

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

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

Greene County Commission
Commission Briefing Minutes

Tuesday, July 11, 2023
9:00 AM
Historic Courthouse, Room 212
940 N. Boonville Ave.

PLEASE CHECK & RETURN

<input type="checkbox"/>	PC
<input checked="" type="checkbox"/>	CC1
<input type="checkbox"/>	CC2

Attendees: Bob Dixon, Rusty MacLachlan, Aubrey Lee, Allen Icet, Mike Cagle, Justin Hill, Jeff Bassham, Cindy Stein, Jeff Scott, Amanda Corcoran, Brent Johnson, Mailyn Jeffries, and Sydney Allen.

Informational Items

Budget- Jeff Scott

- ARPA Budget Update
- Workers Comp. Follow-up
- Cyber Insurance Follow-up
- Upcoming Meetings

Human Resources- Mailyn Jeffries

- Employee Enrollment Numbers
 - High-Deductible Health Plan with HSA: 711
 - High-Deductible Health Plan without HSA: 29
 - Co-pay \$1500: 258
 - Flexible Spending Account: 14
 - Waive Medical Coverage: 25
 - Dental: 953
 - Vision: 800

Items for Consideration and Action by the Commission

EX1) Discussion and Possible Vote: Use of ARPA Interest, Budget
Commissioner MacLachlan moved to approve ARPA interest. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

EX2) Discussion and Possible Vote: Right-of-Way Warranty Deed, Planning & Zoning
Commissioner MacLachlan moved to approve the right-of-way deed. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

EX3) Discussion and Possible Vote: Commission Board Appointments
Commissioner MacLachlan moved to approve the appointment for Brad Palmore to the Domestic Violence Board. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

Commissioner MacLachlan moved to approve the appointment for Amanda Johnson to the Domestic Violence Board. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

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

Commissioner MacLachlan moved to approve the appointment for Chelsea Caceres to the Domestic Violence Board. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

Commissioner MacLachlan moved to approve the appointment for Robert Thurman to the Senior Citizen Services Board. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

Commissioner MacLachlan moved to approve the appointment for Dave Coonrod to the Historic Sites Board. Commissioner Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Absent: Russell.

Other:

With no other business the meeting was adjourned.

Bob Dixon
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1st District Commissioner

John C. Russell
2nd District Commissioner



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

Greene County Commission
Commission Briefing Agenda

Tuesday, July 11, 2023

9:00 AM

Historic Courthouse, Room 212
940 N. Boonville Ave.

Informational Items

Budget

Human Resources

~~Chris Coulter~~

~~Public Information Office~~

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Use of ARPA Interest, Budget

Discussion and Possible Vote: Right-of-Way Warranty Deed, Planning & Zoning

Discussion and Possible Vote: Commission Board Appointments

Other:

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Ex 1



Michael Cagle
Deputy Budget Officer

Tina Phillips
Deputy Budget Officer

Jeffery Scott
Budget Officer

BUDGET DEPARTMENT
Greene County, Missouri
(417) 868-4115

July 11, 2023

Subject: ARPA Request for reimbursement 4 – AR4

Greene County Commission,

This request is for Commission to approve the reimbursement of expenditures to fund 101 General Revenue and fund 227 Inmate Security fund from fund 226 Federal Stimulus for ARPA related administrative and other non-reimbursed expenditures for 2020, 2021, and 2022. These expenditures total \$33,648.22 (\$18,977.01 in 2020, \$4,876.79 in 2021, and \$9,794.42 in 2022). As of July 10, 2023, the County has booked \$1,422,586.16 in interest income from holding ARPA fund balances. The County is allowed to use this interest earned for any governmental purpose – lobbying related activities are expressly forbidden. Pending payments, previously approved by Commission, against ARPA interest total \$180,340.58. This request is to use interest earned, rather than award funds, to reimburse the County for these expenditures.

Supporting documentation is attached.

Be it resolved that a warrant in the amount of \$31,648.22 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 101 General Revenue and \$2,000.00 be drawn against account 226-14-531-52246 American Recovery Plan and made payable to the Greene County Treasurer for deposit into Fund 227 Inmate Security Fund.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

Absent

John C. Russell
Commissioner 2nd District

Use of ARPA Interest Request

Invoice #	Invoice Date	Invoice Doc #	Description	Total Amount	Vendor Name	Check Transfer Date	Vendor #	Fiscal Year	Approval Queue	Document Date
GMCOV00420	4/1/2020	305515	GREENE CO MEDICAL EXAMINER	125.00	PTC-LABORATORIES, INC	4/16/2020	27327	2020	medex no po	4/3/2020
712891114684	4/16/2020	308203	Dir*GOTOMeeting; 4/16/2020; Conference Call Lines; OEM COVID related	23.95	CARD SERVICES	5/27/2020	11093	2020	bud wipo	5/27/2020
29145863035478	3/13/2020	307143	FRECONFERENCINGCALL.COM; 3/13/2020; SUBSCRIPTION; OEM	3.95	CARD SERVICES	4/23/2020	11093	2020	no	4/20/2020
173218349847	4/29/2020	308259	Logmein; 4/29/2020; Conference Call Lines; OEM COVID Related	19.00	CARD SERVICES	5/27/2020	11093	2020	no	5/17/2020
243560884079	5/30/2020	308647	Logmein; 5/4/2020; Conference Call Service; OEM COVID Related	24.66	CARD SERVICES	6/30/2020	11093	2020	bud wipo	6/4/2020
258075844797	6/30/2020	311846	Logmein; 5/28/2020; Conference Call Service; OEM COVID Related	20.20	CARD SERVICES	6/30/2020	11093	2020	bud wipo	7/8/2020
496562739654	7/14/2020	313674	Logmein; 6/30/2020; June Conference Call Services; COVID OEM	20.20	CARD SERVICES	7/30/2020	11093	2020	bud wipo	8/20/2020
643712974902	4/3/2020	308152	Logmein; 7/4/2020; June Conference Call Services; COVID OEM	24.33	CARD SERVICES	8/28/2020	11093	2020	bud wipo	8/20/2020
1715248644886	6/4/2020	311727	Logmein; 6/4/2020; 6/4/2020 - 7/3/2020 Monthly Service; OEM	5.74	CARD SERVICES	5/27/2020	11093	2020	bud wipo	5/7/2020
9756836657461	4/13/2020	308193	Logmein; 4/13/2020; Conference Call Line; OEM COVID related	24.33	CARD SERVICES	7/30/2020	11093	2020	bud wipo	7/8/2020
3105912154849	3/12/2020	307142	LOGMEIN; 3/12/2020; GOTOMEETING BUSINESS; OEM	20.20	CARD SERVICES	4/23/2020	11093	2020	no	4/20/2020
154903645837	6/17/2020	311779	Wix.com resources website created for the Community Based Services Building for	29.00	CARD SERVICES	7/30/2020	11093	2020	juv wipo	7/10/2020
651687660213	5/17/2020	309885	Wix.com resources website created for the Community Based Services Building for	29.00	CARD SERVICES	6/30/2020	11093	2020	juv wipo	6/5/2020
14293346496	4/1/2020	308122	Zoom purchase to increase 2 more licenses to be able to host virtual groups such	39.98	CARD SERVICES	5/27/2020	11093	2020	juv wipo	5/12/2020
156014786336	4/16/2020	308124	Zoom purchase for detention purposes during COVID-19, i.e. interviewing. 4/16/2020	14.99	CARD SERVICES	5/27/2020	11093	2020	juv wipo	4/8/2020
930102531975	3/26/2020	306046	Zoom Standard Pro account for Bill Prince to hold unit meetings 3/26/2020, set u	14.99	CARD SERVICES	4/23/2020	11093	2020	juv wipo	5/12/2020
179595707785	6/26/2020	311681	Zoom Pro Account to be used for Family Treatment Court meetings, set up because	14.99	CARD SERVICES	7/30/2020	11093	2020	juv wipo	7/10/2020
265559114420	4/27/2020	308127	ZOOM ACCOUNT FOR TREATMENT COURT USE. COVID 19 EXPENSE 6/26/2020	14.99	CARD SERVICES	5/27/2020	11093	2020	juv wipo	5/12/2020
619532166985	6/26/2020	311682	Zoom Pro Account to be used for Family Treatment Court meetings, set up because	14.99	CARD SERVICES	7/30/2020	11093	2020	juv wipo	6/5/2020
660896378665	5/28/2020	309831	ZOOM PURCHASE FOR TREATMENT COURT USE. COVID 19 EXPENSE 6/26/2020	14.99	CARD SERVICES	6/30/2020	11093	2020	juv wipo	7/10/2020
673603669776	3/26/2020	306047	Zoom account for Juvenile Drug Court use, COVID 19 Expense 5/28/2020	14.99	CARD SERVICES	7/30/2020	11093	2020	juv wipo	7/10/2020
717897838669	6/17/2020	311775	MONTHLY ZOOM CHARGE FOR TREATMENT COURT meetings, set up because	14.99	CARD SERVICES	4/23/2020	11093	2020	juv wipo	6/5/2020
873824389173	5/16/2020	309884	Monthly Zoom charge for Detention use COVID 19 expense 5/16/2020	14.99	CARD SERVICES	6/30/2020	11093	2020	juv wipo	6/5/2020
853394947796	6/17/2020	311703	Zoom account for Community Based Services COVID 19 purchase to be able to have v	239.88	CARD SERVICES	7/30/2020	11093	2020	juv wipo	7/10/2020
275557266724	4/22/2020	308222	ANZN MKTP US PO 047647 MICROPHONE 4/15/2020 BUDGET	71.67	CARD SERVICES	5/27/2020	11093	2020	bud wipo	5/11/2020
1100731358	5/11/2020	308940	ACT # 10029950 - 05/11/2020	237.98	INSIGHT PUBLIC SECTOR	6/3/2020	22547	2020	bud no po	5/20/2020
8116067584	4/13/2020	306636	1107079	160.88	SHI INTERNATIONAL	4/27/2020	23936	2020	bud no po	4/15/2020
171905198426	4/28/2020	308246	Purchase Amzn MktP US PO 047685 powers switches adapter 4/21/2020 Budget	102.11	CARD SERVICES	5/27/2020	11093	2020	bud wipo	5/11/2020
811599644	4/9/2020	306550	1107079 JUVENILE	886.28	SHI INTERNATIONAL	4/27/2020	23936	2020	juv no po	4/15/2020
811896473	7/2/2020	311277	WEBEAMS FOR MEETINGS/TRAINING - COVID19 JULY 6/23/2020	469.74	SHI INTERNATIONAL	7/19/2020	23936	2020	juv no po	4/15/2020
424182-comm1	3/20/2020	306471	ID 1500-002: GENERAL/COMMISSION - 2/24-3/20/2020	222.84	LOWTHER & JOHNSON	5/7/2020	51	2020	bud no po	4/2/2020
424213	3/20/2020	306469	ID 1500-002: GENERAL - CV19 - 3/20-4/20/2020	100.00	LOWTHER & JOHNSON	5/7/2020	51	2020	bud no po	4/2/2020
426075-CV19	4/20/2020	309274	ID 1500-002: GENERAL - CV19 - 3/20-4/20/2020	4,081.28	LOWTHER & JOHNSON	6/3/2020	51	2020	bud no po	5/18/2020
426284	5/20/2020	309279	ID 1500-002: GENERAL - CV19 - 3/20-4/20/2020	4,770.00	LOWTHER & JOHNSON	6/3/2020	51	2020	bud no po	5/18/2020
426258-Bud	5/20/2020	309239	ID 1500-002: FEMA/COVID-19 - 4/21-5/20/2020	2,372.15	LOWTHER & JOHNSON	6/8/2020	51	2020	bud no po	5/28/2020
200449	3/24/2020	306269	COMMISSION NOTICE - 3/24-4/3/2020	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/28/2020
200466	3/28/2020	306296	CIVIL EMERGENCY ORDER GREENE 3/28-4/17/20	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/28/2020
200467	3/28/2020	305297	STAY AT HOME ORDER; GREENE 3/28-4/17/20	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/28/2020
200520	4/17/2020	306392	REFR POL-20.4.06 AMEND STAY AT HOME ORDER 4/1-4/30	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/28/2020
200521	4/17/2020	306393	COUNTY COMMISSION NOTICE - EXHIBIT A CIVIL EMERG ORDER 4/17-5/7	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/28/2020
200548	4/25/2020	307454	LEGAL NOTICE - AMENDMENT TO POLICY 4/25-5/15/2020	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	comm no po	5/11/2020
200581	5/6/2020	308488	COUNTY COMMISSION NOTICE - AMEND STAY AT HOME POL.20.4.21	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	4/29/2020
200582	5/6/2020	308489	COUNTY COMMISSION NOTICE-CIVIL EMERG ORDER 5/6-5/28/2020	525.00	THE DAILY EVENTS	5/19/2020	6902	2020	no	5/12/2020
200654	5/26/2020	309233	CIVIL EMERGENCY ORDER GREENE 5/26-6/15/2020	525.00	THE DAILY EVENTS	6/10/2020	6902	2020	no	5/27/2020
				18,977.01						

Invoice #	Invoice Date	Invoice Doc #	Description	Total Amount	Vendor Name	Check Transfer Date	Vendor #	Fiscal Year	Approval Queue	Document Date
6298-DJR	1/22/2021	327610	ELECTROSTATIC SPRAYERS - 1/22/2021	2,000.00	PURE & CLEAN LLC	2/26/2021	33285	2021	shf no po	2/18/2021
348018051235	6/9/2021	337554	June Zoom Invoice for Domestic Relations 6/9/2021	14.99	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
575453344936	6/16/2021	337584	June Zoom Invoice for Detention 6/16/2021	14.99	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
634945219278	6/26/2021	337651	June Zoom Invoice for Juvenile Office account 6/26/2021	14.99	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
752935936230	6/30/2021	337667	July Zoom Invoice for Law Status 6/30/2021	29.00	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
840113401088	6/17/2021	337669	July Zoom Invoice for Law Status 6/17/2021	29.00	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
590636573730	6/30/2021	337686	July Zoom Invoice for Juvenile (Diversion and Law Status use) 6/30/2021	29.98	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
181801992045	6/22/2021	337486	Amazon, case of disinfectant cleaner for detention 6/24/2021	99.88	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
521888712314	6/22/2021	337522	June Zoom Invoice for Community Based Services 6/1/2021	259.87	CARD SERVICES	7/26/2021	11093	2021	juv wipo	7/13/2021
935109507441	10/28/2021	346577	Clear Mask; PO 052103; Clear Face Masks for Juny; 10/25/21	2,398.00	CARD SERVICES	11/19/2021	11093	2021	court wipo	10/31/2021

Invoice #	Invoice Date	Invoice Doc #	Description	Total Amount	Vendor Name	Check Transfer Date	Vendor #	Fiscal Year	Approval Queue	Document Date
IS Sup Aug	9/30/2022	3242431	IS MONTHLY SUPPLY CHARGES - AUG	462.24		12/9/2022	32076	2022	auditor	9/30/2022
44896	12/1/2022	381017	CONTRACT LABOR - ARPA - DECEMBER 2022	8,000.00	FOSTER, LYLE QUENTIN	12/9/2022	32076	2022	bud no po	12/1/2022

8,462.24

Invoice #	Invoice Date	Invoice Doc #	Description	Check Transfer Date	Total Amount	Vendor Name	Vendor #	Fiscal Year	Approval Queue	Document Date	Fund
796498199660	1/27/2022	353363	Amazon; PO 052772 Covid Tests Juvenile 01/24/2022	3/2/2022	71.92	CARD SERVICES	11093	2022	juv w/po	2/14/2022	101
880955130270	1/13/2022	353244	Walgreens; covid tests to be used in detention 1/13/2022	3/2/2022	95.96	CARD SERVICES	11093	2022	juv w/po	2/14/2022	101
882853389334	1/13/2022	353245	Walgreens; covid tests to be used in detention 1/13/2022	3/2/2022	95.96	CARD SERVICES	11093	2022	juv w/po	2/14/2022	101
896722954814	1/13/2022	353246	Walgreens; covid tests to be used in detention 1/13/2022	3/2/2022	95.96	CARD SERVICES	11093	2022	juv w/po	2/14/2022	101
897136907244	1/13/2022	353247	Walgreens; covid tests to be used in detention 1/13/2022	3/2/2022	95.96	CARD SERVICES	11093	2022	juv w/po	2/14/2022	101
710866994847	1/11/2022	353226	Logmein; 1/11/22; 1/11/22 - 2/10/22 Service; OEM Covid Related	3/2/2022	24.33	CARD SERVICES	11093	2022	bud w/po	2/14/2022	101
711755019810	1/14/2022	353252	Zoom; 1/14/22; 1/14/22 - 2/13/22 Service; OEM Covid Related	3/2/2022	31.22	CARD SERVICES	11093	2022	bud w/po	2/14/2022	101
800234881582	2/1/2022	354998	Walmart; PO 052771 Covid Tests Juvenile	3/25/2022	397.60	CARD SERVICES	11093	2022	juv w/po	3/8/2022	101
791086265396	2/11/2022	355061	Logmein; 2/11/22; 2/11/22-3/10/22 Service; OEM Covid Related	3/25/2022	24.33	CARD SERVICES	11093	2022	bud w/po	3/8/2022	101
791403745958	2/14/2022	355067	Zoom; 2/14/22; 2/14/22-3/13/22 Service; OEM COVID Related	3/25/2022	31.22	CARD SERVICES	11093	2022	bud w/po	3/8/2022	101
854502237463	3/1/2022	358018	Zoom; monthly invoice for Juvenile Office use 3/1/2022	5/9/2022	14.99	CARD SERVICES	11093	2022	juv w/po	4/18/2022	101
728409131911	3/11/2022	359117	GoToMeeting; 3/11/22; 3/11/22-4/10/22 Service; OEM COVID Related	5/9/2022	24.33	CARD SERVICES	11093	2022	bud w/po	4/18/2022	101
728669533396	3/15/2022	359151	Zoom; 3/15/22; 3/14/22-4/13/22 Service; OEM COVID Related	5/9/2022	31.22	CARD SERVICES	11093	2022	bud w/po	4/18/2022	101
464291	4/20/2022	360192	ID 1500-016; EMERGENCY MGMT 03/21-04/20/2022	5/24/2022	129.60	LOWTHER & JOHNSON	51	2022	bud no po	5/2/2022	101
827572402302	4/11/2022	361542	GoToMeeting; 4/11/22; 4/11/22 - 5/10/22; OEM COVID Related	5/26/2022	24.33	CARD SERVICES	11093	2022	bud no po	5/2/2022	101
828426125818	4/14/2022	361573	Zoom; 4/14/22; Monthly Subscription; OEM COVID-19 Expense	5/26/2022	31.37	CARD SERVICES	11093	2022	bud no po	5/2/2022	101
747850991976	5/11/2022	364631	GoToMeeting; 5/11/22; Monthly Subscription; OEM COVID-19 Expense	6/30/2022	24.33	CARD SERVICES	11093	2022	bud no po	6/14/2022	101
755517968086	5/14/2022	364684	Zoom; 5/14/22; Monthly Subscription; OEM	6/30/2022	31.37	CARD SERVICES	11093	2022	bud no po	6/14/2022	101
653288437819	6/11/2022	367987	GOTOCOM; 6/11/22; 6/11/22 - 7/13/22 SERVICE; OEM COVID-19 RELATED	7/26/2022	24.33	CARD SERVICES	11093	2022	bud no po	7/13/2022	101
661527217969	6/14/2022	368002	Zoom; 6/14/22; July Service; OEM COVID-19 Related	7/26/2022	31.85	CARD SERVICES	11093	2022	bud no po	7/13/2022	101

Total 2020 18,977.01
 Total 2021 4,876.79
 Total 2022 9,794.42
 Total 33,648.22

Ex 2

WARRANTY DEED

THIS INDENTURE, made on the 13 day of June, 2023, by and between Party of the first part, (Grantor) and the Greene County Commission, Party of the Second Part (Grantee), whose mailing address is 940 Boonville Avenue, Springfield, Missouri 65802, of the County of Greene, in the State of Missouri.

WITNESSTH, That the said GRANTOR, in consideration of the sum of Ten Dollars (\$10.00) and other consideration paid by the said GRANTEE, the receipt and sufficiency of which is hereby acknowledged, does by these present GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM, unto the said GRANTEE, its successors and assigns, the following described real estate being and situated in the County of Greene and State of Missouri, to-wit:

(SEE ATTACHED EXHIBIT "A")

TO HAVE AND TO HOLD the same for the purchase of constructing and maintaining a County or State road, or for such purposes herein set out, together with all and singular the rights, privileges, appurtenances and immunities thereto belonging, or in any way appertaining, unto the said GRANTEE, and unto its successors and assigns forever the said GRANTOR hereby covenanting on his/her part and on behalf of his/her heirs and assigns that said GRANTOR is lawfully seized of an indefeasible estate in fee in the premises herein conveyed; That said GRANTOR has good right to convey the same; That the said premises are free and clear of any encumbrances done or suffered by the GRANTOR or those under whom GRANTOR claims; and that said GRANTOR will warrant and defend the title to the said premises unto said GRANTEE and unto its successors and assigns, forever against the lawful claim and demands of any person whomsoever, except as follows: _____

IN WITNESS WHEREOF, the said parties of the first part has hereunto set its hand the day and year first above written.

(Signature)



Roman Arnaut

(Print Name)

(Signature)

(Print Name)

(Signature)

(Signature)

(Print Name)

(Print Name)

STATE OF MISSOURI)
COUNTY OF Greene)

ss.

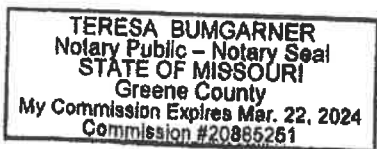
On the 13 day of June, 2023, before me personally appeared
Roman Arncut

to me known to be the person(s) described in and who executed the foregoing instrument, and acknowledged he/she executed the same as him/her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Springfield, Missouri, the day and year first above written.

Teresa Bumgarner, Notary Public

My Commission Expires: 3/22/2024



ACCEPTED:

GREENE COUNTY, MISSOURI COMMISSION

Bob Dixon
Bob Dixon, Presiding Commissioner

Date 07/11/2023

Rusty MacLachlan
Rusty MacLachlan, Associate Commissioner 1st District

Date 7/11/2023

Absent
John C. Russell, Associate Commissioner 2nd District

Date _____

~~_____
Greene County Highway Department~~

Date ~~_____~~

DESCRIPTION OF RIGHT OF WAY:

A STRIP OF LAND BEING A PART OF THE NORTHEAST QUARTER (NE $\frac{1}{4}$) OF THE SOUTHEAST QUARTER (SE $\frac{1}{4}$) OF SECTION 10, TOWNSHIP 30 NORTH, RANGE 21 WEST OF THE 5TH P.M. IN GREENE COUNTY, MISSOURI, THE BOUNDARY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING FROM AN EXISTING COTTON SPINDLE AT THE NORTHWEST CORNER OF SAID NE $\frac{1}{4}$ OF THE SE $\frac{1}{4}$, THENCE S01°43'54"W, ALONG THE WEST LINE OF SAID NE $\frac{1}{4}$ OF THE SE $\frac{1}{4}$, 179.00 FEET FOR THE POINT OF BEGINNING; THENCE S88°33'08"E, 35.00 FEET; THENCE S02°23'57"W, 271.04 FEET; THENCE N88°32'21"W, 31.85 FEET TO A POINT ON THE WEST LINE OF SAID NE $\frac{1}{4}$ OF THE SE $\frac{1}{4}$; THENCE N01°43'54"E, ALONG SAID WEST LINE, 271.00 FEET TO THE POINT OF BEGINNING, BEARINGS ARE BASED ON THE MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.

Ex 3



County of **GREENE** State of Missouri

**ORDER of the
GREENE COUNTY COMMISSION**
Springfield, Missouri

DATE ISSUED: July 11, 2023


SUBJECT: Appointment to the Domestic Violence Board

The members of the Greene County Commission hereby appoint Brad Palmore to the Greene County Domestic Violence Board, this appointment will be effective 7/11/2023 to 7/11/2026.

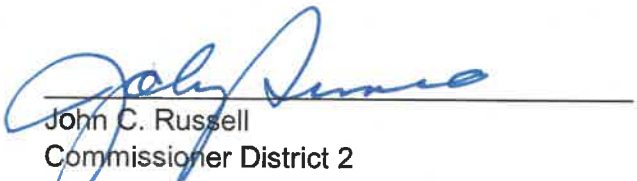
THE GREENE COUNTY COMMISSION



Bob Dixon
Presiding Commissioner



Rusty MacLachlan
Commissioner District 1



John C. Russell
Commissioner District 2

NO. 20-BCD

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John Russell
Commissioner 2nd District



County of **GREENE** State of Missouri

**ORDER of the
GREENE COUNTY COMMISSION**
Springfield, Missouri

DATE ISSUED: July 11, 2023


SUBJECT: Appointment to the Domestic Violence Board

The members of the Greene County Commission hereby appoint Amanda Johnson to the Greene County Domestic Violence Board, this appointment will be effective 7/11/2023 to 7/11/2026.

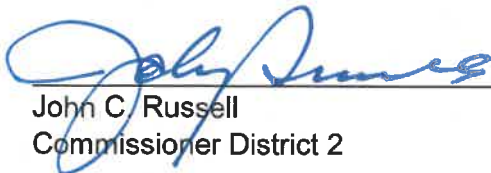
THE GREENE COUNTY COMMISSION



Bob Dixon
Presiding Commissioner



Rusty MacLachlan
Commissioner District 1



John C. Russell
Commissioner District 2

NO. 20-BCD

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John Russell
Commissioner 2nd District



County of **GREENE** State of Missouri

**ORDER of the
GREENE COUNTY COMMISSION**
Springfield, Missouri

DATE ISSUED: July 11, 2023

SUBJECT: Appointment to the Domestic Violence Board

The members of the Greene County Commission hereby appoint Chelsea Caceres to the Greene County Domestic Violence Board, this appointment will be effective 8/11/2023 to 8/11/2026.

THE GREENE COUNTY COMMISSION

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner District 1

John C. Russell
Commissioner District 2

NO. 20-BCD

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John Russell
Commissioner 2nd District



County of **GREENE** State of Missouri

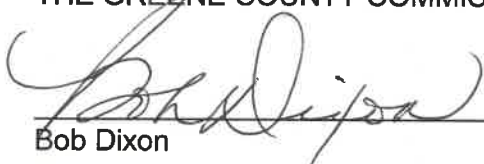
**ORDER of the
GREENE COUNTY COMMISSION**
Springfield, Missouri

DATE ISSUED: July 11, 2023


SUBJECT: Appointment to the Senior Citizen Services Board

The members of the Greene County Commission hereby appoint Robert Thurman to the Greene County Senior Citizen Services Board, this appointment will be effective 7/11/2023 to 7/11/2027.

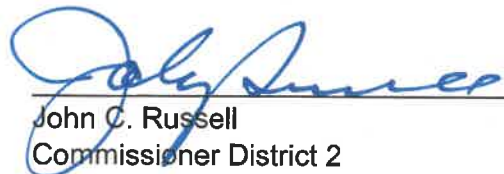
THE GREENE COUNTY COMMISSION



Bob Dixon
Presiding Commissioner



Rusty MacLachlan
Commissioner District 1



John C. Russell
Commissioner District 2

NO. 20-BCD

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner 1st District

John Russell
Commissioner 2nd District



County of **GREENE** State of Missouri

**ORDER of the
GREENE COUNTY COMMISSION**
Springfield, Missouri

DATE ISSUED: July 11, 2023

SUBJECT: Appointment to the Historic Sites Board

The members of the Greene County Commission hereby reappoint Dave Coonrod to the Greene County Historic Sites Board, this appointment will be effective 7/13/2023 to 7/13/2026.

THE GREENE COUNTY COMMISSION

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
Commissioner District 1

John C. Russell
Commissioner District 2

NO. 20-BCD