

Greene County Commission Briefing  
Commission Office  
1443 N. Robberson, 10th Floor  
May 14, 2019  
11:00 a.m.

Attendees: Bob Dixon, Harold Bengsch, John Russell, Chris Coulter, Kevin Barnes, Jeff Scott, Tina Phillips, Larry Woods, Paula Freeman, Tim Hall, Mike Cagle, Justin Hill, Major Royce Denny, Captain David Johnson, Jennifer Dodson, Donna Barton, Megan Applegate.

Deputy Budget Officer Tina Phillips informed Commission that budget is working on projections the deadline is Friday.

County Administrator Chris Coulter reminded Commission that tonight there is a P&Z meeting at Fairgrove. Leadercast will be held on Thursday at the PSC. P&Z study session will be tomorrow morning at 7:30 in room 309 at the Historic Courthouse.

PIO Donna Barton informed Commission of a video that will be put out on facebook to help promote the seasonal mowing positions at the Highway. Barton will attend the DWI court graduation.

Director of OEM Larry Woods provided the Commission with the LEPC; CEPF (Exhibit 1) grant. Woods explained that this grant is one that OWM applies for yearly and it is not a matching grant. Commissioner Harold Bengsch moved to approve the Presiding Commissioner to sign for the LEPC; CEPF grant. Commissioner Russell seconded the motion and it was unanimously approved. Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None

County Administrator Chris Coulter provided the Commission with a letter for support from City Utilities (Exhibit 2) City Utilities is requesting funding for two replacement buses. The buses CU has requested will be more efficient and reduce pollutants. Commissioner John Russell moved to approve the commission to sign the support letter for City Utilities. Commissioner Bengsch seconded the motion and it was unanimously approved. Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None.

Buyer Michelle Hunt from the Purchasing department presented Commission with a single source purchase to GFI Digital, it is for the print shop and would give them immense capabilities and save the county money. Tim Hall, from the print shop explained one cost saver benefit will be that business cards can now be printed in house. Paula Freeman supervisor of the mailroom and print shop explained that the printer has already been approved in the 2019 budget. Commissioner Harold Bengsch moved to approve the sole source purchase to GFI Digital for the Refurbished Ricoh Pro C7110X Printer System Commissioner Russell seconded the motion and it was unanimously approved. Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None

Resource Management Director Kevin Barnes informed Commission that JE Dunn is looking for the greenlight to get in queue for the precast concrete cells. Barnes explained at this point there is not a number commitment on the cells or on a contract, because of the back log on steel precast concrete is the best option. There were 2 companies that bid on the precast cells and Old Castle was awarded the bid. Discussion ensued among the Commission, Treasurer Justin Hill, Budget Officer Jeff Scott and Barnes. Cell numbers were discussed and will be between 930 up to 1407. Commissioner Bengsch stated that was important to stay within those confines as

this was what was in the resolution. Hill stated that space to build the jail is important and that whatever number is decided on in the future we must ensure we have the space to build accordingly. Scott stated that a greenfield option would accommodate size and had the potential to save 3 million dollars, by not building the cells with steel and going with the precast concrete options. Commissioner Harold Bengsch moved to allow Old Castle to move forward with the precast concrete cells with the understanding that the number of cells will range from 930 to 1407. Commissioner John Russell seconded the motion and it was unanimously approved Aye: Dixon, Bengsch and Russell. Nay: none Abstain: None. Absent: None

With no other business the meeting was adjourned.

# 2018-2019 CEPF Application

County/LEPC

Greene County

**FILE COPY**

## CEPF Checklist

The various sections of the CEPF Compliance Certification Package are outlined and summarized below. If you have additional questions about any portion of this package, please contact the MERC office.

| PAGE    | SECTION & DESCRIPTION  |
|---------|--|
| 2       | <b>Cover Sheet/Certifications</b><br>Ensure that all applicable signatures are present and that the form is filled out entirely.   |
| Comment |  |
| 3       | <b>LEPC/D Contact Information</b><br>Primary points of contact (include a minimum of 3 separate individuals).  |
| Comment |  |
| 4       | <b>Proposed Budget</b><br>Anticipated expenses for the coming year; outlines funds necessary to meet goals.  |
| Comment |  |
| 5       | <b>Financial Report</b><br>Documents income and expenses for the reporting period; receipts, contracts, and/or supporting documentation MUST be included and should be clearly labeled with the expense category used for calculations (e.g., "Admin," "Travel," etc). |
| Comment |  |
|         | <b>Meeting Minutes:</b> Include all official LEPC/LEPD meeting minutes for the past year.  |
| Comment |  |
|         | <b>Purchase Receipts:</b> Legible copies of all receipts from the previous year's expenses.  |
| Comment |  |
| 6-7     | <b>Appendix A - Membership List</b><br>Appendix A is provided as an example format.  |
| Comment |  |
| 8       | <b>Appendix B - Inventory Log (If applicable)</b><br>List all non-disposable inventory purchased with LEPC funds, including items surplused during the reporting period.   |
| Comment |  |
| 9       | <b>Appendix C - Travel Log (If applicable)</b><br>Documents LEPC travel expenses (mileage, meals, registration, and lodging).  |
| Comment |  |
| 10      | <b>Appendix D - Proposed Equipment Purchases (If applicable)</b><br>Provides intended LEPC purchases along with a justification & application to training, exercises and/or planning.  |
| Comment |  |

Cover sheet official signature page for 2019 application

Submittal Date: 5/15/2019

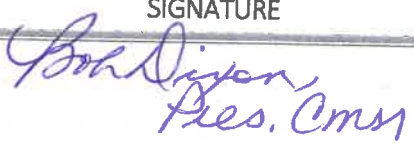
|                          |              |
|--------------------------|--------------|
| LEPC/D Name:             |              |
| County Name(s):          | Greene       |
| CEPF Certification Year: | 2019         |
| Primary Contact Name:    | Larry Woods  |
| Primary Phone Number:    | 417-869-6040 |

Statement of certification that the application is true and correct to the best of our knowledge, that the county and LEPC/D intends to maintain/pursue compliance with applicable regulations, and agree to spend the CEPF money consistent with applicable laws.

Ralph Siccama

LEPC Chair Name (Typed)

LEPC Chair Signature

| COUNTY | PRESIDING COMMISSIONER NAME | SIGNATURE  |
|--------|-----------------------------|--|
| Greene | Bob Dixon                   | <br>Pres. Comm |

The LEPC Presiding Commissioner must sign and for LEPC's, the Presiding Commissioner of each county must sign

Are any funds from this Packet being used as a match for any federal Grant? Yes ☐ No ☒

If yes please name the Grant \_\_\_\_\_

**Payments will be sent from Missouri Emergency Response Commission to the County Government [RSMO Sec 292.604.1(b)]. Your LEPC will receive a concurrent letter advising them of the amount.**

|                                      |  |                    |  |
|--------------------------------------|--|--------------------|--|
| MERC Use Only                        |  |                    |  |
| Payment Request Date:                |  | Payment for Years: |  |
| Payment Date:                        |  | Payment Amount:    |  |
| Check/Transaction Number:            |  |                    |  |
| Signature<br>MERC Executive Director |  | Date               |  |

## LEPC/D Contact Information

|                       |    |           |                       |    |           |
|-----------------------|----|-----------|-----------------------|----|-----------|
| LEPC/D<br>Name:       |    |           |                       |    |           |
| LEPC Mailing Address  |    |           | LEPC Street Address   |    |           |
| 330 West Scott Street |    |           | 330 West Scott Street |    |           |
| Springfield           | MO | Zip 65802 | Springfield           | MO | Zip 65802 |

|                  |  |  |                  |  |  |
|------------------|--|--|------------------|--|--|
| LEPC Coordinator |  |  | LEPC Chairperson |  |  |
| Name             | Larry Woods  |  | Name             | Ralph Siccama  |  |
| Email            | <a href="mailto:lwoods@greencountymo.gov">lwoods@greencountymo.gov</a> |  | Email            | <a href="mailto:rsiccama@dfamilk.com">rsiccama@dfamilk.com</a> |  |
| Phone            | 417-869-6040   |  | Phone            | 417-829-2575   |  |

|                       |  |                   |  |
|-----------------------|--|-------------------|--|
| LEPC Vice Chairperson |  | Alternate Contact |  |
| Name                  | Russ Conroy  | Name              | Karen McKinnis   |
| Email                 | <a href="mailto:russell.conroy@mercy.net">russell.conroy@mercy.net</a> | Email             | <a href="mailto:kmckinnis@missouristate.edu">kmckinnis@missouristate.edu</a> |
| Phone                 | 417-820-7159   | Phone             | 417-864-1623   |

|                        |  |                               |  |
|------------------------|--|-------------------------------|--|
| Presiding Commissioner |  | Emergency Management Director |  |
| Name                   | Bob Dixon  | Name                          | Larry Woods  |
| Email                  | <a href="mailto:bdixon@greencountymo.gov">bdixon@greencountymo.gov</a> | Email                         | <a href="mailto:lwoods@greencountymo.gov">lwoods@greencountymo.gov</a> |
| Phone                  | 417-868-4112   | Phone                         | 417-869-6040   |

|  |  |            |                                     |
|--|--|------------|-------------------------------------|
| Hazmat Exercise  |  |            |                                     |
| Last Exercise Date:  |  | 5/15/18    | Exercise Type: Community Specific   |
| Scenario: Aircraft crash with hazmat involvement   |  |            |                                     |
| Next Exercise Date:  |  | 10/23/2019 | Exercise Type: Functional (Tornado) |
| Scenario: Tanker truck overturns near a school that is carrying dimethyl ether canisters, which are breached, affecting the nearby school. |  |            |                                     |
| Hazmat Plan  |  |            |                                     |
| Last LEPC Review Date:   |  | Fall 2018  | Last MERC Review Date: Fall 2018    |

Proposed Budget 2019 for Greene County

The budget should reflect all expenses **planned** for the coming year.

|   |          |                             |         |
|---|----------|-----------------------------|---------|
| <b>Budget Year Start Date</b>   | 7/1/19   | <b>Budget Year End Date</b> | 6/30/20 |
| <b>Beginning Balance</b>  | 12710.83 |                             |         |
| <b>Estimated Income</b>   |          |                             |         |
| CEPF (This is only an estimation, using the previous years is acceptable) | 17250.71 |                             |         |
| Other (i.e., interest, donations)   |          |                             |         |
| <b>Total Estimated Funds Available</b>                                    | 29961.54 |                             |         |

| Expense Category   | Cost share amount | LEPC expense          |
|--|-------------------|-----------------------|
| <b>Administrative</b>  |                   | <b>Total 18720.00</b> |
| Contract Labor (NO full-time employees) *Attach copy of contract |                   | 12300.00              |
| Postage  |                   | 50.00                 |
| Printing   |                   | 750.00                |
| Phone/Fax/Internet   |                   |                       |
| Office Supplies and Equipment                                    |                   | 1500.00               |
| Computer/Electronic Equipment                                    |                   | 1500.00               |
| Public Notice  |                   | 120.00                |
| <b>LEPC meetings (publications, meals, etc.)</b>                 |                   | <b>2500.00</b>        |
| Other  |                   |                       |
| <b>Projects</b>  |                   | <b>Total 1250.00</b>  |
| Hazmat Plan Distribution   |                   |                       |
| Hazard Communication   |                   |                       |
| Facility Review and ID   |                   |                       |
| Hazmat Flow Study  |                   |                       |
| Other (HazMat Preparedness Analysis)                             |                   | 1250.00               |
| <b>Training &amp; Exercise</b>                                   |                   | <b>Total 2700.00</b>  |
| Course and Instructor Fees                                       |                   |                       |
| Materials and Supplies   |                   |                       |
| Equipment (See Appendix D)                                       |                   |                       |
| Other (L-R & Spfld Fire physicals)                               |                   | 2700.00               |
| <b>Travel</b>  |                   | <b>Total 1500.00</b>  |
| Mileage, Meals, Registration and Lodging                         |                   | 1500.00               |
| <b>Other</b>   |                   | <b>Total 2250.00</b>  |
| (Specify) Promotional/Public Education                           |                   | 2250.00               |
| <b>Total Estimated Expenses</b>                                  |                   | <b>26420.00</b>       |
| <b>End Balance (Unallocated Funds)</b>                           |                   | <b>3541.54</b>        |

  
LEPC Chair Signature

5-13-19

Date



2018 LEPC/D Financial Report (This is for **actual** expenses in your previous year)

**Ensure that all receipts, contracts, and other documentation are attached, labeled with the appropriate category and check number.**

|                                  |                 |                                |         |
|----------------------------------|-----------------|--------------------------------|---------|
| <b>Reporting Year Start Date</b> | 7/1/2018        | <b>Reporting Year End Date</b> | 6/30/19 |
| <b>Beginning Balance</b>         | <b>12053.45</b> |                                |         |
| <b>Actual Income</b>             |                 |                                |         |
| CEPF                             | 17250.71        |                                |         |
| Other                            |                 |                                |         |
| <b>Total Funds Available</b>     | <b>29304.16</b> |                                |         |

| Expense Category                                | Cost-Share Amount | LEPC Amount            |
|---|-------------------|------------------------|
| <b>Administrative</b>                           |                   | <b>Total: 13482.58</b> |
| Personnel (NO full-time employees)              |                   |                        |
| *Attach copy of contract                        |                   | 11700.00               |
| Postage   |                   | 2.55                   |
| Printing  |                   | 0.00                   |
| Phone/Fax/Internet                              |                   | 0.00                   |
| Office Supplies and Equipment                   |                   | 0.00                   |
| Computer/Electronic Equipment                   |                   | 0.00                   |
| Public Notice                                   |                   | 93.30                  |
| <b>LEPC Meetings (publication, meals, etc.)</b> |                   | <b>1686.73</b>         |
| Other   |                   |                        |
| <b>Projects</b>                                 |                   | <b>Total: 0.00</b>     |
| Hazmat Plan Distribution                        |                   |                        |
| Hazard Communication                            |                   |                        |
| Facility Review and ID                          |                   |                        |
| Hazmat Flow Study                               |                   |                        |
| Other   |                   |                        |
| <b>Training &amp; Exercise</b>                  |                   | <b>Total: 2218.75</b>  |
| Course and Instructor Fees                      |                   |                        |
| Materials and Supplies                          |                   |                        |
| Equipment (See Appendix B)                      |                   |                        |
| Other   |                   | 2218.75                |
| <b>Travel</b>                                   |                   | <b>Total: 0.00</b>     |
| Mileage, Meals, Registration and Lodging        |                   |                        |
| <b>Other</b>                                    |                   | <b>Total: 892.00</b>   |
| (Specify)                                       |                   | 892.00                 |
| <b>Total Expenses</b>                           |                   | <b>Total: 16593.33</b> |
| <b>End Balance</b>                              |                   | <b>Total: 12710.83</b> |

  
LEPC Chair Signature

5-13-19  
Date

## APPENDIX A - LEPC/D Membership List

This page can be used as a guide for those LEPC/Ds that already have digital member lists and as a tool for the LEPC/Ds without digital member lists. If you already have a membership list, you may provide that as long as it has been signed by the Presiding Commissioner.

|             | Elected State/Local Official | Emergency Management |
|-------------|------------------------------|----------------------|
| Name        | See Attached                 | Name                 |
| Affiliation |                              | Affiliation          |
| Email       |                              | Email                |
| Phone       |                              | Phone                |

|             | Fire Department | Law Enforcement |
|-------------|-----------------|-----------------|
| Name        |                 | Name            |
| Affiliation |                 | Affiliation     |
| Email       |                 | Email           |
| Phone       |                 | Phone           |

|             | EMS | Hospital    |
|-------------|-----|-------------|
| Name        |     | Name        |
| Affiliation |     | Affiliation |
| Email       |     | Email       |
| Phone       |     | Phone       |

|             | Health | Media       |
|-------------|--------|-------------|
| Name        |        | Name        |
| Affiliation |        | Affiliation |
| Email       |        | Email       |
| Phone       |        | Phone       |



APPENDIX A - LEPC/Ds Membership List (cont.)

|             |                      |                       |
|-------------|----------------------|-----------------------|
|             | <b>Environmental</b> | <b>Transportation</b> |
| Name        | <b>See Attached</b>  | Name                  |
| Affiliation |                      | Affiliation           |
| Email       |                      | Email                 |
| Phone       |                      | Phone                 |
|             | <b>Industry</b>      | <b>General Public</b> |
| Name        |                      | Name                  |
| Affiliation |                      | Affiliation           |
| Email       |                      | Email                 |
| Phone       |                      | Phone                 |

|             |                         |             |
|-------------|-------------------------|-------------|
|             | <b>Community groups</b> |             |
| Name        |                         | Name        |
| Affiliation |                         | Affiliation |
| Email       |                         | Email       |
| Phone       |                         | Phone       |

|             |  |             |
|-------------|--|-------------|
|             |  |             |
| Name        |  | Name        |
| Affiliation |  | Affiliation |
| Email       |  | Email       |
| Phone       |  | Phone       |

|             |  |             |
|-------------|--|-------------|
|             |  |             |
| Name        |  | Name        |
| Affiliation |  | Affiliation |
| Email       |  | Email       |
| Phone       |  | Phone       |

## APPENDIX B – 2019 Inventory Log

Check the appropriate box below:

- ☐ The LEPC/D does not own equipment purchased with CEPF or HMEP funds (STOP HERE)  
☐ The LEPC/D owns non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)  
☐ During this reporting year, the LEPC/D surplused non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

| Item                   | Brand         | Model               | Serial # | Location                 | In-Service Date | Surplus Date |
|------------------------|---------------|---------------------|----------|--------------------------|-----------------|--------------|
| Lateral File           |               |                     |          | 330 West Scott Spfld, MO | 2/9/04          |              |
| Hardhats               |               |                     |          | 330 West Scott Spfld, MO | 11/8/08         |              |
| Binoculars, Waterproof |               |                     |          | 330 West Scott Spfld, MO | 11/18/08        |              |
| Camera                 | Canon         | EOS Rebel           |          | 330 West Scott Spfld, MO | 7/1/15          |              |
| Plate for Camera       | Manfrotto     | 200PL               |          | 330 West Scott Spfld, MO | 7/1/15          |              |
| Camera                 | Nikon Coolpix | L840                | 30027603 | 330 West Scott Spfld, MO | 8/6/15          |              |
| Binoculars             | Nikon         | Prostaff 5<br>10x42 | 3020160  | 330 West Scott Spfld, MO | 8/6/15          |              |
| Computer               | Toughbook     | CF54 I5-5300U       |          | 330 West Scott Spfld, MO | 8/6/15          |              |

# APPENDIX C - 2019 Travel Log

Check the appropriate box below:

- ☒ No travel expenses were incurred; or travel expenses were incurred but not claimed (STOP HERE)
- ☐ Travel expenses were incurred and claimed (COMPLETE THIS FORM)

| Traveler                               | Date(s) | Destination & Purpose | Miles | Meals | Lodging | Registration | LEPC Share |
|--|---------|-----------------------|-------|-------|---------|--------------|------------|
| <div>Mileage Reimbursement Rate:</div> |         |                       |       |       |         |              |            |
|  |         |                       |       |       |         |              |            |
| <div>Travel Totals</div>               |         |                       |       |       |         |              |            |

# APPENDIX D - 2019 Proposed Equipment Purchases

| Equipment Description | Purpose / justification / application to training, exercises and/or planning | LEPC Share<br>(If Applicable) |
|-----------------------|--|-------------------------------|
| N/A                   | N/A  | N/A                           |

# LEPC Treasurer's Report for

5/9/2019

|                       | 2018-2019<br>Proposal | 2018-2019<br>Actual |
|-----------------------|-----------------------|---------------------|
| Previous Year Balance |                       |                     |
| CEPF Grant            | \$12,053.45           | \$12,053.45         |
| HMEP Grant            | \$17,000.00           | \$17,250.71         |
|                       | \$0.00                | \$0.00              |
| <b>Total Income</b>   | <b>\$29,053.45</b>    | <b>\$29,304.16</b>  |

| <b>Expenses</b>    |  | 2018-2019          | 2018-2019          |
|--------------------|--|--------------------|--------------------|
| <u>Account No.</u> | <u>Account Description</u>                             |                    |                    |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           |                    |                    |
|                    | Part-time LEPC Office Support                          | \$11,700.00        | \$11,700.00        |
|                    | Area Municipality Support                              | \$7,700.00         | \$7,700.00         |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | \$4,000.00         | \$4,000.00         |
|                    | Mileage  | \$1,050.00         | \$0.00             |
|                    | Seminars/Conferences Expenses and Registration         | \$50.00            | \$0.00             |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | \$1,000.00         | \$0.00             |
|                    | Training Equipment and Supplies                        | \$5,250.00         | \$3,905.48         |
|                    | LEPC Membership Training Meetings                      | \$0.00             | \$0.00             |
|                    | HazMat Physicals for L-R Fire                          | \$2,500.00         | \$1,686.73         |
|                    | HazMat Physicals for Spfld Fire                        | \$750.00           | \$750.00           |
|                    | Training Class - Course Instructor                     | \$1,500.00         | \$1,468.75         |
|                    | Course Materials                                       | \$500.00           | \$0.00             |
|                    |  | \$0.00             | \$0.00             |
| 232-41-431-55502   | <b>Resource Material</b>                               |                    |                    |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | \$1,250.00         | \$0.00             |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$2,500.00         | \$892.00           |
|                    | Public Education                                       | \$1,500.00         | \$892.00           |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | \$1,000.00         | \$0.00             |
|                    | Postage  | \$2,770.00         | \$2.55             |
|                    | Office Supplies  | \$70.00            | \$2.55             |
| 232-41-431-55515   | <b>Printing</b>  | \$2,700.00         | \$0.00             |
|                    |  | \$750.00           | \$0.00             |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   |                    |                    |
|                    |  | \$125.00           | \$93.30            |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      |                    |                    |
|                    |  | \$750.00           | \$0.00             |
| 232-41-431-56611   | <b>Equipment</b>                                       |                    |                    |
|                    |  | \$0.00             | \$0.00             |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$16,593.33</b> |

Unallocated Reserves

\$2,908.45 \$12,710.83

# LEPC Treasurer's Report for

4/18/2019

|                       | <b>2018-2019<br/>Proposal</b> | <b>2018-2019<br/>Actual</b> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            | <b>\$12,053.45</b>          |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <b>Expenses</b>    |  |                    |                    |
|--------------------|--|--------------------|--------------------|
| <b>Account No.</b> | <b>Account Description</b>                             | <b>2018-2019</b>   | <b>2018-2019</b>   |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$11,700.00</b> |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$7,700.00         |
|                    | Area Municipality Support                              | \$4,000.00         | \$4,000.00         |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>      |
|                    | Mileage  | \$50.00            | \$0.00             |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00             |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$3,522.63</b>  |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00             |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$1,303.88         |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$750.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$1,468.75         |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00             |
|                    | Course Materials                                       | \$0.00             | \$0.00             |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>      |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$892.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$892.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00             |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>      |
|                    | Postage  | \$70.00            | \$2.55             |
|                    | Office Supplies  | \$2,700.00         | \$0.00             |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$93.30</b>     |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>      |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$16,210.48</b> |

**Unallocated Reserves**

**\$2,908.45**

**\$13,093.68**



# LEPC Treasurer's Report for

3/25/2019

|                       | 2018-2019<br>Proposal | 2018-2019<br>Actual |
|-----------------------|-----------------------|---------------------|
| Previous Year Balance |                       |                     |
| CEPF Grant            | \$12,053.45           | \$12,053.45         |
| HMEP Grant            | \$17,000.00           | \$17,250.71         |
|                       | \$0.00                | \$0.00              |
| <b>Total Income</b>   | <b>\$29,053.45</b>    | <b>\$29,304.16</b>  |

| Expenses         |  |                    |                    |
|------------------|--|--------------------|--------------------|
| Account No.      | Account Description                                    | 2018-2019          | 2018-2019          |
| 232-41-431-52201 | <b>Personnel - Part-time</b>                           |                    |                    |
|                  | Part-time LEPC Office Support                          | \$11,700.00        | \$11,700.00        |
|                  | Area Municipality Support                              | \$7,700.00         | \$7,700.00         |
|                  |  | \$4,000.00         | \$4,000.00         |
| 232-41-431-53302 | <b>LEPC Travel and Registration</b>                    |                    |                    |
|                  | Mileage  | \$1,050.00         | \$0.00             |
|                  | Seminars/Conferences Expenses and Registration         | \$50.00            | \$0.00             |
|                  |  | \$1,000.00         | \$0.00             |
| 232-41-431-53301 | <b>LEPC Training</b>                                   |                    |                    |
|                  | Training Equipment and Supplies                        | \$5,250.00         | \$3,522.63         |
|                  | LEPC Membership Training Meetings                      | \$0.00             | \$0.00             |
|                  | HazMat Physicals for L-R Fire                          | \$2,500.00         | \$1,303.88         |
|                  | HazMat Physicals for Spfld Fire                        | \$750.00           | \$750.00           |
|                  | Training Class - Course Instructor                     | \$1,500.00         | \$1,468.75         |
|                  | Course Materials                                       | \$500.00           | \$0.00             |
|                  |  | \$0.00             | \$0.00             |
| 232-41-431-55502 | <b>Resource Material</b>                               |                    |                    |
|                  | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
|                  |  | \$1,250.00         | \$0.00             |
| 232-41-431-52923 | <b>Special Projects and Awards</b>                     |                    |                    |
|                  | LEPC Promotional Items (Promoter Advertising Products) | \$2,500.00         | \$892.00           |
|                  | Public Education                                       | \$1,500.00         | \$892.00           |
|                  |  | \$1,000.00         | \$0.00             |
| 232-41-431-55501 | <b>Office Supplies</b>                                 |                    |                    |
|                  | Postage  | \$2,770.00         | \$2.55             |
|                  | Office Supplies  | \$70.00            | \$2.55             |
|                  |  | \$2,700.00         | \$0.00             |
| 232-41-431-55515 | <b>Printing</b>  |                    |                    |
|                  |  | \$750.00           | \$0.00             |
| 232-41-431-55541 | <b>Legal Bid Ads</b>                                   |                    |                    |
|                  |  | \$125.00           | \$0.00             |
| 232-41-431-56613 | <b>Computer Software/Hardware</b>                      |                    |                    |
|                  |  | \$750.00           | \$0.00             |
| 232-41-431-56611 | <b>Equipment</b>                                       |                    |                    |
|                  |  | \$0.00             | \$0.00             |
|                  | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$16,117.18</b> |

Unallocated Reserves

\$2,908.45

\$13,186.98

# LEPC Treasurer's Report for

2/21/2019

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | \$12,053.45                   | \$12,053.45                 |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <u>Expenses</u>    |  |                    |                    |
|--------------------|--|--------------------|--------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u>   |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$11,700.00</b> |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$7,700.00         |
|                    | Area Municipality Support                              | \$4,000.00         | \$4,000.00         |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>      |
|                    | Mileage  | \$50.00            | \$0.00             |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00             |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$3,185.82</b>  |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00             |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$967.07           |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$750.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$1,468.75         |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00             |
|                    | Course Materials                                       | \$0.00             | \$0.00             |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>      |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$892.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$892.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00             |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>      |
|                    | Postage  | \$70.00            | \$2.55             |
|                    | Office Supplies  | \$2,700.00         | \$0.00             |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>      |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$15,780.37</b> |

**Unallocated Reserves**

**\$2,908.45**

**\$13,523.79**

# LEPC Treasurer's Report for

1/17/2019

|                       | <b>2018-2019<br/>Proposal</b> | <b>2018-2019<br/>Actual</b> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            | <b>\$12,053.45</b>          |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <b>Expenses</b>    |  |                    |                    |
|--------------------|--|--------------------|--------------------|
| <b>Account No.</b> | <b>Account Description</b>                             | <b>2018-2019</b>   | <b>2018-2019</b>   |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$11,700.00</b> |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$7,700.00         |
|                    | Area Municipality Support                              | \$4,000.00         | \$4,000.00         |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>      |
|                    | Mileage  | \$50.00            | \$0.00             |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00             |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$3,185.82</b>  |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00             |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$967.07           |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$750.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$1,468.75         |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00             |
|                    | Course Materials                                       | \$0.00             | \$0.00             |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>      |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$892.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$892.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00             |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>      |
|                    | Postage  | \$70.00            | \$2.55             |
|                    | Office Supplies  | \$2,700.00         | \$0.00             |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>      |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$15,780.37</b> |

**Unallocated Reserves**

**\$2,908.45**

**\$13,523.79**

# LEPC Treasurer's Report for

12/20/2018

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | \$12,053.45                   | \$12,053.45                 |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <u>Expenses</u>    |  |                    |                    |
|--------------------|--|--------------------|--------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u>   |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$11,700.00</b> |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$7,700.00         |
|                    | Area Municipality Support                              | \$4,000.00         | \$4,000.00         |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>      |
|                    | Mileage  | \$50.00            | \$0.00             |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00             |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$2,822.78</b>  |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00             |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$604.03           |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$750.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$1,468.75         |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00             |
|                    | Course Materials                                       | \$0.00             | \$0.00             |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>      |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00             |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$892.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$892.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00             |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>      |
|                    | Postage  | \$70.00            | \$2.55             |
|                    | Office Supplies  | \$2,700.00         | \$0.00             |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>      |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>      |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$15,417.33</b> |

**Unallocated Reserves**

**\$2,908.45**

**\$13,886.83**

# LEPC Treasurer's Report for

11/15/2018

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            | <b>\$12,053.45</b>          |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <u>Expenses</u>    |  |                    |                   |
|--------------------|--|--------------------|-------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u>  |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$0.00</b>     |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$0.00            |
|                    | Area Municipality Support                              | \$4,000.00         | \$0.00            |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>     |
|                    | Mileage  | \$50.00            | \$0.00            |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00            |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$2,822.78</b> |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00            |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$604.03          |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$750.00          |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$1,468.75        |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00            |
|                    | Course Materials                                       | \$0.00             | \$0.00            |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>     |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00            |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$0.00</b>     |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$0.00            |
|                    | Public Education                                       | \$1,000.00         | \$0.00            |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>     |
|                    | Postage  | \$70.00            | \$2.55            |
|                    | Office Supplies  | \$2,700.00         | \$0.00            |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>     |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>     |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>     |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>     |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$2,825.33</b> |

|                             |                   |                    |
|-----------------------------|-------------------|--------------------|
| <b>Unallocated Reserves</b> | <b>\$2,908.45</b> | <b>\$26,478.83</b> |
|-----------------------------|-------------------|--------------------|

# LEPC Treasurer's Report for

10/11/2018

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            | <b>\$12,053.45</b>          |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <u>Expenses</u>    |  |                    |                  |
|--------------------|--|--------------------|------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u> |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$0.00</b>    |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$0.00           |
|                    | Area Municipality Support                              | \$4,000.00         | \$0.00           |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>    |
|                    | Mileage  | \$50.00            | \$0.00           |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00           |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$600.66</b>  |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00           |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$13.16          |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$0.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$587.50         |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00           |
|                    | Course Materials                                       | \$0.00             | \$0.00           |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>    |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00           |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$0.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$0.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00           |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>    |
|                    | Postage  | \$70.00            | \$2.55           |
|                    | Office Supplies  | \$2,700.00         | \$0.00           |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>    |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$603.21</b>  |

|                             |                   |                    |
|-----------------------------|-------------------|--------------------|
| <b>Unallocated Reserves</b> | <b>\$2,908.45</b> | <b>\$28,700.95</b> |
|-----------------------------|-------------------|--------------------|



# LEPC Treasurer's Report for

9/20/2018

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            | <b>\$12,053.45</b>          |
| CEPF Grant            | \$17,000.00                   | \$17,250.71                 |
| HMEP Grant            | \$0.00                        | \$0.00                      |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$29,304.16</b>          |

| <u>Expenses</u>    |  |                    |                  |
|--------------------|--|--------------------|------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u> |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$0.00</b>    |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$0.00           |
|                    | Area Municipality Support                              | \$4,000.00         | \$0.00           |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>    |
|                    | Mileage  | \$50.00            | \$0.00           |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00           |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$13.16</b>   |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00           |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$13.16          |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$0.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$0.00           |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00           |
|                    | Course Materials                                       | \$0.00             | \$0.00           |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>    |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00           |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$0.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$0.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00           |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>    |
|                    | Postage  | \$70.00            | \$2.55           |
|                    | Office Supplies  | \$2,700.00         | \$0.00           |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>    |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$15.71</b>   |

|                             |                   |                    |
|-----------------------------|-------------------|--------------------|
| <b>Unallocated Reserves</b> | <b>\$2,908.45</b> | <b>\$29,288.45</b> |
|-----------------------------|-------------------|--------------------|

# LEPC Treasurer's Report for

8/16/2018

|                       | 2018-2019<br>Proposal | 2018-2019<br>Actual |
|-----------------------|-----------------------|---------------------|
| Previous Year Balance | \$12,053.45           | \$12,053.45         |
| CEPF Grant            | \$17,000.00           | \$17,250.71         |
| HMEP Grant            | \$0.00                | \$0.00              |
| <b>Total Income</b>   | <b>\$29,053.45</b>    | <b>\$29,304.16</b>  |

| Expenses         |  |                    |                |
|------------------|--|--------------------|----------------|
| Account No.      | Account Description                                    | 2018-2019          | 2018-2019      |
| 232-41-431-52201 | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$0.00</b>  |
|                  | Part-time LEPC Office Support                          | \$7,700.00         | \$0.00         |
|                  | Area Municipality Support                              | \$4,000.00         | \$0.00         |
| 232-41-431-53302 | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>  |
|                  | Mileage  | \$50.00            | \$0.00         |
|                  | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00         |
| 232-41-431-53301 | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$13.16</b> |
|                  | Training Equipment and Supplies                        | \$0.00             | \$0.00         |
|                  | LEPC Membership Training Meetings                      | \$2,500.00         | \$13.16        |
|                  | HazMat Physicals for L-R Fire                          | \$750.00           | \$0.00         |
|                  | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$0.00         |
|                  | Training Class - Course Instructor                     | \$500.00           | \$0.00         |
|                  | Course Materials                                       | \$0.00             | \$0.00         |
| 232-41-431-55502 | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>  |
|                  | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00         |
| 232-41-431-52923 | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$0.00</b>  |
|                  | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$0.00         |
|                  | Public Education                                       | \$1,000.00         | \$0.00         |
| 232-41-431-55501 | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$2.55</b>  |
|                  | Postage  | \$70.00            | \$2.55         |
|                  | Office Supplies  | \$2,700.00         | \$0.00         |
| 232-41-431-55515 | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>  |
| 232-41-431-55541 | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>  |
| 232-41-431-56613 | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>  |
| 232-41-431-56611 | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>  |
|                  | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$15.71</b> |

Unallocated Reserves

\$2,908.45

\$29,288.45

# LEPC Treasurer's Report for

7/19/18

|                       | <u>2018-2019<br/>Proposal</u> | <u>2018-2019<br/>Actual</u> |
|-----------------------|-------------------------------|-----------------------------|
| Previous Year Balance | <b>\$12,053.45</b>            |                             |
| CEPF Grant            | \$17,000.00                   |                             |
| HMEP Grant            | \$0.00                        |                             |
| <b>Total Income</b>   | <b>\$29,053.45</b>            | <b>\$0.00</b>               |

| <u>Expenses</u>    |  |                    |                  |
|--------------------|--|--------------------|------------------|
| <u>Account No.</u> | <u>Account Description</u>                             | <u>2018-2019</u>   | <u>2018-2019</u> |
| 232-41-431-52201   | <b>Personnel - Part-time</b>                           | <b>\$11,700.00</b> | <b>\$0.00</b>    |
|                    | Part-time LEPC Office Support                          | \$7,700.00         | \$0.00           |
|                    | Area Municipality Support                              | \$4,000.00         | \$0.00           |
| 232-41-431-53302   | <b>LEPC Travel and Registration</b>                    | <b>\$1,050.00</b>  | <b>\$0.00</b>    |
|                    | Mileage  | \$50.00            | \$0.00           |
|                    | Seminars/Conferences Expenses and Registration         | \$1,000.00         | \$0.00           |
| 232-41-431-53301   | <b>LEPC Training</b>                                   | <b>\$5,250.00</b>  | <b>\$0.00</b>    |
|                    | Training Equipment and Supplies                        | \$0.00             | \$0.00           |
|                    | LEPC Membership Training Meetings                      | \$2,500.00         | \$0.00           |
|                    | HazMat Physicals for L-R Fire                          | \$750.00           | \$0.00           |
|                    | HazMat Physicals for Spfld Fire                        | \$1,500.00         | \$0.00           |
|                    | Training Class - Course Instructor                     | \$500.00           | \$0.00           |
|                    | Course Materials                                       | \$0.00             | \$0.00           |
| 232-41-431-55502   | <b>Resource Material</b>                               | <b>\$1,250.00</b>  | <b>\$0.00</b>    |
|                    | HazMat Preparedness Analysis                           | \$1,250.00         | \$0.00           |
| 232-41-431-52923   | <b>Special Projects and Awards</b>                     | <b>\$2,500.00</b>  | <b>\$0.00</b>    |
|                    | LEPC Promotional Items (Promoter Advertising Products) | \$1,500.00         | \$0.00           |
|                    | Public Education                                       | \$1,000.00         | \$0.00           |
| 232-41-431-55501   | <b>Office Supplies</b>                                 | <b>\$2,770.00</b>  | <b>\$0.00</b>    |
|                    | Postage  | \$70.00            | \$0.00           |
|                    | Office Supplies  | \$2,700.00         | \$0.00           |
| 232-41-431-55515   | <b>Printing</b>  | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-55541   | <b>Legal Bid Ads</b>                                   | <b>\$125.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56613   | <b>Computer Software/Hardware</b>                      | <b>\$750.00</b>    | <b>\$0.00</b>    |
| 232-41-431-56611   | <b>Equipment</b>                                       | <b>\$0.00</b>      | <b>\$0.00</b>    |
|                    | <b>Total Expenditures</b>                              | <b>\$26,145.00</b> | <b>\$0.00</b>    |

|                             |                   |               |
|-----------------------------|-------------------|---------------|
| <b>Unallocated Reserves</b> | <b>\$2,908.45</b> | <b>\$0.00</b> |
|-----------------------------|-------------------|---------------|



Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
Springfield, Missouri 65802  
O: (417) 869-6040 ♦ F: (417) 869-6654

## **NOTICE OPEN MEETING LEPC GENERAL COMMITTEE MEETING MINUTES**

Date: Thursday April 18, 2019

Time: 11:30 a.m.

Location: Public Safety Center, 330 W. Scott St.

The April 18, 2019 LEPC General Membership meeting was called to order by Chair, Ralph Siccama at 11:55 a.m. Introductions were made around the room.

Ralph presented the February 21, 2019 LEPC General Membership minutes. Larry Woods made a motion to approve the minutes. Lynn Hollandworth seconded the motion. A vote was held and the minutes were approved.

### **OLD BUSINESS**

Larry Woods provided the Financial Statement Report for the LEPC. To-date we have spent \$16,210.48 of the total \$29,304.16 budget. Hard copies of the Treasurer's Report were made available to those that wanted one to review and will be posted on-line.

MERC Update – Lisa Cardone provided the MERC update. The next MERC meeting will be April 19<sup>th</sup>.

Larry provided a report on regional HAZMAT and WMD Planning. Small fuel spills were the only reports since the last meeting.

Lisa gave the TEPW and Training update. See the SEMA website for classes.

Lisa gave the CERT update. CERT graduated 13 members this spring.

There was not National Weather Service Update.

Ralph asked for other old business.

None was brought forth.

### **NEW BUSINESS**

#### **PRESENTATION – Springfield Fire Department Hazmat Team**

The team provided a short hazmat team update/report and offered a show and tell of the truck which they brought to the Public Safety Center for demonstration and question and answer following the meeting.

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The next Greene County LEPC General Membership meeting is June 20, 2019.

Ralph called for other new business.

None was brought forth.

A motion was made by J R Webb and seconded by Lisa Cardone to adjourn the meeting. The motion passed, and Ralph adjourned the meeting at 12:05 p.m.

Respectfully Submitted,  
 Karen McKinnis

| Members in Attendance |                                  |
|-----------------------|----------------------------------|
| Name                  | Agency Affiliation               |
| Ron Bailey            | SPW                              |
| Lisa Cardone          | 3M                               |
| Tim Clarkson          | LR Fire                          |
| Travis Fisher         | SGCHD                            |
| Lisa Davis            | OEM                              |
| Jason Henry           | CoxHealth                        |
| Carl Harris           | MO DNR                           |
| Tyrel Floyd           | OEM                              |
| Samantha Foster       | OEM                              |
| Bill Hewett           | Paul Mueller                     |
| Lynn Hollandworth     | Republic EMD                     |
| Bill Lindsey          | Midwest Environmental            |
| Karen McKinnis        | MSU                              |
| Mark Pon              | 3M                               |
| Bob Patterson         | Mercy                            |
| Denise Russell        | SEMA Region D                    |
| Robbin Sawyer         | OEM                              |
| Keith Trimmell        | OCH Health System                |
| Ralph Siccama         | DFA                              |
| J R Webb              | 911                              |
| Michael Stees         | 3M                               |
| Branden Surgnier      | OEM                              |
| John Waitman          | Springfield Clean Water Services |
| Luke Walker           | Mercy EMS                        |
| Courtney Wharton      | OEM                              |
| Mark Warnow           | Jack Henry & Associates          |
| Larry Woods           | OEM                              |



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|                  |              |
|------------------|--------------|
| Carolyn Carrigan | 3M EHS       |
| Wendy Vit        | GeoEngineers |
| Steve Brown      | 3M EHS       |
| Sean Thompkins   | OEM          |
|                  |              |
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## *Open Meeting*

### **LEPC EXECUTIVE COMMITTEE MEETING MINUTES**

Date: March 21, 2019

Time: 9:00 a.m.

Location: Public Safety Center

The March 21, 2019, LEPC Executive Committee meeting was called to order by Chair, Ralph Siccama at 0902 hours. Those in attendance were: Ralph Siccama, Chair; Russ Conroy, Vice-Chair; Karen McKinnis, Secretary; John Elmore, Member-at-Large; Jason Henry, Member-at-Large; Lynn Hollandworth, Member-at-Large; Larry Woods, OEM; Samantha Foster, OEM; Lindsey Mericle, OEM; Lisa Davis, OEM.

A motion was made by Russ and seconded by Jason to approve the minutes of the January 17<sup>th</sup> meeting. The motion passed and the minutes were approved.

#### **Old LEPC Business**

Ralph asked for old business.

Ralph and Larry conference called MERC regarding local classes needed. We should be getting a Hazmat Tech class here in October, we have 18 known personnel needed this training. Tech class cost is about \$30,000. The tanker class will be scheduled asap, Lisa has connected MERC with SFD to get this scheduled.

Ralph asked for any old business.

No old business was brought forth.

#### **LEPC Budget**

Larry provided the budget status. Hard copies were provided.

Expenses for this year were \$16,117.18. Leaving a balance of \$13,186.98. The last meeting had great attendance so had food run short on the entrée, Karen will order for 35 members and see how that holds up.

#### **Training**

Lisa provided training update. Check for classes on the SEMA website. There are several new training opportunities posted.

### **Planning**

Lindsey reported that she is now working on the Greene County Mitigation Plan re-write and the community partner plan meeting is set for April 1 at the PSC.

### **New LEPC Business**

Ralph asked for any new business.

None was brought forth.

### **Discussion of April 18<sup>th</sup> General Membership Meeting**

Potential training presentation ideas were discussed including: food/milk security, biological, wastewater, Ebola, CU water, DNR, Hazmat.

Karen will get lunch arrangements made and brought into the PSC by Dining by Design.

Larry will reach out to SFD Hazmat team for a presentation.

Russ made a motion to adjourn the meeting, Karen seconded the motion, and a vote passed to do so. Ralph adjourned the meeting at 0929 hours.

Respectfully submitted,  
Karen McKinnis, LEPC Secretary



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## **NOTICE OPEN MEETING LEPC GENERAL COMMITTEE MEETING MINUTES**

Date: Thursday February 21, 2019

Time: 11:30 a.m.

Location: Public Safety Center, 330 W. Scott St.

The February 21, 2018 LEPC General Membership meeting was called to order by Chair, Ralph Siccama at 11:51 p.m. Introductions were made around the room.

Ralph presented the December 20, 2018 LEPC General Membership minutes. J D Landon made a motion to approve the minutes. Russ Conroy seconded the motion. A vote was held and the minutes were approved.

### **OLD BUSINESS**

Larry Woods provided the Financial Statement Report for the LEPC. To-date we have spent \$15,780.37 of the total \$29,304.16 budget. Hard copies of the Treasurer's Report were made available to those that wanted one to review and will be posted on-line.

MERC Update – Lisa Cardone provided the MERC update. MERC meet on February 8<sup>th</sup>.

RMP and EPA webinars are upcoming – log in if you are interested.

The Region 7 conference is scheduled for August 8-10 in Omaha, Nebraska.

Tier II report update – March 1 is the filling due date.

Kansas City is hosting Hazwhoper training soon check the website for training details.

The MERC is now on Twitter.

February is the next MERC meeting.

Lindsey provided a report on regional HAZMAT and WMD Planning. Lindsey is starting the 2019 Mitigation Plan update so watch for review opportunities in the near future.

Lisa gave the TEPW and Training update. In March there will be a Hazmat TTX then in the fall an FSX. Our MERC course request for Rollover was approved and will be scheduled soon. Check SEMA classes posted on-line there are some newly added training opportunities. One change to note is the distance of travel has been changed to 75 miles for travel funding support.

John Wall gave the CERT update. CERT has monthly meetings set for March 10, April 6 and April 13. Missouri CERT will host a national CERT conference in our region in the summer of 2020.

No NWS update was provided.

Ralph asked for other old business.

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John Elmore passed out the LEPC Funding Request form which will be available for LEPC members to formally request assistance. Ralph discussed the form explained that to receive funding you must be an active LEPC member and provide a report back to the General Membership regarding your event attended.

Ralph asked for other old business.

None was brought forth.

## **NEW BUSINESS**

### **PRESENTATION – Paul Kirchhoff – MERC Director**

Paul provided a MERC overview to the membership including the structure of the appointed commission (which Lisa is a member), oversight reach to 115 LEPCs, the history of MERC, and how MERC is funded through the Tier 2 fees. MERC gets 25% of the Tier 2 fees, fire safety then gets 10%, LEPCs get 65% and it is based on the county fees.

HMEP grant may allow for new flow studies funded by MERC.

MERC is also looking at plan writing classes.

MERC funding may be utilized for Community Right to Know education, drone use, trainings, meetings, and conferences.

Paul said there are plans for 14 MERC classes at the SEMA conference at this time.

Paul took questions from the floor and asked trivia questions to the membership too. Some discussions were:

- Drone insurance

- Access to Tier 2 filers for additional users like fire hazmat teams and to encourage timely filing

- Mapping of filers in the counties

- MERC trainings brought into Greene County

Ralph and the members thanked Paul for his time and travel to attend and present at the meeting.

### **Election of Executive Committee Members**

Ralph asked for nominations from the members present. Lisa nominated Michael Stees from 3M for the Member-at-Large position. Prior to the meeting nominations for Russ Conroy for Vice-Chair, Karen McKinnis for Secretary and Lynn Hollandworth for Member-at-Large were made. Ballots were passed out and taken up. Robbin counted the votes. Russ, Karen and Lynn were elected to the Executive Committee each for 2-year terms.

The next Greene County LEPC General Membership meeting is April 18, 2019.

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Ralph called for other new business.

None was brought forth.

A motion was made by Zim Schwartz and seconded by Jenny Solomon to adjourn the meeting. The motion passed, and Ralph adjourned the meeting at 12:38 p.m.

Respectfully Submitted,  
Karen McKinnis

| Members in Attendance |                                  |
|-----------------------|----------------------------------|
| Name                  | Agency Affiliation               |
| Ron Bailey            | SPW                              |
| Lisa Cardone          | 3M                               |
| Dennis Clinton        | MO Hazmat                        |
| Russ Conroy           | Mercy                            |
| Lisa Davis            | OEM                              |
| Clay Dodson           | City Utilities                   |
| John Elmore           | Cox Health                       |
| Tyrel Floyd           | OEM                              |
| Samantha Foster       | OEM                              |
| Mike Haynes           | AT&T                             |
| Lynn Hollandworth     | Republic EMD                     |
| J D Landon            | OTC/Willard PD                   |
| Karen McKinnis        | SGCHD                            |
| Lindsey Mericle       | OEM                              |
| Bob Patterson         | Mercy                            |
| Denise Russell        | SEMA Region D                    |
| Robbin Sawyer         | OEM                              |
| Zim Schwartz          | 911                              |
| Ralph Siccama         | DFA                              |
| Jenny Solomon         | American Red Cross               |
| Michael Stees         | 3M                               |
| Branden Surgnier      | OEM                              |
| John Waitman          | Springfield Clean Water Services |
| Luke Walker           | Mercy EMS                        |
| John Wall             | OEM - CERT                       |
| Mark Warnow           | Jack Henry & Associates          |
| Larry Woods           | OEM                              |
| Tyler Sopar           | AMRI                             |
| Wendy Vit             | GeoEngineers                     |
| Richard Brown         | Positronics Ind, Inc             |
| Travis Fisher         | SGCHD                            |



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|                |      |
|----------------|------|
| Paul Kirchhoff | MERC |
|                |      |
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## *Open Meeting*

### **LEPC EXECUTIVE COMMITTEE MEETING MINUTES**

Date: January 17, 2019

Time: 9:00 a.m.

Location: Public Safety Center

The January 17, 2019, LEPC Executive Committee meeting was called to order by Chair, Ralph Siccama at 0917 hours. Those in attendance were: Ralph Siccama, Chair; Karen McKinnis, Secretary; John Elmore, Member-at-Large; Larry Woods, OEM; Lindsey Mericle, OEM; Lisa Davis, OEM and Jason Henry via phone.

A motion was made by Jason and seconded by Ralph to approve the minutes of the November 15<sup>th</sup> meeting. The motion passed and the minutes were approved.

#### **Old LEPC Business**

Ralph asked for old business.

John passed out the LEPC form for funding requests. Discussion was held, some modifications were recommended. John will make the recommended changes and get it back to the committee.

Ralph asked for any old business.

No old business was brought forth.

#### **LEPC Budget**

Larry provided the budget status. Hard copies were provided.

Expenses for this year were \$15,780.37. Leaving a balance of \$13,523.79

#### **Training**

Lisa provided training update. Check for classes on the SEMA website.

There is an OPS class upcoming in Faucet, Missouri. Our OEM exercises will have a Hazmat focus. The MERC so far has only approved MC306 Tanker Turnover class for Greene County. Not the Hazmat Tech class. Our regional Hazmat team is only 60% trained and need the two-week tech class provided locally soon. Larry is talking the MERC about getting our request granted. Ralph will reach out to Lisa Cardone who serves on the MERC board about the class too.

### **Planning**

Lindsey reported that she is now working on the Greene County Mitigation Plan still has issues with SEMA wanting us to use the mitigation plan review.

### **New LEPC Business**

Ralph asked for any new business.

The CEPF application is being compiled and several documents are needed for completion. There is also a possibility of getting funding for a flow study again.

There was a train derailment this week (Monday at 4:45 am in the BHSF rail yard with anhydrous ammonia, 120-150 pounds, and ethylene oxide which is explosive precursor and flammable which has an evacuation area of 1.6 miles.

Ralph asked for any additional new business.

None was brought forth.

### **Discussion of Nomination and Election of Executive Committee Members**

Russ Conroy, Vice-Chair; Karen McKinnis, Secretary; and Bryce Parker, Member-at-Large are terming out in February.

Karen will send out an e-mail to all members asking for nominations for these positions which are each two-year term. The election will be at the February General Membership meeting.

### **Discussion of February 21<sup>st</sup> General Membership Meeting**

Elections to the Executive Committee.

Karen will get lunch arrangements made and brought into the PSC by Dining by Design.

Larry will reach out to Paul Kirchhoff, MERC Director for a presentation.

Jason made a motion to adjourn the meeting, John seconded the motion, and a vote passed to do so. Ralph adjourned the meeting at 1013 hours.

Respectfully submitted,  
Karen McKinnis, LEPC Secretary



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## **NOTICE OPEN MEETING LEPC GENERAL COMMITTEE MEETING MINUTES**

Date: Thursday December 20, 2018

Time: 11:30 a.m.

Location: Public Safety Center, 330 W. Scott St.

The October December 20, 2018 LEPC General Membership meeting was called to order by Chair, Ralph Siccama at 12:02 p.m. Introductions were made around the room.

Ralph presented the October 11, 2018 LEPC General Membership minutes. Zim Schwartze made a motion to approve the minutes. Jason Henry seconded the motion. A vote was held and the minutes were approved.

### **OLD BUSINESS**

Robbin Sawyer provided the Financial Statement Report for the LEPC. To-date we have spent \$15,417.33 of the total \$29,304.16 budget. Hard copies of the Treasurer's Report were made available to those that wanted one to review and will be posted on-line.

MERC Update – Lisa Cardone provided the MERC update. The new EPA Risk Management Plan (RMP) rules are now in effect, see the website for details.

The Region 7 conference is scheduled for August 8-10 in Omaha, Nebraska see the websites for awards.

Tier II report update – down about 30 from 2017 numbers but there are still some outstanding.

CEPF application was approved at the November 8 meeting along with some additional updates.

Fire Safety 1072 NFP standards were adopted.

February is the next MERC meeting.

Lindsey provided a report on regional HAZMAT and WMD Planning. The 2018 Emergency Operation Plan (EOP) will be on the website soon. She will be starting the 2019 updates soon including the Mitigation review.

Lisa gave the TEPW and Training update. Our course request was sent in for 2019 which included the Tech class and Rollover. Check SEMA classes posted on-line there are some newly added training opportunities.

Lisa gave the CERT update. CERT has new classes scheduled for March – April.

No NWS update was provided.

Ralph asked for other old business.

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Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
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The Executive Committee is finalizing a new Funding Request form which will be available for LEPC members to formally request assistance.

Ralph asked for other old business.

None was brought forth.

## **NEW BUSINESS**

### **PRESENTATION**

Stacy Doing, DFA, provided the training presentation: Ammonia: Regulatory Programs You Need to be Aware of. DFA has 43 facilities and ammonia is used often in these facilities for refrigeration. Stacy reviewed the regulatory programs, safety measures and applicability relating to ammonia. Oversight is in place from OSHA and EPA if > 10,000 pounds are on site. Homeland Security looks at plant security now. OSHA looks at employee safety. EPA looks at the community safety.

The Risk Management Program was established in 1996 as a means of preventing and mitigating the consequences of chemical accidents.

Stacy illustrated the overlap and separation between the OSHA PSM (Process Safety Management) of 1992 and the EPA RMP (Risk Management Program) of 1996.

All DFA employees have annual training lasting from 2-5 days on safety.

Stacy discussed new facilities and regulations; Emergency Action Plan; Emergency Response Plans; Mechanical Integrity Program Requirements; Regulatory Requirements and Operational Procedure Plans.

If a facility decides to make changes there must be a Management of Change Plan, Pre-Start up Safety Review, and all contractors must be appropriately vetted and trained for the specific facility.

Incident Investigations are conducted within 48 hours as to why the release occurred including near misses. Every five years there is a regulatory criterion to perform a Compliance Audit which must include employees.

Even facilities with under 10,000 pounds of ammonia must have a PSM and RMP. Stacy discussed the Regulatory Review and the General Duty Clause, DHS CFATS regulations and the COI (Chemicals of Interest) and the EPA EPCRA Tier 2 reports.

Ralph announced the 2018 Outstanding LEPC Members and awards were presented to 17 members. The award for 2018 was wireless earbuds.

The next Greene County LEPC General Membership meeting is February 21, 2019.

Ralph called for other new business.

None was brought forth.

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A motion was made by Zim Schwartze and seconded by J D Landon to adjourn the meeting. The motion passed, and Ralph adjourned the meeting at 12:43 p.m.

Respectfully Submitted,  
Karen McKinnis

[illegible]



Greene Coun  
Local Emergency Planning Committ  
330 W. Scott Stre  
Springfield, Missouri 6581  
O: (417) 869-6040 ♦ F: (417) 869-665

## *Open Meeting*

### **LEPC EXECUTIVE COMMITTEE MEETING MINUTES**

Date: November 15, 2018  
Time: 9:00 a.m.  
Location: Public Safety Center

The November 15, 2018, LEPC Executive Committee meeting was called to order by Chair, Ralph Siccama at 0910 hours. Those in attendance were: Ralph Siccama, Chair; Russ Conroy, Vice-Chair; Karen McKinnis, Secretary; John Elmore, Member-at-Large; Larry Woods, OEM; Lindsey Mericle, OEM; and Lisa Davis, OEM.

A motion was made by Russ and seconded by Ralph to approve the minutes of the September 20<sup>th</sup> meeting. The motion passed and the minutes were approved.

#### **Old LEPC Business**

Ralph asked for old business.

John said the LEPC form for funding requests is still in process for comments and changes.

Ralph asked for any old business.

No old business was brought forth.

#### **LEPC Budget**

Larry provided the budget status. Hard copies were provided.

Expenses for this year were \$2,825.33. The balance for the budget year was \$26,478.83. Expenses included the physicals and general membership meeting.

#### **Training**

Lisa provided training update. Check for classes on the SEMA website.

Our training request for the grant is going in with two requests – Hazmat Tech and MC306 Tanker Turnover.

#### **Planning**

Lindsey reported that the Greene County 2018 EOP is up to date and with the City of Springfield, City Manager for approval.

The next review will be ESF 10.

The Mitigation Plan still has issues with SEMA wanting us to use the mitigation plan template. The template is not to our standards and talks are ongoing to allow us to use our format. Which has been cited by FEMA as a Best-Practice. Larry is working on this resolution.

### **New LEPC Business**

Ralph asked for any new business.

Karen passed around information on the 2018 Outstanding Membership Awards – wireless earbuds. It was decided to order these.

Larry suggested we look at updating the LEPC Guidebook in the near future.

Ralph asked for any additional new business.

None was brought forth.

### **Discussion of December 20<sup>st</sup> General Membership Meeting**

The Outstanding Membership Awards will be given out.

Karen will get lunch arrangements made and brought into the PSC by Mexican Villa.

Ralph offered Stacy Doing from DFA to provide the meeting training session with a topic of PSM (Process Safety Management).

John made a motion to adjourn the meeting, Karen seconded the motion, and a vote passed to do so. Ralph adjourned the meeting at 0941 hours.

Respectfully submitted,  
Karen McKinnis, LEPC Secretary





Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
Springfield, Missouri 65802  
O: (417) 869-6040 ♦ F: (417) 869-6654

## **NOTICE OPEN MEETING LEPC GENERAL COMMITTEE MEETING MINUTES**

Date: Thursday October 11, 2018

Time: 11:30 a.m.

Location: Public Safety Center, 330 W. Scott St.

The October 11, 2018 LEPC General Membership meeting was called to order by Chair, Ralph Siccama at 12:02 p.m. Introductions were made around the room.

Ralph presented the August 16, 2018 LEPC General Membership minutes. Ron Bailey made a motion to approve the minutes as amended. J D Landon seconded the motion. A vote was held and the minutes were approved.

### **OLD BUSINESS**

Larry Woods provided the Financial Statement Report for the LEPC. To-date we have spent \$603.21 of the total \$29,304.16 budget. Hard copies of the Treasurer's Report were made available to those that wanted one to review and will be posted on-line.

MERC Update – no update was provided as December is the next MERC meeting at the conference.

Lindsey deferred her report on regional HAZMAT and WMD Planning to Olan's presentation.

Lisa gave the TEPW and Training update and provided the October issue of the new Training and Exercise Newsletter to the membership. Check SEMA classes posted on-line.

Lisa also asked for training course needs of members the training grant is due November 15. The course catalog was passed around for selections. Larry reported on the known need for a local Hazmat Tech 80-hour class and is working hard to get that approved and brought to the community.

Samantha gave the CERT update. CERT had a class graduate 2 weeks ago with 14 and six of them have since applied, one of which has a drone license and experience.

No NWS update was provided.

Ralph asked for other old business.

None was brought forth.

### **NEW BUSINESS**







Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
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## PRESENTATION

Olan Morelan, Assistant Fire Chief from the Springfield Fire Department Hazmat Response Team presented on the team. The team is regional and consists of Springfield Fire and Logan-Rogersville Fire. Olan outlined the team composition and training required to be a responder. LR has 27 trained to the tech level and SFD has 45 members (15/shift) all certified to the 1072 Standard. LR and SFD train together routinely and have their equipment standardized for interoperability. They experience a constant need for training to keep fully staffed. All firefighters train as deep in Hazmat as they can so they are prepared which is a huge commitment of time and backfill at the fire stations. SFD is currently at 64% trained for a full team, which translates to 18 members needing the tech class.

The next Greene County LEPC General Membership meeting is December 20, 2018.

Ralph called for other new business.

There is a new form for funding requests being finalized and will be made available to members as soon as complete.

Ralph called for other new business.

None was brought forth.

A motion was made by Bryce Parker and seconded by Ron Bailey to adjourn the meeting. The motion passed, and Ralph adjourned the meeting at 12:29 p.m.

Respectfully Submitted,  
Karen McKinnis

| Members in Attendance |                         |
|-----------------------|-------------------------|
| Name                  | Agency Affiliation      |
| Ron Bailey            | SPW                     |
| Harlin Cavin          | Kraft/Heinz             |
| Tim Clarkson          | LR Fire                 |
| Russ Conroy           | Mercy                   |
| Chad Cooper           | Peoria Desposal Co. Lab |
| Lisa Davis            | OEM                     |
| Clay Dodson           | CU                      |
| John Elmore           | Cox Health              |
| Tyrel Floyd           | OEM                     |



Greene County  
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|                   |                         |
|-------------------|-------------------------|
| Sam Foster        | OEM                     |
| Jason Henry       | Cox Health              |
| Bill Hewett       | Paul Mueller            |
| Lynn Hollandworth | Republic EMD            |
| J D Landon        | OTC/Willard PD          |
| Karen McKinnis    | SGCHD                   |
| Lindsey Mericle   | OEM                     |
| Bob Patterson     | Mercy                   |
| Bryce Parker      | Euticals, Inc           |
| Zim Schwartze     | 911                     |
| Robbin Sawyer     | OEM                     |
| Ralph Siccama     | DFA                     |
| Robert Stroud     | Kraft                   |
| Keith Trimmell    | OCH Health System       |
| Mark Marnow       | Jack Henry & Associates |
| J R Webb          | 911                     |
| Branden Surgnier  | OEM                     |
| Larry Woods       | OEM                     |
| Wesley Mann       | OEM                     |
| Olan Morelan      | SFD                     |
| Wyatt Tournier    | AMRI                    |
| Courtney Wharton  | OEM                     |
|                   |                         |
|                   |                         |





Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
Springfield, Missouri 65801  
O: (417) 869-6040 ♦ F: (417) 869-6655

## *Open Meeting*

### **LEPC EXECUTIVE COMMITTEE MEETING MINUTES**

Date: September 20, 2018

Time: 9:00 a.m.

Location: Public Safety Center

The September 20, 2018, LEPC Executive Committee meeting was called to order by Chair, Ralph Siccama at 0905 hours. Those in attendance were: Ralph Siccama, Chair; Karen McKinnis, Secretary; Jason Henry, Member-at-Large; John Elmore, Member-at-Large; Samantha Foster, OEM; Lindsey Mericle, OEM; and Lisa Davis, OEM.

A motion was made by Jason and seconded by John to approve the minutes, with corrections noted, of the July 19<sup>th</sup> meeting. The motion passed and the minutes were approved.

#### **Old LEPC Business**

Ralph asked for old business. John shared a draft form for funding requests from LEPC members to the Executive Committee. The form content was discussed. A motion was made by Ralph and seconded by Karen to approve the form with discussed changes. The motion passed.

Ralph asked for any old business.

No old business was brought forth.

#### **LEPC Budget**

Samantha provided the budget status. Hard copies were provided.

Expenses for this year were \$15.71. The balance for the budget year was \$29,304.16.

#### **Training**

Lisa provided training update. Some new classes are on the SEMA website.

MERC has exercise requirements for LEPCs now which are on a five-year cycle as a guideline. Real events will count as exercises as long as there are After Action Reports.

#### **Planning**

Larry is working his way through the updated EOP and will approve the revisions soon.

Lindsey noted there is a new SEMA mitigation plan template. The template is not to our standards as talks are ongoing to allow us to use our format.

### **New LEPC Business**

Ralph asked for any new business.

None was brought forth.

### **Discussion of October 18<sup>st</sup> General Membership Meeting**

There were some conflicts foreseen with this date, so the meeting was changed to October 11<sup>th</sup>, Karen will send out the change to members.

Karen will get lunch arrangements made and brought into the PSC.

Two options were suggested for the meeting training session:

- Lisa – work on getting a Hazmat team presentation
- Larry as a back up

Karen made a motion to adjourn the meeting, John seconded the motion, and a vote passed to do so. Ralph adjourned the meeting at 0941 hours.

Respectfully submitted,  
Karen McKinnis, LEPC Secretary



Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
Springfield, Missouri 65802  
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## **NOTICE OPEN MEETING LEPC GENERAL COMMITTEE MEETING MINUTES**

Date: Thursday August 16, 2018

Time: 11:30 a.m.

Location: Public Safety Center, 330 W. Scott St.

The August 16, 2018 LEPC General Membership meeting was called to order by Vice-Chair, Russ Conroy at 12:02 p.m. Introductions were made around the room.

Russ presented the June 21, 2018 LEPC General Membership minutes. Jason Henry made a motion to approve the minutes as amended. Samantha Foster seconded the motion. A vote was held and the minutes were approved.

### **OLD BUSINESS**

Larry Woods provided the Financial Statement Report for the LEPC. To-date we have spent \$2.55 of the total \$29,053.45 budget. Hard copies of the Treasurer's Report were made available to those that wanted one to review and will be posted on-line.

MERC update was provided by Michael Stees. The MERC conference is set for the second week of December and will also be the dates for the next MERC meeting.

Lindsey provided the report on regional HAZMAT and WMD Planning. There were a few spills reported since the last meeting – one was an un-founded asphalt report and the second was a sewage spill.

The Training and Exercise Plan is complete and will be sent to the state tomorrow.

Lisa gave the TEPW and Training update. SEMA has some new classes posted on-line.

Samantha gave the CERT update. CERT has been active in the Ozark Empire Fair and the Route 66 events. There are two new CERT classes and enrollment is showing lots of interest.

Russ Conroy provided a NWS update. Severe weather potential is present and if you are not on the NWS app you might think about uploading it.

Russ asked for other old business.

None was brought forth.

### **NEW BUSINESS**

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Greene County  
Local Emergency Planning Committee  
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Springfield, Missouri 65802  
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## PRESENTATION

Samantha facilitated a training activity for Hazmat placards and symbol definitions. All members present received at least one placard activity.

The next Greene County LEPC General Membership meeting is August 16, 2018.

Russ called for other new business.

None was brought forth.

A motion was made by Zim Schwartze and seconded by Samantha Foster to adjourn the meeting. The motion passed and Russ adjourned the meeting at 12:21 p.m.

Respectfully Submitted,  
Karen McKinnis

| Members in Attendance |                                  |
|-----------------------|----------------------------------|
| Name                  | Agency Affiliation               |
| Ron Bailey            | SPW                              |
| Russ Conroy           | Mercy                            |
| Lisa Davis            | OEM                              |
| Andee Elmore          | SGCHD                            |
| Tyrel Floyd           | OEM                              |
| Sam Foster            | OEM                              |
| Wendell Hall          | MO DNR                           |
| Kaylen Hanks          | MEC                              |
| Mike Haynes           | AT&T                             |
| Jason Henry           | Cox Health                       |
| Bill Hewett           | Paul Mueller                     |
| Lynn Hollandworth     | Republic EMD                     |
| Karen McKinnis        | SGCHD                            |
| Lindsey Mericle       | OEM                              |
| Bob Patterson         | Mercy                            |
| Bryce Parker          | Euticals, Inc                    |
| Zim Schwartze         | 911                              |
| Michael Stees         | 3M Company                       |
| John Waitman          | Springfield Clean Water Services |
| Mark Marnow           | Jack Henry & Associates          |
| J R Webb              | 911                              |
| Branden Surgnier      | OEM                              |



Greene County  
Local Emergency Planning Committee  
330 W. Scott Street  
Springfield, Missouri 65802  
O: (417) 869-6040 ♦ F: (417) 869-6654

|                 |                      |
|-----------------|----------------------|
| Greg Swearingen | Associated Wholesale |
| Courtney        | OEM                  |
|                 |                      |
|                 |                      |
|                 |                      |
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|                 |                      |







Greene Coun  
Local Emergency Planning Committ  
330 W. Scott Stre  
Springfield, Missouri 6580  
O: (417) 869-6040 ♦ F: (417) 869-665

## *Open Meeting*

### **LEPC EXECUTIVE COMMITTEE MEETING MINUTES**

Date: July 19, 2018

Time: 9:00 a.m.

Location: Public Safety Center

The July 19, 2018, LEPC Executive Committee meeting was called to order by Chair, Ralph Siccama at 0900 hours. Those in attendance were: Ralph Siccama, Chair; Russ Conroy, Vice-Chair; Karen McKinnis, Secretary; Jason Henry, Member-at-Large; John Elmore, Member-at-Large; Bryce Parker, Member-at-Large; Larry Woods, OEM; Lindsey Mericle, OEM; and Lisa Davis, OEM.

A motion was made by Russ and seconded by John to approve the minutes of the May 3<sup>rd</sup> meeting. The motion passed and the minutes were approved.

#### **Old LEPC Business**

Ralph asked if MERC was satisfied now and Larry reported that Robin was still working with them to resolve questions/comments.

Ralph asked for any old business.

No old business was brought forth.

#### **LEPC Budget**

Larry provided the budget status. Hard copies were provided.

Expenses for this year total \$17,071.52 which was mostly salary. The balance moving forward to the next budget year was \$12,053.45.

The new budget with carry over as expected \$17,000 from CEPF grant set the FY 19 budget at \$29,053.45 with \$2,908.45 of that unallocated in the budget line items.

#### **Training**

Lisa provided training update. Some new classes are on the SEMA website now including MC306 Rollover class August 25<sup>th</sup> in Hermitage.

#### **Planning**

Larry is working his way through the updated EOP and will approve the revisions soon.



Lindsey has updated the recipient list for OEM plans.

### **New LEPC Business**

Ralph asked for any new business.

Larry brought forth an official request from Battlefield Fire to assist financially to purchase FoamAde for Hazmat training (see request hardcopy.) They want foam totaling \$1,802.55. Discussion was held, and a motion was made by Jason and seconded by Russ such as: John will work with OEM to develop a policy on funding requests for consideration of the LEPC Executive Committee regarding training, equipment and supplies and allocation of funding from such requests. The motion passed.

Discussion was also held regarding how to get more Tier II reporters to report. Currently Greene County has about 65% reporting and this is how the LEPC receives funding back to the county. The current audit of reporting facilities is ongoing.

Discussion was also held regarding obtaining timely access to the MERC database of reports for SFD.

Ralph asked for any additional new business.

We need to get SFD trainer list to repopulate our LEPC invitee e-mail list.  
Ralph will not be at the next General Membership meeting – Russ will conduct the meeting.

None was brought forth.

### **Discussion of August 16<sup>th</sup> General Membership Meeting**

Karen will get lunch arrangements made and brought into the PSC.

Two options were suggested for the meeting training session:

- Greene County Hazmat Team (SFD/LRF) report on training.
- BNSF or DNR presentations.

Russ made a motion to adjourn the meeting, Karen seconded the motion, and a vote passed to do so. Ralph adjourned the meeting at 0949 hours.

Respectfully submitted,  
Karen McKinnis, LEPC Secretary

| Last Name     | First Name | Organization                               | E-Mail (if changed) |
|---------------|------------|--|---------------------|
| Bailey        | Ron        | Springfield Public Works                   |                     |
| Brown         | Richard    | Positronic Industries Inc.                 |                     |
| Burchfield    | Mark       | National Weather Service - Springfield     |                     |
| Burson        | Brad       | Marathon Pipe Line LLC                     |                     |
| Cardone       | Lisa       | 3M Company                                 |                     |
| Cavin         | Harlin     | Kraft/Heinz                                |                     |
| Clarkson      | Tim        | Logan-Rogersville Fire Protection District |                     |
| Clinton       | Dennis     | MO Hazmat                                  |                     |
| Conroy        | Russ       | Mercy                                      |                     |
| Cook          | Sean       | O'Reilly Auto Parts                        |                     |
| Cooper        | Chad       | Peoria Disposal Co. Lab                    |                     |
| Cunningham    | Eric       | BMI Springfield                            |                     |
| Davis         | Lisa       | Greene County OEM                          |                     |
| Dodson        | Clay       | City Utilities                             |                     |
| Elmore        | Andee      | SGCHD                                      |                     |
| Elmore        | John       | Cox Health                                 |                     |
| Fisher        | Travis     | SGCHD                                      |                     |
| Floyd         | Tyrel      | Greene County OEM                          |                     |
| Foster        | Sam        | Greene County OEM                          |                     |
| Geers         | Shauna     | Kraft Foods                                |                     |
| Hall          | Wendell    | MDNR                                       |                     |
| Hanks         | Kaylen     | MEC  |                     |
| Harris        | Carl       | MO Department of Natural Resources         |                     |
| Haynes        | Mike       | AT&T                                       |                     |
| Henry         | Jason      | Cox Health                                 |                     |
| Hewett        | Bill       | Paul Mueller                               |                     |
| Hill          | Dr         | Kraft/Heinz                                |                     |
| Hollandworth  | Lynn       | City of Republic EMD                       |                     |
| Hunsaker      | Mike       | Univar                                     |                     |
| Kirchhoff     | Paul       | MERC                                       |                     |
| Landon        | JD         | Ozark Technical College/Willard Police     |                     |
| Lindsey       | Bill       | Midwest Environmental                      |                     |
| Mann          | Wesley     | Greene County OEM                          |                     |
| McKinnis      | Karen      | Springfield/Greene County Health Dept.     |                     |
| Mericle       | Lindsey    | Greene County OEM                          |                     |
| Morelan       | Olan       | Springfield Fire Department                |                     |
| Nelson        | Kim        | Univar                                     |                     |
| O'Farrell     | Gene       | ANPAC                                      |                     |
| Parker        | Bryce      | Euticals, Inc.                             |                     |
| Patterson     | Bob        | Mercy                                      |                     |
| Peryer        | Amanda     | Environmental Works                        |                     |
| Pon           | Mark       | 3M Company                                 |                     |
| Reed          | Greg       | Cox Health                                 |                     |
| Reilley-Hanks | Kaylen     | Midwest Environmental                      |                     |
| Russell       | Denise     | SEMA Region D                              |                     |
| Sawyer        | Robbin     | Greene County OEM                          |                     |
| Schwartz      | Zim        | Spfd/Greene County 911                     |                     |
| Siccama       | Ralph      | Dairy Farmers of America                   |                     |
| Solomon       | Jenny      | American Red Cross                         |                     |
| Sopar         | Tyler      | AMRI                                       |                     |
| Steas         | Michael    | 3M Company                                 |                     |
| Stroud        | Robert     | Kraft                                      |                     |
| Surgnier      | Branden    | Greene County OEM                          |                     |
| Swearingem    | Gregory    | Associated Wholesale Grocers               |                     |

[illegible]



# Missouri Emergency Response Commission

2302 Militia Drive PO Box 3133 Jefferson City, Missouri 65102  
573-526-9249



## MERC Commissioners

William Brinton,  
Chairman

Brian Allen, Vice-  
Chairman

Ronald Walker

Brian Munzlinger

Bill Halmich

Lisa Cardone

Cory Jorgensen

Sam Kidd

Don Phillips

Greene County LEPC  
330 West Scott St  
Springfield, MO. 65802

From: Paul Kirchhoff

Date: 08/30/2018

Subject: CEPF Funding Greene County

Please be advised that your Application for Funding from the Chemical Emergency Preparedness Fund (CEPF) has been received and is being processed by the Missouri Emergency Response Commission. Check or EFT number 9041803093 in the amount of **\$17,250.71 for 2018** that will need to be forwarded into the Local Emergency Planning Committee (LEPC) account. A copy of this letter has been sent to the treasurer receiving CEPF funds, as well as the LEPC/D you will be contacted should the Commission require additional information for final approval of your application.

Please be advised these funds are to be used only in accordance to the guidelines set forth by the Missouri Emergency Response Commission as follows:

1. Training
2. Exercises
3. Flow Studies
4. Hazard Analysis
5. Purchase of equipment for training

Please contact Missouri Emergency Response Commission at 800-780-1014 if you have any questions regarding the above.

Received 9/6/18  
Eden Receipt # 5590

232-92-48412

## MERC Staff

Paul Kirchhoff

Patti Tye

Lana Nelsor

Lisa Jobe

Karen Eagle



To: Angie Crews

From Office of Emergency Management

Date: November 28, 2018

Subj: Project 18084.2000.110, GL #232-41-431-52201

Please transfer \$7700.00 from the above project and GL account number for LEPC support of Aubrey Hardy. GL# for this transfer will be going to 101-41-431-51102, Project 18078.1000.100

Thank you,

*Robbin J. Sawyer*



To: Angie Crews

From Office of Emergency Management

Date: November 28, 2018

Subj: Project 18084.2000.110, GL #232-41-431-52201

Please transfer \$4000.00 from the above project and GL account number to Project #12164.50000.412, Revenue GL# 101-91-47114 for LEPC funding support to Area Municipalities Pre-Disaster Emergency Services.

Thank you,

*Robbing. Sawyer*

PO Box 9122  
Springfield, MO 65801-9122  
(417)866-4630  
info@dbdgourmet.com  
www.DBDGourmet.com



## Invoice

### BILL TO

Greene County Office of  
Emergency Manag  
833 Booneville. First Floor  
Springfield, MO 65802

INVOICE # 18755

DATE 04/15/2019

DUE DATE 04/15/2019

TERMS Due on receipt

| DATE       | ITEM   | QTY | RATE  | AMOUNT  |
|------------|--|-----|-------|---------|
| 04/18/2019 | Delivery<br>Item Delivery  | 1   | 12.00 | 12.00   |
| 04/18/2019 | Catering: Catering Per Person Charges<br>Catering Per Person Charges | 40  | 8.95  | 358.00T |

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 370.00          |
| TAX (0%)    | 0.00            |
| TOTAL       | 370.00          |
| BALANCE DUE | <b>\$370.00</b> |

4/18/19 LEPC meeting  
18084.3001.303  
232-41-431-53301

We would like to thank you for your business. | Make Checks payable to DBD | Place additional gratuities here \$ \_\_\_\_\_

**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                        |   |
|-------------------------|------------------------|---|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019 | <b>CODE: Basement Floor</b>                         |
| <b>Event Name:</b> LEPC |                        | <b>Operational Period:</b> 2.5 <b>Op Time:</b> 11am |

|    | Print Name      | PSC Badge # | Agency                 | Phone        | Signature              | Time In | Time Out |
|----|-----------------|-------------|------------------------|--------------|------------------------|---------|----------|
| 1  | Darin Miller    | B01         | SPFD FIRE              | 874-2362     | <i>Darin Miller</i>    | 10:50   |          |
| 2  | Kyle Peterson   | B02         | SPFD FIRE              | 874-2362     | <i>Kyle Peterson</i>   | 10:50   |          |
| 3  | Angus Vila      | B03         | "                      | "            | <i>Angus Vila</i>      | 10:50   |          |
| 4  | Dan Russell     | B04         | Springfield Lead       |              | <i>Dan Russell</i>     | 11:14   |          |
| 5  | Daron Evans     | B06         | SEMA                   | 874-2431     | <i>Daron B. Evans</i>  | 11:15   |          |
| 6  | Carl Harris     | B07         | M DNR                  | 878-4247     | <i>Carl Harris</i>     | 11:15   |          |
| 7  | Keith Trimmell  | B05         | Springfield Behavioral | 417 948 3819 | <i>Keith Trimmell</i>  | 11:17   |          |
| 8  | Karen McIlwain  | B08         | WSU                    | 830-5225     | <i>Karen McIlwain</i>  | 11:18   | 1225     |
| 9  | Travis Fiske    | B09         | SBCyd                  | 417-973-1514 | <i>Travis Fiske</i>    | 11:18   | 1225     |
| 10 | Tim Clarkson    | B10         | IRFPD                  | 417-844-5855 | <i>Tim Clarkson</i>    | 11:22   |          |
| 11 | Karen Hollander | B11         | ROEM                   | 417-234-4450 | <i>Karen Hollander</i> | 11:24   |          |
| 12 | Sim Hemenet     | B12         | Paul Mueller           | 575-9652     | <i>Sim Hemenet</i>     | 11:20   |          |
| 13 | John Wintman    | B13         | City                   | 864-1490     | <i>John Wintman</i>    | 11:20   |          |
| 14 | Ron Bailey      | B14         | City                   | 864-1136     | <i>Ron Bailey</i>      | 11:38   |          |
| 15 | Don Harrison    | B15         | main road              | 838-8788     | <i>Don Harrison</i>    | 11:38   | 120      |

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**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                        |                                |                      |
|-------------------------|------------------------|--------------------------------|----------------------|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019 | <b>CODE: Basement Floor</b>    |                      |
| <b>Event Name:</b> LEPC |                        | <b>Operational Period:</b> 2.5 | <b>Op Time:</b> 11am |

|    | Print Name       | PSC Badge # | Agency        | Phone        | Signature    | Time In | Time Out |
|----|------------------|-------------|---------------|--------------|--------------|---------|----------|
| 1  | Sam Foster       |             | OEM           | 6040         | X            |         |          |
| 2  | Ty Floyd         |             |               |              | X            |         |          |
| 3  | Sean Tompkin     |             |               |              | X            |         |          |
| 4  | Hannah James     |             |               |              | X            |         |          |
| 5  | Aubrey Hardy     |             |               |              | Aubrey Hardy |         |          |
| 6  | Lisa Davis       |             |               |              | X            |         |          |
| 7  | Brandon Surgenor |             |               |              | X            |         |          |
| 8  | Courtney Newton  |             |               |              | X            |         |          |
| 9  | Robert Sawyer    |             |               |              | X            |         |          |
| 10 | Luke Walker      | B16         | Mercy EMS     | 817-5453     | [Signature]  | 11:31   | 12:10    |
| 11 | Wendy Vit        | B17         | Geo Engineers | 417-231-6775 | [Signature]  | 11:30   |          |
| 12 | Lisa Cardone     | B18         | 3M            | 417-819-3501 | [Signature]  | 11:40   |          |
| 13 | Steve Brown      | B20         | 3M            | 417-869-3501 | [Signature]  | 11:30   |          |
| 14 | Sam Long         | B23         | ME            | 800 920      | [Signature]  | 11:30   | 12:10    |
| 15 | Ralph Secora     | B24         | DFA           |              | [Signature]  | 11:33   |          |

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**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                        |   |
|-------------------------|------------------------|---|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019 | <b>CODE: Basement Floor</b>                         |
| <b>Event Name:</b> LEPC |                        | <b>Operational Period:</b> 2.5 <b>Op Time:</b> 11am |

|    | Print Name       | PSC Badge # | Agency      | Phone        | Signature        | Time In | Time Out |
|----|------------------|-------------|-------------|--------------|------------------|---------|----------|
| 1  | Carolyn Carrigan | B19         | 3M          | 417-869-3501 | Carolyn Carrigan | 11:40   |          |
| 2  | Mark Wood        | B21         | "           | "            |                  | 11:33   | 12:10    |
| 3  | Michael Harris   | B22         | 3M          | 417-869-3501 |                  | 11:40   | 12:10    |
| 4  | Mark Woodrow     | B25         | JACK HANLEY | 417-861-2870 |                  | 11:40   |          |
| 5  | Jason Hawley     | B26         | Comtel Inc  | 827-9651     |                  | 11:40   |          |
| 6  |                  |             |             |              |                  |         |          |
| 7  |                  |             |             |              |                  |         |          |
| 8  |                  |             |             |              |                  |         |          |
| 9  |                  |             |             |              |                  |         |          |
| 10 |                  |             |             |              |                  |         |          |
| 11 |                  |             |             |              |                  |         |          |
| 12 |                  |             |             |              |                  |         |          |
| 13 |                  |             |             |              |                  |         |          |
| 14 |                  |             |             |              |                  |         |          |
| 15 |                  |             |             |              |                  |         |          |

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PAID WITH  
ROBBIN SAWYER  
P-CARD

LEPC meeting 4/18/19  
18084.3001.303  
232-41-431-53301



Shop Smart. Live Well.

1831 W. Kearney  
Springfield, MO 65803  
(417) 895-3103  
Store:34

Cashier: Manager

04/18/19

08:42:52

DAIRY

|                            |       |    |
|----------------------------|-------|----|
| RED DMOND UNSWT 7024230120 | 2.29  | TF |
| IN-STORE SAVINGS OF        | .70   |    |
| RED DMOND UNSWT 7024230120 | 2.29  | TF |
| IN-STORE SAVINGS OF        | .70   |    |
| RED DMOND SWEET 7024230125 | 2.29  | TF |
| IN-STORE SAVINGS OF        | .70   |    |
| RSP LEMONADE 2500004490    | 2.99  | TF |
| STRW LEMONAD 2500004086    | 2.99  | TF |
| SUBTOTAL                   | 12.85 |    |
| TOTAL TAX                  | .00   |    |

TOTAL 12.85

Visa TENDER 12.85

Acct:xxxxxxxxxxxx0412

APPRVL CODE 018993

Cash CHANGE .00

NUMBER OF ITEMS 5

EXEMPT TAX ID 12531847  
T1 ITEM VALUE EXEMPTED 12.85  
T1 TAX EXEMPTED .66  
T2 ITEM VALUE EXEMPTED .00  
T2 TAX EXEMPTED .00  
T3 ITEM VALUE EXEMPTED .00  
T3 TAX EXEMPTED .00  
T4 ITEM VALUE EXEMPTED .00  
T4 TAX EXEMPTED .00

\*\*\*\*\* TOTAL SAVINGS \*\*\*\*\*

TOT IN-STORE SAVINGS OF 2.10

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*

YOU SAVED A GRAND TOTAL OF 2.10

THAT IS A SAVINGS OF 14%

\*\*\*\*\*

Trx:87 Term:1 Store:34 08:43:27

Thank You For Shopping At  
Price Cutter  
Visit us on the web  
[www.pricecutteronline.com](http://www.pricecutteronline.com)

\*\*\*\*\*

Join the Price Cutter Family!  
Apply at [www.pricecutteronline.com](http://www.pricecutteronline.com)

\*\*\*\*\*



**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                        |                                |                      |
|-------------------------|------------------------|--------------------------------|----------------------|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019 | <b>CODE: Basement Floor</b>    |                      |
| <b>Event Name:</b> LEPC |                        | <b>Operational Period:</b> 2.5 | <b>Op Time:</b> 11am |

|    | Print Name      | PSC Badge # | Agency                 | Phone        | Signature              | Time In | Time Out |
|----|-----------------|-------------|------------------------|--------------|------------------------|---------|----------|
| 1  | Darin Miller    | B01         | SPFD FIRE              | 874-2362     | <i>Darin Miller</i>    | 10:50   |          |
| 2  | Kyle Peterson   | B02         | SPFD FIRE              | 874-2362     | <i>Kyle Peterson</i>   | 10:50   |          |
| 3  | Adam Vile       | B03         | "                      | "            | <i>Adam Vile</i>       | 10:50   |          |
| 4  | Daniel Russell  | B04         | SPFD FIRE              |              | <i>Daniel Russell</i>  | 11:14   |          |
| 5  | Daron Evans     | B06         | SEMA                   | 874-2431     | <i>Daron B. Evans</i>  | 11:15   |          |
| 6  | Carl Harris     | B07         | M DNR                  | 878-4247     | <i>Carl Harris</i>     | 11:15   |          |
| 7  | Keith Trimmell  | B05         | Springfield Behavioral | 417 948 3819 | <i>Keith Trimmell</i>  | 11:17   |          |
| 8  | Karen McIlwain  | B08         | MSU                    | 836-5225     | <i>Karen McIlwain</i>  | 11:18   | 12:25    |
| 9  | Travis Fiske    | B09         | SGCyd                  | 417-973-1574 | <i>Travis Fiske</i>    | 11:18   | 12:25    |
| 10 | Tim Clarkson    | B10         | LRFPD                  | 417-844-5855 | <i>Tim Clarkson</i>    | 11:22   |          |
| 11 | Karen Hollander | B11         | ROEM                   | 417-234-4450 | <i>Karen Hollander</i> | 11:24   |          |
| 12 | Shi Hewitt      | B12         | Paul Muller            | 575-9652     | <i>Shi Hewitt</i>      | 11:20   |          |
| 13 | John Wintner    | B13         | City                   | 864-1490     | <i>John Wintner</i>    | 11:20   |          |
| 14 | Ron Bailey      | B14         | City                   | 864-1136     | <i>Ron Bailey</i>      | 11:38   |          |
| 15 | Don Lattin      | B15         | mun. PD                | 833-8178     | <i>Don Lattin</i>      | 11:38   | 12:00    |

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**Springfield-Greene County Office of Emergency Management**  
**911-Emergency Communications Center**

|                         |                        |   |
|-------------------------|------------------------|---|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019 | <b>CODE: Basement Floor</b>                         |
| <b>Event Name:</b> LEPC |                        | <b>Operational Period:</b> 2.5 <b>Op Time:</b> 11am |

|    | Print Name      | PSC Badge # | Agency        | Phone        | Signature    | Time In | Time Out |
|----|-----------------|-------------|---------------|--------------|--------------|---------|----------|
| 1  | Sam Foster      |             | OEM           | 6040         | X            |         |          |
| 2  | Ty Floyd        |             |               |              | X            |         |          |
| 3  | Sean Tompkin    |             |               |              | X            |         |          |
| 4  | Hannah Jones    |             |               |              | X            |         |          |
| 5  | Aubrey Hardy    |             |               |              | Aubrey Hardy |         |          |
| 6  | Lisa Davis      |             |               |              | X            |         |          |
| 7  | Brandon Surges  |             |               |              | X            |         |          |
| 8  | Courtney Newton |             |               |              | X            |         |          |
| 9  | Robert Sawyer   |             |               |              | X            |         |          |
| 10 | Luke Walker     | B16         | Mercy EMS     | 818-5453     | [Signature]  | 11:31   | 12:10    |
| 11 | Wendy Vit       | B17         | Geo Engineers | 417-231-6775 | [Signature]  | 11:30   |          |
| 12 | Lisa Cardano    | B18         | 3M            | 417-819-3501 | [Signature]  | 11:40   |          |
| 13 | Steve Brown     | B20         | 3M            | 417-869-3501 | [Signature]  | 11:30   |          |
| 14 | Shelly Long     | B23         | ME            | 800 920      | [Signature]  | 11:30   | 12:10    |
| 15 | Ralph S. Acum   | B24         | DFA           |              | [Signature]  | 11:33   |          |



**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                                |                             |  |
|-------------------------|--------------------------------|-----------------------------|--|
| <b>Room:</b> EOC Floor  | <b>Date:</b> 4/18/2019         | <b>CODE: Basement Floor</b> |  |
| <b>Event Name:</b> LEPC | <b>Operational Period:</b> 2.5 | <b>Op Time:</b> 11am        |  |

|    | Print Name       | PSC Badge # | Agency      | Phone        | Signature        | Time In | Time Out |
|----|------------------|-------------|-------------|--------------|------------------|---------|----------|
| 1  | Carolyn Carrigan | B19         | 3M          | 417-869-3501 | Carolyn Carrigan | 11:40   |          |
| 2  | Michael Ford     | B01         | "           | "            | [Signature]      | 11:33   | 12:10    |
| 3  | Michael Harris   | B22         | 3M          | 417-869-3501 | [Signature]      | 11:40   | 12:10    |
| 4  | MARK WOODROW     | B25         | JACE HANLEY | 417-861-2870 | [Signature]      | 11:40   |          |
| 5  | JASON HANLEY     | B26         | Comtel Inc  | 827-9651     | [Signature]      | 11:40   |          |
| 6  |                  |             |             |              |                  |         |          |
| 7  |                  |             |             |              |                  |         |          |
| 8  |                  |             |             |              |                  |         |          |
| 9  |                  |             |             |              |                  |         |          |
| 10 |                  |             |             |              |                  |         |          |
| 11 |                  |             |             |              |                  |         |          |
| 12 |                  |             |             |              |                  |         |          |
| 13 |                  |             |             |              |                  |         |          |
| 14 |                  |             |             |              |                  |         |          |
| 15 |                  |             |             |              |                  |         |          |

PO Box 9122  
Springfield, MO 65801-9122  
(417)866-4630  
info@dbdgourmet.com  
www.DBDGourmet.com



18084.3001.303  
232-41-431-53301  
LEPC

## INVOICE

### BILL TO

Greene County Office of  
Emergency Manag  
833 Booneville. First Floor  
Springfield, MO 65802

INVOICE # 18519  
DATE 02/19/2019  
DUE DATE 02/19/2019  
TERMS Due on receipt

| DATE       | ITEM  | QTY | RATE  | AMOUNT  |
|------------|---|-----|-------|---------|
| 02/21/2019 | Delivery<br>Item Delivery   | 1   | 12.00 | 12.00   |
| 02/21/2019 | Catering:Catering Per Person Charges<br>Catering Per Person Charges | 35  | 8.95  | 313.25T |

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 325.25          |
| TAX (0%)    | 0.00            |
| TOTAL       | 325.25          |
| BALANCE DUE | <b>\$325.25</b> |

We would like to thank you for your business. | Make Checks payable to DBD | Place additional gratuities here \$ \_\_\_\_\_

**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                              |                          |
|-------------------------|------------------------------|--------------------------|
| <b>Room: Café</b>       | <b>Date: 2/21/2019</b>       | <b>CODE: First Floor</b> |
| <b>Event Name: LEPC</b> | <b>Operational Period: 2</b> | <b>Op Time: 11am</b>     |

|    | Print Name    | PSC Badge # | Agency       | Phone        | Signature | Time In | Time Out |
|----|---------------|-------------|--------------|--------------|-----------|---------|----------|
| 1  | Lindsey M.    |             | OEM          | 6040         | X         |         |          |
| 2  | Ty F.         |             | OEM          | 6040         | X         |         |          |
| 3  | Carl Harris   |             | Mo DNR       | 417-838-4247 | Carl      |         |          |
| 4  | Courtney W.   |             | OEM          | 6040         | X         |         |          |
| 5  | Clay D. B.    |             | Ca           | 831-8315     | Clay      |         |          |
| 6  | Johanna       |             | City         | 864-1490     | Johanna   | 11:25   | 12:45    |
| 7  | Nancy Vit     |             | GeoEngineers | 231-6775     | Nancy Vit |         |          |
| 8  | Redd C. Carr  |             | DEA          |              | Redd      | 11:30   |          |
| 9  | Richard Brown |             | Positronic   | 810-589-6447 | Richard   | 11:30   |          |
| 10 | Travis Fisz   |             | Security     |              | Travis    | 11:30   |          |
| 11 | Mike Haynes   |             | AT&T         | 417-849-7178 | Mike      | 11:30   | 12:40    |
| 12 | Les Patterson |             | marc inc     | 417-820-5450 | Les       | 11:30   | 12:40    |
| 13 | Luella Walker |             | Mercy EMS    | 417-818-5453 | Luella    | 11:30   | 12:40    |
| 14 | Russ Conway   |             | MEX          | 417-820-7159 | Russ      | 11:30   | 12:40    |
| 15 | MARK WARREN   |             | JACK HARRIS  | 417-861-2872 | Mark      | 11:30   |          |



PAID WITH  
ROBBIN SAWYER  
P-CARD



Shop Smart. Live Well.

1831 W. Kearney  
Springfield, MO 65803  
(417) 895-3103  
Store:34

18084.3001.303  
232-41-431-53301

Drinks for LEPC  
meeting

Cashier: Earlene

02/21/19

08:31:08

DAIRY

|                            |       |    |
|----------------------------|-------|----|
| RED CHOND SWEET 7024230125 | 2.79  | TF |
| IN-STORE SAVINGS OF        | .20   |    |
| RED CHOND UNSWT 7024230120 | 2.79  | TF |
| IN-STORE SAVINGS OF        | .20   |    |
| LEMONADE 2500004498        | 2.99  | TF |
| STRW LEMONAD 2500004086    | 2.99  | TF |
| SUBTOTAL                   | 11.56 |    |
| TOTAL TAX                  | .00   |    |

TOTAL 11.56

Visa TENDER 11.56

Auth:xxxx-xxxxxxx0412

APPRVL CODE 021151

Cash CHANGE .00

NUMBER OF ITEMS 4

EXEMPT TAX ID 12531847

T1 ITEM VALUE EXEMPTED 11.56

T1 TAX EXEMPTED .59

T2 ITEM VALUE EXEMPTED .00

T2 TAX EXEMPTED .00

T3 ITEM VALUE EXEMPTED .00

T3 TAX EXEMPTED .00

T4 ITEM VALUE EXEMPTED .00

T4 TAX EXEMPTED .00

\*\*\*\*\* TOTAL SAVINGS \*\*\*\*\*

TOT IN-STORE SAVINGS OF .40

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*

YOU SAVED A GRAND TOTAL OF .40

THAT IS A SAVINGS OF 3%

\*\*\*\*\*

Trx:2 Term:2 Store:34 08:31:55

Thank You For Shopping At  
Price Cutter  
Visit us on the web  
[www.pricecutteronline.com](http://www.pricecutteronline.com)

\*\*\*\*\*

Join the Price Cutter Family!  
Apply at [www.pricecutteronline.com](http://www.pricecutteronline.com)

\*\*\*\*\*



2755 S. CAMPBELL  
SPRINGFIELD, MO 65807  
PHONE: 417.883.1040  
E-MAIL: info@mexicanvilla.net

## INVOICE

18084.3001.303  
232-41-431-53301  
LEPC

INVOICE #: 9040  
INVOICE DATE: 12/20/18

**BILL TO:**

Karen  
Public safety lapc

**SHIP TO:**

330 W. Scott St  
Springfield, MO

PAID WITH  
LARRY WOODS  
P-CARD

| QUANTITY                                    | DESCRIPTION | UNIT PRICE   | TOTAL  |
|---|-------------|--------------|--------|
| 35  | VGB         | 9.50         | 332.50 |
|   |             |              |        |
|   |             |              |        |
|   |             |              |        |
|   |             |              |        |
|   |             |              |        |
| WE APPRECIATE YOUR BUSINESS!<br>THANK YOU!! |             | SUBTOTAL     | 332.50 |
|   |             | DELIVERY FEE | 15.00  |
|   |             | TAX          | EXEMPT |
|   |             | GRATUTITY    |        |
|   |             | TOTAL        | 347.50 |

MEXICAN VILLA CATERING  
2755 S CAMPBELL AVE  
SPRINGFIELD MO 65807  
417-209-7246

Terminal ID: \*\*\*\*042 \*\*\*0  
12/20/18 1:40 PM  
SERVER #: 1234

VISA - MANUAL  
ACCT #: \*\*\*\*0206

CREDIT SALE

UID: 835433325014 REF #: 0600  
BATCH #: 245 AUTH #: 020929  
INVOICE #: 9040  
CARD SECURITY CODE: M  
AVS: Z

AMOUNT \$347.50

TIP \$

TOTAL \$

APPROVED

X

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT  
(MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

TIP ASSIST  
15.00% \$52.13  
18.00% \$62.55  
20.00% \$69.50

MERCHANT COPY

MEXICAN VILLA CATERING  
2755 S CAMPBELL AVE  
SPRINGFIELD MO 65807  
417-209-7246

Terminal ID: \*\*\*\*042 \*\*\*0  
12/20/18 1:40 PM

SERVER #: 1234

VISA - MANUAL  
ACCT #: \*\*\*\*0206

CREDIT SALE

UID: 835433325014 REF #: 0600  
BATCH #: 245 AUTH #: 020929

AMOUNT \$347.50

TIP \$

TOTAL \$

APPROVED

CUSTOMER COPY

**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                                  |                         |                          |
|----------------------------------|-------------------------|--------------------------|
| Room: Café                       | Date: 12/20/2018        | <b>CODE: First Floor</b> |
| Event Name: LEPC General Meeting | Operational Period: 1.5 | Op Time: 1130am          |

|    | Print Name        | PSC Badge # | Agency                          | Phone        | Signature                | Time In | Time Out |
|----|-------------------|-------------|---------------------------------|--------------|--------------------------|---------|----------|
| 1  | Keith Trimmell    | 02          | Springfield Behavioral Hospital | 417-848-3819 | <i>K Trimmell</i>        | 1110    | 12:45    |
| 2  | James Sobon       | 03          | Red Cross                       | 417-380-1148 | <i>James Sobon</i>       | 1110    | 12:45    |
| 3  | Kirk Black Rivers | 05          | SEC4D                           | —            | <i>Kirk Black Rivers</i> | 1110    | 1324     |
| 4  | Kaylen Hanks      | 06          | MEC                             | 417-880-9200 | <i>KPH</i>               | 11:24   | 12:45    |
| 5  | Wynne Hollander   | 10          | ROEM                            | 417-234-4450 | <i>Wynne Hollander</i>   | 11:25   | 12:45    |
| 6  | Dorrie Skane      | 11          | Marathon Pipeline               | 417-520-7821 | <i>Dorrie Skane</i>      | 11:25   | 12:55    |
| 7  | Stacy Doring      | 14          | DPA                             | 417-234-6511 | <i>Stacy Doring</i>      | 11:25   | 12:45    |
| 8  | John Wainwright   | 13          | City                            | 864-1490     | <i>John Wainwright</i>   | 11:27   | 12:50    |
| 9  | WINDSEY MARSH     | —           | GLEEM                           | —            | <i>W. Marsh</i>          |         |          |
| 10 | NES MANN          | —           | GLEEM                           | —            | <i>Nes Mann</i>          |         |          |
| 11 | Robbin Samuels    | —           | GOEM                            | —            | <i>Robbin Samuels</i>    |         |          |
| 12 | Ralph Siecoma     | 17          | DFA                             | 417-825-2572 | <i>Ralph Siecoma</i>     | 11:37   | 12:54    |
| 13 | Bob Harrison      | 18          | more com                        | 417-837-8478 | <i>Bob Harrison</i>      | 11:53   | 12:45    |
| 14 | Jason Henry       | 21          | Cox Inter-Itz                   | 827-9631     | <i>Jason Henry</i>       | 1140    |          |
| 15 | Lisa Carbone      | 23          | 3M                              | 417-860-3501 | <i>Lisa Carbone</i>      | 1145    | 1240     |



**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|   |                         |   |
|---|-------------------------|---|
| <b>Room: Café</b>                       | <b>Date: 12/20/2018</b> | <b>CODE: First Floor</b>                              |
| <b>Event Name: LEPC General Meeting</b> |                         | <b>Operational Period: 1.5</b> <b>Op Time: 1130am</b> |

|    | Print Name     | PSC Badge # | Agency          | Phone        | Signature          | Time In | Time Out |
|----|----------------|-------------|-----------------|--------------|--------------------|---------|----------|
| 1  | Bill Bennett   | 08          | Pam Muller      | 575-9652     | <i>[Signature]</i> | 11:24   | 12:49    |
| 2  | Sean Cook      | 09          | O'Reilly Auto   | 234-2348     | <i>[Signature]</i> | 11:25   | 11:00    |
| 3  | Brad Burson    | 12          | Marathon Police | 417-520-7816 | <i>[Signature]</i> | 11:25   | 12:55    |
| 4  | JD Landon      | 16          | OTC             | 417-447-6988 | <i>[Signature]</i> | 11:26   | 13:01    |
| 5  | C-TAPSCOTT     | 19          | Superior Oil    | 317-781-4400 | <i>[Signature]</i> | 11:34   | 12:47    |
| 6  | Rae Bailey     | 20          | Spfld           | 417-864-1136 | <i>[Signature]</i> | 11:35   | 1:07     |
| 7  | Michael Shaw   | 22          | SP              | 660 281 8848 | <i>[Signature]</i> | 11:41   | 12:44    |
| 8  | Devin Vandoren | 24          | DFA             | 417 766 8011 | <i>[Signature]</i> | 11:52   | 12:54    |
| 9  |                |             |                 |              |                    |         |          |
| 10 |                |             |                 |              |                    |         |          |
| 11 |                |             |                 |              |                    |         |          |
| 12 |                |             |                 |              |                    |         |          |
| 13 |                |             |                 |              |                    |         |          |
| 14 |                |             |                 |              |                    |         |          |
| 15 |                |             |                 |              |                    |         |          |

PAID WITH  
ROBBIN SAWYER  
P-CARD

copy



Shop Smart. Live Well.

712 W Commercial  
Springfield, MO 65803  
(417) 864-7810  
Store:12

Cashier: AARON

12/20/18

10:34:42

18084.3001.303  
232-41-431-53301  
LEPC

DAIRY

|                            |       |    |
|----------------------------|-------|----|
| RED DMOND SWEET 7024230125 | 2.49  | TF |
| IN-STORE SAVINGS OF        | .50   |    |
| RED DMOND SWEET 7024230125 | 2.49  | TF |
| IN-STORE SAVINGS OF        | .50   |    |
| RED DMOND UNSWT 7024230120 | 2.49  | TF |
| IN-STORE SAVINGS OF        | .50   |    |
| RED DMOND UNSWT 7024230120 | 2.49  | TF |
| IN-STORE SAVINGS OF        | .50   |    |
| LT LEMONADE 2500010061     | 2.79  | TF |
| IN-STORE SAVINGS OF        | .10   |    |
| LT LEMONADE 2500010061     | 2.79  | TF |
| IN-STORE SAVINGS OF        | .10   |    |
| SUBTOTAL                   | 15.54 |    |
| TOTAL TAX                  | .00   |    |

TOTAL 15.54

Visa TENDER 15.54

Acct:xxxxxxxxxxxx0412

APPRVL CODE 020426

Cash CHANGE .00

NUMBER OF ITEMS 6

|                        |       |
|------------------------|-------|
| EXEMPT TAX ID 12531847 |       |
| T1 ITEM VALUE EXEMPTED | 15.54 |
| T1 TAX EXEMPTED        | .85   |
| T2 ITEM VALUE EXEMPTED | .00   |
| T2 TAX EXEMPTED        | .00   |
| T3 ITEM VALUE EXEMPTED | .00   |
| T3 TAX EXEMPTED        | .00   |
| T4 ITEM VALUE EXEMPTED | .00   |
| T4 TAX EXEMPTED        | .00   |

\*\*\*\*\* TOTAL SAVINGS \*\*\*\*\*

TOT IN-STORE SAVINGS OF 2.20

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*

YOU SAVED A GRAND TOTAL OF 2.20

THAT IS A SAVINGS OF 12%

\*\*\*\*\*

Trx:53 Term:4 Store:12 10:36:48

Thank You For Shopping At

Price Cutter

Visit us on the web

www.pricecutteronline.com

ww

\*\*\*\*\*

Join the Price Cutter Family!  
Apply at [www.pricecutteronline.com](http://www.pricecutteronline.com)

\*\*\*\*\*

OCT 0 2018

18084.3001.303  
232-41-431-53301

PO Box 9122  
Springfield, MO 65801-9122  
(417)866-4630  
info@dbdgourmet.com  
www.DBDGourmet.com

**DBD**  
DINING BY DESIGN



## INVOICE

### BILL TO

Greene County Office of  
Emergency Manag  
833 Booneville. First Floor  
Springfield, MO 65802

INVOICE # 17893

DATE 10/08/2018

DUE DATE 10/08/2018

TERMS Due on receipt

| DATE       | ITEM  | QTY | RATE  | AMOUNT  |
|------------|---|-----|-------|---------|
| 10/11/2018 | Delivery<br>item Delivery   | 1   | 12.00 | 12.00   |
| 10/11/2018 | Catering:Catering Per Person Charges<br>Catering Per Person Charges | 35  | 7.95  | 278.25T |

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 290.25          |
| TAX (0%)    | 0.00            |
| TOTAL       | 290.25          |
| BALANCE DUE | <b>\$290.25</b> |

We would like to thank you for your business. | Make Checks payable to DBD | Place additional gratuities here \$ \_\_\_\_\_



Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center

|                           |                  |                          |               |
|---------------------------|------------------|--------------------------|---------------|
| Room: <del>101</del> Cafe | Date: 10/11/2018 | <b>CODE: First Floor</b> |               |
| Event Name: LEPC          |                  | Operational Period: 1.5  | Op Time: 11am |

|    | Print Name      | PSC Badge # | Agency       | Phone        | Signature       | Time In | Time Out |
|----|-----------------|-------------|--------------|--------------|-----------------|---------|----------|
| 1  | John Elmer      | 02          | Cox Health   | 417-880-0979 | John Elmer      | 10:52   |          |
| 2  | Carl Harris     | 05          | MDNR         | 417-838-4217 | Carl Harris     | 11:16   |          |
| 3  | Kenzie Hare     | 06          | MDNR         | 417-838-0795 | Kenzie Hare     | 11:17   |          |
| 4  | Keith Trimmell  | 08          | CLH          | 417-569-6616 | Keith Trimmell  | 11:17   |          |
| 5  | Bill Weisheit   | 09          | Paul Mueller | 417-575-9632 | Bill Weisheit   | 11:17   |          |
| 6  | Tim Clarkson    | 10          | LR Fire      | 417-844-5855 | Tim Clarkson    | 11:20   |          |
| 7  | Karen McKinnis  | 11          | SGOHS        | 417-864-4623 | Karen McKinnis  | 11:23   |          |
| 8  | Jason Henry     | 12          | Cox Health   | 827-9631     | Jason Henry     | 11:25   |          |
| 9  | Robert Spaul    | 13          | Kraft        | 823-4232     | Robert Spaul    | 11:26   |          |
| 10 | Harlan Carlin   | 14          | "            | 823-4387     | Harlan Carlin   | 11:27   |          |
| 11 | Chad Carpenter  | 16          | PVC Lab      | 417-459-8577 | Chad Carpenter  | 11:27   |          |
| 12 | Lyndee Holladay | 17          | ROEM         | 417-234-4450 | Lyndee Holladay | 11:29   |          |
| 13 | JD Landon       | 18          | OTC          | 417-447-6888 | JD Landon       | 11:29   |          |
| 14 | Clay Dixon      | 19          | CU           | 417-831-8315 | Clay Dixon      | 11:29   |          |
| 15 | Bob Harrison    | 20          | mixed and    | 417-820-5450 | Bob Harrison    | 11:29   |          |

DO NOT WRITE IN THIS SPACE!

DO NOT WRITE IN THIS SPACE!

**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                                |                          |  |
|-------------------------|--------------------------------|--------------------------|--|
| <b>Room: Café</b>       | <b>Date: 10/11/2018</b>        | <b>CODE: First Floor</b> |  |
| <b>Event Name: LEPC</b> | <b>Operational Period: 1.5</b> | <b>Op Time: 11am</b>     |  |

|    | Print Name      | PSC Badge # | Agency     | Phone        | Signature          | Time In | Time Out |
|----|-----------------|-------------|------------|--------------|--------------------|---------|----------|
| 1  | Ralph Siccama   | 21          | DFA        | 417 828-2572 | <i>[Signature]</i> | 11:38   |          |
| 2  | RON BAILEY      | 22          | City       | 864-1136     | <i>[Signature]</i> | 11:38   |          |
| 3  | BRASS CONROY    | 23          | Menu       | 417-820-7159 | <i>[Signature]</i> | 11:32   |          |
| 4  | AMUND-GEERS     | 24          | Knight     | 417 881 2701 | <i>[Signature]</i> | 11:38   |          |
| 5  | Alex Fitch      | 25          | NBS        | 417 234-1687 | <i>[Signature]</i> | 11:45   |          |
| 6  | Nancy Hall      | 26          | NBS        | 417-233-1002 | <i>[Signature]</i> | 11:45   |          |
| 7  | MAEK WATSON     | 27          | Jack Henry | 861-2872     | <i>[Signature]</i> | 11:45   |          |
| 8  | KAYLEN HAWKS    | 29          | MEC        | 886-9800     | <i>[Signature]</i> | 11:45   |          |
| 9  | Samantha Foster | —           | OEM        | —            | <i>[Signature]</i> | 11:45   |          |
| 10 | Larry           | —           | OEM        | 6040         | <i>[Signature]</i> |         |          |
| 11 | Branden         | —           | OEM        | 6040         | <i>[Signature]</i> |         |          |
| 12 | Byce            | 32          | AMEI       | —            | <i>[Signature]</i> | 11:45   |          |
| 13 | Wright          | 33          | AMEI       | —            | <i>[Signature]</i> | 11:45   |          |
| 14 | Robbin          |             |            |              |                    |         |          |
| 15 | Lisa            |             |            |              |                    |         |          |



**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                         |  |
|-------------------------|-------------------------|--|
| <b>Room: Café</b>       | <b>Date: 10/11/2018</b> | <b>CODE: First Floor</b>                     |
| <b>Event Name: LEPC</b> |                         | <b>Operational Period: 1.5 Op Time: 11am</b> |

|    | Print Name | PSC Badge # | Agency | Phone | Signature | Time In | Time Out |
|----|------------|-------------|--------|-------|-----------|---------|----------|
| 1  | Lindsey    |             |        |       |           |         |          |
| 2  | Wes        |             |        |       |           |         |          |
| 3  | Ty         |             |        |       |           |         |          |
| 4  | Alan       |             |        |       |           |         |          |
| 5  | ZIAA       |             |        |       |           |         |          |
| 6  |            |             |        |       |           |         |          |
| 7  |            |             |        |       |           |         |          |
| 8  |            |             |        |       |           |         |          |
| 9  |            |             |        |       |           |         |          |
| 10 |            |             |        |       |           |         |          |
| 11 |            |             |        |       |           |         |          |
| 12 |            |             |        |       |           |         |          |
| 13 |            |             |        |       |           |         |          |
| 14 |            |             |        |       |           |         |          |
| 15 |            |             |        |       |           |         |          |

DO NOT WRITE IN THIS SPACE!

DO NOT WRITE IN THIS SPACE!

DO NOT WRITE IN THIS SPACE!

18087.5001.50  
232-41-431-53301

PAID WITH  
ROBBIN SAWYER  
P-CARD

copy

Drinks for LEPC  
meeting 10/11/18.



Shop Smart. Live Well.

712 W Commercial  
Springfield, MO 65803  
(417) 864-7810  
Store:12

Cashier: Martha S

10/11/18

08:20:35

DAIRY

|                            |       |    |
|----------------------------|-------|----|
| RED DMOND UNSWT 7024230120 | 2.99  | TF |
| RED DMOND SWEET 7024230125 | 2.99  | TF |
| 1 @ 2/ 3.00                |       |    |
| PEACH TEA 2073509290       | 1.50  | TF |
| IN-STORE SAVINGS OF        | .49   |    |
| LT LEMONADE 2500010061     | 2.89  | TF |
| SUBTOTAL                   | 10.37 |    |
| TOTAL TAX                  | .00   |    |

|             |       |
|-------------|-------|
| TOTAL       | 10.37 |
| Visa TENDER | 10.37 |

Acct:xxxxxxxxxxxx0412

APPEVL CODE 011664

|      |        |     |
|------|--------|-----|
| Cash | CHANGE | .00 |
|------|--------|-----|

|                 |   |
|-----------------|---|
| NUMBER OF ITEMS | 4 |
|-----------------|---|

|                        |       |
|------------------------|-------|
| EXEMPT TAX ID 12531847 |       |
| T1 ITEM VALUE EXEMPTED | 10.37 |
| T1 TAX EXEMPTED        | .57   |
| T2 ITEM VALUE EXEMPTED | .00   |
| T2 TAX EXEMPTED        | .00   |
| T3 ITEM VALUE EXEMPTED | .00   |
| T3 TAX EXEMPTED        | .00   |
| T4 ITEM VALUE EXEMPTED | .00   |
| T4 TAX EXEMPTED        | .00   |

\*\*\*\*\* TOTAL SAVINGS \*\*\*\*\*

|                         |     |
|-------------------------|-----|
| TOT IN-STORE SAVINGS OF | .49 |
|-------------------------|-----|

\*\*\*\*\* TOTAL TRANSACTION SAVINGS \*\*\*\*\*

|                            |     |
|----------------------------|-----|
| YOU SAVED A GRAND TOTAL OF | .49 |
| THAT IS A SAVINGS OF       | 5%  |

\*\*\*\*\*

|        |        |          |          |
|--------|--------|----------|----------|
| Trx:38 | Term:1 | Store:12 | 08:24:51 |
|--------|--------|----------|----------|

Thank You For Shopping At  
Price Cutter  
Visit us on the web  
[www.pricecutteronline.com](http://www.pricecutteronline.com)

www

PO Box 9122  
Springfield, MO 65801-9122  
(417)866-4630  
info@dbdgourmet.com  
www.DBDGourmet.com

180 84.3001.303  
232-41-431-53301  
LEPC meeting



## INVOICE

### BILL TO

Greene County Office of  
Emergency Manag  
833 Booneville, First Floor  
Springfield, MO 65802

INVOICE # 17671

DATE 08/13/2018

DUE DATE 08/13/2018

TERMS Due on receipt

| DATE       | ITEM  | QTY | RATE  | AMOUNT  |
|------------|---|-----|-------|---------|
| 08/16/2018 | Delivery<br>Item Delivery   | 1   | 12.00 | 12.00   |
| 08/16/2018 | Catering:Catering Per Person Charges<br>Catering Per Person Charges | 35  | 7.95  | 278.25T |

|             |                 |
|-------------|-----------------|
| SUBTOTAL    | 290.25          |
| TAX (0%)    | 0.00            |
| TOTAL       | 290.25          |
| BALANCE DUE | <b>\$290.25</b> |

We would like to thank you for your business. | Make Checks payable to DBD | Place additional gratuities here \$ \_\_\_\_\_

**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                                |                          |  |
|-------------------------|--------------------------------|--------------------------|--|
| <b>Room: Café</b>       | <b>Date: 8/16/2018</b>         | <b>CODE: First Floor</b> |  |
| <b>Event Name: LEPC</b> | <b>Operational Period: 1.5</b> |                          |  |
|                         | <b>Op Time: 11:30am</b>        |                          |  |

|    | Print Name        | PSC Badge # | Agency       | Phone        | Signature   | Time In | Time Out |
|----|-------------------|-------------|--------------|--------------|-------------|---------|----------|
| 1  | Greg Swearing     | 02          | AWC          | 417-354-4475 | [Signature] | 11:15   | 12:20    |
| 2  | Kayla Hanks       | 03          | MEC          | 702 204 1009 | [Signature] | 11:15   | 12:20    |
| 3  | Andre Elmore      | 05          | SGCHD        | 417-874-1297 | [Signature] | 11:18   | 12:47    |
| 4  | Karen McClintock  | 06          | SGCHD        | 417 864-623  | [Signature] | 11:18   | 12:48    |
| 5  | Mark Waznow       | 08          | Jazz Henry   | 417-861-2872 | [Signature] | 11:21   | 12:40    |
| 6  | John Warkum       | 09          | City         | 417 864-1490 | [Signature] | 11:30   | 12:40    |
| 7  | Bill Warkum       | 10          | Paul Mueller | 417 825-9152 | [Signature] | 11:30   | 12:20    |
| 8  | Mike Hayes        | 11          | AT&T         | 417 849-7178 | [Signature] | 11:25   | 12:20    |
| 9  | Wendee Hall       | 12          | MDNR         | 417-833-0795 | [Signature] | 11:25   | 12:35    |
| 10 | Kevin Hollibaugh  | 13          | ROEM         | 417-234-4150 | [Signature] | 11:28   | 12:40    |
| 11 | Jason Henry       | 14          | Cox Health   | 827-9631     | [Signature] | 11:29   | 12:42    |
| 12 | Michael [unclear] | 16          | 3M           | 660 281 8848 | [Signature] | 11:29   | 12:40    |
| 13 | Ron Bailey        | 17          | City         | 824-1136     | [Signature] | 11:40   | 12:41    |
| 14 | Boye Parker       | 18          | AMRI         |              | [Signature] | 11:50   | 12:20    |
| 15 | Russ Conway       | 19          | MERCY        |              | [Signature] | 11:56   | 12:40    |



**Springfield-Greene County Office of Emergency Management  
911-Emergency Communications Center**

|                         |                        |                                |                         |
|-------------------------|------------------------|--------------------------------|-------------------------|
| <b>Room: Café</b>       | <b>Date: 8/16/2018</b> | <b>CODE: First Floor</b>       |                         |
| <b>Event Name: LEPC</b> |                        | <b>Operational Period: 1.5</b> | <b>Op Time: 11:30am</b> |

|    | Print Name | PSC Badge # | Agency | Phone | Signature | Time In | Time Out |
|----|------------|-------------|--------|-------|-----------|---------|----------|
| 1  | Sam        | —           | DEM    | X6040 | X         | 11:30   | 12:50    |
| 2  | Larry      | —           | DEM    | X6040 | X         | 11:30   | 12:50    |
| 3  | Lindsey    | —           |        |       | X         |         |          |
| 4  | Branden    | —           |        |       | X         |         |          |
| 5  | Lisa       | —           |        |       | X         |         |          |
| 6  | Ty         | —           |        |       | X         |         |          |
| 7  | Courtney   | —           |        |       | X         |         |          |
| 8  |            |             |        |       |           |         |          |
| 9  |            |             |        |       |           |         |          |
| 10 |            |             |        |       |           |         |          |
| 11 |            |             |        |       |           |         |          |
| 12 |            |             |        |       |           |         |          |
| 13 |            |             |        |       |           |         |          |
| 14 |            |             |        |       |           |         |          |
| 15 |            |             |        |       |           |         |          |



Paid with Larry  
Woods P-Card

18084.3001.303  
232-41-431-53301

**AFFIDAVIT FOR NO RECEIPT**

The following expenditure was incurred for County business for which no receipt was available.

Vendor: Walmart

Purchase Via:

☒ Store  
☐ Fax  
☐ Phone Order  
☐ Internet

Date of Purchase: 8/16/18

Total of Amount: \$ 13.16

| <u>Description</u>     | <u>Amount</u> |
|------------------------|---------------|
| <u>Drinks for LEPC</u> | <u>13.16</u>  |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |
| <u> </u>               | <u> </u>      |

I affirm that the above described expenditure was incurred during the performance of official county business and pertained to county business.

Signature: [Signature]

Date: 8/27/18

18084.3001.303  
232-41-431-53301

LEPC

Logan-Rogersville Hazmat Physicals

Greene Co LEPC

Invoice Date: 10-14-2018

Description: Haz-Mat Physical Reimbursement

\$750 is what  
they can receive  
per LEPC budget

Expense by Logan-Rogersville Fire Protection District

| <u>Name</u>                 | <u>Invoice</u> | <u>Amount</u>   |
|-----------------------------|----------------|-----------------|
| L. Callahan Hazmat Physical | 07/02/2018     | \$400.15        |
| J. Gearhart Hazmat Physical | 07/02/2018     | <u>\$400.15</u> |
| Total                       |                | \$800.30        |

Requesting Reimbursement of \$750 as allotted by LEPC 2018-2019 Budget

Please make Checks Payable to Logan-Rogersville Fire Prot. Dist.

PLEASE MAKE CHECKS PAYABLE TO:

**CoxHealth**  
Occupational Medicine  
3800 South National Avenue, Suite 540  
Springfield, Missouri 65807  
Toll Free: 1-888-500-9249  
Direct Line: 417/269-3818

STATEMENT DATE 07/02/2018

ACCOUNT NUMBER 4804142-06251

TO:

LOGAN ROGERSVILLE FD OMC  
ATTN TIM CLARKSON  
3427 S STATE HWY 125  
ROGERSVILLE MO 65742

**PAY THIS AMOUNT** \$ 400.15

If paying this amount by credit card, complete the information below:



Expiration Date

Card Number

Signature

\*\* ORIGINAL CORPORATE INVOICE \*\*

TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

SPS-4772.01 04-14 Rev J2-J4

Patient Name: LANCE CALLAHAN  
Date of Birth: 03/11/1981  
Account Number: 4804142 -06/25/18  
Location: COXHEALTH OCCUPATIONAL MED NORTH

SSN: \*\*\*\*\*6485  
Policy/Reference#: 4804142

| Date     | Provider | Service Description             | Std Charge \$ | *Reduced \$<br>*Prompt Pa |
|----------|----------|---------------------------------|---------------|---------------------------|
| 06/25/18 | TTHOMAS  | CWLAB COX WELLNESS LAB FIRE FT  | \$ 35.00      | 35.00                     |
| 06/25/18 | TTHOMAS  | CXATHR ATHLETIC TRAINING TOTWEL | \$ 80.00      | 80.00                     |
| 06/25/18 | TTHOMAS  | OMPHYTW OM TOT WELLNESS FD PHYS | \$ 285.15     | 285.15                    |

**PAID**  
P  
A  
I  
D  
AUG 13 2018  
BY: 38989

\$800.30

*Entered  
7/26/18*

# LOGAN-ROGERSVILLE FIRE PROTECTION DISTRICT, INC.

Cox Occupational Medicine Billing

| Date      | Type | Reference |
|-----------|------|-----------|
| 8/13/2018 | Bill | 4804142   |
| 8/13/2018 | Bill | 4805489   |

| Original Amt. |
|---------------|
| 400.15        |
| 400.15        |

| Balance Due |
|-------------|
| 400.15      |
| 400.15      |

| 8/13/2018 |
|-----------|
| Discount  |

Check Amount

| Payment |
|---------|
| 400.15  |
| 400.15  |
| 800.30  |

389

Checking

800.30

PRODUCT SSL7100 USE WITH #1653 ENVELOPE

Deluxe Corporation 1-800-328-0304 or [www.deluxe.com/shop](http://www.deluxe.com/shop)

C7F26C 000005 11/18/2018 19:32 38202355 194

Mercy<sup>+</sup>

DEM to pay

18084.3001.303  
232-41-431-53301  
LEPC  
spfld Fire Hazmat Physical

Mercy Clinic  
Occupational Medicine  
2120 W Kearney  
Springfield, MO 65801  
phone 417-869-6191  
fax 417-869-4131  
[www.mercy.net](http://www.mercy.net)

Date: 10.22.2018  
City of Springfield  
Attn: Corporate City of Springfield Firefighters PO Box 8368  
Springfield, MO 65801-8368

Patient Name: ECKMAN DAVID T

PO Number: 213352

Patient Account Number-INVOICE #: 700000550- ECKMAN 7670

Date of Exam: 10.18.2018

### Fire OSHA Exam

Physical Exam  
Vision (color, depth, peripheral & distance)  
Audiogram (with report)  
Complete Urinalysis  
CBC  
PA chest x-ray (1 view)  
If Asbestos PA & Lateral chest x-ray (2view) -B-reader Interpretation-Fecal occult blood test:  
EKG (with report)  
Tobacco Users  
Pulmonary Function Test  
CMP (includes SMA 24, SGPT)  
GGTP (liver function test)  
Specimen Collection  
BMI  
LDL, HDL, triglycerides  
Moderate to High Stress  
Record Keeping  
Total: 283.75

Total Due: \$

283.75

Please remit payment to: Mercy Clinic Springfield Communities PO BOX 776071 CHICAGO, IL 60677-6071  
Mercy continues the tradition of the Sisters of Mercy in meeting community needs across a seven-state area

OEM

Mercy

18084.3001.303  
232-41-431-53301  
LEPC  
spfld Fire Hazmat Physical

Mercy Clinic  
Occupational Medicine  
2120 W Kearney  
Springfield, MO 65801  
phone 417-869-6191  
fax 417-869-4131  
[www.mercy.net](http://www.mercy.net)

Date: 11.05.2018  
City of Springfield  
Attn: Corporate City of Springfield Firefighters PO Box 8368  
Springfield, MO 65801-8368

Patient Name: DELOZIER MARK J PO Number: 213352

Patient Account Number-INVOICE #: 70000550 DELOZIER 7722

Date of Exam: 11.02.2018  
08.30.2020

Fire Hazmat Exam

Physical Exam  
Vision (color, depth, peripheral & distance)  
Audiogram (with report)  
Complete Urinalysis  
CBC  
PA chest x-ray (1 view)  
If Asbestos PA & Lateral chest x-ray (2view) -B-reader Interpretation-Fecal occult blood test:  
EKG (with report)  
Tobacco Users  
Pulmonary Function Test  
CMP (includes SMA 24, SGPT)  
GGTP (liver function test)  
Specimen Collection  
BMI  
LDL, HDL, triglycerides  
Moderate to High Stress  
Record Keeping  
293.75  
Total :

Total Due: \$ 293.75

Please remit payment to: Mercy Clinic Springfield Communities PO BOX 776071 CHICAGO, IL 60677-6071

Mercy continues the tradition of the Sisters of Mercy in meeting community needs across a seven-state area

DEM

Mercy<sup>+</sup>

18084.3001.303

232-41-431-53301

LEPC

Spfld Fire Hazmat Physical

Mercy Clinic  
Occupational Medicine  
2120 W Kearney  
Springfield, MO 65801  
phone 417-869-6191  
fax 417-869-4131  
[www.mercy.net](http://www.mercy.net)

Date: 11.01.2018  
City of Springfield  
Attn: Corporate City of Springfield Firefighters PO Box 8368  
Springfield, MO 65801-8368

Patient Name: MCCOY THOMAS PATRICK

PO Number: 219352

Patient Account Number-INVOICE #: 700000550- MCCOY 7701

Date of Exam: 11.01.2018  
08 29 2020

Fire Hazmat Exam

Physical Exam

Vision (color, depth, peripheral & distance)

Audiogram (with report)

Complete Urinalysis

CBC

PA chest x-ray (1 view)

If Asbestos PA & Lateral chest x-ray (2view) - R-reader Interpretation-Fecal occult blood test

EKG (with report)

Tobacco Users

Pulmonary Function Test

CMP (includes SMA 24, SGPT)

GOTP (liver function test)

Specimen Collection

BMI

LDL, HDL, triglycerides

Moderate to High Stress

Record Keeping

Total: 293.75

Total Due: \$

293.75

Please remit payment to: Mercy Clinic Springfield Communities PO BOX 775071 CHICAGO, IL 60677-5071

Mercy continues the tradition of the Sisters of Mercy in meeting community needs across a seven-state area

11/1/2018 10:13:36 AM PAGE 2/002 FAX SERVER

NO DELIVER TO



Mercy

18084.3001.303

232-41-431-53301

LEPC  
Spfld Fire Hazmat Physical

Mercy Clinic  
Occupational Medicine  
2120 W Kearney  
Springfield, MO 65801  
phone 417-869-6191  
fax 417-869-4131  
[www.mercy.net](http://www.mercy.net)

Date: 10.01.2018  
City of Springfield  
Attn: Corporate City of Springfield Firefighters PO Box 8368  
Springfield, MO 65801-8368

Patient Name: SHAW THOMAS

Patient Account Number-INVOICE #: 700000550-SHAW 7525  
Date of Exam: 10.01.2018

PO Number: 213352

Fire HAZMAT Exam

Physical Exam  
Vision (color, depth, peripheral & distance)  
Audiogram (with report)  
Complete Urinalysis  
CBC  
PA chest x-ray (1 view)  
If Asbestos PA & Lateral chest x-ray (2view) -B-reader Interpretation-Fecal occult blood test:  
EKG (with report)  
Tobacco Users  
Pulmonary Function Test  
CMP (includes SMA 24, SGPT)  
GGTP (liver function test)  
Specimen Collection  
BMI  
LDL, HDL, triglyc:erides  
Moderate to High Stress  
Record Keeping  
Total : 293.75

Total Due: \$ 293.75  
Please remit payment to: Mercy Clinic Springfield Communities PO BOX 776071 CHICAGO, IL 60677-6071  
Mercy continues the tradition of the Sisters of Mercy in meeting community needs across a seven-state area

Mercy

180 84. 3001. 303

232-41-431-53301

Mercy Clinic  
Occupational Medicine  
2120 W Kearney  
Springfield, MO 65801  
phone 417-869-6191  
fax 417-869-4131  
[www.mercy.net](http://www.mercy.net)

Date: 09.24.2018  
City of Springfield  
Attn: Corporate City of Springfield Firefighters PO Box 8368  
Springfield, MO 65801-8368

Patient Name: FICK BRIAN

PO Number: 213352

Patient Account Number-INVOICE #: 700000550- FICK 7479

Date of Exam:  
09.21.2018

Fire OSHA Exam

Physical Exam  
Vision (color, depth, peripheral & distance)  
Audiogram (with report)  
Complete Urinalysis  
CBC  
PA chest x-ray (1 view)  
If Asbestos PA & Lateral chest x-ray (2view) -B-reader Interpretation-Fecal occult blood test:  
EKG (with report)  
Tobacco Users  
Pulmonary Function Test  
CMP (includes SMA 24, SGPT)  
GGTP (liver function test)  
Specimen Collection  
BMI  
LDL, HDL, triglycerides  
Moderate to High Stress  
Record Keeping  
Total : 293.75

Spfld Fire Hazmat Phys  
LEPC

Total Due: \$ 293.75

Please remit payment to: Mercy Clinic Springfield Communities PO BOX 776071 CHICAGO, IL 60677-6071

Mercy continues the tradition of the Sisters of Mercy in meeting community needs across a seven-state area



## 51496

DATE 12/03/18

Page 1 of 1

REPLY TO

**Sally Helwig**

REPLY TO EMAIL

Sally@GoPromoter.com

**SALESPERSON**

Joey Heet NC

SALESPERSON EMAIL

joey@gopromoter.com

**BILL TO**

SHIP TO

SPRINGFIELD GREENE COUNTY HEALTH DEPT  
KAREN MCKINNIS  
227 E. CHESTNUT EXPRESSWAY  
SPRINGFIELD MO 65802

SPRINGFIELD GREENE COUNTY HEALTH DEPT  
KAREN MCKINNIS  
227 E. CHESTNUT EXPRESSWAY  
SPRINGFIELD MO 65802

| CUSTOMER PO #  |     | CODE     | TERMS   | SHIPPED VIA |  | BILL TO EMAIL    |           |
|--|-----|----------|---|-------------|--|------------------|-----------|
|  |     | SPGRCOHE | NET 30 DAYS   | GROUND      |  | Contact on order |           |
| QTY  | UM  | ITEM #   | DESCRIPTION   |             |  | UNIT COST        | EXTENSION |
| 25   | BUY |          | Kronies™ True Wireless Earbuds<br>IMPRINT: Full digital on dome |             |  | 35.00            | 875.00    |
| <p style="text-align: center;">18084, 3002.305<br/>232-41-431-52923<br/>LEPC</p>   |     |          |   |             |  |                  |           |
| <p style="text-align: center;">ADDITIONAL NOTES</p> <p>Thank you for your order! We appreciate your business!</p> <p>All invoices over 30 days subject to a finance charge of 1.5% monthly / 18% annual, calculated from the original invoice date. In an effort to keep your prices low, we prefer payment by a company check.</p> <p style="text-align: center;">***** WE HAVE MOVED *****</p> <p>Please update our mailing address: 2029 W Woodland Springfield, MO 65807</p> |     |          |   |             |  |                  |           |
| SUB TOTAL  |     |          |   |             |  | 875.00           |           |
| SHIPPING   |     |          |   |             |  | 17.00            |           |
| TAX  |     |          |   |             |  | 0.00             |           |
| TOTAL  |     |          |   |             |  | 892.00           |           |
| PREPAYMENT   |     |          |   |             |  | 0                |           |
| TOTAL DUE  |     |          |   |             |  | 892.00           |           |

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Jul-18

| DATE   | PRESORT<br>0.46 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|-----------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 2-Jul  | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 3-Jul  | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 5-Jul  | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 6-Jul  | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 9-Jul  | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 10-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 12-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 13-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 16-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 17-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 19-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 20-Jul | 2               | 2                       | \$0.920                | \$0.00                       | 1                        | 1.630                    | 2.550            |
| 23-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 24-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 26-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 27-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 30-Jul | 0               | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 31-Jul |                 | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                 | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 2               | 2                       | \$0.920                | \$0.00                       | 1                        | 1.630                    | 2.550            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Jul-18

2.550

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

6

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Apr-19

| DATE   | PRESORT<br>0.428 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 1-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 2-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 3-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 4-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 5-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 8-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 9-Apr  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 10-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 12-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 15-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 16-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 17-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 19-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 22-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 23-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 24-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 26-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 29-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 30-Apr | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Apr-19

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Mar-19

| DATE   | PRESORT<br>0.428 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 1-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 4-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 5-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 6-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 7-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 8-Mar  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 12-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 13-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 14-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 15-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 19-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 20-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 21-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 22-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 26-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 27-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 28-Mar | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 29-Mar |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Mar-19

0.000

PAULA

PRINTSHOP-868-4024



**LEPC**

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Feb-19

[illegible]

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Feb-19

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Jan-19

| DATE   | PRESORT<br>0.424 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 2-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 3-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 4-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 7-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 8-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 9-Jan  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 10-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 14-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 15-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 16-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 17-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 22-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 23-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 24-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 28-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 29-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 30-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 31-Jan | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Jan-19

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

6

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Dec-18

| DATE   | PRESORT<br>0.424 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVY | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|------------------------|------------------|
| 3-Dec  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 4-Dec  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 5-Dec  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 6-Dec  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 7-Dec  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 10-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 11-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 12-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 13-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 14-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 17-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 18-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 19-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 20-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 21-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 26-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 27-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 28-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
| 31-Dec | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                        | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                        | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                  | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Dec-18

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Nov-18

| DATE   | PRESORT<br>0.424 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVY: | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|-------------------------|------------------|
| 1-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 2-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 5-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 6-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 7-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 8-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 9-Nov  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 13-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 14-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 15-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 16-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 19-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 20-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 21-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 26-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 27-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 28-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 29-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
| 30-Nov | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                         | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                         | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                   | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Nov-18

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Oct-18

| DATE   | PRESORT<br>0.424 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 1-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 2-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 3-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 4-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 5-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 9-Oct  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 10-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 12-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 15-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 16-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 17-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 19-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 22-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 23-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 24-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 26-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 29-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 30-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 31-Oct | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Oct-18

0.000

PAULA

PRINTSHOP-868-4024

OFFICE-----

LEPC

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Sep-18

| DATE   | PRESORT<br>0.424 | TOTAL PRESORT<br>PIECES | TOTAL PRESORT<br>VALUE | CERTS, UPS<br>FEDEX, EXPRESS | TOTAL FLATS &<br>HEAVIES | POSTAGE<br>FLATS/HEAVIES | TOTAL<br>POSTAGE |
|--------|------------------|-------------------------|------------------------|------------------------------|--------------------------|--------------------------|------------------|
| 4-Sep  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 5-Sep  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 6-Sep  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 7-Sep  | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 10-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 11-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 12-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 13-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 14-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 17-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 18-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 19-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 20-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 21-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 24-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 25-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 26-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 27-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
| 28-Sep | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                | \$0.00                       |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
|        |                  | 0                       | \$0.000                |                              |                          |                          | 0.000            |
| TOTALS | 0                | 0                       | \$0.000                | \$0.00                       | 0                        | 0.000                    | 0.000            |

TOTAL MAIL VOLUME FOR THE MONTH OF-----

Sep-18

0.000

PAULA

PRINTSHOP-868-4024



Order Confirmation for Ad #: 0003501743



PART OF THE USA TODAY NETWORK

**Customer:** GREENE COUNTY PURCHASING  
**Address:** 933 N ROBERSON AVE  
SPRINGFIELD MO 65802 USA  
**Acct #:** SNL-030307  
**Phone:** 4178684013  
**E-Mail:**  
**Payor:** GREENE COUNTY PURCHASING  
**Ordered By:** Melissa Denney

Order Start Date: 04/13/2019      Order End Date: 04/13/2019

| <u>Tear Sheets</u> | <u>Affidavits</u> | <u>Blind Box</u> | <u>Promo Type</u> | <u>Materials</u> | <u>Special Pricing</u> |
|--------------------|-------------------|------------------|-------------------|------------------|------------------------|
| 1                  | 1                 |                  |                   |                  |                        |

|                   |         |                   |        |                       |         |
|-------------------|---------|-------------------|--------|-----------------------|---------|
| <u>Net Amount</u> | \$93.30 | <u>Tax Amount</u> | \$0.00 | <u>Total Amount</u>   | \$93.30 |
|                   |         |                   |        | <u>Payment Method</u> | Invoice |
|                   |         |                   |        | <u>Payment Amount</u> | \$0.00  |
|                   |         |                   |        | <u>Amount Due</u>     | \$93.30 |

**Ad Order Notes:**

Sales Rep: VJankowski

Order Taker: VJankowski

| Product             | # | Ins | Start Date | End Date   |
|---------------------|---|-----|------------|------------|
| SNL-SNL News-Leader | 1 |     | 04/13/2019 | 04/13/2019 |





330 West Scott Street • Springfield, MO 65802  
Phone: 417-869-6040 • Fax: 417-869-6654  
oem.greenecountymo.gov

email to:

snl-legals@news-leader.com

emailed  
4/12/19

January 24, 2019

Mrs. Marsha Burnett  
Springfield News-Leader  
651 Boonville  
Springfield, MO 65806

Dear Mrs. Burnett:

Please publish the following Public Notice in the News-Leader for one day. We are required by law to include it, annually, in some format within a local news source.

Please bill to: Greene County LEPC  
330 West Scott Street  
Springfield, MO 65802

Please direct any questions concerning this notice to Larry Woods, 417-869-6040.

Sincerely,

Larry Woods  
LEPC Coordinator

LEPC

#### Public Notice

The Greene County Local Emergency Planning Committee (LEPC) is the local agency responsible for implementation of the Emergency Planning and Community Right-to-Know Act of 1986. Its primary purpose is chemical emergency preparedness at the local level. The LEPC is comprised of representatives from participant bodies specified by law. It receives chemical inventory and hazardous material release information from select local chemical facilities and develops a community emergency response plan. The LEPC makes this plan and collected chemical information available to the public daily from 7:30 am. – 4:30 pm., except weekends and holidays at its office at 330 West Scott Street. The LEPC and Office of Emergency Management share the same office area. Citizens, who wish to participate in LEPC activities, review the community plan or learn more about chemicals in their community can visit the LEPC office on Scott Street or the Office of Emergency Management website at <http://www.greenecountymo.gov/oem> or call (417) 869-6040.



ex2

Bob Dixon  
Presiding Commissioner

Harold Bengsch  
1<sup>st</sup> District Commissioner

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



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

Shane Schoeller  
Clerk of the Commission

Christopher J. Coulter, AICP  
County Administrator

Kate Morris  
Chief Executive Assistant

May 14, 2019

Secretary Elaine Chao  
U.S. Department of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

Dear Secretary Chao:

We are writing to express our support of City Utilities of Springfield, Missouri in their application to the Federal Transit Administration for funding of two replacement buses through the Section 5339(c) Low or No Emission Program grant for FY2019.

City Utilities is the sole public transit service provider in the Springfield urbanized area, and fills a critical need providing transportation options to our community. The transition to electric buses, which will operate quieter, more efficiently and reduce the pollutants that harm our environment – all while continuing to follow the required Fleet Management and Spare Ratio Reduction Plans – aligns with the strategic and long-range goals of our community. With the Utility being one of the largest providers of electricity in the area and having the ability to use energy credits to charge the electric buses, the transition to an electric fleet is a natural fit and results in a true no emissions project.

The citizens of our community value a healthy natural environment. The award of this grant will allow City Utilities to incorporate reliable, efficient and environmentally friendly buses that will help to shape the future of public transit in the Ozarks.

WE ENCOURAGE EACH LETTER OF SUPPORT TO SELECT ONE OR TWO OF THE THEMES LISTED BELOW THAT ARE MOST DIRECTLY TIED TO THEIR ORGANIZATION AND DISCUSS THE RELATIONSHIP WITH THE BUS SYSTEM. THEMES WE ARE CONSIDERING IN OUR GRANT APPLICATION INCLUDE:


- RELIABILITY OF SERVICE TO CONTINUE TO GET PEOPLE TO WORK, DELIVER A WORKFORCE TO EMPLOYERS, GET PEOPLE TO SCHOOL, SERVICES, ETC.
- THE INCORPORATION OF QUIETER AND NO EMISSION BUSES ONTO OUR ROUTES AND INTO OUR NEIGHBORHOODS.
- SUPPORTING ECONOMIC VITALITY; OUR TRANSIT SYSTEM CONNECTS RESIDENTS, COMMUTERS, AND VISITORS TO AMMENITIES SUCH AS THE ART MUSEUM, JUANITA K HAMMONS HALL FOR THE PERFORMING ARTS, BASS PRO SHOPS AND WONDERS OF WILDLIFE MUSEUM AND AQUARIUM, HAMMONS FIELD, ELEVEN COLLEGE AND UNIVERSITIES, TWO HOSPITALS, A HISTORIC COMMERCIAL STREET, AND A VIBRANT AND GROWING DOWNTOWN THAT IS ALSO THE HOME OF THE TRANSIT CENTER.
- CONSISTENT WITH THE GOALS AND OBJECTIVES THAT MANY COMMUNITY ORGANIZATIONS HAVE INCLUDED IN THEIR STRATEGIC PLANS, SUCH AS: SUPPORTING ECONOMIC VITALITY, PROTECTING THE ENVIRONMENT AND INCREASED QUALITY OF LIFE AND LIVABILITY.

Thank you in advance for your consideration of this worthy project, and we look forward to the many benefits it will bring to the region.

Sincerely,

  
Bob Dixon  
Presiding Commissioner

  
Harold Bengsch  
Commissioner, Dist. 1

  
John C. Russell  
Commissioner, Dist. 2



## COUNTY COMMISSION

Greene County, Missouri

(417) 868-4112

Paula Freeman  
General Services Manager  
(417)829-6501

DATE: May 14<sup>th</sup>, 2019

TO: Greene County Commission

RE: Single Source Purchase of Ricoh Pro Digital Press

Sirs,

I come to you today asking for your approval of the purchase of a factory certified pre-owned Ricoh Pro C7110X digital printing press. As you know, the world of printing has expanded into the digital age. However, our Greene County print shop is still using offset printing for the majority of our work orders. The offset press we are currently using was purchased in 1984. In order to keep up with the printing needs of our county offices, we would like to purchase the Ricoh refurbished digital printing press that has been offered to us at a large discount. The proposal from GFI Digital includes delivery, setup, ongoing IT support and a maintenance contract with very attractive per copy charges. The machine is guaranteed up to five years as long as it is under a maintenance contract with GFI digital.

After much research and discussion over the last year, I predict the purchase of the Ricoh C7110X to be a wise investment for our print shop.

I have attached a summary of the benefits of purchasing this equipment.

Thank you in advance for your consideration in this matter.



**Used Ricoh Pro C7110X with EFI 5<sup>TH</sup> Station Hardware Upgrade Kit**  
**Factory certified pre-owned**

**Machine overview:**

1.5 years old

Total copies on meter 321,571

|   |             |
|---|-------------|
| Price: Refurbished                                | \$47,129.46 |
| New (US Communities Program Contract #4400003732) | \$85,520.53 |
| Savings buying refurbished vs. new                | \$38,391.07 |

**Maintenance contract cost per copy (No minimum copies) :**

| <u>Ricoh Pro</u> | <u>Existing color copier</u> | <u>Decreased cost per copy</u> |
|------------------|------------------------------|--------------------------------|
| B & W \$0.0095   | \$0.012730                   | \$0.00323                      |
| Color \$0.0450   | \$0.226390                   | \$0.018139                     |

Cost per copy remains same up to 13" x 19.2" paper for Ricoh Pro. Existing copier – single copy fee on 8.5" x 11" only. We currently pay double for 8.5" x 14" paper and 11" x 17" paper.

**Benefits:**

We were strongly considering purchasing this machine new, even before this opportunity arose. Factory certified pre-owned equipment has the same benefits as new at a much lower cost.

Purchasing rather than leasing.

Cost effective to mass produce print. It would be more efficient for county offices to channel their work to the print shop, rather than using their in-office copiers or computer color printers to print, especially color. Will save money for the county on copiers, toners and ink for such work.

Will run wide range of stock that other copiers and printers will not run. 5<sup>th</sup> color option adds even more versatility. (For instance, it provides the option to use gold foil on business cards.)

Will provide opportunities to bring outsourced jobs back in house ie:

Brochures, letterheads, newsletters, full-color business cards, full-color booklets, informational publications, HR recruiting materials, Emergency Management and Sheriff's Office educational materials and even potentially print the assessment lists, tax statements and voter ID cards. This machine has the capability to do variable data printing.

Faster and higher quality output. Machine would take the place of our current copier, therefore allowing us to drop the maintenance contract on it. We would still keep the copier for internal General Services use, or replace it with small printers for single print jobs.

## COST COMPARISON

| <i>Contract Price<br/>yes/no</i> | <i>5th Color Unit<br/>yes/no</i> | <i>Cover Interposer<br/>yes/no</i> | <i>Date of Quote</i> | <i>Maintenance Contract<br/>Available</i> | <i>Cost per click<br/>b&amp;w</i> | <i>Cost per click<br/>color</i> |
|----------------------------------|----------------------------------|------------------------------------|----------------------|---|-----------------------------------|---------------------------------|
| No                               | Yes                              | Yes                                | April, 2019          | Yes                                       | 0.0095                            | 0.045                           |
| Yes                              | No                               | Yes                                | May, 2019            | Yes                                       | 0.0155                            | 0.045                           |
| No                               | No                               | No                                 | August, 2018         | Yes                                       | 0.0167                            | unknown                         |