

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

Greene County Commission
Commission Briefing Minutes

PLEASE CHECK & RETURN
☒ PC
☒ CC1
☒ CC2

Tuesday, February 21, 2023
9:00 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. <https://www.gotomeet.me/GCCommissionOffice>. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "*" key and be prompted for an access code: 675-853-269

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Chris Coulter, Megan Applegate, JR Webb, Joseph Bliss, Zachary McFarland, Tim Havens and Jimmy MacLachlan.

Teleconference Attendees: Justin Hill, Jeff Scott, Keith Ray Mackie, Cheryl Dawson Spaulding, Jim Arnott, Mike Cagle, Tina Phillips, Jeff Bassham, Cindy Stein, Allen Icet, Andrea Stewart, Mailyn Jeffries Royce Denny and Phil Corcoran.

Informational Items

Budget-Jeff Scott

- Budget project reveal at financial huddle next week.
- ERA 1 and ERA2 update.

Human Resources-Mailyn Jeffries

- Recruiting information update.

Chris Coulter

- March 1 webex launch on all Commission briefing.

PIO-Robert Jehle

- Project update.
- Job posting update.

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

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Monthly Transfer, Budget

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

Discussion and Possible Vote: Sewer Judgement, Budget

No action taken.

Discussion and Possible Vote: Medical Malpractice Insurance, Budget

Commissioner Rusty MacLachlan moved to approve the medical malpractice insurance premium in the amount of \$18,541.95 as presented. Commissioner John Russell seconded the motion and it passed.

Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Stancil Multi Channel Voice Logging Recorder and Related Hardware Components, Purchasing

Commissioner John Russell moved to approve the sole source agreement with Stancil multi-channel voice logging recorder and related hardware as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Approval of the Federal Asset Sharing Program, Prosecutor

Commissioner Rusty MacLachlan moved to approve the federal assets sharing program certification and agreement as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Commission Board Appointments

Commissioner Rusty MacLachlan moved to reappoint Larry Woods to the Greene County 911 emergency communications board. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner John Russell moved to reappoint Charles Dennison to the Greene County 911 emergency communications board. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Commissioner Rusty MacLachlan moved to appoint Jamie Kilburn to the Greene County 911 emergency communications board. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Other:

Keith Ray Mackie-ARPA Citizen Advisory Council

- Thanked Commission for their work in dispersing the ARPA funds.

Citizen Tim Havens addressed the Commission.

With no other business the meeting was adjourned.

John C. Russell
2nd District Commissioner



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COUNTY COMMISSION
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Greene County Commission Commission Briefing Agenda

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Informational Items

Budget
Human Resources
Chris Coulter
Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Monthly Transfer, Budget

Discussion and Possible Vote: Sewer Judgement, Budget

Discussion and Possible Vote: Medical Malpractice Insurance, Budget

Discussion and Possible Vote: Stancil Multi Channel Voice Logging Recorder and Related Hardware Components, Purchasing

Discussion and Possible Vote: Approval of the Federal Asset Sharing Program, Prosecutor

Discussion and Possible Vote: Commission Board Appointments

Other:

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



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

February 21, 2023

Justin Hill
Greene County Treasurer

Cindy Stein
Greene County Auditor

Justin and Cindy:

Please transfer the following amounts for the month of February 2023 for future principal, interest and trustee payments on the indicated bonds.

FROM		
\$ (120,250.00)	101-96-49612	Transfer from Other Funds: Series 2020
\$ (278,058.33)	102-96-49100	Transfer from Other Funds: 2021A
\$ (162,102.08)	102-96-49100	Transfer from Other Funds: 2021B
\$ (450,902.08)	102-96-49100	Transfer from Other Funds: Series 2018
\$ (393,219.17)	102-96-49100	Transfer from Other Funds: Series 2022A
\$ (45,411.46)	207-96-49100	Transfer from Other Funds: Dan Kinney 2020A
<u>\$ (224,431.50)</u>	101-96-49612	Transfer from Other Funds: 2016
\$ (1,674,374.62)	Total	

TO		
<u>\$ 1,674,374.62</u>	301-96-49100	Transfers from Other Funds
\$ 1,674,374.62	Total	

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

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner District 1

John C. Russell
Commissioner District 2



MEDICAL MALPRACTICE PROPOSAL

**PREPARED FOR:
Deiter J. Duff &**



**PRESENTED BY:
Barker Phillips Jackson Inc**

**Account Executive:
Address:**

Brian Henry
PO Box 4207
Springfield MO 65808-4207
417-887-3550

Phone:

Effective Date:

February 18, 2023

This presentation is designed to give you an overview of the insurance coverages we have proposed for your company. It is meant only as a general understanding of your possible insurance needs and should not be construed as a legal interpretation of the insurance policies that will be written for you. Please refer to your specific insurance contracts for details on coverages, conditions, and exclusions.

MEDICAL MALPRACTICE COVERAGE

Named Insured: Greene County of Missouri & Deiter J. Duff
Company Name: Underwriters at Lloyd's of London
A.M. Best Rated: Non-Admitted
Policy Term: 2/18/2023 to 2/18/2024 Retroactive Date: 2/18/2020

\$ 3,000,000	Professional Liability Aggregate
\$ 1,000,000	Each Claim
\$ 300,000	Sexual Abuse/Misconduct Aggregate (shared with PL)
\$ 2,500	Deductible

Terms & Conditions:

Covered Professional Services – Provided Postmortem Services

Optional Extension Period:

- 12/24/36 Months
- 75/150/225 Percent of the Annual Premium

Notable Endorsements:

- Blanket Additional Insured - Greene County of Missouri
- First Dollar Defense to Claim Expense DOES NOT APPLY
- 50/50 Hammer Clause
- Defense Expenses to which this Policy applies are in addition to the Insurer's Limit of Liability, and payment of Defense Expenses will not reduce the Deductible and/or applicable Limit of Liability.
- The Coverage Territory shall be deemed to be anywhere in the world, except for any country or jurisdiction which is subject to trade or other economic sanction or embargo by the United States of America, provided a **Claim** or suit for damages within the Coverage Territory must be brought within the United States of America.

Premium Summary

Named Insured: Deiter J. Duff

Coverage	2022-2023 EXPIRING Annual Premium	2023-2024 RENEWAL Annual Premium
Professional Liability / Med Mal	\$5,670.00	\$17,109.00
Broker Fee	\$300.00	\$300.00
Carrier Policy Fee	\$250.00	\$250.00
Surplus Lines Tax	\$311.00	\$882.95
Total Premium	\$6,531.00	\$18,541.95

Payment Plan:

- Agency Bill
- Paid in Full
- 25% Minimum Earned

Subjectivities:

1. Risk Management Contact Name and Email Address
2. Certificates of Liability Insurance for all MD's and current loss runs for each MD.

DISCLOSURE STATEMENT

Contingency & Profit-Sharing Income

Barker Phillips Jackson and our Producers are paid a commission for placing insurance coverage by the insurance carriers we represent. Barker Phillips Jackson may or may not also receive a profit sharing or contingency bonus based on such factors as volume of business or profitability from these same carriers. For further information concerning our compensation arrangement with a specific carrier please contact Tom Montileone, CEO at 417-887-3550.



MEDICAL MALPRACTICE PROPOSAL

PREPARED FOR:
Deiter J. Duff &



PRESENTED BY:
Barker Phillips Jackson Inc

Account Executive:

Rod Rahn

Address:

PO Box 4207

Springfield MO 65808-4207

Phone:

417-887-3550

Effective Date:

February 18, 2023

This presentation is designed to give you an overview of the insurance coverages we have proposed for your company. It is meant only as a general understanding of your possible insurance needs and should not be construed as a legal interpretation of the insurance policies that will be written for you. Please refer to your specific insurance contracts for details on coverages, conditions, and exclusions.

MEDICAL MALPRACTICE COVERAGE

Named Insured: Greene County of Missouri & Deiter J. Duff
Company Name: Underwriters at Lloyd's of London
A.M. Best Rated: Non-Admitted
Policy Term: 2/18/2023 to 2/18/2024 Retroactive Date: 2/18/2020

\$ 3,000,000	Professional Liability Aggregate
\$ 1,000,000	Each Claim
\$ 2,500	Deductible
\$ 3,000,000	General Liability Aggregate
\$ 1,000,000	Each Claim
\$ 2,500	Deductible
\$ 1,000,000	Employee Benefits Aggregate
\$ 1,000,000	Each Claim
\$ 1,000	Deductible
\$ 500,000	Sexual Abuse/Misconduct Aggregate
\$ 300,000	Each Claim
\$ 2,500	Deductible
\$ 100,000	Hired & Non-Owned Aggregate
\$ 2,500	Deductible

Scheduled Physicians:

- Deiter James Duff, MD - Forensic Pathology (Retro Date 2/18/2020)
- Lori Anne Proe, D.O. - Forensic Pathology (Retro Date 2/18/2023)
- Carl Christopher Stacy, MD - Forensic Pathology (Retro Date 2/18/2023)

Terms & Conditions:

Covered Professional Services – Provided Postmortem Services

Optional Extension Period:

- 12/24/36 Months
- 75/150/225 Percent of the Annual Premium

Notable Endorsements:

- Blanket Additional Insured - Greene County of Missouri
- First Dollar Defense to Claim Expense DOES NOT APPLY
- 50/50 Hammer Clause
- Defense Expenses to which this Policy applies are in addition to the Insurer's Limit of Liability, and payment of Defense Expenses will not reduce the Deductible and/or applicable Limit of Liability.
- The Coverage Territory shall be deemed to be anywhere in the world, except for any country or jurisdiction which is subject to trade or other economic sanction or embargo by the United States of America, provided a **Claim** or suit for damages within the Coverage Territory must be brought within the United States of America.

Subjectivities:

- Risk Management contact name and email address for the Named Insured
- Completion of Cyber Liability Supplement
- Signed and dated HNOA Supplemental
- Auto Loss Runs
- COI's for all MD's and current loss runs for each MD

Premium Summary

Named Insured: **Deiter J. Duff**

Coverage	2022-2023 EXPIRING	2023-2024 RENEWAL
	Annual Premium	Annual Premium
Professional Liability / Med Mal	\$5,670	\$26,048
Broker Fee	\$300	\$300
Carrier Policy Fee	\$250	\$250
Surplus Lines Tax	\$311	\$1,329.90
Total Premium	\$6,531	\$27,927.90

Please Note:

Based on the insured's application, numerous changes were made to the insurance program. This account was previously a Medical Director, PL only coverage. This year the program has changed and now includes PL/GL/EBL/Abuse and HNOA, as well as coverage for the scheduled physicians:

*Deiter James Duff, MD - Forensic Pathology *Lori Anne Proe, D.O. - Forensic Pathology *Carl Christopher Stacy, MD - Forensic Pathology

Because of all these additional coverages, you'll notice that premium has increased along with a slight increase in the deductible.

Payment Plan:

- Agency Bill
- Paid in Full
- 25% Minimum Earned

DISCLOSURE STATEMENT

Contingency & Profit-Sharing Income

Barker Phillips Jackson and our Producers are paid a commission for placing insurance coverage by the insurance carriers we represent. Barker Phillips Jackson may or may not also receive a profit sharing or contingency bonus based on such factors as volume of business or profitability from these same carriers. For further information concerning our compensation arrangement with a specific carrier please contact Tom Montileone, CEO at 417-887-3550.



OFFICE OF THE PURCHASING DIRECTOR
1443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

February 21, 2023

To: Greene County Commission
RE: Single Feasible Source Purchase

Commissioners:

The Purchasing Department has determined the following item(s) are a single feasible source purchase and wish to enter the single feasible source purchase into the commission minutes.

1. Stancil Multi Channel Voice Logging Recorder and related hardware components.

Stancil Corporation is a sole-source provider of this Equipment, and they are the only authorized company to provide upgrades, service and support.

Authorized Dealer: Stancil Corporation
8931 Research Dr
Irvine, CA 92618

Please see the attached correspondence provided by Stancil Corp. and also the advertising documentation. The total cost for this equipment is approximately \$28,070.00

Kindest Regards,

Laura Merriman

Laura Merriman
Purchasing Director

THE COUNTY OF GREENE, MISSOURI

By: Laura M. Murrin
Purchasing Director (Signature)

Date: Feb 21 2023

By: Bohdan
Presiding Commissioner (Signature)

Date: 02/21/2023

By: Ruby M.
Commissioner 1st District (Signature)

Date: 2/21/2023

By: John J. Moore
Commissioner 2nd District (Signature)

Date: 2/21/2023

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

AUDITOR CERTIFICATION

Date



September 20, 2022

Jr,

Springfield-Greene County 911 Emergency Communications

This is to inform your office that Stancil Corporation ended its association with BusComm Inc. effective 08/16/22. We have decided to move onto a different direction with our Stancil product for sales and services.

Stancil Corporation has been manufacturing Voice Logging Recorders since 1946 and have supported thousands of recorders all over the world for Public Safety and Federal accounts, including NASA, CIA, FBI, NSA, ICE, FAA, Homeland Security and many more.

Stancil Corporation located in Irvine, California is the Source Code holder of the Stancil Corporation Next Generation NG9-1-1 SLR Voice Logging Recorder. We are the only company authorized to upgrade, service and support the Stancil voice logging recorders and related hardware components. We will not sell our software, upgrades or hardware to any dealer or service centers.

Our most important goal is to serve our Stancil customers who have Stancil Recorders. Please contact Stancil Corporation at 1-800-682-6245 toll free or 714-546-2002, press "1" for Technical Support. Stancil Corporation will support your recording equipment effective today.

We do look forward to working with Springfield-Greene 911 for your maintenance and other needs as well.

We do have a 24 x 7 Support Hotline which will connect to our Stancil Corporation Engineers.

Please contact myself or Bill Houser should you have any questions regarding this change.

Respectfully,

Sharon E. Carter



STANCIL FIRST IN RECORDING SINCE 1946

A VOICE LOGGING RECORDER/ REPRODUCER QUOTATION FOR:

SPRINGFIELD-GREENE COUNTY 9-1-1 EMERGENCY COMMUNICATIONS

THE STANCIL MULTI CHANNEL VOICE LOGGING RECORDER SYSTEM

Prepared by **BILL HOUSER**
For **JR WEBB**
Date **01/27/23**

Bill Houser
Director of Sales
Stancil Corporation
8931 Research Drive
Irvine , Ca. 92618
714-546-2002 EXT 4314
Fax 714-546-2092
Cell 760-519-0671.
bill.houser@stancilcorp.com
www.stancilcorp.com



- SINGLE DVD drive, with a 6TB hard drive for IP captures
- Built in FIFO Remote Access for instant access to the most recent conversations.
- Graphic User Interface (GUI) for all functions.
- UL, FCC, BABT, CSA, approved power and telco direct line interface authorization.
- Activity and alarm logs for each deck.
- Operation and maintenance manual.
- Multiple levels of password protected security.
- Search by: date, time, channel, dialed digits, reference fields and memos.
- Non-proprietary hardware - open, standards based.
- Field expandable to 144 channels in 1, 4, 8, 16 or 24 channel increments.
- Very short delivery time from receipt of order.
- One year warranty on all parts and labor (return to factory).
- Windows 11- 64 BIT operating system for multitasking operations.
- Microsoft .NET Framework
- BOARD RUGGEDIZATION for 4U EXTREME CHASSIS
- DUAL POWER SUPPLY & DUAL 6TB HARD DRIVES
- DELIVERY 20 DAYS ARO

Base Unit
Quantity

MODEL

PRICE

1 16-CHANNELS OF ANALOG - 48-CHANNELS
OF SIP CONCURRENT PASSIVE FOR VIPER
RECORDING-20 SEAT LICENSES OF SCREEN RECORDING
WITH WINDOWS11-DUAL 6TB HARD DRIVES
AND LONG TERM STORAGE ACCESS

CREDIT FOR EXISTING CHANNELS INCLUDED

CURRENT HARD DRIVE TO BE DOWNLOADED

SOFTWARE AND MIGRATIONCOST FOR Q & A
INCLUDED

SITE LICENSE INCLUDED FOR REMOTE ACCESS

TOTAL

\$28,070

INSTALLATION AND TRAINING
SHIPPING

\$ 2,250

\$ 350



OFFICE OF THE PURCHASING DIRECTOR
1 443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

RUSTY MACLACHLAN
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

February 7, 2023
News-Leader
Phone 836-1164
Fax #836-1147
No. of Pages (1)
Snl-legals@news-leader.com

Attention: Legal Ads Department

Please publish the following Advertisement for Sole Source Purchases one time only on Thursday February 9, 2023.

**NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE
PURCHASE**

Greene County believes there is only a single feasible source from which to purchase the following items, and intends to make a purchase unless viable competition is established. Contact the Purchasing Department at 417-868-4012 by 9:00 a.m. on Tuesday February 21, 2023 if you can supply the following:

- **Stencil Multi Channel Voice Logging Recorder and related hardware components.**

Please furnish a tear sheet as proof of publication. Refer to Account No. 168837/417-868-4003 when invoicing.

Thank You,

GREENE COUNTY PURCHASING
Laura Merriman
Purchasing Director
417 868-4014
LMerriman@greencountymo.gov

Please call with or email pricing information.

Laura Merriman

From: Gannett Legals Public Notices 6 <ganlegpubnotices6@gannett.com>
Sent: Tuesday, February 7, 2023 10:13 AM
To: Laura Merriman
Subject: RE: 0005587582 Legal Ad for Greene County
Attachments: OrderConf.pdf

Hello,

Attached is a proof for review. Your ad is set to run Feb. 9th in the Springfield News Leader for \$43.20. No affidavit included. Please respond with any changes by 2PM TODAY or the ad does print as is.

Thank you,

Allison Marsh
Public Notices – Team Lead



Office: 844-590-5995

From: Laura Merriman <LMerriman@greencountymo.gov>
Sent: Tuesday, February 7, 2023 9:52 AM
To: SNL-Legals mbx <snl-legals@news-leader.com>
Subject: 0005587582 Legal Ad for Greene County

Thank You ☺



LAURA MERRIMAN
Purchasing Director
Greene County Purchasing Office

3445 N Robberson Ave - 10th Floor
Springfield, MO 65802
P: (417) 868 4012
F: (417) 868 4188
www.greencountymo.gov



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: MO039013A
Agency Name: Greene County Prosecutor's Office
Mailing Address: 1010 N Boonville Avenue
Springfield, MO 65802

Type: Prosecutor's Office

Agency Finance Contact

Name: Ogden, Rhonda
Phone: 417-829-6307
Email: rogden@greenecountymo.gov

Jurisdiction Finance Contact

Name: Ogden, Rhonda
Phone: 417-829-6307
Email: rogden@greenecountymo.gov

ESAC Preparer

Name: Bliss, Joseph
Phone: 417-799-1517
Email: jbliss@greenecountymo.gov

FY End Date: 12/31/2022

Agency FY 2023 Budget: \$9,254,586.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$6,860.44	\$0.00
2	Equitable Sharing Funds Received	\$0.00	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$87.47	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$87.47	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$6,947.91	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

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

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

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

Privacy Act Notice

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

Single Audit Information**Independent Auditor****Name:** Baker, Rebecca**Company:** KPM**Phone:** 417-882-4300**Email:** rbaker@kpmcpa.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☒ NO ☐ THRESHOLD NOT MET ☐

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse: 953221

Affidavit

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

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

Equitable Sharing Agreement

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

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

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

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

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

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

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

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

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

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

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

Civil Rights Cases

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

☐ Yes ☒ No

Agency Head

Name: Patterson, Dan
Title: Greene County Prosecuting Attorney
Email: DPatterson@greencountymo.gov

Signature: Submitted Electronically

Date: 02/16/2023

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

Governing Body Head

Name: Dixon, Bob
Title: Greene County Presiding Commissioner
Email: BDixon@greencountymo.gov

Signature: Submitted Electronically

Date: 02/21/2023

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

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