



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5196)**

Meeting: 08/31/20 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5196

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# Meeting Attachments

### ATTACHMENTS:

- 083120 FINANCIALS - STATE CERTIFICATION OF COUNTY LEVIES (PDF)
- 083120 CARES ACT - APPLICATION CONFIRMATION RECOMMENDATIONS (PDF)
- 083120 CARES ACT - APPLICATION CONFIRMATIONS - APPROVED (PDF)
- 083120 CARES ACT - APPLICATION CONFIRMATIONS - NOT ELIGIBLE (PDF)



**NICOLE GALLOWAY, CPA**  
**Missouri State Auditor**

CERTIFICATION LETTER

August 26, 2020

County Clerk  
 Christian County  
 100 W Church St., Room 206  
 Ozark, MO 65721-0000

RE: 35-022-0000 Christian County

Dear County Clerk:

We have received information to substantiate compliance with Missouri law for the 2020 property tax rates for the above-captioned taxing authority. Section 137.073.6, RSMo, requires the State Auditor to examine such information and return to the county clerk our findings regarding the property tax rate ceilings and the debt service levy, if applicable. The State Auditor's Office has relied on information presented and representations made by the taxing authority for our review of the tax rate ceiling(s) and actual property tax rate(s) levied. Our findings are based upon existing constitutional provisions, statutes, rulings, and court decisions.

We understand that the taxing authority's property tax rate ceiling(s) and actual property tax rate(s) levied for 2020 to be as follows:

Purpose	Tax Rate Ceiling or Maximum Allowable Debt Service	Sales Tax Reduction	20% Required Reduction 1st Class Charter County Political Subdivision Not Submitting Estimate Non-Binding Tax Rate	Voluntary Reduction	Recoupment Rate	<b>CERTIFIED RATE</b>	Taxing Authority's Proposed Rate	Complies with MO Laws Yes/No
Common Road District 1	0.1026	0.0000	0.0000	0.0000	0.0000	<b>0.1026</b>	0.1026	Yes
Common Road District 2	0.0000	0.0000	0.0000	0.0000	0.0000	<b>0.0000</b>	0.0000	Yes
Developmental Dis. Board	0.0790	0.0000	0.0000	0.0000	0.0000	<b>0.0790</b>	0.0790	Yes
General Revenue	0.2241	0.1577	0.0000	0.0000	0.0000	<b>0.0664</b>	0.0664	Yes
Senior Services	0.0495	0.0000	0.0000	0.0000	0.0000	<b>0.0495</b>	0.0495	Yes

Based on the information submitted by the taxing authority we find the CERTIFIED RATE(S) for the taxing authority as listed above, complies or does not comply with the provisions Section 137.073, RSMo, as indicated above. Any taxing authority levying a rate(s) higher than the certified rate(s) is/are not in compliance with Missouri laws. All tax levies not in compliance will receive a Notification of Non-Compliance Letter sent certified mail, will be referred to the Missouri Attorney General's Office pursuant to Section 137.073.6(2), RSMo, and will also be noted in our Review of 2020 Property Tax Rates report. A copy of this letter must be sent by your office to the above captioned political subdivision to comply with Section 137.073.6, RSMo.

CRF Application Recommendations  
Sent to the County Commission  
Monday, August 31, 2020

Regular CRF Applications

Applicant	Amount Requested	Reduction Recommended	Recommendation for Action	Amount to be Approved
CCA-078 City of Ozark	Eligible payroll expenses for public safety personnel substantially dedicated to responding to the COVID-19 emergency. \$ 3,002.20		Approval	\$ 3,002.20
CCA-079 City of Ozark	Expenses for communication of public health recommendations. \$1,977.95		Approval	\$1,977.95
CCA-080 City of Ozark	PPE, sanitizing products and equip., social distance products and communication equipment \$3,019.76		Approval	\$3,019.76
CCA-081 CC Human Resources	COVID-19 Testing for various County employees \$1,002.00		Approval	\$1,002.00
CCA-082 CC Human Resources	PPE, sanitizing products and equip., social distance products and communication equipment \$266.28		Approval	\$266.28
CCA-083 Christian County COVID Task Force	Expenses for testing/vaccination site (refrigeration equipment) \$1,459.20		Approval	\$1,459.20
CCA-084 Christian County Planning & Development	Reimbursement for office supplies and equipment required to administer the CRF program. \$846.05		Approval	\$846.05
CCA-085 Billings Fire Protection District	Purchase of breathing apparatus and tanks for firefighters \$153,499.54		Denial	\$0.00
CCA-086 City of Clever Police Dept.	Construction of new building for city hall and PD \$650,000.00		Denial	\$0.00
<b>Totals</b>	<b>\$815,072.98</b>			<b>\$11,573.44</b>

Small Business Reimbursement Applications

Applicant	Amount Requested	Reduction Recommended	Recommendation for Action	Amount to be Approved
SBR-016 <del>Professional Acct. &amp; Tax Services</del> Excel Dental	Small Business Reimbursement \$7,197.40	\$ (2,522.11)	Approval	\$ 4,675.29
SBR-017 <del>417 Restorations</del> Koco's - Ozark	Small Business Reimbursement \$4,182.53	\$ -	Approval	\$4,182.53
SBR-018 <del>Dove Dental Group</del> Barnes	Small Business Reimbursement \$783.03	\$ (57.75)	Approval	\$725.28
<b>Totals</b> Funeral	<b>\$12,162.96</b>	<b>\$ (2,579.86)</b>		<b>\$9,583.10</b>

**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



REQUESTING PARTY:

REQUEST #:

City of Ozark	CCA-078
PO Box 295, Ozark, MO 65721	
(417) 581-2407	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ 3,002.20  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st. day of August, 2020.

 8/31/2020  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

 08-31-2020  
Mike Robertson  
Eastern Commissioner

\*\*\*Before any funds are released, the original signed Intergovernmental Agreement must be received by the Christian County Commission.

**CHRISTIAN COUNTY**  
*CARES Act Committee Determination*



**REQUESTING PARTY:**

**REQUEST #:**

City of Ozark	CCA-079
PO Box 295, Ozark, MO 65721	
(417) 581-2407	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 1,977.95  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

City of Ozark	CCA-080
PO Box 295, Ozark, MO 65721	
(417) 581-2407	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 3,019.76  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Christian County Human Resources	CCA-081
1106 W. Jackson St., Ozark, MO 65721	
(417) 528-4307	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 1,002.00  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for public safety measures undertaken in response to COVID-19.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Christian County Human Resources	CCA-082
1106 W. Jackson St., Ozark, MO 65721	
(417) 528-4307	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 266.28  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

 08-31-2020  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Christian County COVID Task Force	CCA-083
100 W. Church St., Ozark, MO 65721	
(417) 582-5420	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 1,459.20  
 More information needed  
 NOT an eligible use of County CRF Funds

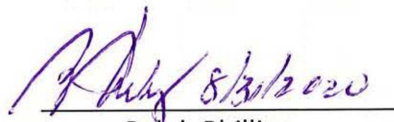
**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for public safety measures undertaken in response to COVID-19.
- Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Christian County Planning & Development	CCA-084
1106 W. Jackson St., Ozark, MO 65721	
(417) 581-7242	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 846.05  
 More information needed  
 NOT an eligible use of County CRF Funds

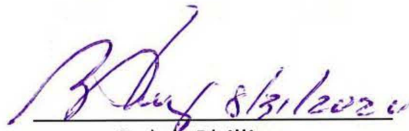
**Notes:**

The request for reimbursement in this application has been approved based upon:

1.) The use of funds aligns directly with the following eligible use(s) found in US Treasury guidance;

- Expenses for public safety measures undertaken in response to COVID-19.
- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Lupescu Hospitality Management, LLC	SBR-017
1487 W. South St., Ozark, MO 65721	
(417) 551-9026	


**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 4,182.53  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

All items included in your application were considered eligible expenditures under this program and had a clear connection to personal protection and social distancing measures.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
8/31/2020  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
08-31-2020  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Barnett-Davis Dental Group	SBR-016
1427 W. St. Hwy J, Ozark, MO 65721	
(417) 581-3600	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ 4,675.29  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

Only the funds requested for eligible expenditures are covered by the Christian County Small Business Reimbursement program.

The following items within this application were deducted from the total requested:

- 1.) Four of the invoices submitted were dated in February which makes those purchases ineligible.
- 2.) The committee determined that permanent durable scrub jackets were more of a normal operating expenditure as compared to the disposable items which were approved.
- 3.) The Sam's Club receipt included the purchase of a Hitachi TV and coffee which were both deducted.
- 4.) Two other items were only documented by order sheets. We must require paid receipts/invoices in order to reimburse. If you do have receipts, you are welcome to re-submit for those items.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31<sup>st</sup> day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Barnes Family Funeral Home, LLC	SBR-018
1700 S. 15th Ave., Ozark, MO 65721	
(417) 581-7811	

**CARES Act Committee AWARD DETERMINATION**

Request is:  Approved and granted: \$ ~~725.00~~ **725.28**  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

All items included in your application were considered eligible expenditures under this program and had a clear connection to personal protection and social distancing measures with the exception of the following:

1.) The purchase of the diffuser for \$57.75 was not deemed eligible.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
Hosea Bilyeu  
Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

Billings Fire Protection District	CCA-085
PO Box 318, Billings, MO 65610	
(417) 744-4228	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ \_\_\_\_\_  
 More information needed  
 NOT an eligible use of County CRF Funds

**Notes:**

The request for use of funds in this application has been denied due to the following:

1.) The use of funds contemplated does not align with any of the eligible uses found in US Treasury guidance and does not demonstrate a direct relationship with the COVID-19 emergency sufficient to justify an approval.

While the equipment being considered might arguably provide protection from transmitting the virus, the committee is of the opinion that this normal equipment intended more directly for fighting fires.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on  
this 31st day of August, 2020.

  
Ralph Phillips  
Presiding Commissioner

  
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Western Commissioner

  
Mike Robertson  
Eastern Commissioner

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**CHRISTIAN COUNTY**  
**CARES Act Committee Determination**



**REQUESTING PARTY:**

**REQUEST #:**

City of Clever Police Dept.	CCA-086
210 S. Clarke Ave., Clever, MO 65631	
(417) 743-5109	

**CARES Act Committee AWARD DETERMINATION**

**Request is:**  Approved and granted: \$ \_\_\_\_\_  
 More information needed  
 NOT an eligible use of County CRF Funds

Notes:

The request for use of funds in this application has been denied due to the following:

1.) The use of funds contemplated does not align with any of the eligible uses found in US Treasury guidance and does not demonstrate a direct relationship with the COVID-19 emergency sufficient to justify an approval.

The guidance we have received states that construction projects are generally not an eligible use of this funding.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on  
this 31st day of August, 2020.

  
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Western Commissioner

  
Mike Robertson  
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