Bob Dixon Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

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



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP County Administrator

Megan Applegate
Executive Assistant

# **COUNTY COMMISSION**

Greene County, Missouri (417) 868-4112

**Greene County Commission Commission Briefing Minutes** 

Thursday, January 27, 2022 9:30 AM Commission Conference Room 1443 N. Robberson, 10th Floor PLEASE CHECK & RETURN

COTT

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, Aubrey Lee, Robert Jehle, Jenny Hayward, Zachary McFarland and Syd Tippie.

<u>Teleconference Attendees:</u> Allen Icet, Justin Hill, Jim Arnott, Royce Denny, Tina Phillips, Jeff Scott, Wayne Housley, Adam Humphrey, Kevin Barnes, Sara Fields, Rob Rigdon, Andrea Stewart, Andy Thomason, Cindy Stein, Steve Prange and Brian Eads.

### Informational Items

Resource Management- Kevin Barnes

- Update on Jail Project
  - o Looking for alternatives for transportation when detainees are released
- Court Project Follow Up
- Weather Concern for Next Week

### Items for Consideration and Action by the Commission

Discussion and Possible Vote: Certification request, Prosecuting Attorney
Commissioner Russell moved to approve the Certification request. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

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

Discussion and Possible Vote: Memorandum of Agreement (MOA) for Farm Road 17 Bridge Replacement Project, Highway

Commissioner MacLachlan moved to approve the Memorandum of Agreement (MOA) for Farm Road 17 Bridge Replacement Project. Commissioner Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Construction Contract Approval for Farm Rd 135 & Farm Rd 102 Resurfacing & ADA Improvements, Highway

Commissioner Russell moved to approve the Construction Contract for Farm Rd 135 & Farm Rd 102 Resurfacing & ADA Improvements. Commissioner MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Commission Board Appointments No action taken.

### Other:

Missouri Highway 13 Corridor Study Update Refer to Ex 2)

With no other business the meeting was adjourned.

Bob Dixon Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

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



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP County Administrator

> Megan Applegate Executive Assistant

# **COUNTY COMMISSION**

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Informational Items
Resource Management

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Certification request, Prosecuting Attorney

Discussion and Possible Vote: Memorandum of Agreement (MOA) for Farm Road 17 Bridge Replacement Project, Highway

Discussion and Possible Vote: Construction Contract Approval for Farm Rd 135 & Farm Rd 102 Resurfacing & ADA Improvements. Highway

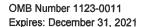
Discussion and Possible Vote: Commission Board Appointments

Other:

Missouri Highway 13 Corridor Study Update

Revised on 1/25/2022 @ 9:43 AM

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

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: McFarland, Zachary

Phone: 417-829-6338

Email: zmcfarland@greenecountymo.gov

FY End Date: 12/31/2021

Agency FY 2022 Budget: \$8,327,142.00

Type: Prosecutor's Office

**Annual Certification Report** 

	Summary of Equitable Sharing Activity	Justice Funds <sup>1</sup>	Treasury Funds <sup>2</sup>
1	Beginning Equitable Sharing Fund Balance	\$6,148.10	\$0.00
-	Equitable Sharing Funds Received	\$684.73	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
_	Other Income	\$0.00	\$0.00
_	Interest Income	\$27.61	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$712.34	\$0.00
	Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance	\$6,860.44	\$0.00

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

<sup>&</sup>lt;sup>2</sup>Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
а	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
е	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
	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
	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 Enforceme Receiving Agency Name		
	l lictico Eundo	Trocourt Fundo
Necelving Agency Name	Justice Funds	Treasury Funds
	Justice Funds	Treasury Funds
Support of Community-Based Programs Recipient	Justice Funds  Justice Funds	Treasury Funds
Support of Community-Based Programs Recipient		Treasury Funds
Support of Community-Based Programs Recipient		Treasury Funds
Support of Community-Based Programs		Treasury Funds  Treasury Funds
Support of Community-Based Programs Recipient Non-Categorized Expenditures	Justice Funds	

### **Paperwork Reduction Act Notice**

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

### **Privacy Act Notice**

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

# Single Audit Information

Independent Auditor
Name: Baker. Rebecca

Company: KPM

Phone: 417-882-4200

Email: rbaker@kpmcpa.com

Were equitable sharing expenditures included on your jurisdiction's prior fiscal year's Schedule of Expenditures of Federal Awards (SEFA)?			
YES NO X			
Prior year Single Audit Number Assigned by Harvester Database: 910505			

### **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. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

# **Equitable Sharing Agreement**

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

- **1. Submission.** The ESAC must be signed and electronically submitted within 60 days of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.
- **2. Signatories.** The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.
- **3. Uses.** Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.
- **4. Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.
- **5. Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

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

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

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

- **7. Freedom of Information Act (FOIA).** Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.
- **8. Waste, Fraud, or Abuse.** An Agency or governing body is required to immediately notify the Money Laundering and Asset Recovery Section of the Department of Justice and the Executive Office for Asset Forfeiture of the Department of the Treasury of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

### **Civil Rights Cases**

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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@greenecountymo.gov					
Signature:		Date:	:		
To the best of my knowledge and belief, the information pr Enforcement Agency Head whose name appears above. E subsequent updates, and the Code of Federal Regulations and procedures.	Entry of the Agency	Head name above indic	ates his/her agreement t	to abide by the Guide, any	
Governing Body Head					
Name: Dixon, Bob Title: Greene County Presiding Commission Email: BDixon@greenecountymo.gov	er				
Signature:		Date:	1/27/	22	
To the best of my knowledge and belief, the Agency's curre whose name appears above certifies that the agency's bud Governing Body Head name above indicates his/her agree the Code of Federal Regulations.	dget has not been si	applanted as a result of	receiving equitable shari	ing funds. Entry of the	
I certify that I have obtained approval from Governing Body Head.	n and I am autho	orized to submit this	s form on behalf of t	he Agency Head and the	









Traffic diversion along I-44 to Glenstone & Use of Keamey -Potential Result in Increased Traffic & Pedestrian Safety

 Look Into Park Ave Access as Solution Median Turn-Around on SB Kansas

Heavy SB to EB Movement

Hwy O being used as regional by-pass to Willard

Traffic Back-Ups onto 1-44 for WB Off-Ramp – Parking on Shoulder to Bridge at Broadway
 SB Kansas Back-Up Extends Just South of FR 94
 FR 94 Used as parallel by-pass and brings traffic to Norton

Elected Official & Public Meeting No. 1

Key Feedback & Take-Aways



Travel Survey



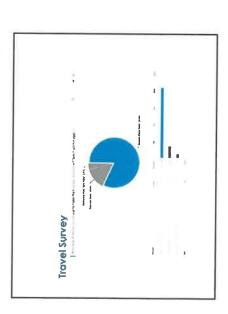
Heavy Truck Traffic & Traillers for Fair Grounds
 Seasonal & Event Traffic to Zoo and Fair Grounds
 Understanding Traffic Diversion & Wirde-Load Restrictions

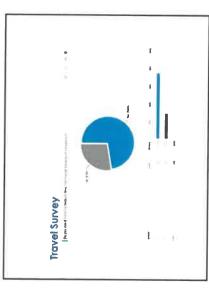
Pedestrian Safety From I-44 to Kearney

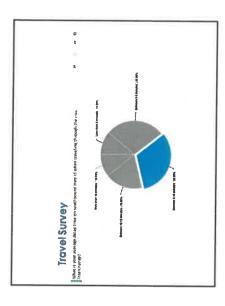
Norton Road Intersection (Proximity to 1-44 interchange)
 Increasing Number of Accidents at FR 94
 Look at interim Solution that Fits within "BIG Fix"

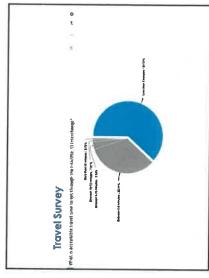
• Traffic Back-Ups onto I-44 for WB Off-Ramp • Solution Needs to Accommodate Larger I-44 Capacity • Traffic Back-Ups on SB Kansas – Solution Needs to Have Long-Term Fix.

Purpose & Need

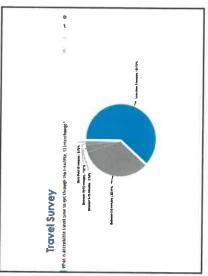








Travel Survey

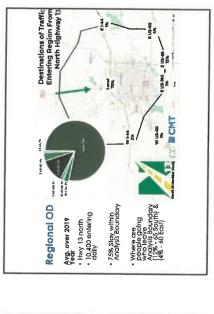


Mobility metics between geographic zones
 Collador Data
 "Collador Data
 "Local" - Interchange level travel patterns
 "Regional" travel patterns
 "Regional" travel patterns
 "Regional" travel patterns
 "Congestion driven and internal routes
 "Travel Demand Modeling
 "Quantify latent demand
 "Capture land use growth and network change effects

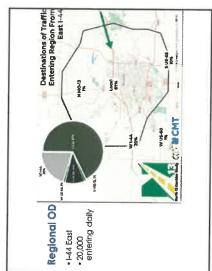
Traffic Forecasting Toolset

# Origin Destination Analysis

- StreetLight Data
   Mobility mentics between geographic zones
   Cellular Data
   "Local" interchange level travel patterns
   "Regional" travel patterns
   2019 data
- ADT comparison reasonable level of validation value ls. 1 \*\*Robot 13 \*\* 1 \*\*Robot 15 \*\*







16

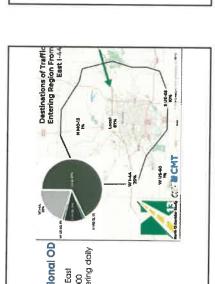
63% Entering Stay within Analysis Boundary

• 21% Thru Traffic on 1-44 • 7% 65 South • Similar patterns for 1-44 East

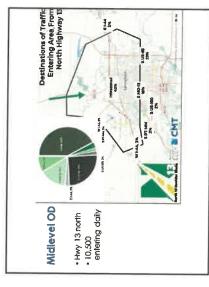
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Destinations of Traffic Entering Region From West I-44

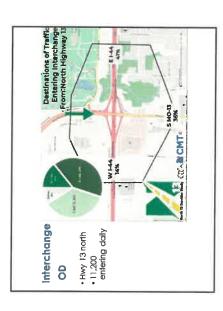
Regional OD • 1-44 West • 19,000 entering dally

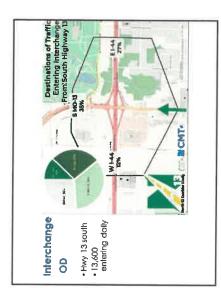




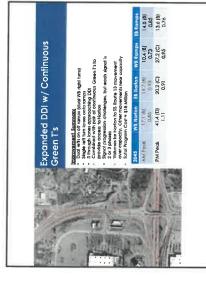


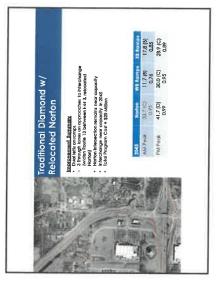
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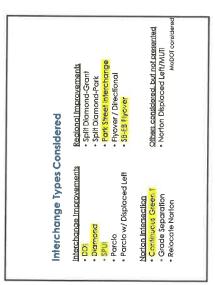




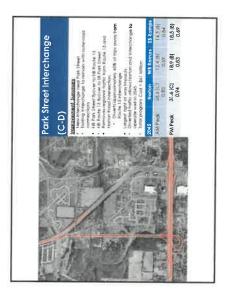


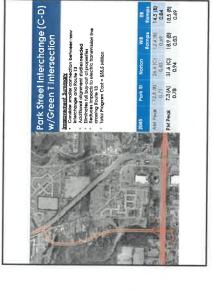


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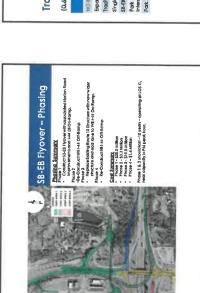






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**SB-EB Flyover** 



# Next Steps & Schedule

While Involvement Ray Date:

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