601 (Check Voided)	02/13/20	2736719	MTM Recognition	MTM Recognition	788.95	R-O	788.95				Check #245298 (12/31/2019) voided 2/13/2020
2	02/02/20		HDTA Vehicle Lease Trf Print (Reverse Jan)	02/28/20	2747204	Auditor's Office	Auditor's Office	666.67	R-O	(666.67)				No longer billing HDTA for vehicle lease (reverse Jan)
2	12/16/19	1	Handlrd TOA - KCM/OA Members	02/28/20	2738386	Admin	Handlrd TOA	175.00	E-T		175.00		246328	Invoice 257878189220
2	12/12/19		WatchGuard Server Migration	02/27/20	2746476	Patrol	WatchGuard	14,555.00	E-E		14,555.00		246367	Invoice 4801W00054675515
2	02/28/20		Sgt Justice Forfeiture Interest Allocation	03/09/20	2746382	Treasurer's Office	Treasurer's Office	55.09	R-1		55.09	27,778.22		Interest on fund balance
3			Asset Forfeiture IRSS-H431201-1	03/20/20	2755292	Justice Department	Justice Department	18,755.19	R-F	18,755.19				IRS Equitable Sharing Asset Forfeiture
3	02/24/20	1	Asset Forfeiture IRSS-H431201-2	03/20/20	2755290	Justice Department	Justice Department	2,546.54	R-F	2,546.54				IRS Equitable Sharing Asset Forfeiture
3	03/31/20		Plaque 6x10 Mems Black Wildlife	03/28/20	2757761	Admin	BL's Trophy Shop	32.95	E-E		32.95		247000	Invoice 163173
3	03/31/20		Sgt Justice Forfeiture Interest Allocation	04/11/20	2746871	Treasurer's Office	Treasurer's Office	55.16	R-1		55.16	50,104.16		Interest on fund balance
4	03/11/20	4	Sig Sauer WR316G2 - 7' 810" MGA-S	04/06/20	2761082	Training	Sig Sauer	4,200.00	E-E		4,200.00		247350	Invoice 35076177
4	04/30/20		Sgt Justice Forfeiture Interest Allocation	05/15/20	2780111	Treasurer's Office	Treasurer's Office	29.15	R-1		29.15	45,933.31		Interest on fund balance
5	05/31/20		Sgt Justice Forfeiture Interest Allocation	06/08/20	2792106	Treasurer's Office	Treasurer's Office	20.43	R-1		20.43	45,953.74		Interest on fund balance
6	06/30/20		Sgt Justice Forfeiture Interest Allocation	07/14/20	2804455	Treasurer's Office	Treasurer's Office	20.35	R-1		20.35	45,974.09		Interest on fund balance
7	07/09/20		Walmart - HCR and HDMI cables for Command Unit	07/30/20	248964	Admin	WalMart.com (Card Services)	46.60	E-E		46.60			WalMart - HCR & HDMI Cables for the Mobile Command Unit
7	07/09/20		Asset Forfeiture - IRS Asset Seizure date 9/25/13	07/17/20	2809329	Justice Department	Justice Department	5,604.49	R-F	5,604.49				IRS Equitable Sharing Asset Forfeiture
7	07/14/20		Sale of surplus property	07/17/20	2809455	Sale of Unit #055005 - F-280		1,067.00	R-5	1,067.00				Sold to H&W Auto Salvage, LLC
7	07/30/20		Annual Rebate	08/07/20	2817363	GovDeals		74.34	R-9		74.34			Annual rebate from GovDeals
7	07/31/20		Sgt Justice Forfeiture Interest Allocation	08/07/20	2817629	Treasurer's Office	Treasurer's Office	24.45	R-1		24.45	52,687.77		Interest on fund balance
8	08/31/20		Sgt Justice Forfeiture Interest Allocation	09/09/20	2832199	Treasurer's Office	Treasurer's Office	48.79	R-1		48.79	52,736.56		Interest on fund balance, includes adjustment
9	09/01/2020		Annual Warr Maintenance Renewal 9/25/20-9/25/21	09/16/2020	281623	Patrol	StarChase	5,640.00	E-E		5,640.00		251023	StarChase annual warr/maint. renewal - Invoice 20131559
9	09/30/20		Sgt Justice Forfeiture Interest Allocation	10/09/20	2846998	Treasurer's Office	Treasurer's Office	26.24	R-1		26.24	47,122.80		Interest on fund balance
10	10/30/20		Sgt Justice Forfeiture Interest Allocation	11/13/20	2865762	Treasurer's Office	Treasurer's Office	26.67	R-1		26.67	47,149.47		Interest on fund balance
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 011023		1,411.56	R-8	1,411.56				Sold on Gov deals to Lewistown Truck Sales
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 011073		3,689.83	R-8	3,689.83				Sold on gov Deals to Mety Thompson
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 141201		3,099.00	R-8	3,099.00				Sold on Gov Deals to Christopher Morris
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 011000		4,441.86	R-8	4,441.86				Sold on Gov Deals to Carl Stronge
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 011061		3,881.07	R-8	3,881.07				Sold on Gov Deals to Compass One Transportation
11	11/03/20		Sale of Surplus Property	11/13/20	2865875	Sale of Unit # 011064		1,927.70	R-8	1,927.70				Sold on Gov Deals to Stephen Smith
11	11/30/20		IS Equip - Sgt Just Forfeil	12/10/20	2868134	IS Monthly Supply Charges - NOV		871.10	R-8		871.10			November 2020 is Monthly Supply Charges
11	11/30/20		Sgt Justice Forfeiture Interest Allocation	12/10/20	2868134	Treasurer's Office	Treasurer's Office	35.14	R-1		35.14	64,764.32		Interest on fund balance
12	12/30/20	1	Purchase BL's Trophy Shop Refinement Plaque	11/19/20	2889215 / 283864	Admin	BL's Trophy Shop	95.90	E-E		95.90			Invoice #735840425529 (Credit Card)
12	09/18/2020	1	Kortica/Mindia BizHub C227 Copy/Scan/Fax	12/18/20	2892759 / 283234	Training	Pearson Kelly Office Products	3,266.31	E-E		3,266.31		253234	Invoice # 2728230
12	12/31/20		Sgt Justice Forfeiture Interest Allocation	01/14/21	2903166	Treasurer's Office	Treasurer's Office	31.91	R-1		31.91	61,434.22		Interest on fund balance

GCSO Justice Forfeiture Fund Activity Detail for Fiscal Year 2020

Calculated Ending Balance 12/31/2020 \$1,434,222
 FYE 2020 Cash Balance Per EDEN 12/31/2020 \$1,434,222

Fiscal 2020 Totals by Category

Category	Receipts	Pct	Expenditures	Pct
Asset Forfeitures	R-F \$ 27,908.22	57%		
Sale Proceeds	R-S \$ 19,582.35	40%		
Interest Income	R-I \$ 448.92	1%		
Other Receipts	R-O \$ 788.95	2%		
Law Enforcement Equipment	E-E		\$ 33,442.24	99%
Training & Education	E-T		\$ 175.00	1%
Law Enforcement Awards and Memorials	E-M		\$ 249.45	1%
Other Education or Awareness Programs	E-A			0%
Operations & Investigation	E-O			0%
Grand Total	\$ 48,728.44	100%	\$ 33,866.69	100%

Fiscal 2019 Totals by Category (for reference only)

Category	Receipts	Pct	Expenditures	Pct
Asset Forfeitures	R-F \$ 20,520.22	68%		
Sale Proceeds	R-S \$ 8,614.57	29%		
Interest Income	R-I \$ 1,025.19	3%		
Other Receipts	R-O	0%		
Law Enforcement Equipment	E-E		\$ 22,187.93	73%
Training & Education	E-T		\$ 5,925.00	20%
Law Enforcement Awards and Memorials	E-M		\$ 1,309.59	4%
Other Education or Awareness Programs	E-A		\$ 605.48	3%
Operations & Investigation	E-O			0%
Grand Total	\$ 30,159.98	100%	\$ 30,228.00	100%

Asset Forfeitures	R-F	Receipt Categories
Interest Income	R-I	
Other Receipts	R-O	
Sale Proceeds	R-S	
Other Education or Awareness Programs	E-A	Expense Categories
Law Enforcement Equipment	E-E	
Law Enforcement Awards and Memorials	E-M	
Operations & Investigation	E-O	
Training & Education	E-T	

Ex 3



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

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

February 23, 2021

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Justin and Cindy:

Please transfer the following amounts for the month of February 2021 for future principal, interest and trustee payments on the indicated bonds.

FROM		
\$ (126,486.11)	101-96-49612	Transfer from Other Funds: Series 2020
\$ (472,437.50)	102-96-49100	Transfer from Other Funds: Series 2018
\$ (45,248.54)	207-96-49100	Transfer from Other Funds: Dan Kinney 2011B
\$ (644,172.15)	Total	

TO		
\$ 644,172.15	301-96-49100	Transfers from Other Funds
\$ 644,172.15	Total	

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

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner District 1

John C. Russell
Commissioner District 2

Ex 5

EMS SERVICE SUBCONTRACT AGREEMENT

This **EMS SERVICE SUBCONTRACT AGREEMENT** ("Agreement") is made and entered into as of this **February 25, 2021** (the "Effective Date") by and between Greene County, Missouri ("Greene County") and;

Mercy Hospital Springfield

(Subcontractor's Legal Name) ("Subcontractor").

WHEREAS, Greene County, in conjunction with the Regional Implementation Team ("RIT") lead ("Springfield-Greene County Health Department") for Region D in southwest Missouri has established in conjunction with the State of Missouri a regional vaccination point of dispensing on February 25-26, 2021.

WHEREAS, Greene County wishes to retain a Subcontractor to perform certain tasks in furtherance of this effort and Subcontractor is capable of performing and is willing to support in the performance of the Scope of Services under this Agreement.

NOW, THEREFORE, in consideration of the foregoing and the respective representations, warranties, covenants and agreements set forth herein, the receipt and adequacy of which are hereby acknowledged, and subject to the terms and conditions hereof, Greene County and Subcontractor hereby agree as follows:

1. **Scope of Agreement.** This agreement shall serve as notice of request for service(s). The Agreement is a firm-fixed price type contract based on the tasks and obligations set forth in the Scope of Services attached hereto as Exhibit A.

2. **Ordering and Payment Schedule.** All Subcontractor invoices with proper supporting documentation must be received no later than thirty (30) days after Subcontractor's demobilization. Greene County shall pay Subcontractor's invoices within forty-five (45) days of receipt of a properly prepared invoice. Greene County, in its sole discretion, may reject any untimely invoices or invoices without proper supporting documentation. Invoices shall be submitted to the following address:

Greene County
Office of Emergency Management
330 W. Scott Street
Springfield, MO 65802
ATTN: Director

3. **Term and Termination.** The Term of this Agreement is for the Effective Date listed in Exhibit A.

4. **Mutual Release.** Subcontractor and Greene County mutually release and hold harmless each other with respect to any and all losses, damages, real or alleged injury, claims, suits, liabilities, judgments, causes of action and expenses (including attorneys' fees and other costs of litigation as well as any fees and costs to enforce the provisions of this Agreement) caused by, arising out of, in connection with or incidental to any negligent acts or omissions by Subcontractor or Greene County and their respective officials, employees and agents hereunder. Nothing contained herein shall be considered as a waiver of Greene County's defenses of sovereign immunity, official immunity or the public duty doctrine.

5. **Insurance.** Subcontractor currently maintains and will maintain during the Term of this Agreement liability coverage for claims that may be made against Subcontractor arising out of the Services under this Agreement. If Subcontractor provides ground ambulance Services, Subcontractor shall maintain comprehensive general and automobile liability coverage with limits no less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate.

6. **Relationship of the Parties.** This Agreement does not create a partnership, joint venture, franchise or agency between any Party. Each Party is an independent entity that is solely responsible for direction and compensation of its employees. This Agreement does not create in any Party, the right to assume or create any liability or any obligation of any kind in the name of or on behalf of any other Party.

7. **Miscellaneous.** This Agreement (including the Exhibits hereto): (a) constitutes the entire agreement between the parties with respect to the subject matter hereof, superseding all prior oral or written agreements.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be entered into by its duly authorized representative as of the Effective Date.

ADOPTED AND APPROVED BY THE COUNTY COMMISSION OF GREENE COUNTY, MISSOURI THIS
____ DAY OF _____, 2021.

By: _____
Mercy Hospital Springfield ("Subcontractor")

By: _____
Robert Dixon, Presiding Commissioner

By: _____
Rusty MacLachlan, Commissioner 1st District

By: _____
John C. Russell, Commissioner 2nd District

By: _____
John W. Housley, Greene County Attorney

By: _____
Cindy Stein, Auditor

Attest: _____
Shane Schoeller, County Clerk

EXHIBIT A

Ground Ambulance	Quantity Needed for Standby	Per hour fee
ALS Ambulance and Crew (staffed with 1 EMT-P & 1 EMT-B)	1	\$124.00/hour

1. **Scope of Services.** The Subcontractor will provide one Advanced Life Support (ALS) ambulance staffed with one Emergency Medical Technician-Paramedic (EMT-P) and one Emergency Medical Technician-Basic (EMT-B) and all standard equipment typically associated with an ALS ambulance.

Subcontractor will provide a medical standby service on the Effective Date of February 25-26, 2021 from the hours of 8:00 am to 5:00 pm or at such time as determined by the designated representative of Greene County. The medical standby will occur at the Jordan Valley Vaccination Clinic, located at 1720 W. Grand (SE corner of Grand and Kansas Expy), Springfield, MO 65802.

The purpose of the standby is to ensure the availability of basic and advanced emergency medical care to a targeted population of age 65 and older individuals who will be receiving a COVID-19 vaccination. The Subcontract ambulance crew will provide emergency medical intervention on a case-by-case basis. Should medical intervention become necessary, Subcontractor personnel will follow all normal and customary medical protocols, procedures and practices as appropriate for the situation within their scope and standard of care.

The Subcontractor will report to and coordinate with the Springfield-Greene County Office of Emergency Management personnel onsite during the entirety of their medical standby.

Greene County, its personnel, representatives, affiliates and partners will assume no additional cost associated with any and all treatment required or rendered during the full scope of this standby event. Subcontractor shall have the right to bill and collect for any treatment or services rendered to individuals during the standby event.