



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5338)

Meeting: 04/19/22 09:00 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5338

Meeting Attachments

ATTACHMENTS:

- 041922 CERTIFIED COURT ORDER NO. 04-19-2022-01 (CART) (PDF)
- 041922 Resource Management 1st QUARTER REPORT (PDF)
- 041922 Building Maintenance 1st QUARTER REPORT (PDF)
- 041922 GENERATOR - Emergency Generator Repairs (PDF)
- 041922 Holiday Lighting Cost Share Addendum (executed) (PDF)

The Treasurer is hereby ordered to pay the following entities:

RECEIVED

APR 18 2021

KAY BROWN
COUNTY CLERK

@
2:34 P.M.
Paula


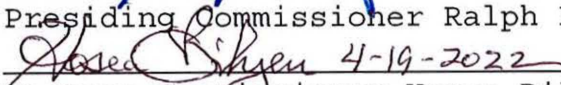
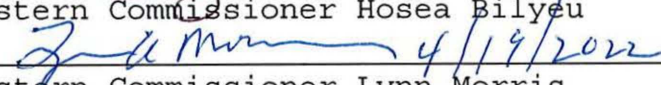
CART

April 20, 2022

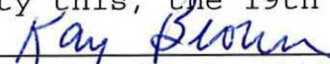
Receipt #:

April 2022 Term

AMOUNT RECEIVED		222-43354	136,806.18	Check #
BRIDGE		15.00%	20,520.93	
	ROAD MILES			
COMMON 1	297.51	29.67%	40,590.39	
COMMON 2	280.69	27.99%	38,292.05	
BILLINGS SPECIAL	103.25	10.30%	14,091.04	
GARRISON SPECIAL	24	2.39%	3,269.67	
OZARK SPECIAL	102.97	10.27%	14,049.99	
SELMORE SPECIAL	27.5	2.74%	3,748.49	
SOUTH SPARTA SPECIAL	11.1	1.11%	1,518.55	
STONESHIRE	5.3	0.53%	725.07	
TOTAL ROADS	852.32	100.00%	116,285.25	
TOTAL BRIDGE			20,520.93	
TOTAL DISBURSED			136,806.18	

 4/19/2022
 Presiding Commissioner Ralph Phillips
 4-19-2022
 Western Commissioner Hosea Bilyeu
 4/19/2022
 Eastern Commissioner Lynn Morris

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 19th day of April, 2022.


 Kay Brown, Clerk of the County Commission

Resource Management Department
2022 – 1st Quarter Report
to the
County Commission



April 10, 2022

Planning and Development Department

During this first quarter of 2022, staff has continued to work with the Southwest Missouri Council of Governments on the update to the Christian County Comprehensive Plan which was last done in 2009. We have hosted several meetings with the Comp Plan steering committee which is comprised of citizens having a wide array of interests, expertise, and knowledge about our county.



Together we have developed a draft set of goals and objectives which are now being presented to the public for comment in a series of open house type events at the Sparta and Clever Library locations.

March 24, 2022 6:00-8:00 PM
Christian County Library- Sparta Location
147 Library Lane, Sparta Missouri 65753

April 5, 2022 6:00-8:00 PM
Christian County Library – Clever Location
7428 W. Veterans Blvd., Clever Missouri 65631

May 25, 2022 6:00-8:00 PM
Christian County Library – Clever Location
7428 W. Veterans Blvd., Clever Missouri 65631

May 31, 2022 6:00-8:00 PM
Christian County Library- Sparta Location
147 Library Lane, Sparta Missouri 65753

Residential Development

The climate for residential development continues to be strong. During the first three months of this year our office processed 28 Administrative Minor Subdivision applications resulting in 44 new parcels which are potential residential building sites.

Staff continues to meet with developers regarding additional residential developments which will proceed through the Major Subdivision process in the coming months. We currently have several projects at various stages in the process. Those developments represent additional population growth occurring in Christian County near the existing city limits of Nixa and the Clever area.

Commercial Development

While our office continues to work with developers on various prospective and ongoing projects throughout the County, the lack of public sewer and water infrastructure in the unincorporated county limits the desirability for some businesses to locate outside the urbanized core. As always, we regularly work with the Cities of Ozark and Nixa through our Urban Service Area Agreement referring potential commercial projects which could be developed utilizing municipal water and sewer.

Despite this lack of desirable utility infrastructure, we do have projects which will contribute to growth in the commercial sector.

- A micro-brewery in the Chadwick area
- Gateway Café is being rebuilt
- A new mini storage facility is in the works
- Commercial infill for a wedding venue on Guin Rd.
- Several other modest structures for service type businesses

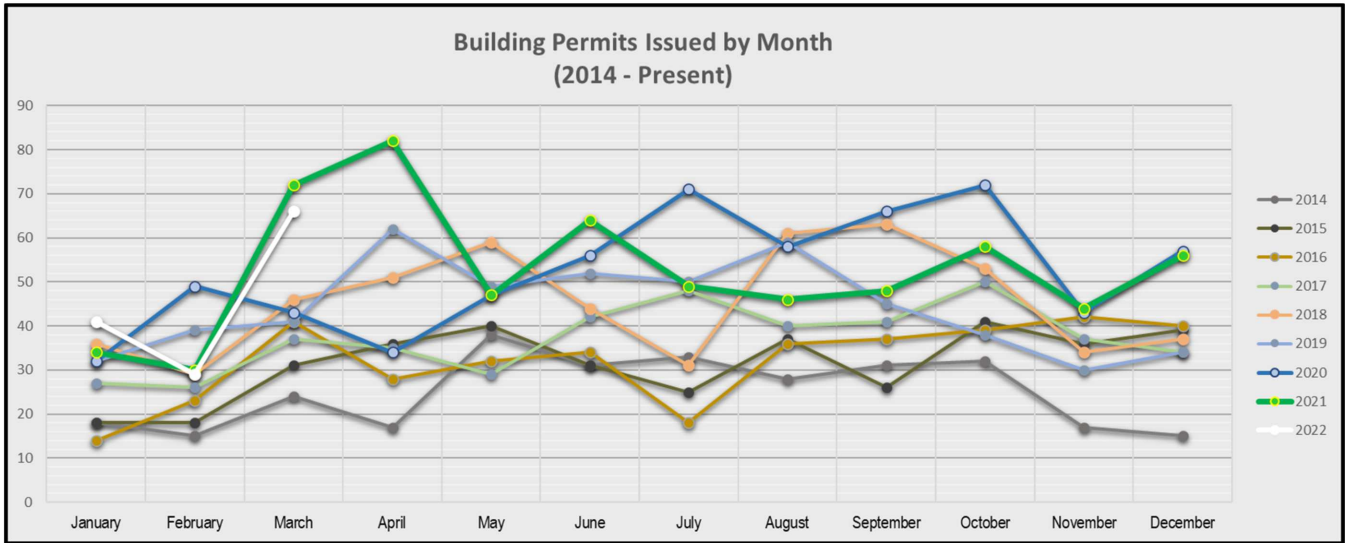
Building Inspections

The climate for construction in Christian County remains strong and seems unaffected by the extreme costs of labor and materials.

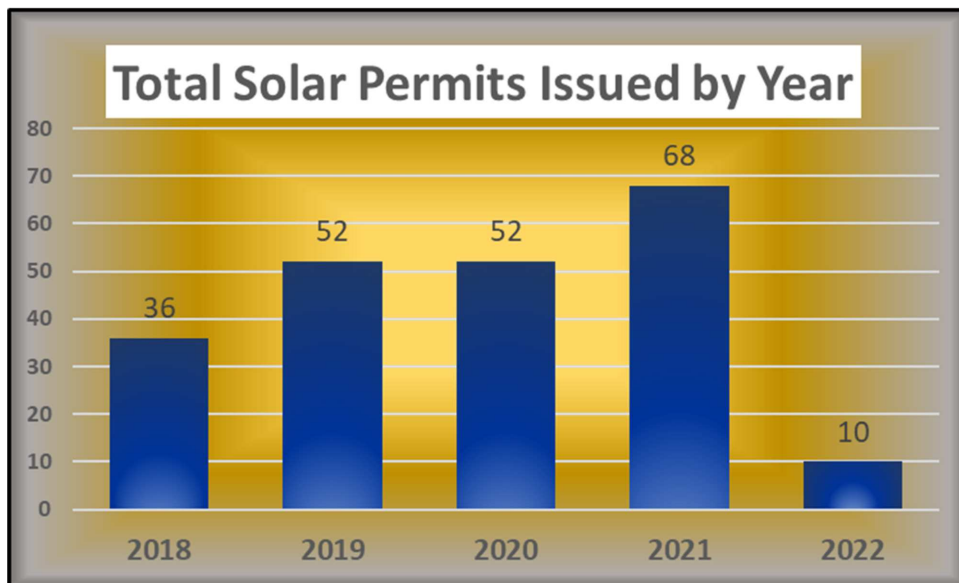
Our total first quarter permits issued was 136 which is exactly the same as last year at this time.



Total Building Permits Issued by Month 2014 - Present												
YEAR	Jan	Feb	Mar	Apr	Ma	Jun	Jul	Aug	Sept	Oct	Nov	Dec
2014	18	15	24	17	38	31	33	28	31	32	17	15
2015	18	18	31	36	40	31	25	37	26	41	36	39
2016	14	23	41	28	32	34	18	36	37	39	42	40
2017	27	26	37	35	29	42	48	40	41	50	37	34
2018	36	29	46	51	59	44	31	61	63	53	34	37
2019	32	39	41	62	49	52	50	59	45	38	30	34
2020	32	49	43	34	47	56	71	58	66	72	43	57
2021	34	30	72	82	47	64	49	46	48	58	44	56
2022	41	29	66									



Solar panel installation numbers continue to stack up. The demand for this technology and more qualified technicians to perform installations was recently in the news.



Recycling Center

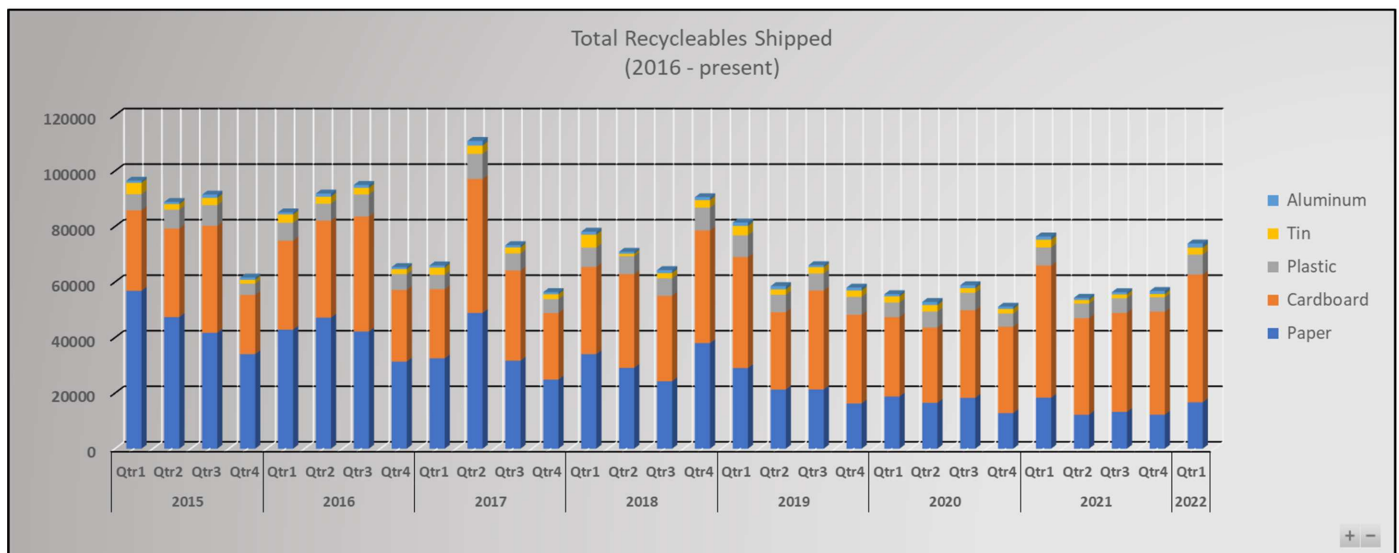
Lee and Bobby at the recycling center continue to do a great job every day operating and maintaining this facility.



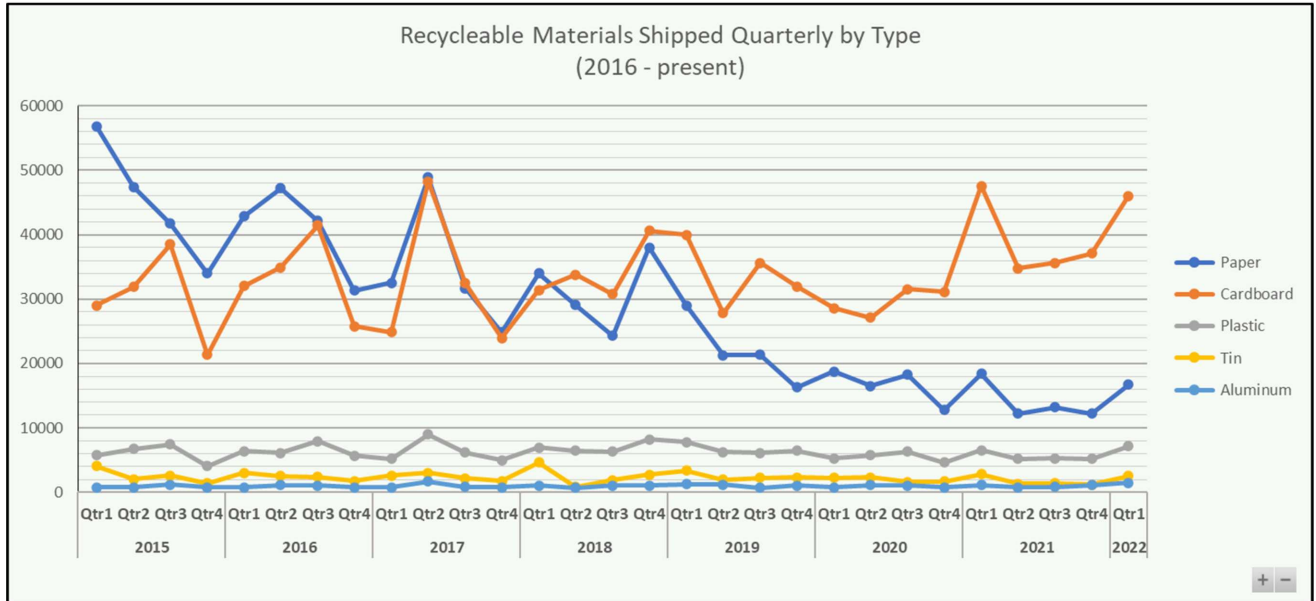
Toward the end of 2021 we submitted a grant application to the Ozark Headwaters Recycling District to fund the purchase of a new electric forklift to replace our current 1985 model Case skid steer which frequently needs repair and for which parts are no longer available. Due to the extraordinary number of applications OHRD received, they were only able to partially fund most requests. As such, we were awarded \$11,940.74 which is about 47% of our request. Our hope is that the Commission will agree to fund the remaining portion. This particular piece of equipment was selected in anticipation of constructing a new Recycling Center at the future campus. The loading dock there would be the point of delivery for maintenance and other departments. This forklift would then be utilized to serve the needs of many departments.

Collections

Collections through the first three months of 2022 are very similar to last year. It is important to understand that the numbers presented here actually based on the weights calculated as baled materials are weighed prior to being shipped out. As the pickup schedule is only periodic, the value of this information is mainly in its depiction of trends.



This chart shows the continued increase in cardboard collections versus the ongoing decline in paper.



Environmental



The end of the floodplain mapping update project seems to be drawing near. In early March, FEMA published notice a notice of our proposed flood hazard determinations in the Federal Register and also published a public notification of the appeals process in the Christian County Headliner for two consecutive weeks.


The notice published by FEMA includes website information the public may utilize to examine the maps and how to file an appeal. Our office has also provided similar access to the proposed maps for the past two years through the County website and has also had paper copies available at the Planning Office. We are currently within the 90 day appeal period which began March 16, 2022. Following this 90 day period and the resolution of any appeals and comments, FEMA will send a Letter of Final Determination which will lead to an effective date of these new maps.

Our Facility

It's been a fairly busy start to the year in terms of visitors coming to our building to use the large room for meetings. Our plan is to continue to encourage social distancing, provide sanitizer and masks, and continue to provide a temperature check station as a means of reducing risk to employees and visitors. If infection numbers continue to trend low as weather warms, we hope to remove the plexiglass barrier at our front counter.

Examples of functions recently held in our large meeting room include:

- EMA Stormwatchers
- ARPA work sessions
- Comprehensive Planning meetings
- Election Judge training
- CERT training events
- Highway Department training
- Regular P&Z and BOA hearings
- Meetings of local political parties
- Sheriff's Dept. blood alcohol content training

RMA Unit

Director, Resource Management Department

April 12, 2022 Quarterly Report- 1st quarter

Landscaping

- We added 3 pin oak trees and 4 redbud trees to the east side of the Courthouse lawn.
- We completed landscaping at the basement door entrance at Historic Courthouse.
- Ordered 12 36" long x 24" wide rectangle planters for the concrete pad on the southeast corner of the lawn.
- We added 4 outdoor permanent trash cans to the courthouse lawn.
- Both power and water have been installed at the Southeast corner shipping and receiving area for events. This was a cost share between the County and the City. Each paid half of the total \$7,127.89 The City also provided the electrical hand hold and components, as well as installing the water supply at their expense.
- We have ordered one additional light ballard to be placed in front of the cannon on the Northeast corner of the square.
- We are currently adding flower beds in front of the cannon and the Northwest corner of the square. We will also be placing flowers at the gazebo around new pavers as needed.
- All concrete work on the county sidewalks has been completed.
- Building maintenance has purchased and installed 4 picnic tables and multiple benches to be placed around the square for seating.
- We are currently working on bids for air duct cleaning in multiple County buildings
- Yearly jail lock maintenance started Monday April 11th.
- Building maintenance has installed a new ice machine for the County Jail.
- We have currently addressed the kitchen hood vent issues.
- All elevator inspections have been completed from 2021, however we are waiting for permits from the state. I am currently working with the Department of Public Safety to get some issues resolved and will update at a later time.
- Bi-yearly HVAC filter changes will start when jail lock maintenance is completed in approximately 2 weeks.
- Maintenance crews will continue to address issues on the Courthouse lawn. This is settling due to excavation and will fix and reseed areas as needed.
- On April 12th the maintenance crew cut down 113 Bradford pear trees at the ranch as requested by Hosea Bilyeu.
- Jail generator controls were replaced on March 30th. Transfer switch will be repaired on Thursday April 14th. Central Power Systems will perform preventative maintenance on the transfer switch. This should fix any remaining issues with the Jail generator.
- Work on the gazebo should be completed by the end of May. This includes sanding in the brick pavers and all landscaping around the gazebo.
- General maintenance continues- plumbing, electrical, HVAC and yard work as needed.

Budget

- There is currently 67% left in the building maintenance budget for the year.
- Custodial supplies set at 83%
- we will be watching elevator maintenance. We are at 37% at this time. Elevator maintenance is low due to a new unfunded mandate by the State of Missouri. Rupture values must now be tested every 5 years.

Richard Teague, April 12, 2022

Richard Teague

From: Jacob Irvin <jacob@hambeyconstruction.com>
Sent: Monday, April 11, 2022 3:25 PM
To: Richard Teague
Cc: Eric Hambey; Chad Rohrer
Subject: Re: Dumpster Enclosure

Richard,

Due to weather constraints, needing to have locations remarked and unforeseen circumstances with fabrication our timeline has been delayed by a few weeks to get this project underway. I will keep you posted as timelines change or progress.

Thanks,

On Thu, Mar 24, 2022 at 4:12 PM Richard Teague <maintenance@christiancountymo.gov> wrote:
Great, thanks for the update.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Jacob Irvin <jacob@hambeyconstruction.com>
Sent: Thursday, March 24, 2022 4:11:13 PM
To: Richard Teague <maintenance@christiancountymo.gov>
Cc: Eric Hambey <eric@hambeyconstruction.com>; Chad Rohrer <chad@hambeyconstruction.com>
Subject: Re: Dumpster Enclosure

Hey Richard,

I checked on the stone today and it looks like it has approx. another 3 to 4 weeks before it will arrive. Some of the hinges and brackets for the gates have arrived. We will get over there sometime in the next 3 weeks to get sawcutting, footings dug out and then poured. Mason's will follow that with setting the block and then putting the stone on. I'll keep you updated as I get more information.

Thanks,

On Tue, Mar 15, 2022 at 3:09 PM Jacob Irvin <jacob@hambeyconstruction.com> wrote:
Richard,

We have the steel ordered and working on the other materials. When do you think you will be able to get locates done so we can see where the underground lines travel near where the new dumpster enclosure will be? Still working on the scheduling piece and will confirm once we have it nailed down. Also, is Floyd needing a chair rail for his office like we have done in other areas of the Justice Center? Let me know on both so I can make it over to take the necessary measurements.

Thanks,.

On Wed, Mar 9, 2022 at 4:17 PM Richard Teague <maintenance@christiancountymo.gov> wrote:
Approved. PO# 25756

**CHRISTIAN COUNTY**

100 West Church
 Ozark, MO 65721
 PH: (417) 582-4300

PURCHASE ORDER**PO Number:** REQ0025172**Date:** 02/07/2022**Requisition #:** REQ0025172**Vendor #:** 01082

ISSUED TO: CENTRAL POWER SYSTEMS and SERVICES LLC
 3100 E KEARNEY
 SPRINGFIELD, MO 65803-

SHIP TO: Building Maintenance
 100 W. Church ST
 Room 100
 Ozark, MO 65714

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Emergency repair Jail genertor ATS controller	101-040-52438		0.00	1,230.00
2	1 Emergency repair Jail genertor ATS controller	101-040-52438		4,285.87	4,385.87
3	1 Emergency repair shop supplies	101-040-52438		123.00	123.00

SUBTOTAL:	5,638.87
SHIPPING:	100.00
TOTAL	5,738.87

 DIRECTOR OF PURCHASING

 COMMISSIONER

 COMMISSIONER

1. Original invoice with remittance slip must be sent to: Christian County, 100 West Church, Ozark, MO 65721.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 44-600473



CHRISTIAN COUNTY

100 West Church
Ozark, MO 65721
PH: (417) 582-4300

PURCHASE ORDER

PO Number: REQ0026018

Date: 03/31/2022

Requisition #: REQ0026018

Vendor #: 01122

ISSUED TO: DAVIS ELECTRIC, INC
1040 WEST KATHRYN STREET
NIXA, MO 65714-

SHIP TO: Building Maintenance
100 W. Church ST
Room 100
Ozark, MO 65714

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Install 1 bollard light	101-040-52438		0.00	2,088.00

Approved

SUBTOTAL:	2,088.00
SHIPPING:	0.00
TOTAL	2,088.00

DIRECTOR OF PURCHASING

COMMISSIONER

COMMISSIONER

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- 10.

If we set it on the west side of the new slab, we can save by not doing the bore.

David Carlin Jr | Liberty Utilities (Missouri) | Area Manager, Line Operations
P: 417-337-3594 | C: 417-337-3594 | E: David.CarlinJr@libertyutilities.com
2115 E. State Hwy 14, Ozark, MO 65721

From: Mary Krueger <Mary.Krueger@libertyutilities.com>
Sent: Wednesday, January 19, 2022 1:44 PM
To: David Carlin <David.CarlinJr@libertyutilities.com>
Subject: Ozark Square

Dave,

I ran a cost estimate to get power to the southeast corner of the Ozark Square.

This cost estimate consists of using the existing primary pedestal on the south side and boring under the new concrete 120' to a new 4' vault with a 25kva transformer feeding a 200 amp meter pedestal.

The cost is:

\$8,602.98 cost of the bore, vault, transformer, wire & conduit
+ 325.00 cost of lease of the meter pedestal
\$8,927.98
-\$1,800.00 estimated 3 year revenue from this installation
\$7,127.98 due prior to construction

----- Estimate -----

5942 S. Campbell
Springfield, MO 65810 US
417-882-7800

Estimate #: 3817
Date: 01/28/2022
Exp. Date:
\$12,804.40

Address:

Christian County Commission
100 W Church Street, Room 100
Ozark, MO 65721

Date	Activity	Description	Qty	Rate	Amount
01/28/2022	Landscape	36" L x 24" W x30" tall concrete rectangular planter with toe kick Color - Charcoal Finish - Weathered Sealer - Yes	12	761.20	9,134.40
01/28/2022	Landscape	Delivery	1	3,670.00	3,670.00
----- Total:					\$12,804.40

If you choose all six applications, you can take a 5% discount.
If you choose to prepay, you can take a 5% discount.
If you choose to do fewer than 6 applications, we strongly recommend doing
at least applications 1, 2, 3 and 5.
Please fill out the enclosed sheet and return to us. If you need any
additional services like tree and shrub fertilization, summer insect
control, mowing, trimming, irrigation or landscape services, please
contact us!



CHRISTIAN COUNTY

100 West Church
Ozark, MO 65721
PH: (417) 582-4300

PURCHASE ORDER

PO Number: REQ0025110

Date: 01/31/2022

Requisition #: REQ0025110

Vendor #: 07767

ISSUED TO: SPRINGFIELD GARDENS LAWN & LANDSCAPE, LLC
5942 S CAMPBELL
SPRINGFIELD, MO 65810-

SHIP TO: Building Maintenance
100 W. Church ST
Room 100
Ozark, MO 65714

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	5 topsoil	101-170-54700		55.00	275.00
2	3 install top soil	101-170-54700		170.00	510.00
3	2 install boxwoods	101-170-54700		36.00	72.00
4	2 install arborvitea	101-170-54700		36.00	72.00
5	1 install horstmann	101-170-54700		225.00	225.00
6	3 install hamlin grass	101-170-54700		36.00	108.00
7	1 install gold mop	101-170-54700		36.00	36.00
8	1 install drift roses	101-170-54700		36.00	36.00
9	1 install hydrangea tree	101-170-54700		175.00	175.00
10	4 install plants	101-170-54700		170.00	680.00
11	75 install weed barrier	101-170-54700		2.75	206.25
12	5 install gravel	101-170-54700		36.00	162.00
13	3 labor of gravel install	101-170-54700		170.00	510.00
14	3 shumard oak trees	101-170-54700		499.00	1,497.00
15	6 labor to install oaks	101-170-54700		170.00	1,020.00
16	2 eastern redbud trees	101-170-54700		299.00	598.00
17	3 labor to install redbuds	101-170-54700		170.00	510.00

25701
2/1/22
\$3067.25

SUBTOTAL:	6,692.25
SHIPPING:	0.00
TOTAL	6,692.25

DIRECTOR OF PURCHASING

COMMISSIONER

COMMISSIONER

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- The County is exempt from all federal excise and state tax -- ID# 44-600473
-

Accounts Payable (417) 582-4300 FAX (417) 581-5924

**CHRISTIAN COUNTY**

100 West Church
 Ozark, MO 65721
 PH: (417) 582-4300

PURCHASE ORDER

PO Number: REQ0026084 **Date:** 03/31/2022

Requisition #: REQ0026084 **Vendor #:** 01272

ISSUED TO: LOFTIS SMALL ENGINE
 1403 SOUTH THIRD STREET
 OZARK, MO 65721-

SHIP TO: Building Maintenance
 100 W. Church ST
 Room 100
 Ozark, MO 65714

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	12 Brown mulch	101-040-52438		31.50	378.00
2	12 Brown mulch	101-040-52438		31.50	378.00

SUBTOTAL:	756.00
SHIPPING:	0.00
TOTAL	756.00

 DIRECTOR OF PURCHASING

 COMMISSIONER

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- 10.

Richard Teague

From: Mindi McCoy
Sent: Friday, April 8, 2022 8:18 AM
To: Richard Teague
Subject: RE: Estimate 3922 from Springfield Gardens Lawn & Landscape, LLC

Req 0026230

Mindi McCoy, CAP
Executive Assistant
Christian County Commission
582-4300

From: Richard Teague <maintenance@christiancountymo.gov>
Sent: Thursday, April 7, 2022 5:20 PM
To: Mindi McCoy <mmccoy@christiancountymo.gov>
Subject: Fwd: Estimate 3922 from Springfield Gardens Lawn & Landscape, LLC

Please enter for pre approval. Building maintenance. Thanks...

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

POH 26230

From: Springfield Gardens Lawn & Landscape, LLC <quickbooks@notification.intuit.com>
Sent: Thursday, April 7, 2022, 4:18 PM
To: Richard Teague; Jerra Matney
Subject: Estimate 3922 from Springfield Gardens Lawn & Landscape, LLC

Dear Christian County Commission,

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Thanks for your business!
Springfield Gardens Lawn & Landscape, LLC

----- Estimate -----

5942 S. Campbell
Springfield, MO 65810 US
417-882-7800

Estimate #: 3922
Date: 04/07/2022
Exp. Date: \$5,246.75

Address:

Christian County Commission
 100 W Church Street, Room 100
 Ozark, MO 65721

Date	Activity	Description	Qty	Rate	Amount
04/07/2022	Sales	Area Around Gazebo	1	0.00	0.00
04/07/2022	Landscape	Remove Mulch	1	25.00	25.00
04/07/2022	Landscape	Install 8 Dwarf English Boxwoods	8	47.00	376.00
04/07/2022	Landscape	Labor to install plants	1	120.00	120.00
04/07/2022	Landscape	Colorado Cobbles	1	275.00	275.00
04/07/2022	Landscape	Labor to install Cobbles	1	120.00	120.00
04/07/2022	Landscape	Install weed barrier	24	2.75	66.00
04/07/2022	Sales	Beds on either side of Paver Patio	1	0.00	0.00
04/07/2022	Landscape	Install 4 Mr Bowling Balls	4	52.00	208.00
04/07/2022	Landscape	Install 2 Bobo Hydrangea	2	52.00	104.00
04/07/2022	Landscape	labor to install plants	1	120.00	120.00
04/07/2022	Landscape	install weed barrier	24	2.75	66.00
04/07/2022	Landscape	Colorado Cobbles	1	275.00	275.00
04/07/2022	Landscape	install cobbles	1	120.00	120.00
04/07/2022		Northwest corner of Square			0.00
04/07/2022	Landscape	Natural Stone for edging	1	350.00	350.00
04/07/2022	Landscape	install stone edging	2	170.00	340.00
04/07/2022	Landscape	install 3 little lime hydrangea	3	55.00	165.00
04/07/2022	Landscape	install 3 drift roses	3	52.00	156.00
04/07/2022	Landscape	install 3 Mr Bowling Balls	3	52.00	156.00
04/07/2022	Landscape	install 5 Daylillies	5	18.00	90.00
04/07/2022	Landscape	Labor to install plants	1.5	170.00	255.00
04/07/2022	Landscape	install weed barrier	41	2.75	112.75
04/07/2022	Landscape	Mulch	2.5	42.00	105.00
04/07/2022	Landscape	install mulch	2	170.00	340.00
04/07/2022		Northeast corner of			

04/07/2022	Landscape	Square install 6 little lime hydrangea	6	55.00	330.00
04/07/2022	Landscape	install 6 Mr Bowling Balls	6	52.00	312.00
04/07/2022	Landscape	install 2 Drift Roses	2	52.00	104.00
04/07/2022	Landscape	install 12 Cosmo Daylilies	12	18.00	216.00
04/07/2022	Landscape	labor to install plants	2	170.00	340.00

Total: \$5,246.75



CHRISTIAN COUNTY

100 West Church
Ozark, MO 65721
PH: (417) 582-4300

PURCHASE ORDER

PO Number: REQ0025026

Date: 01/24/2022

Requisition #: REQ0025026

Vendor #: 11543

ISSUED TO: CHAMPLIN TIRE RECYCLING INC
P O BOX 445
301 CEDAR
CONCORDIA, KS 66901-

SHIP TO: Building Maintenance
100 W. Church ST
Room 100
Ozark, MO 65714

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	4 Benches /3-foot	101-040-52438		309.00	1,236.00
2	4 Benches /6- foot	101-040-52438		439.00	1,756.00
3	2 Benches /8- foot	101-040-52438		539.00	1,078.00
4	4 picnic tables	101-040-52438		994.00	3,976.00
5	1 Benches /8-foot WCA	101-040-52438		1,034.00	1,034.00

SUBTOTAL:	9,080.00
SHIPPING:	0.00
TOTAL	9,080.00

DIRECTOR OF PURCHASING

COMMISSIONER

COMMISSIONER

1. Original invoice with remittance slip must be sent to: Christian County, 100 West Church, Ozark, MO 65721.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The County is exempt from all federal excise and state tax - ID# 44-600473
- 10.

Mindi McCoy

From: Amy Dent
Sent: Friday, April 15, 2022 7:46 AM
To: Richard Teague; Christian County Commission; Ralph Phillips; Mindi McCoy
Subject: RE: Generator transfer switch meltdown

Approved.

From: Richard Teague <maintenance@christiancountymo.gov>
Sent: Thursday, April 14, 2022 1:29 PM
To: Christian County Commission <countycommission@christiancountymo.gov>; Ralph Phillips <rphillips@christiancountymo.gov>; Mindi McCoy <mmccoy@christiancountymo.gov>; Amy Dent <adent@christiancountymo.gov>
Subject: Generator transfer switch meltdown

During the testing the generator transfer switch today the switch Shorted out in test mode and melted the internal components of the cabinet. This was being tested by Central Power Systems who brought in the top guy from Kansas City to do the repair. As of right now it's looking like this will cost around \$30000 to repair. I am asking for an emergency approval to get parts coming. The Justice center and County Jail is without a generator until this is fixed.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

**FIRST ADDENDUM TO COST SHARE AGREEMENT
FOR HOLIDAY LIGHTING**

THIS FIRST ADDENDUM TO THE COST SHARE AGREEMENT FOR HOLIDAY LIGHTING, dated the 29TH day November, 2021, by and between the Christian County, Missouri (hereinafter referred to as "County") and The City of Ozark, Missouri (hereinafter referred to as "City") and the Historic River District (hereinafter referred to as "HRD") is made and entered into and effective as of this 19th day of April, 2022.

WITNESSETH:

WHEREAS, the parties hereto entered into an Cost Share Agreement for Holiday Lighting dated November 29, 2021 (hereinafter referred to as the "Agreement") regarding the expenditure of revenues to purchase and install annual holiday lighting; and

WHEREAS, The County, City, and HRD now desire to amend their previous Agreement by this Addendum so that each party contributes less to the purchase of holiday lighting; and

WHEREAS, The County, City, and HRD are authorized to amend their previous Agreement as the parties agreed in paragraph 8 of said Agreement that it could be amended, in writing, if executed by the parties hereto; and

WHEREAS, The County, City, and HRD desire that the Cost Sharing Agreement remain in full force and effect, except as amended herein.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, County, City and HRD agree that the Cost Share Agreement for Holiday Lighting, dated November 29, 2021 is hereby amended as follows:

1. The provisions of paragraph 2 of the Cost Share Agreement are hereby amended to state as follows:

"2. Purchase of Holiday Lighting. To facilitate the Holiday Lighting, a one-time purchase of the light installations must be made. The HRD shall make the purchase of the Holiday Lighting which is estimated to be a one-time cost of Twenty Thousand Dollars and no/100 (\$20,000.00). The parties to this agreement shall each share in this one-time cost as follows:

- a. HRD shall pay Ten Thousand Dollars and no/100 (\$10,000.00).
- b. County shall pay Five Thousand Dollars and no/100 (\$5,000.00).
- c. City shall pay Five Thousand Dollars and no/100 (\$5,000.00).

Upon receiving an invoice from HRD, the County and City shall pay their respective amounts to HRD within thirty (30) days from receipt of said invoice. Upon request from the County or City, HRD shall make available any receipts invoices or other regular forms of proof of payment documents for the Holiday Lighting.”

- 2. Except as expressly stated herein, County, City and HRD reaffirm each and every term of the Cost Share Agreement, as modified by this Addendum. To the extent of any constant between this Addendum and the Cost Share Agreement, this Addendum shall control.

SO, AGREED by County, City, and HRD the day and year first written above.

CHRISTIAN COUNTY MISSOURI
BY AND THROUGH ITS
CHRISTIAN COUNTY COMMISSION

By: [Signature] 4/19/2022
Ralph Phillips, Presiding Commissioner

By: [Signature] 4/19/22
Lynn Morris, Eastern Commissioner

By: [Signature] 4-19-2022
Hosea Bilyeu, Western Commissioner

COUNTY CLERK:

By: [Signature]
Kay Brown

APPROVED AS TO FORM:

By: [Signature]
John W. Housley, County Counselor

CITY OF OZARK

By: _____
Bradley Alan Jackson, Mayor

ATTEST:

Chandra Hodges, City Clerk

APPROVED AS TO FORM:

By: _____
Amanda R. Callaway, City Attorney

HISTORIC RIVER DISTRICT

By: _____
Chris Schafer, President