## **OFFICIAL MINUTES**

## June 10, 2010, 35<sup>th</sup> DAY OF THE APRIL ADJOURN TERM

The County Commission met in The County Clerk's Office at 4:47 PM with Chuck Pennel present, Jim Strafuss present via teleconference, and Danny Strahan absent. The following proceedings were had and made a matter of record:

## HPRP MONTHLY REPORT

Commissioner Strafuss moved to approve the May HPRP Report as follows:

	N AND RAPID R	E-HOUSING	in the second		Grantee Name	:	Taney County	TTACHMENT 3	
MONTHLY EXPENDITURE REP SEND ORIGINAL SIGNED COPY TO:	Missouri Departmen Family Support Divis Attn: Janet McCubb P. O. Box 2320 Jefferson City, MO (	t of Social Services sion/CSBG		n 1995 - All	Subgrantee Name: Christian Associates Phone (573) 751-6759 Fax (573) 652-9557 Intel.mocubbin@idsa.mo.goy				
From City or County of:	Taney County		201 2.11	Expenditure Month/Yea	ar: A	124-10			
City or County Address:	610 S. Sixth St., Suite # 207			Vendor #:					
P. O. Box:				Contract #:		R16410047A			
City, State, Zip Code:	Branson, MO 6	5616	1.34	Subgrantee Name: Christian Associt					
Reviewed By (State Staff)	a sector for a sector	States and the second		cial Use Only	State of the state	a contractor de la cont	CARLAS STORY		
Date				Authorization Signature: Title		Date:	and the second		
PART A. EXPENDITURES	and stand a state state stranger	and the second second second	and the second states and						
	3	Pre	vention			0		- Self- Callette	
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Financial Assistance (FA)	Budgeted	Manthly	NTO	and the second	Contract of the second s				
	Budgeted	Monthly	YTD	Remaining	The second se	Monthly	YTD	Remaining	
hort-Term Rental Assistance	\$83,756.00	\$1,425.00	\$28,214.66	\$55,541.34	Budgeted \$33,678.00			Remaining \$29,854.00	
hort-Term Rental Assistance Medium-Term Rental Assistance	\$83,756.00 \$5,200.00	and the second se	\$28,214.66 \$0.00	\$55,541.34 \$5,200.00	The second s		YTD		
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears	\$83,756.00 \$5,200.00 \$1,000.00	\$1,425.00 \$0.00	\$28,214.66 \$0.00 \$908.31	\$55,541.34 \$5,200.00 \$91.69	\$33,678.00 \$0.00	Monthly	YTD \$3,824.00	\$29,854.00	
ihort-Term Rental Assistance Vedium-Term Rental Assistance Rental and Utility Arrears iecurity and Utility Deposits	\$83,756.00 \$5,200.00	\$1,425.00	\$28,214.66 \$0.00	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00	\$33,678.00	Monthly	YTD \$3,824.00	\$29,854.00 \$0.00	
Short-Term Rental Assistance Vedium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Jtility Payments	\$83,756.00 \$5,200.00 \$1,000.00	\$1,425.00 \$0.00	\$28,214.66 \$0.00 \$908.31	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00	\$33,678.00 \$0.00	Monthly \$0.00	¥TD \$3,824.00 \$0.00	\$29,854.00 \$0.00 \$0.00	
ihort-Term Rental Assistance Medium-Term Rental Assistance Iental and Utility Arrears iecurity and Utility Deposits Utility Payments Moving Costs	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00	\$1,425.00 \$0.00	\$28,214.66 \$0.00 \$908.31	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00	\$33,678.00 \$0.00	Monthly \$0.00	¥TD \$3,824.00 \$0.00	\$29,854.00 \$0.00 \$0.00	
short-Term Rental Assistance Medium-Term Rental Assistance Itental and Utility Arears ecurity and Utility Opeosits Utility Payments Joving Costs Iotel/Motel Vouchers	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00	\$1,425.00 \$0.00 \$260.00	\$28,214.66 \$0.00 \$908.31 \$890.00	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00 \$5,200.00	\$33,678.00 \$0.00	Monthly \$0.00	VTD \$3,824.00 \$0.00 \$9,495.50	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Juliity Payments Woving Costs Jotel/Motel Vouchers Staff Costs to Issue FA	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,200.00 \$5,982.00	\$1,425.00 \$0.00 \$260.00 \$260.00 \$0.00	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00 \$5,200.00 \$5,982.00	\$33,678.00 \$0.00 \$10,000.00	Monthly \$0.00	VTD \$3,824.00 \$0.00 \$9,495.50	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Utility Payments Moving Costs Jote//Motel Vouchers Jaff Costs to Issue FA nspections	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$8,000.00	\$1,425.00 \$0.00 \$260.00 \$260.00 \$3,999.99	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00 \$5,200.00 \$5,982.00 \$4,000.01	\$33,678.00 \$0.00 \$10,000.00 \$10,000.00 \$4,000.00	Monthly \$0.00 \$150.00	VTD \$3,824.00 \$0.00 \$9,495.50 \$41.01	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arears Security and Utility Opposits Utility Payments Woving Costs Totel/Motel Vouchers Totel/Motel Vouchers Staff Costs to Issue FA nspections Dther	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,200.00 \$5,982.00	\$1,425.00 \$0.00 \$260.00 \$260.00 \$3,999.99	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00 \$5,200.00 \$5,982.00 \$4,000.01	\$33,678.00 \$0.00 \$10,000.00	Monthly \$0.00 \$150.00	VTD \$3,824.00 \$0.00 \$9,495.50 \$41.01	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Juliity Payments Woving Costs Jotel/Motel Vouchers Staff Costs to Issue FA nspections Dither Oher detail	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$8,000.00	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$5,200.00 \$5,982.00 \$5,982.00 \$4,000.01	\$33,678.00 \$0.00 \$10,000.00 \$4,000.00 Moved \$4,000 from	Monthly \$0.00 \$150.00	Y1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 ce to Deposits	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00	
khort-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears decurity and Utility Deposits Jtility Payments Moving Costs totel/Motel Vouchers Raff Costs to Issue FA nspections Diter" Other detail	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,982.00 \$5,982.00 \$8,000.00 \$8,000.00	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff c \$34,012.96	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$0.00 \$5,200.00 \$5,982.00 \$4,000.01	\$33,678.00 \$0.00 \$10,000.00 \$10,000.00 \$4,000.00	Monthly \$0.00 \$150.00 n rental assistant \$150.00	\$3,824.00 \$3,824.00 \$9,495.50 \$41.01 \$41.01 \$20 \$41.01 \$41.01 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arears Security and Utility Opeosits Utility Payments Woving Costs Totel/Motel Vouchers Otole/Motel Vouchers Staff Costs to Issue FA nspections Other Other deala Total Financial Assistance	\$83,756.00 \$5,200.00 \$10,000.00 \$10,400.00 \$55,200.00 \$55,982.00 \$8,000.00 moved \$1,000.00 \$119,538.00	\$1,425.00 \$0.00 \$260.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99 Expendi	\$28,214.66 \$0.00 \$908.31 \$890.00 \$3,999.99 ears from staff c \$34,012.96 tures	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$5,00.00 \$5,200.00 \$4,000.01 rost \$85,525.04	\$33,678.00 \$0.00 \$10,000.00 \$40,000,00 Moved \$4,000 from \$47,678.00	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$41.01 \$41.01 \$41.01 \$1,360.51	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00 \$34,317.49	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Juliity Payments Moving Costs Jotel/Motel Vouchers Staff Costs to Issue FA nspections Other* Clear detait <b>Cotal Financial Assistance</b> 2: Housing Reloc. & Stabill Ser. (HRS)	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,982.00 \$5,982.00 \$8,000.00 \$8,000.00	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff c \$34,012.96 tures YID	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$5,00.00 \$5,200.00 \$5,982.00 \$4,000.01 \$85,525.04 Remaining	\$33,678.00 \$0.00 \$10,000.00 \$4,000.00 Moved \$4,000 from \$47,678.00 Badgeted	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend Monthly	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$ \$13,360.51 tures Y1D	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00 \$34,317.49 Remaining	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Juliity Payments Moving Costs Iotel/Motel Vouchers Iotel/Motel Vouchers Inter Costs of Issue FA nspections Other* Other* Other detail Total Financial Assistance E. Housing Reloc: & Stabil Ser. (HRS) Case Management	\$83,756.00 \$5,200.00 \$10,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$5,982.00 \$8,000.00 moved \$1,000.00 \$119,538.00 Budgeted	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99 Expendi Monthiy	\$28,214.66 \$0.00 \$908.31 \$890.00 \$3,999.99 ears from staff c \$34,012.96 tures	\$55,541.34 \$5,200.00 \$91,69 \$9,510.00 \$0.00 \$5,200.00 \$5,982.00 \$4,000.01 \$4,000.01 \$85,525.04 Reconting Reconting \$2,500.01	\$33,678.00 \$0.00 \$10,000.00 \$40,000,00 Moved \$4,000 from \$47,678.00	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$41.01 \$41.01 \$41.01 \$1,360.51 \$13,360.51	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$5,04.50 \$5,050\$\$5,050\$\$5,050\$\$5,050\$\$5,050\$\$5,050\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$5,000\$\$\$\$5,000\$\$\$5,000\$\$\$\$5,000\$\$\$\$5,000\$\$\$\$5,000\$\$\$\$5,000\$\$\$\$\$5,000\$\$\$\$\$\$\$\$	
short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arears ecurity and Utility Opeposits Utility Payments Woving Costs Totel Vouchers tatf Costs to Issue FA nspections Uther Other detail Total Financial Assistance .: Housing Reloc. & Stabil. Ser. (HRS) Jase Management Utreach and Engagement	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$5,982.00 \$8,000.00 moved \$1,000.00 \$119,538.00 Budgeted	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99 Expendi Monthiy	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff c \$34,012.96 tures YID	\$55,541.34 \$5,200.00 \$91.69 \$5,510.00 \$0.00 \$5,00.00 \$5,200.00 \$4,000.01 \$4,000.01 \$85,525.04 Renaining \$2,500.01 \$2,000.01 \$0.00	\$33,678.00 \$0.00 \$10,000.00 \$4,000.00 Moved \$4,000 from \$47,678.00 Badgeted	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend Monthly	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$ \$13,360.51 tures Y1D	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$0.00 \$4,000.00 \$34,317.49 Remaining \$64,863.76 \$0.00	
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short-Term Rental Assistance Medium-Term Rental Assistance lental and Utility Arears lental and Utility Deposits Itility Payments Moving Costs lotel/Motel Vouchers taff Costs to Issue FA nspections Diter* Cear detail: Cear detail: Cear detail: Libusing Reloc: & Stabil: Ser. (LHRS) ase Management Jutreach and Engagement losusing Search & Placement egal Services	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$5,982.00 \$8,000.00 moved \$1,000.00 \$119,538.00 Budgeted	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99 Expendi Monthiy	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff c \$34,012.96 tures YID	\$55,541.34 \$5,200.00 \$91.69 \$5,510.00 \$0.00 \$5,00.00 \$5,200.00 \$4,000.01 \$4,000.01 \$85,525.04 Renaining \$2,500.01 \$2,000.01 \$0.00	\$33,678.00 \$0.00 \$10,000.00 \$4,000.00 Moved \$4,000 from \$47,678.00 Badgeted	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend Monthly	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$ \$13,360.51 tures Y1D	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Short-Term Rental Assistance Medium-Term Rental Assistance Rental and Utility Arrears Security and Utility Deposits Juliity Payments Moving Costs totel/Motel Vouchers Staff Costs to Issue FA nspections Other* Colar detait Cotal Financial Assistance Cotal Financial Assistance Mousing Reloc. & Stabil. Ser. (HRS) Case Management Dutreach and Engagement Cotal Gaserh & Placement	\$83,756.00 \$5,200.00 \$1,000.00 \$10,400.00 \$5,200.00 \$5,982.00 \$5,982.00 \$8,000.00 moved \$1,000.00 \$119,538.00 Budgeted	\$1,425.00 \$0.00 \$260.00 \$3,999.99 to rent/utility arr \$5,684.99 Expendi Monthiy	\$28,214.66 \$0.00 \$908.31 \$890.00 \$0.00 \$3,999.99 ears from staff c \$34,012.96 tures YID	\$55,541.34 \$5,200.00 \$91.69 \$9,510.00 \$0.00 \$5,000 \$5,200.00 \$4,000.01 \$4,000.01 \$4,000.01 \$4,5,525.04 Remaining \$2,500.01 \$0,000 \$0,0000 \$0,000 \$0,0000 \$0,0000 \$0,000	\$33,678.00 \$0.00 \$10,000.00 \$4,000.00 Moved \$4,000 from \$47,678.00 Badgeted	Monthly \$0.00 \$150.00 n rental assistant \$150.00 Expend Monthly	V1D \$3,824.00 \$0.00 \$9,495.50 \$41.01 \$41.01 \$ \$13,360.51 tures Y1D	\$29,854.00 \$0.00 \$504.50 -\$41.01 \$0.00 \$0.00 \$4,000.00 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$34,317.49 \$34,317.49\$3555555555555555555555555555555555555	

Taney County		may 2010						
and a subscription of the second	Salt Pressent	Exper	nditures	-	100 m 100 m			
3. Data Collection & Evaluation	Budgeted	Monthly	YTD	Rema	ining			
Staff Salaries					\$0.00			
HMIS					\$0.00			
Other*					\$0.00			
Other detail:					00.00			
Total Data Collection and Evaluation	\$0.00	\$0.00	\$0.0	0	\$0.00			
and the second second second second second	and the Marthaland	Exper	nditures	Constanting	and Barris and Lots			
Administration	Budgeted	Monthly	YTD	Rema	ning			
Cost Allocation/Indirect	0.000		Particular Int Designation	Netila	\$0.00			
IPRP Training				-				
Other*				-	\$0.00			
Other detail:					\$0.00			
otal Administration	\$0.00	\$0.00	\$0.0		00.00			
PART B. Certification	\$0.00	\$0.00	\$0.0	<u> </u>	\$0.00			
Grantee's Signature:		Preparer's Signa	filtre:	Contra constante a la	19 4 M COM N			
Chief Strange		9 Separat S Olyma	alerie	Sutto				
yped or Printed Name:		Typed or Printed Name: Valerie Sletto						
Chuck Pennel		Typed of Finited Na	The, valene Sletto					
		Title: Program Director						
ate:		Phone: 417-739-3200						
y signing this document, I certify that to the best o nd complete and that all outlays and unliquidated ward documents.	f my knowledge and b obligations are for the	elief that this report i purposes set forth in	is correct in the					

Commissioner Pennel seconded the motion. The motion passed by vote: Pennel (aye), Strahan (absent) and Strafuss (aye).

Presiding Commissioner Pennel declared a recess.

## RECESS 4:38 PM

The minutes were taken and typed by Cristy Smith, Deputy Clerk.