



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5223)

Meeting: 12/17/20 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5223

Meeting Attachments

ATTACHMENTS:

- 121720 MANAGED IT SERVICES - PCNET CONTRACT (PDF)
- 121720 CC SPEED LIMIT ORDER - PRESENTATION NO. 1 (PDF)
- 121720 2020 SALES TAX DISTRIBUTIONS 4TH QUARTER (PDF)
- 121720 HUMAN RESOURCES 2021 BUDGET HEARING (PDF)
- 121720 CARES ACT - RECOMMENDATION SPREADSHEET (PDF)
- 121720 CARES ACT - APPROVED APPLICATIONS (PDF)

PULSE PREMIUM MANAGED SERVICES AGREEMENT

This MANAGED SERVICE AGREEMENT (this "Agreement") between Christian County Commission, Ozark Missouri, (the "Client"), and PCNET, LLC., a Missouri corporation (the "Service Provider"), dated 01/01/2021 (the "Effective Date"). Client and Service Provider (herein after at times individually referred to as "Party" and collectively as the "Parties").

1. Services; Term

The Service Provider, as an independent contractor of Client, shall render the services to Client pursuant to Appendix A and B attached hereto and incorporated herein by this reference (the "Services"). The term of this Agreement shall be for a period of one (1) year (the "Initial Term"). This Agreement shall automatically renew for subsequent one (1) year terms beginning on the day immediately following the end of the Initial Term unless either party gives the other ninety (90) days prior written notice of its intent not to renew this Agreement. The Client may terminate this Agreement at any time during the Renewal Terms upon ninety (90) days prior written notice to Service Provider. The terms and conditions of this Agreement shall remain the same during the Renewal Term subject to the provisions of Section 2 below.

- a) During the Initial Term, the Service Provider may terminate this Agreement upon sixty (60) days written notice if the Client:
 - (i) Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.
 - (ii) Terminates or suspends its business operations unless it is succeeded by a permitted assignee under this Agreement.
- b) If Service Provider terminates this Agreement, Service Provider will assist Client in the orderly termination of Services, including timely transfer of the services to another designated provider. Client agrees to promptly pay Service Provider the actual costs of rendering such assistance.
- c) During the initial term or any subsequent renewal term, the Client may terminate this Agreement upon sixty (60) days written notice to Service Provider if a non-appropriation occurs during the term when Client fails to budget and appropriate sufficient funds in any budget year during the term of this Agreement to pay the monthly fees due Service Provider under this Agreement and/or to fulfill its financial obligations under the Agreement. In the event sufficient funds are not appropriated or are not otherwise legally available to pay the installment payments required to be paid to Service Provider in the next occurring fiscal year, as set forth in the payment schedule, this Agreement will be deemed to be terminated at the end of the then-current fiscal period without Client incurring any termination liability. Client will not be obligated for payments for any fiscal period after the termination date. The obligation of Client to pay any fees to Service Provider under this Agreement will constitute a current expense of Client and from year to year and does not constitute a mandatory payment obligation of Client in any fiscal year beyond the then current fiscal year of Client. Client's obligation hereunder will not in any way be construed to be an indebtedness by Client, nor will anything contained herein constitute a pledge of the general credit, tax revenue, funds of monies, of Client or Christian County, Missouri.

2. Fees and Payment Schedule

The fees due from Client to Service Provider under this Agreement shall be See Appendix C per month, invoiced to Client on a monthly basis, and will become due and payable on the first day of each month. Services will be suspended if payment is not received within fifteen (15) days following date due. Refer to Appendix B for services covered by the monthly fee under the terms of this Agreement. A one-time setup fee is See Appendix C and is due within 15 days of contract signature.

During the Renewal Term, at the option of Service Provider, the fees shall increase with the Consumer Price Index (as defined below), but (i) such increase shall not exceed 15 percent (15%) per year; and (ii) at no time shall the fees decrease below the amount set forth in the foregoing paragraph. "Consumer Price Index" as used herein, means the Consumer Price Index (all items) for All Urban Consumers, Midwest Region (1982-1984 = 100) as published from time to time by the United States Department of Labor, Bureau of Labor Statistics.

Upon execution of this Agreement, the Client will provide a payment for the implementation of Services, as well as one hundred percent (100%) of the first month's scheduled billing. All payments should be made to Service Provider, ***PCnet, Inc. 2026 E. Phelps St. Springfield, MO 65802***

Fees are based on the following metric (X):

- Network Users
- Network User Device Count (workstations/laptops/etc)
- All Devices

Service Provider will perform a weekly inventory of the above metric. During each month, Service provider will take an average total of the weekly inventories and adjustments will be made to the user/device count metric in the billable contract. During the initial term, the monthly premium fee will not fall below the original agreement fee amount indicated in section 2 above. Otherwise the monthly premium fee will fluctuate with changes to the above inventory metric without renegotiation of this agreement.

It is understood that any and all Services requested by Client that fall outside of the terms of this Agreement will be considered Projects, and will be quoted and billed as separate, individual Services.

3. Taxes

It is understood that any Federal, State or local taxes applicable shall be added to each invoice for Services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to Service Provider for the state of use.

4. Coverage

Remote Helpdesk and Vendor Management of Client's IT networks will be provided to the Client by Service Provider through remote means between the hours of 8:30 am – 5:30 pm Monday through Friday, excluding public holidays. Network Monitoring Services will be provided at all time without interruption. All Services qualifying under these conditions, as well as services that fall outside this scope will fall under the provisions of Appendix B. Hardware costs of any kind are not covered under the terms of this Agreement.

5. *Support and Escalation*

Service Provider will respond to Client's Trouble Tickets under the provisions of Appendix A, and with best effort after hours or on holidays. Trouble Tickets must be opened by Client's designated I.T. Contact Person, by email to our help desk, or by phone if email is unavailable. Each call will be assigned a Trouble Ticket number for tracking. Our escalation process is detailed in Appendix A.

Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:30 am – 5:30 pm Monday through Friday, excluding public holidays, shall be subject to provisions of Appendix B.

Service Calls Where No Trouble is found

If Client requests onsite service and no problem is found or reproduced, Client shall be billed at the current applicable rates as indicated in Appendix B.

Limitation of Liability

In no event shall Service Provider be held liable for indirect, special, incidental or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs. This paragraph does not apply to paragraph 17 below.

6. *Additional Maintenance Services*

Hardware/System Support

Service Provider shall provide support of all hardware and systems specified in Appendix B, provided that all hardware is covered under a currently active Vendor Support Contract; or replaceable parts be readily available, and all software be genuine, currently licensed and vendor-supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the Client after first receiving the Client's authorization to incur them.

Virus Recovery for Current, Licensed Antivirus protected systems

Damages caused by, and recovery from, virus infection not detected and quarantined by the latest Antivirus definitions are covered under the terms of this Agreement. This Service is limited to those systems protected with a Currently Licensed, Vendor-Supported Antivirus Solution.

Monitoring Services

Service Provider will provide ongoing monitoring and security services of all critical devices as indicated in Appendix B. Service Provider will provide monthly reports as well as document critical alerts, scans and event resolutions to Client. Should a problem be discovered during monitoring, Service Provider shall make every attempt to rectify the condition in a timely manner through remote means.

7. *Suitability of Existing Environment*

Minimum Standards Required for Services

In order for Client's existing environment to qualify for Service Provider's Managed Services, the following requirements must be met:

1. All Servers with Microsoft Windows Operating Systems must be running Windows 2012 Server or later, and have all of the latest Microsoft Service Packs and Critical Updates installed.

2. All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 8 Pro or later, and have all of the latest Microsoft Service Packs and Critical Updates installed.
3. All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported.
4. The environment must have a currently licensed, up-to-date and Vendor-Supported Server-based Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email.
5. The environment must have a currently licensed, Vendor-Supported Server-based Backup Solution.
6. The environment must have a currently licensed, Vendor-Supported Hardware Firewall between the Internal Network and the Internet.
7. Any Wireless data traffic in the environment must be secured with a minimum of 256 bit data encryption.

Costs required to bring Client's environment up to these Minimum Standards are not included in this Agreement.

Hardware Warranties

In the event the client has workstations, servers, firewalls or other critical infrastructure components that are out of warranty, or not warranted by HP, Cisco, Dell, IBM or other well-known hardware manufacturer, repair times may be affected to the extent that replacement parts are located and are shipped to provider or client facilities. Response times will not be affected by these conditions.

- Does client have hardware that is not warranted by a known hardware manufacturer.

_____ No

_____ Yes (List or attach items affected):

8. Excluded Services

Service rendered under this Agreement does not include:

1. Parts, equipment, or software not covered by vendor/manufacturer warranty or support.
2. The cost of any parts, equipment, or shipping charges of any kind.
3. The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
4. The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.
5. The cost to bring Client's environment up to minimum standards required for Services.
6. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
7. Service and repair made necessary by the alteration or modification of equipment other than that authorized by Service Provider, including alterations, software installations or modifications of equipment made by Client's employees or anyone other than Service Provider.
8. Maintenance of Applications software packages, whether acquired from Service Provider or any other source unless as specified in Appendix B.

9. Programming (modification of software code) and program (software) maintenance unless as specified in Appendix B.
10. Training Services of any kind.
11. Full Version upgrade of operating system(s) of workstations. (Example: Upgrading from Windows 7 to Windows 10)
12. Project Labor (server upgrade/replacements, firewall upgrades/replacements, cloud migrations, etc..)

9. Miscellaneous

This Agreement shall be governed by the laws of the State of Missouri. It constitutes the entire Agreement between Client and Service Provider for monitoring/maintenance/service of all equipment listed in "Appendix B." Its terms and conditions shall prevail should there be any variance with the terms and conditions of any order submitted by Client.

Service Provider is not responsible for failure to render services due to circumstances beyond its reasonable control including, but not limited to, acts of God, labor disputes, and forces of nature.

10. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in "Appendix B." Service Provider must deem any equipment/services Client may want to add to this Agreement after the effective date acceptable. The addition of equipment/services not listed in "Appendix B" at the signing of this Agreement, if acceptable to Service Provider, shall result in an adjustment to the Client's monthly fees.

10. Authorization

The Client acknowledges that the person signing this Agreement on its behalf is authorized to do so and may bind the Client to all of the terms and conditions contained herein, and represents and warrants that such person is acting within the scope of his or her authority as an officer, director, or duly authorized agent or employee of the Client.

11. Network Security

Service Provider will utilize best practices (industry standards) to secure Client's systems and information as well as monitor for unauthorized access. If Service Provider discovers that any information systems or information has been compromised, it must immediately notify the Client within twenty-four (24) hours of such discovery. Service Provider has implemented a layered security system to protect Client's network from denial of service attacks, malware and other threats. Layers include firewall, intrusion prevention, spam filtering, virus filtering for email and file system, and web content security.

12. Changes to Service and/or Equipment

If the Client changes any Services or Equipment provided by Service Provider without the express written consent of Service Provider, the Client does so at its own risk and expense. Service Provider shall not be liable or responsible for problems created as a result of Client's changes to Services, equipment and/or the Client's network or systems. If the Client wants Service Provider to correct problems resulting from unauthorized changes, this will be considered a new project and Client agrees that the same terms and conditions set out in the Agreement shall apply.

13. Place of Work

Service Provider's personnel will perform some work for Client at the Client's premises in a suitable location designated by Client in its sole discretion. While at Client's premises, Service

Provider and Service Provider's personnel shall (a) comply with the requests, rules and regulations of Client regarding safety and health, personal and professional conduct (including adhering to general safety practices or procedures) generally applicable to such Client premises and (b) otherwise conduct themselves in a businesslike manner.

14. Non-Solicitation

Service Provider has an investment in its employees that deliver Services to the Client under this Agreement and those employees are subject to Service Provider's supervision. In consideration of this, the Client agrees not to solicit, hire, employ, retain, or contract with any employee of the other without first receiving Service Provider's written consent.

15. Satisfaction Guarantee

If for any reason during the first thirty (30) days after signing this Agreement the Client is not completely satisfied with the Service Provider, the Client may cancel this Agreement in writing and receive a refund for any prepaid services. Refunds will be processed, and a check issued within thirty (30) days of Service Provider receiving a written notification. Additionally, within the first sixty (60) days Service Provider may terminate this Agreement and return payment for any prepaid service plan hours within five (5) business days after providing the Client with written notification.

16. Entire Agreement

This Agreement contains the entire agreement between the parties regarding the subject matter herein, and supersedes any prior agreements or representation, whether oral or written. No agreement, representation or understanding not specifically contained herein shall be binding, unless reduced to writing and signed by Service Provider and the Client.

17. Confidentiality

Service Provider and its agents and the Client will not use or disclose confidential information, except as necessary to or consistent with providing the contracted services and will protect against unauthorized use. Service provider agrees to use best practice (industry standards) to prevent and protect Client's confidential information, or any part thereof, from disclosure to any person other than Service Provider's employees or agents having a need for disclosure in connection with supporting the Client's Information Technology needs as outlined in this agreement.

18. Confirmation of Backup Service Options

Successful backups are a cooperative act with shared responsibility between client and PCnet. Client understands that PCnet cannot ensure uninterrupted services but rather uses systems to correct issues as they are discovered. Client understands that all online services such as those offered by PCnet are subject to 3rd party intrusion. PCnet does not insure against intrusion and 3rd party acquisition of client data. Client agrees to maintain industry standard security systems or hire access adequate security systems for data confidentiality. PCnet makes a best effort to advise the client about file selection and using the best backup and security options. PCnet will have no liability involving any loss or breach of client data. PCnet does not ensure that stored data is uncorrupted or fully restorable. While PCnet performs industry standard practices to maximize performance and success for our client services, it is not liable if any backup, restore, or replication is not possible or available.

Courthouse: To include all Christian County departments other than Prosecuting Attorney and Sherriff.

Section 6 Item 5 above indicates a requirement for Vendor Based Server backup solutions. Please indicate your current solution / intention by marking an X next to your option.

X – I have a backup system that satisfies this agreement.

– I need or currently use a backup system provided by PCnet & 85under

I am aware and agree to the above selected option regarding backups:

Signature:

Name:

Prosecuting Attorney

Section 6 Item 5 above indicates a requirement for Vendor Based Server backup solutions. Please indicate your current solution / intention by marking an X next to your option.

 X – I **have** a backup system that satisfies this agreement.

 – I **need or currently use** a backup system provided by PCnet & 85under

I am aware and agree to the above selected option regarding backups:

Signature:

Name:

Sherriff Department and Jail

Section 6 Item 5 above indicates a requirement for Vendor Based Server backup solutions. Please indicate your current solution / intention by marking an X next to your option.

 X – I **have** a backup system that satisfies this agreement.

 – I **need or currently use** a backup system provided by PCnet & 85under


I am aware and agree to the above selected option regarding backups:

Signature:

Name:

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth.

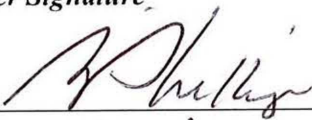
PCnet, LLC. (Service Provider)

By: 

Date: 12/9/2020

Name: Marty Roach, President

Customer Signature

By: 

Date: 12/17/2020

Title: Presiding Commissioner

By: 

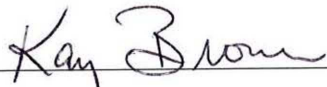
Date: 12-17-2020

Title: Western Commissioner

By: 


Date: 12-17-2020

Title: Eastern Commissioner

By: 

Date: 12-21-2020

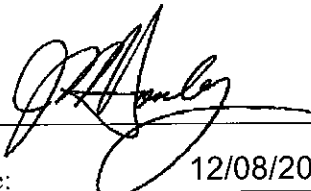
Title: County Clerk

By: 

Date: 12-17-2020

Title: County Auditor



By:  _____
Date: 12/08/2020

Title: County Counsel

**Managed Services Agreement
Appendix A**

Response and Resolution Times

The following table shows the targets of response and resolution times for each priority level:

Trouble	Priority	Response time (in hours) *	Resolution time (in hours) *	Escalation threshold (in hours)
Service not available (all users and functions unavailable).	1	Within 1 hour	ASAP – Best Effort	1 hour
Significant degradation of service (large number of users or business critical functions affected)	2	Within 2 hours	ASAP – Best Effort	2 hours
Limited degradation of service (limited number of users or functions affected, business process can continue).	3	Within 4 hours	Best Effort	4 hours
Small service degradation (business process can continue, one user affected).	4	within 24 hours	Best Effort	8 hours

Support Tiers

The following details and describes our Support Tier levels:

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, the issue is identified and clearly documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced Engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd Party (Vendor) Support Engineers to resolve the most complex issues.

**Managed Services Agreement
Appendix A (cont)
Service Request Escalation Procedure**

1. Support Request is Received
2. Trouble Ticket is Created
3. Issue is Identified and documented in Help Desk system
4. Issue is qualified to determine if it can be resolved through Tier 1 Support

If issue can be resolved through Tier 1 Support:

1. Level 1 Resolution - issue is worked to successful resolution
2. Quality Control –Issue is verified to be resolved to Client’s satisfaction
3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 1 Support:

1. Issue is escalated to Tier 2 Support
2. Issue is qualified to determine if it can be resolved by Tier 2 Support

If issue can be resolved through Tier 2 Support:

1. Level 2 Resolution - issue is worked to successful resolution
2. Quality Control –Issue is verified to be resolved to Client’s satisfaction
3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 2 Support:

1. Issue is escalated to Tier 3 Support
2. Issue is qualified to determine if it can be resolved through Tier 3 Support

If issue can be resolved through Tier 3 Support:

1. Level 3 Resolution - issue is worked to successful resolution
2. Quality Control –Issue is verified to be resolved to Client’s satisfaction
3. Trouble Ticket is closed, after complete problem resolution details are updated in Help Desk system

If issue cannot be resolved through Tier 3 Support:

1. Issue is escalated to Onsite Support
2. Issue is qualified to determine if it can be resolved through Onsite Support

If issue can be resolved through Onsite Support:

1. Onsite Resolution - issue is worked to successful resolution
2. Quality Control –Issue is verified to be resolved to Client’s satisfaction
3. Trouble Ticket is closed, after complete problem resolution details are updated in Help Desk system

If issue cannot be resolved through Onsite Support:

1. I.T. Manager Decision Point – request is updated with complete details of all activity performed

**Managed Services Agreement
Appendix B**

Description	Frequency	Included in Maintenance
<i>General</i>		
Document software and hardware changes	As performed	YES
Test backups with partial restores	Quarterly	YES
Monthly reports of work accomplished, work in progress, etc.	Monthly	YES
<i>Systems</i>		
Check print queues	As needed	YES
Ensure that all server services are running	Daily/hourly	YES
Keep Service Packs, Patches and Hotfixes current as per company policy	Monthly	YES
Check event log of every server and identify any potential issues	As things appear	YES
Monitor hard drive free space on server, clients	Daily/hourly	YES
Reboot servers if needed	As needed	YES
Run defrag and chkdsk on all drives	As needed	YES
Scheduled off time server maintenance	As needed	YES
Install software upgrades	As needed	YES
Determine logical directory structure, Implement, MAP, and detail	Revisit Monthly	YES
Setup and maintain groups (accounting, admin, printers, sales, warehouse, etc)	As needed	YES
Check status of backup and restores	Weekly	YES
Alert customer designated contact person to dangerous -Memory running low -Hard drive showing sign of failure -Hard drive running out of disk space -Controllers losing interrupts -Network Cards report unusual collision activity	As needed	YES
Educate and correct user errors (deleted files, corrupted files, etc.)	As needed	YES
Clean and prune directory structure, keep efficient and active	Quarterly	YES
<i>Disaster Recovery</i>		
Disaster Recovery of Server(s)	As Needed	YES

**Managed Services Agreement
Appendix B (cont.)**

Networks

Check router logs if applicable SNMP devices only	Weekly	YES
Performance Monitoring/Capacity Planning	Weekly	YES
Monitor DSU/TSU, switches, and internet connectivity, and make sure everything is operational (available for SNMP manageable devices only)	Weekly	YES
Maintain office connectivity to the Internet	Ongoing	YES

Security

Check firewall logs	Daily	YES
Confirm that antivirus virus definition auto updates have occurred	Daily	YES
Confirm that virus updates have occurred	Daily	YES
Confirm that backup has been performed on a daily basis	Weekly	YES
Create new directories, shares and security groups, new accounts, disable/delete old accounts, manage account policies	As Needed	YES
Permissions and file system management	As Needed	YES
Set up new users including login restrictions, passwords, security, applications	As needed	YES
Set up and change security for users and applications	As needed	YES
Monitor for unusual activity among users	Ongoing	YES

Apps

Exchange user/mailbox management	As needed	YES
Monitor directory replication	As needed	YES
SQL server management	As needed	YES
Overall application disk space management	As needed	YES
Ensure Microsoft Office Applications are functioning as designed	As needed	YES

Consulting/Other

SBR – I.T. Review and Planning Meetings	Quarterly	YES
Offsite Data Backup of Critical Data with 14 days retention (optional 90-day and 1-year)	Daily	Opt
Disaster Recovery Solutions Consulting (customer must request)	Annual	YES
Vendor Management	As needed	YES
ISP Management	As needed	YES

Cybersecurity Service Includes the following software and services:

Cybersecurity Software and/or Services	Occurrence
NIST Cybersecurity Risk Assessment with Portal Access	Ongoing
Comprehensive Vulnerability Scanning	Annual
Vulnerability Scanning	Weekly
Password Protection	Ongoing
Single Sign ON (SSO)	Ongoing
Disk Encryption/Protection	Ongoing
Multi-factor Authentication	Ongoing
Intrusion Detection System (ids)	Ongoing
Threat Detection	Ongoing
Security Awareness Training	Ongoing
Endpoint Detection & Response (EDR)	Ongoing

**Managed Services Agreement
Appendix B (cont)**

Service Rates

Labor	Rate
Remote PC Management/Help Desk 8:30am-5:30pm M-F	INCLUDED
Remote Printer Management 8:30am-5:30pm M-F	INCLUDED
Remote Network Management 8:30am-5:30pm M-F	INCLUDED
Remote Server Management 8:30am-5:30pm M-F	INCLUDED
24x7x365 Network Monitoring	INCLUDED
Lab Labor 8:30am-5:30pm M-F	INCLUDED
Onsite Labor – 8:30am-5:30pm M-F	INCLUDED
Remote PC Management/Help Desk 5:31pm-8:29am M-F	INCLUDED
Remote Printer Management 5:31pm-8:29am M-F	INCLUDED
Remote Network Management 5:31pm-8:29am M-F	INCLUDED
Remote Server Management 5:31pm-8:29am M-F	INCLUDED
Lab Labor 5:31pm-8:29am M-F	INCLUDED
Onsite Labor 5:31pm-8:29am M-F	\$100 per hour
Remote Labor All Other Times	INCLUDED
Lab Labor All Other Times	INCLUDED
Onsite Labor All Other Times	\$100 per hour

**Managed Services Agreement
Appendix C**

PCnet Pulse Premium Managed IT Service

Onsite Engineer Visits 3 Days per Week included – onsite time will be equally split amongst the offices.

Christian County Staff includes the following offices and users:

Assessor	15
Auditor	3
Prosecuting Attorney	33
Recorder	4
Clerk	6
Collector	4
Commission	8
EMA	4
Planning and Zoning	10
Public Admin	3
Road Barn	2
Treasurer	2

Christian County Staff	94 users @ \$85.00/month	\$7,990.00/month
Christian County Sheriff's Office		
Total Devices	101 devices @ \$85.00/month	\$8,585.00/month

Monthly billing rates change with network assets and/or user counts.

PCnet Cybersecurity Service

Christian County Staff	94 users @ \$35.00/month	\$3,290.00/month
Christian County Sheriff's Office		
Total Users (101 Users)	101 users @ \$35.00/month	\$3,535.00/month

Cybersecurity Service onboarding fees and first 5 months covered in separate agreement

Monthly billing rates change with user counts.

85under Disaster Recovery as a Service

Christian County	9000 Series DRaaS Appliance with cloud Replication	\$1,890.00/month
Prosecuting Attorney	2800 Series DRaaS Appliance with cloud Replication	\$689.00/month
Sheriff's Office	4000 Series DRaaS Appliance with cloud Replication	\$1,099.00/month

Monthly billing rates may change with data storage amounts.

Office 365 Services

Christian County Courthouse (Does not include Prosecuting Attorney)

Office 365 Business Premium - 62 Users @ \$15.00 Per User (Word, Excel, Publisher, Outlook, Exchange Online Email)	\$930.00/month
Exchange Online Email Accounts - 15 Users	\$75.00/month
Office 365 Email Backups 76-100 Users	\$300.00/month
Email Journaling - Sunshine Compliance	\$40.00/month
85under SPAM and Virus Filtering Service @ \$2.50/month	\$155.00/month

Monthly billing rates change with user counts.

Christian County Sheriff's Office

Office 365 Exchange Online	\$750.00/month
Office 365 Email Backups 101-150 Users	\$405.00/month
85under SPAM and Virus Filtering Service 150 Users @ \$2.50/month	\$375.00/month

Monthly billing rates change with user counts.

Contract Additions and Customizations:

3 Onsite Visits Per Week, each office will have dedicated and exclusive onsite days

Tuesday - Sheriff's Office

Wednesday - Courthouse

Thursday - Prosecuting Attorney

If an onsite day falls on a holiday, PCnet will work with that office to schedule a different day for onsite during that same week.

Bi-Monthly Onsite Visits from Account Manager

Bi-Monthly Calls with Service Manager

Quarterly Meetings with PCnet and Christian County IT Committee

PCnet will schedule Pulse Managed IT Service Training with all Christian County Department Heads

All devices (workstations/laptops) purchased from PCnet are setup under contract and at no cost to the client.

All devices (workstations/laptops) purchased from other vendors are billed at PCnet's standard hourly rate.

**Managed Services Agreement
Appendix D**

ACH Option for Direct Payment:

Authorization Agreement for ACH Debit – Direct Payment.

This form must be completed to initiate Debit entries from your Bank Account. By completing this form you are hereby authorizing PCnet to make debit entries to your account indicated below and the financial institution named below.

I (we) hereby authorize PCnet to hereinafter initiate debit entries to my (our) account indicated below, and the financial institution named below to debit the same to such account for fees in this agreement. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Financial Institution Name)	(Branch)
(Bank Address) (City/State) (Postal Code)	
	Routing Number
	Account Number

This authority is to remain in full force and effect until PCnet has received written notification from an authorized person for this account requesting its termination in such time and manner as to afford PCnet and your Bank a reasonable opportunity to act on it.

(Print Authorized Person's Name)	(Authorized Signature)
(Date)	

PLEASE ATTACH A VOIDED CHECK TO COMPLETE ENROLLMENT
OTHERWISE, PLEASE VERIFY ALL BANK ACCOUNT INFORMATION BEFORE MAILING OR
EMAILING TO:

PCnet
2026 E Phelps
Springfield, MO 65802

BILLING@PCNETINC.COM

**Managed Services Agreement
Appendix E**

Escalation Contact Information

(Senior Executives, Managers, or Supervisors who can escalate a Service Request)

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

ORDER NO. _____

ORDER
OF THE
CHRISTIAN COUNTY COMMISSION
OZARK, MISSOURI

DATE ISSUED:

SUBJECT: Adoption of the Christian County, Missouri county road speed regulations

WHEREAS, the Christian County Commission recognizes the need for controlling vehicular traffic upon the public roads and highways in the unincorporated territory of Christian County, Missouri; and

WHEREAS, pursuant to MO. REV. STAT. § 304.130, the County Commission is empowered to adopt, by Order, regulations to control vehicular traffic upon the public roads and highways in the unincorporated territory of the County, and to establish reasonable speed regulations in congested areas upon such public roads and highways; and

WHEREAS, the County Commission has published and posted notices and conducted at least three (3) public hearings, as required by MO. REV. STAT. § 304.130.2, for the purpose of receiving public comments regarding the adoption of the Christian County, Missouri county road speed regulations; and

WHEREAS, it is in the best interest of the County and its citizens to adopt reasonable speed regulations for county public roads in the unincorporated territory of Christian County which will promote the public safety, health, and general welfare and protect the life and property of those using the roads of Christian County, Missouri.

NOW, THEREFORE, on this ___ day of _____, _____, at a duly called meeting of the Christian County Commission, after public notice, and in open session, upon motion duly made by Commissioner _____, seconded by Commissioner _____ and concurred with by Presiding Commissioner Ralph Phillips, the Christian County Commission did vote unanimously to adopt regulations to control the speed of vehicular traffic upon the public roads and highways in the unincorporated territory of the County.

IT IS HEREBY ORDERED that under the authority granted to Christian County as a first class county in Missouri and upon the approval of the speed limits by the County Commission and upon erection of signs showing the maximum speed limit allowed on a given stretch of county highway, or state or federally highway in the county after being approved by the relevant state or federal highway and transportation commissions, it shall be unlawful for a person to drive a motor vehicle at a speed in excess of the following speed limits:

1. It shall be unlawful for any person to drive a motor vehicle at a speed in excess of 45 m.p.h. on any county-maintained road or highway located within Christian County, Missouri.
2. The county Highway Department is authorized to adjust the maximum allowable regulatory speed for any unincorporated county highway down to 25 m.p.h. or up to 45 m.p.h. so long as the speed limit is:
 - a. Properly posted;
 - b. Based on a national or state approved roadway speed study;

- c. In increments of 5 m.p.h.; and
- d. Not in violation of Missouri statutes or regulations, including, but not limited to, RSMo. 304.130 and the provisions of the general motor vehicle laws of Missouri.

IT IS FURTHER ORDERED that pursuant to Section 304.130, RSMo., the speed limits for all County roads in Christian County, referenced herein above are hereby adopted and enacted and adequate signs displaying the speed limit shall be posted along the highways in the unincorporated territory of the county at the points along such highways where such speed limits begin and end.

IT IS FURTHER ORDERED that any person who violates any requirement or provision of the Christian County speed regulations adopted hereunder, shall upon conviction, be adjudged guilty of an infraction and shall be punished by the imposition of civil fines.

IT IS FURTHER ORDERED that the Christian County speed regulations shall become effective upon passage by the Christian County Commission, and a copy of the Order adopted shall be codified, printed and distributed for public use pursuant to MO. REV. STAT. § 304.130, and adequate signage shall be erected and displayed on county highways.

IT IS FURTHER ORDERED that a copy of this Order shall be filed in the Office of the County Clerk before 5:00 p.m. this date.

IT IF FURTHER ORDERED said traffic speed regulations may be amended from time to time by an Order of the Christian County Commission or the County Highway Department, and if any part of this Order is invalid for any reason, such invalidity shall not affect the remainder of this Order.

Done this ____ day of _____, 2020.

CHRISTIAN COUNTY COMMISSION

Ralph Phillips Presiding Commissioner	YES _____	Date
--	-----------	------

Hosea Bilyeu Commissioner	YES _____	Date
------------------------------	-----------	------

Mike Robertson Commissioner	YES _____	Date
--------------------------------	-----------	------

ATTEST:

Kay Brown
Christian County Clerk

ENTITY	PROJECT REQUEST	NOTES	TOTAL PROJECT COST	REQUESTED 2020 PROJECT COST PARTICIPATION	APPROVED 2020	Q4 DISTRIBUTION	% OF TOTAL	COST SHARE BY ENTITY	
								\$	%
SOUTH SPARTA SPECIAL	HMA	GREENBRIER RD	\$20,000.00	\$20,000.00	\$18,000.00	\$4,500.00	25%	\$0.00	0%
	PAVEMENT PRESERVATION	VARIOUS ROADS, NOT LISTED	\$10,000.00	\$10,000.00	\$0.00	\$0.00	0%	\$0.00	0%
BILLINGS SPECIAL	HMA	1 MILE WEDGE & OVERLAY SMART RD, CHIP & SEAL ON BARKEY, PIERCE, WASHAM, ZOLLER, NAPPER & NAPPER LANE.	\$207,652.00	\$140,000.00	\$105,000.00	\$26,250.00	25%	\$67,652.00	33%
CITY OF HIGHLANDVILLE	HMA	RESURFACING OF KENTLING AVE	\$37,163.00	\$33,440.00	\$33,440.00	\$8,360.00	25%	\$3,723.00	10%
	PAVEMENT PRESERVATION	CRACK SEAL, SEALCOAT HIGHLANDVILLE RD	\$62,332.00	\$58,132.00	\$0.00	\$0.00	0%	\$4,200.00	7%
GARRISON SPECIAL	CHIP/SEAL	GARRISON CUTOFF, MOWING, CULVERTS	\$125,000.00	\$125,000.00	NOT ELIGIBLE			\$0.00	0%
OZARK SPECIAL	WIDENING & PAVEMENT RESTORATION	RIVERSIDE RD, SAFETY & WIDENING IMPROVEMENTS	\$325,000.00	\$162,500.00	\$146,250.00	\$36,562.50	25%	\$162,500.00	50%
CITY OF NIXA	NEW ROAD CONSTRUCTION	WASSON COMMERCIAL DEV, IMPROVEMENTS	\$540,000.00	\$100,000.00	\$75,000.00	\$18,750.00	25%	\$440,000.00	81%
	PAVEMENT PRESERVATION	ANNUAL MILL & OVERLAY PROJECTS - VARIOUS RDS	\$400,000.00	\$100,000.00	\$0.00	\$0.00	0%	\$300,000.00	75%
STONESHIRE SPECIAL	SHOULDER & STORMWATER WORK	SHIRE CIRCLE	\$8,500.00	\$8,500.00	\$8,500.00	\$2,125.00	25%	\$0.00	0%
CITY OF CLEVER	ELM ST/KENNEDY AVE IMPROVEMENTS	DESIGN/SURVEY (GRANTED \$116,023.30 IN FY19)	\$730,248.00	\$146,049.00	\$116,839.20	\$29,209.80	25%	\$468,175.70	64%
CITY OF OZARK	ROAD REBUILD & STORMWATER	W TREVOR TRAIL, KALI SPRINGS	\$109,077.00	\$109,077.00	\$87,261.60	\$21,815.40	25%	\$0.00	0%
	ROAD REBUILD & STORMWATER	N 31ST ST, KALI SPRINGS	\$97,663.00	\$97,663.00	\$0.00	\$0.00	0%	\$0.00	0%
CITY OF FREMONT HILLS	SCIOTO BASIN STORMWATER	REPLACE 3' X 7' CURB INLET, ADD 3' X 3' AREA INLET, REPLACE 18" PIPE W/ 205 LF OF 24" PIPE, ASPHALT, CURB	\$60,500.00	\$60,500.00	\$21,175.00	\$5,293.75	25%	\$0.00	0%
	FREMONT HILLS DR STORM WATER	FREMONT RD & FREMONT HILLS DR, REMOVE ROAD, REPLACE 18" PIPE, RESURFACE WITH CONCRETE	\$29,400.00	\$29,400.00	\$29,400.00	\$7,350.00	25%	\$0.00	0%
SELMORE SPECIAL	CHIP/SEAL	CAVE HOLLOW, MYRON WHITE, MELTON RD, GOLDENROD, PRAIRIE HOLLOW	\$64,428.00	\$57,985.00	\$55,085.75	\$13,771.44	25%	\$6,443.00	10%
VILLAGE OF SADDLEBROOKE	BRIDGE REPLACEMENT	SUNSET DRIVE BRIDGE	\$206,922.00	\$165,500.00	\$107,575.00	\$26,893.75	25%	\$41,422.00	20%
CITY OF SPARTA	WIDENING & PAVEMENT RESTORATION	PEDDLER ST RESURFACING & DITCHING	\$147,098.00	\$147,098.00	\$95,613.70	\$23,903.43	25%	\$0.00	0%
	WIDENING & PAVEMENT RESTORATION	DIVISION ST, OAK TO PARK, RESURFACING	\$178,914.00	\$178,914.00	\$0.00	\$0.00	0%	\$0.00	0%
RESERVE					\$100,859.75	\$25,214.94	25%		

TARGET TO BE FUNDED IN FY20: \$1,000,000.00
CURRENT RESERVE FUND: \$178,753.89
(\$200K ROTATING FOR RIVERSIDE BRIDGE)

\$3,359,897.00 \$1,749,758.00 \$1,000,000.00 \$250,000.00 \$1,494,115.70

**2021 BUDGET
CHRISTIAN COUNTY MISSOURI
HUMAN RESOURCES
FUND 101-240**

Account		2019 Actual	2020 Approved Budget	Projected December 31, 2020	2021 Proposed Budget	2021 Approved Budget
101-240-51120	HUMAN RESOURCES OTHER-SALARY	\$ 55,916.76	\$ 76,550.00	\$ 38,525.00	\$ 101,625.00	
101-240-51240	INSURANCE	6,039.62	9,700.00	10,100.00	10,488.00	
101-240-51220	EMPLOYERS FICA & MEDICARE	4,235.27	5,860.00	6,000.00	7,725.00	
101-240-51230	RETIREMENT	4,984.71	10,190.00	13,315.00	11,300.00	
101-240-51250	SUTA-UNEMPLOYMENT	97.02	191.00	182.16	250.00	
101-240-51260	WORKERS COMPENSATION	173.48	235.00	162.35	260.00	
101-240-52310	CONSULTANT	-	-	-		
101-240-52500	ORGANIZATIONAL DUES	234.00	500.00	50.00	500.00	
101-240-52530	PHONE	-	1,000.00	100.00	1,000.00	
101-240-52580	MILEAGE	-	-	-		
101-240-52590	TRAINING	1,369.52	2,500.00	90.00	2,000.00	
101-240-53600	OFFICE EXPENSE	1,964.23	2,400.00	2,780.00	2,400.00	
101-240-53605	POSTAGE		150.00	-	150.00	
101-240-53618	SMALL EQUIPMENT	1,461.22	500.00	-	500.00	
101-240-54750	EQUIPMENT		-			
101-240-54756	COMPUTER SOFTWARE				3,835.00	
	Total Human Resources	\$ 76,475.83	\$ 109,776.00	\$ 71,304.51	\$ 142,033.00	\$ -

CRF Application Recommendations
Sent to the County Commission
Thursday, December 17, 2020

Regular CRF Applications

Applicant			Amount Requested	Reduction Recommended	Recommendation for Action	Amount to be Approved
CCA-230	CC Health Department	Office supplies for contact tracers	\$ 35,204.58	-\$34,410.60	Approval	\$793.98
CCA-231	Christian County EMA	Expenses for COVID-19 specimen testing	\$ 16,000.00		Approval	\$ 16,000.00
CCA-232	CC Circuit Clerk	PPE, sanitizing products and equip.,social distance products	\$ 488.08		Approval	\$488.08
CCA-233	Union Hill Church of Christ Food Pantry	Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.	\$ 4,099.73		Approval	\$4,099.73
CCA-234	Christian County EMA	Expenses for COVID-19 specimen testing	\$ 8,500.00		Approval	\$8,500.00
CCA-236	Christian County HR Dept.	Expenses associated with sick leave required due to COVID precautions	\$ 17,230.16		Approval	\$17,230.16
CCA-237	Christian County HR Dept.	COVID testing expense	\$ 1,670.00			\$1,670.00
CCA-238	Christian County EMA	Expenses for administering COVID-19 tests to individuals at the testing site	\$ 970.00			\$970.00
CCA-239	County Commission	Eligible payroll expenses for public safety personnel substantially dedicated to responding to the COVID-19 emergency.	\$ 40,539.95		Approval	\$40,539.95
CCA-240	Christian County EMA	Setup of equipment required to gather citizen information for prioritization and scheduling of vaccination/testing	\$ 3,200.00		Approval	\$3,200.00
Totals			\$127,902.50			\$93,491.90

[Redacted Box]

CHRISTIAN COUNTY
CARES Act Committee Determination



REQUESTING PARTY:	REQUEST #:
Christian County Health Department	CCA-230
301 E. Brick St., Ozark, MO 65721	
(417) 581-7285	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 793.98
 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.
- Expenses associated with COVID-19 contact tracing.

The following items were deducted from your original request:

1.) Wage reimbursement for contact tracers was removed and applied toward the approved balance remaining from CCA-037.

2.) Sales tax paid on SAM'S Club receipt

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner



Hosea Bilyeu
Western Commissioner



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 #:

Christian County EMA	CCA-231
100 W. Church St., Rm 100, Ozark, MO 65721	
(417) 582-5400	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 16,000.00
 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 of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Expenses for COVID-19 specimen testing

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner



Hosea Bilyeu
Western Commissioner



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 #:

Christian County Circuit Clerk	CCA-232
110 W. Elm St., Rm 202, Ozark, MO 65721	
(417) 582-5120	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 488.08
 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.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.


Ralph Phillips
Presiding Commissioner


Hosea Bilyeu
Western Commissioner


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 #:
Union Hill Church of Christ (Food Pantry)	CCA-233
865 N. Nicholas Rd., Nixa, MO 65714	
(417) 582-5120	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 4,099.73
 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 care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
- Expenses to procure and distribute food to vulnerable populations adversely impacted by the COVID-19 emergency.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.


Ralph Phillips
Presiding Commissioner


Hosea Bilyeu
Western Commissioner


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 #:

Christian County EMA	CCA-234
100 W. Church St., Rm 100, Ozark, MO 65721	
(417) 582-5400	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 8,500.00
 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 of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Expenses for COVID-19 specimen testing

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner



Hosea Bilyeu
Western Commissioner



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 #:

Christian County Human Resources	CCA-236
1106 W. Jackson St., Ozark, MO 65721	
(417) 582-4307	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 17,230.16
 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 associated with sick leave required due to COVID precautions

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner

Hosea Bilyeu
Western Commissioner



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 #:

Christian County Human Resources	CCA-237
1106 W. Jackson St., Ozark, MO 65721	
(417) 582-4307	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 1,670.00
 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.
- Expenses associated with COVID-19 testing of employees

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.

Ralph Phillips
Presiding Commissioner

Hosea Bilyeu
Western Commissioner

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 #:

Christian County EMA	CCA-238
100 W. Church St., Rm 100, Ozark, MO 65721	
(417) 582-5400	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 970.00
 More information needed
 NOT an eligible use of County CRF Funds

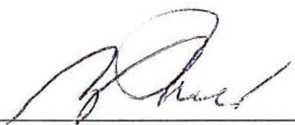
Notes:

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 of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Payroll expenses for workers at COVID-19 testing site.

The Recommendation Pertaining to this Request was Confirmed by the Christian County Commission on this 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner



Hosea Bilyeu
Western Commissioner



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 #:

Christian County Commission	CCA-239
100 W. Church St., Ozark, MO 65721	
(417) 582-4300	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 40,539.95
 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:

- Eligible payroll expenses for public safety personnel substantially dedicated to responding to the COVID-19 emergency.
- 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 17th day of December, 2020.



Ralph Phillips
Presiding Commissioner



Hosea Bilyeu
Western Commissioner



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 #:
Christian County EMA	CCA-240
100 W. Church St., Rm 100, Ozark, MO 65721	
(417) 582-5400	

CARES Act Committee AWARD DETERMINATION

Request is: Approved and granted: \$ 3,200.00
 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 of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- 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 17th day of December, 2020.


Ralph Phillips
Presiding Commissioner


Hosea Bilyeu
Western Commissioner


Mike Robertson
Eastern Commissioner

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