JOPLIN

PLANNING, DEVELOPMENT, & NEIGHBORHOOD SERVICES

Public Service Grant Application
CARES Community Development Block Grant
(CDBG-CV) Program

Eligible Activities & National Objective

Public Service Activities in accordance with 24 CFR 570.201(e): (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, childcare, health, drug abuse, education, fair housing counseling, energy conservation.

Low-to-moderate (LMI) Limited Clientele: services to benefit a clientele in accordance with 24 CFR 570.208(a)(2) presumed to be principally LMI such as abused children, battered spouses, elderly persons, disabled adults, homeless persons, illiterate adults, and persons living with AIDS.

Written Agreement Required

Each recipient of CDBG funds must agree to sign a written agreement with the City, covering at a minimum the following provisions: 1) statement of work, 2) records and reports, 3) program income, 4) uniform administrative requirements, 5) suspension and termination, and 6) reversion of assets. **No expenses incurred prior to the signing of the agreement may be reimbursed for the project.**

All application must be tied back to Covid-19 in order to prevent, prepare to or respond to the pandemic. Example: the procurement of equipment to enable remote work as part of the public service.

Public Services must be provided, and agency (or office) located within the City of Joplin.

Applications restricted to procurement of equipment and supplies.

Procurement policies for the City of Joplin's CDBG Program are a combination of federal and City regulations. Procurement policies include, but are not limited to, the following basic requirements:

Approval – purchases and procurements (including subrecipient reimbursements) are approved by the Program Staff.

Bidding – purchases and procurements (including subrecipient reimbursements) are made in compliance with City bidding requirements, which are as follows:

1. Purchases under $1,000 do not require bids,
2. Purchases between $1,000 and $15,000 require written bids

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PLANNING, DEVELOPMENT, & NEIGHBORHOOD SERVICES

Public Service Grant Application

City Staff Only
Date Received: _____
IDIS Activity No: _____

Applicant Identification

Name of Organization: Community Clinic of Southwest Missouri

Mailing Address: 701 South Joplin Avenue

Name of Executive: Stephanie Brady Title: Executive Director

Dates of Organization's Fiscal Year: January 1 – December 31

Application Preparer

Name: Kristine Gustafson Title: Fund Development Coordinator Phone: 417-624-5500 x117

Project Type (Services Provided)

☐ 05A Senior Services ☐ 05B Handicapped Services ☐ 05C Legal Services ☐ 05D Youth Services
☐ 05E Transportation Services ☐ 05F Substance Abuse Services ☐ 05G Battered and Abused Spouses
☐ 05H Employment Training ☒ **05M Health Services** ☐ 05N Abused and Neglected Children
☐ 03T Homeless/Aids Patients Programs ☐ 05X Housing Information and Referral Services

Previous Assistance Disclosure

Check the appropriate box below if your business has received any Federal assistance after March 13, 2019

✓ SBA Payment Protection Program (PPP) Amount Received: $65,000.00
What was the specific use of the funds received: Employee retention for 2020-2021

☐ SBA Economic Injury Disaster Loan (EIDL) Amount Received: _____
What was the specific use of the funds received: _____

☐ SBA Express Bridge Loan Amount Received: _____
What was the specific use of the funds received: _____

☐ SBA Debt Relief Program Amount Received: _____
What was the specific use of the funds received: _____

☐ Other Federal Program Assistance Name of Program: _____
Amount Received: _____
What was the specific use of the funds received: _____

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Public Service Grant Application

Required Narratives

Narratives must be provided in order to determine eligibility. Briefly, yet descriptively, complete the following narrative questions. Use a separate piece of paper, if not completing this form digitally. Provide all required attachments with the completed application.

1. Describe the non-for-profit applying for grant funds.
   a. The Community Clinic of Southwest Missouri is the uninsured free clinic in southwest Missouri. The Clinic was established by volunteers in 1993 and is still going strong 30 years later. Our mission is to improve the health of people in our community without access to medical, dental, and mental health care. Our vision is to promote a community that ensures people have access to timely, high-quality, and inclusive comprehensive healthcare that benefits the family. We partner with volunteers and healthcare providers to provide integrative healthcare, preventative services, patient and community education, easy pharmaceutical access, dental care, mental health assessments/counseling, vision care and case management services, and specialist referrals to the underserved low-income families in our community.

2. Describe the public service selected on the project type selected on the previous page.
   a. The Community Clinic of Southwest Missouri is the only free clinic in a 100 mile radius. The Community Clinic's integrated **health service** and structure ensures that low-to-moderate income community members gain timely access and treatment. Our outreach programs have increased significantly since COVID and a mobile unit would provide the space and increase our ability to reach more rural areas in need. Vaccinations and mental health assessments are greatly needed in our area.

3. Describe the Limited Clientele population in accordance with 24 CFR 570.208(a)(2) for which service is provided.

   a. The Community Clinic serves low-to-moderate income persons in accordance with the 2023 federal poverty guidelines. This means that approximately 90% of our patients are below 200% of the national poverty level with only 10% making up to 300% of the federal poverty guidelines. While many of our patients have jobs, they do not make enough to afford marketplace insurance and many of them are in a transitional phase of their lives. Some of our patients are homeless or have medical conditions that need immediate attention in order to stabilize their health, mental health, and improve their quality of life.

4. How will the grant funds be used to improve services?

   a. Currently, the Clinic does not have a Mobile Medical van and is in need of one that also ideally has ADA entrance. The unit we are looking at has a single exam room, refrigeration for COVID and Flu Vaccines, the ability to draw blood, has a bathroom, and storage. As we have been doing multiple off-site clinics, the next step is to obtain a mobile unit with the space and ability

to go further out to rural settings, have ample supplies on hand, be able to do assessments in a private setting and not need any additional equipment.

5. How will the use of grant funds be used to respond to the Covid-19 pandemic?

   a. The Clinic will utilize the van for Covid-19 vaccinations as well as providing mental health assessments to off-site patients to determine if a patient has a need for counseling or psychoeducational materials.

      According to New York Times (10/20/22) interactive vaccination site, vaccination rates throughout the Southwest Missouri area are down in comparison to other areas:
      - 29% of our targeted population have received their boosters
      - less than 50% have received their first Covid vaccine

      A mobile outreach unit will help bring vaccinations to local community sites to better serve people who do not want to travel or do not have the means to travel to the Clinic itself. It will also provide some privacy and promote a better experience to individuals who may have some fears of receiving a vaccination.

      Social distancing and sheltering in place have affected people and families in extraordinary and unprecedented ways. One of the most salient challenges has been the pandemic's unsuspected exceedingly harmful toll on the economy and the alarming rates of job loss/reduce wages during an unstable and uncertain time. The effects of financial stress on the family, include things like, parental emotional distress and couples in conflict leading to harsher parenting styles and more externalizing of behaviors in children. This also does not include the loss of structured support in the family systems from Covid related deaths, increased use of nursing homes, and general isolation of support. Families are struggling and the Clinic wants to help people understand that these struggles are real and we can provide assistance.

6. Provide the most recent financial statement for your corporation. (Attached)
   a. 2022 Budget vs. Actuals report (Includes -$91,593.56 in investment loss/gain)
   b. 2023 to date Statement of Financial Position Report

7. Provide itemizations of requested procured equipment and supplies.

   a. **Total $189,414.81** – "Avan Mobility" – 2022 Promaster 3500- $179,414.81 with ADA access additional $10,000.00. Detailed Bid with email attached to this grant.

8. Provide three (3) written quotations for any items greater than $1,000.00 and identify the selected vendor's quotation.

   a. Chosen bid –"Avan Mobility" – 2022 Promaster 3500- $179,414.81 with ADA access additional $10,000.00. Total $189,414.81.
   b. 2nd Bid – "TESCO Specialty Vehicles, LLC" – Ford E-450 7.3L V8..... $216,514.00
   c. 3rd Bid – "TESCO Specialty Vehicles, LLC"– Ford E-450 7.3L V8with ADA access total is... $236,514.00
   d. Final Bid- "LaBoit" - 2023 24'La Boit Sprinter Medical Clinic...$213,200 Base Price; 1-Exam Room

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PLANNING, DEVELOPMENT, & NEIGHBORHOOD SERVICES

Public Service Grant Application

Statement of Assurances

The applicant hereby assures and certifies that:

(a) It possesses legal authority to apply for the grant and execute the proposed program.

(b) Its governing body has duly adopted or passed, as an official act, a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and direction, and authorizing the applicant's chief executive officer to act in connection with the application and to provide such additional information as may be required.

(c) The Community Development Block Grant program has been developed so as to give maximum feasible priority to activities which will benefit low- and moderate-income families, or aid in the prevention or elimination of slums or blight; or includes activities which the grantee certifies are designed to meet other community development needs having a particular urgency as specifically explained in the application.

(d) It will comply with the regulations, policies, guidelines, and requirements of 24 CFR 85, as modified by 24 CFR 570, Subpart J, as they relate to the application, acceptance, and use of Federal funds under this document.

It will comply with:

(e) Title VI of the Civil Rights Act of 1964 (Pub. Law 88-352), and the regulations issued pursuant thereto (24 CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and immediately take any measure necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

(f) Title VIII of the Civil Rights Act of 1968 (Pub. Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing; the financing of housing, and the provisions of brokerage services;

(g) Executive Order 12259, Leadership and Coordinator of Fair Housing in Federal Programs, requiring that programs and activities relating to housing and urban development be administered in a manner affirmatively to further the goals of Title VIII of the Civil Rights Act of 1968;

(h) Section 109 of the Housing and Community Development Act of 1974 (ACT) as amended, and the regulations issued pursuant thereto (24 CFR 570.602), which provides that no person in the United States shall, on the grounds of race, color, religion, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds provided under the act. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 or with respect to otherwise qualified handicapped individuals as provided in Section 504 of the Rehabilitation Act of 1973 as amended shall also apply to any such program activity.

(i) Titles I through V of the Americans with Disabilities Act of 1990;

(j) Executive Order 11246 as amended by Executive Orders 11375 and 12086, and the regulations issued pursuant thereto (24CFR Part 130 and 41 CFR Chapter 60), which provide that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of federal or federally assisted construction contracts; shall take affirmative actions to insure fair treatment in employment, upgrading, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training and apprenticeship; and

(j) It will abide by the terms and conditions of the City of Joplin's Conflict of Interest Program Policy for all activities paid for or assisted by Community Development Block Grant funds.

(k) It will comply with the Anti-kickback Copeland Act of 1934, 18 U.S.C. Sec. 874 and 40 U.S.C. Sec. 276(a), which outlaws and prescribes penalties for "kickbacks" of wages in federally financed or assisted construction activities.

(l) It will comply with the provisions of the Hatch Act which limits the political activity of employees.

(m) It will give the City of Joplin and HUD, through any authorized representatives, access to and the right to examine all records, books, papers, or documents relating to the grant.

(n) It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the program are not listed on the Environmental Protection Agency (EPA) list of Violating Facilities and that it will notify the State of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing with the EPA.

(o) It will comply with:

(1) The National Environmental Policy Act of 1969 (42 U.S. C. Sec. 4321 et seq.) and 24 CFR Part 58;

(2) Executive Order 11988, Floodplain Management;

(3) Executive Order 11990, Protection of Wetland;

(4) The Endangered Species Act of 1973, as amended, (16 U.S.C. Sec. 1531 et seq.);

(5) The Fish and Wildlife Coordination Act of 1958, as amended, (16 U.S.C. Sec. 661 et seq.);

(6) The Wild and Scenic Rivers Act of 1968, as amended (16 U.S.C. Sec. 1271);

(7) The Safe Drinking Water Act of 1974, as amended, (42 U.S.C. Sec. 30(f) et seq.);

(8) Section 401 (f) of the Lead-Based Paint Poisoning Prevention Act, as amended (42 U.S.C.S. 4831 (b) and Title X of the Housing and Community Development Act of 1992;

(9) Sections 700.300 – 324 of RSMo concerning lead paint hazards;

(10)The Clean Air Act of 1970, as amended (42 U.S.C.S. 7401 et seq.);

(11)The Federal Water Pollution Control Act of 1972, as amended, (33 U.S.C.S. 1251 et. seq.);

(12)The Clean Water Act of 1977 (Public Law 95-217);

(13)The Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Sec. 6901 et seq.);

(14)Section 519 of Public Law 101-144, the 1990 HUD Appropriations Act, prohibiting use of excessive force by jurisdictional law enforcement in response to nonviolent civil rights demonstrations, and prohibiting physical barring of entrance or exit to a facility subject to the nonviolent civil rights demonstrations;

(15)Section 1352, Title 31, U.S.C. if awarded funds in excess of $100,000;

(16)The Single Audit Act of 1984, amended 1996, Public Law 98-502, and OMB Circular A-133;

(17)Cranston-Gonzales National Affordable Housing Act (Section 906 and 912);

(18)Subpart C of 24 CFR, Part 12 regarding disclosure requirements.

(p) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

(q) Any activities conducted with amounts received by a unit of general local government under this subsection shall be subject to the applicable provisions of this Title and other Federal law in the same manner and to the same extent as activities conducted with amounts received by a unit of general local government under subsection (a).

Signature of Authorized Representative

Stephanie M. Brady

Date: 3-13-2023

Printed Name

Stephanie M. Brady

COMMUNITY CLINIC OF SOUTHWEST MISSOURI

Budget vs. Actuals: FYE 12.31.22 - FY22 P&L

January - December 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Revenue				
Corporate Sponsors				
4031 Freeman Hospital	30,600.04	30,000.00	600.04	102.00 %
4032 Mercy Hospital	48,000.00	50,000.00	-2,000.00	96.00 %
Total Corporate Sponsors	**78,600.04**	**80,000.00**	**-1,399.96**	**98.25 %**
Fundraisers				
4041 Thanksgiving mailer	9,750.00	8,000.00	1,750.00	121.88 %
4043 Giving Tuesday	71,020.00	80,000.00	-8,980.00	88.78 %
4043.1 Anthem - Fundraiser (Fit Bit)	40.00		40.00	
4043.3 General Mills Grant		7,500.00	-7,500.00	
Total 4043 Giving Tuesday	**71,060.00**	**87,500.00**	**-16,440.00**	**81.21 %**
4044 Rotary - Golf Tournament	10,000.00	10,000.00	0.00	100.00 %
Total Fundraisers	**90,810.00**	**105,500.00**	**-14,690.00**	**86.08 %**
Grants				
4000 Mercy Caritas Fund	6,250.00		6,250.00	
4004 Sandy Family Foundation Grant	20,000.00		20,000.00	
4007 Steadley Foundation	17,500.00	15,000.00	2,500.00	116.67 %
4009 Walmart Store Grant	1,500.00	3,000.00	-1,500.00	50.00 %
4015 Bramlage Willcoxon Family Fdtn	6,000.00	5,000.00	1,000.00	120.00 %
4017 Anthem Grant		30,000.00	-30,000.00	
4020 Joy Spiva Cragin Charitable Trust	2,160.95	500.00	1,660.95	432.19 %
4021 Americares	9,900.00		9,900.00	
4021.1 Americares - Echo	10,000.00		10,000.00	
Total 4021 Americares	**19,900.00**		**19,900.00**	
4023 Freeman Johnson Trust	9,000.00	5,000.00	4,000.00	180.00 %
4026 Titus Foundation 2018		40,000.00	-40,000.00	
4027 LemonsTrust	45,000.00	45,000.00	0.00	100.00 %
4028 Cloyd Carlin Trust		500.00	-500.00	
4029 Covid Grants	15,740.00	10,000.00	5,740.00	157.40 %
4029.100 Sosento	70,000.00		70,000.00	
Total 4029 Covid Grants	**85,740.00**	**10,000.00**	**75,740.00**	**857.40 %**
4030 Other Grants	1,444.89	80,000.00	-78,555.11	1.81 %
4030.010 Amcor	1,000.00		1,000.00	
4030.025 BNSF Railway Foundation	5,000.00		5,000.00	
4030.033 Christina's Smile	5,000.00		5,000.00	
4030.088 Hulston	15,000.00		15,000.00	
4030.160 Patterson	22,000.00		22,000.00	
4030.194 Schreiber Benevity	7,282.50		7,282.50	
Total 4030 Other Grants	**56,727.39**	**80,000.00**	**-23,272.61**	**70.91 %**
4033 Hughes Grant- US Bank		2,500.00	-2,500.00	
4034 Jasper Co Assn for Social Serv	5,000.00	5,000.00	0.00	100.00 %
4045 United Way - of SW MO/SE KS	10,470.00	22,000.00	-11,530.00	47.59 %

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
4071 Community Foundation of Ozark	7,200.00	8,500.00	-1,300.00	84.71 %
4072 Delta Dental		5,000.00	-5,000.00	
4073 Carthage Area United Way	21,500.00	21,500.00	0.00	100.00 %
4100 NAFC				
4100.037 NAFC - CVS	30,000.00		30,000.00	
Total 4100 NAFC	**30,000.00**		**30,000.00**	
4150 Corley Memorial Trust	6,000.00		6,000.00	
Total Grants	**349,948.34**	**298,500.00**	**51,448.34**	**117.24 %**
Other Income				
4040 Donations - Civic Organizations		500.00	-500.00	
4046 Interest/Dividend Income	16,016.86	5,000.00	11,016.86	320.34 %
4050 Reimbursement	1,856.94	3,500.00	-1,643.06	53.06 %
4050.01 Reimbursement of Med Records	71.30		71.30	
4051 Other Donations- Church	3,780.00	7,500.00	-3,720.00	50.40 %
4052 Other Donations - Individual	37,297.41	30,000.00	7,297.41	124.32 %
4053 Unrealized Gain/Loss on Investm	-91,593.56		-91,593.56	
4054 Other Donations - Business	2,000.00	2,000.00	0.00	100.00 %
4055 Patient Cash Donations	9,172.60	20,000.00	-10,827.40	45.86 %
4057 Misc income	40,882.16	1,500.00	39,382.16	2,725.48 %
4060.3 Donated items - Americares	57,459.68	75,000.00	-17,540.32	76.61 %
4060.4 Donated items - Heart To Heart	2,520.78	20,000.00	-17,479.22	12.60 %
4060.5 Donated items - Dispensary of Hope	169,655.00	200,000.00	-30,345.00	84.83 %
4060.6 Donated items - Volunteer labor	313,214.00	240,000.00	73,214.00	130.51 %
4098 Realized Gain/Loss on Investmnt	4,948.31		4,948.31	
Total Other Income	**567,281.48**	**605,000.00**	**-37,718.52**	**93.77 %**
Total Revenue	**$1,086,639.86**	**$1,089,000.00**	**$ -2,360.14**	**99.78 %**
GROSS PROFIT	**$1,086,639.86**	**$1,089,000.00**	**$ -2,360.14**	**99.78 %**
Expenditures				
6080 Board & staff meetings	1,394.26	500.00	894.26	278.85 %
Payroll Expenses				
Taxes	0.00		0.00	
Total Payroll Expenses	**0.00**		**0.00**	
Program Services				
6093 Other Miscellaneous Patient Needs	261.35	300.00	-38.65	87.12 %
Behavioral Health				
6011 Counseling - Navigator expense	2,510.51	750.00	1,760.51	334.73 %
6012 Food program - cooking class expense	6,322.23	4,000.00	2,322.23	158.06 %
6013 Fitness group expense	919.97	500.00	419.97	183.99 %
Total Behavioral Health	**9,752.71**	**5,250.00**	**4,502.71**	**185.77 %**
Clinic Expenses				
6060.3 Donated medications - Americares	57,459.68	75,000.00	-17,540.32	76.61 %
6060.4 Donated medications - Heart To Heart	2,520.78	20,000.00	-17,479.22	12.60 %
6060.5 Donated medications - Dispensary of Hope	169,655.00	200,000.00	-30,345.00	84.83 %
6060.6 Volunteer labor expense	313,214.00	240,000.00	73,214.00	130.51 %
6085 Lab Services	1,689.51	500.00	1,189.51	337.90 %
6086 Lab Supplies	10,731.35	2,500.00	8,231.35	429.25 %
6087 Flu Shots	24,333.95	25,000.00	-666.05	97.34 %
6091 Clinic Medications	28,710.60	35,000.00	-6,289.40	82.03 %

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6092 Other Medical Supplies	3,570.32	4,500.00	-929.68	79.34 %
6094 Database Fees/Charges	7,792.00	5,844.00	1,948.00	133.33 %
6096 Dental Supplies/repairs	1,700.68	3,500.00	-1,799.32	48.59 %
6097 Vision Program	4,961.00	3,500.00	1,461.00	141.74 %
6098 Patient Transportation	674.43	50.00	624.43	1,348.86 %
Clinical Payroll Costs				
6000 Salaries/Wages - Clinical	216,709.85	245,000.00	-28,290.15	88.45 %
6002 Salaries/Wages - PDO Clinical	47,668.03	24,000.00	23,668.03	198.62 %
6003 Salaries/Wages- Counseling	28,353.28	25,000.00	3,353.28	113.41 %
6050 Payroll taxes - Clinical	25,081.50	22,000.00	3,081.50	114.01 %
Total Clinical Payroll Costs	**317,812.66**	**316,000.00**	**1,812.66**	**100.57 %**
Total Clinic Expenses	**944,825.96**	**931,394.00**	**13,431.96**	**101.44 %**
Total Program Services	**954,840.02**	**936,944.00**	**17,896.02**	**101.91 %**
Supporting Services				
6033 Fundraising Fees	2,351.18	2,600.00	-248.82	90.43 %
Management and General				
6007 Payroll Service Fee	1,288.00	2,600.00	-1,312.00	49.54 %
6010 Depreciation Expense	38,289.12	35,000.00	3,289.12	109.40 %
6021 Building Repair & Maintenance	12,580.70	8,000.00	4,580.70	157.26 %
6022 Electric	7,896.45	8,000.00	-103.55	98.71 %
6023 Gas	2,960.03	1,800.00	1,160.03	164.45 %
6024 Building Insurance	3,925.97	3,772.00	153.97	104.08 %
6025 Trash	3,368.93	3,881.47	-512.54	86.80 %
6026 Water & Sewage	867.53	1,200.00	-332.47	72.29 %
6031 Volunteer expenses		300.00	-300.00	
6032 Employee Appreciation	1,419.59	1,000.00	419.59	141.96 %
6040 Licenses and Permits	140.25	220.00	-79.75	63.75 %
6051 Accounting and Legal Fees	25,257.25	21,000.00	4,257.25	120.27 %
6070 Computer & Equipment Repairs	1,987.96	500.00	1,487.96	397.59 %
6071 Computer maintenance	10,004.96	8,100.00	1,904.96	123.52 %
6072 Advertising & Marketing	3,479.18	2,500.00	979.18	139.17 %
6074 Dues/Fees/Seminars/Registration	7,073.21	2,500.00	4,573.21	282.93 %
6075 Miscellaneous		500.00	-500.00	
6076 Office Supplies	5,541.86	6,000.00	-458.14	92.36 %
6077 Postage	1,389.52	1,000.00	389.52	138.95 %
6078 Printing	2,656.26	2,000.00	656.26	132.81 %
6079 Telephone	10,331.39	9,800.00	531.39	105.42 %
6081 Food / Kitchen supplies	711.85	1,000.00	-288.15	71.19 %
6083 Bank/Late/Penalty Charges	1,632.14	800.00	832.14	204.02 %
6084 Travel/Mileage Reimbursement	1,848.63	2,000.00	-151.37	92.43 %
6114 Malpractice Insurance- NP	3,874.78	2,201.00	1,673.78	176.05 %
6115 Workers' Compensation Insurance	1,703.81	1,491.00	212.81	114.27 %
6120 Board of Directors Insurance	3,921.00	3,615.00	306.00	108.46 %
6160 Event expenses		100.00	-100.00	
6165 Outreach	298.33	300.00	-1.67	99.44 %
Administrative Payroll Costs				
6100 Salaries/Wages - Admin	84,202.64	74,000.00	10,202.64	113.79 %
6101 Salaries/Wages - Bonus/Comm - Admin	11,619.41	10,000.00	1,619.41	116.19 %
6102 Salaries/Wages - PDO Admin	3,464.22	2,000.00	1,464.22	173.21 %

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6150 Payroll taxes - Admin	5,347.55	6,200.00	-852.45	86.25 %
Total Administrative Payroll Costs	**104,633.82**	**92,200.00**	**12,433.82**	**113.49 %**
Total Management and General	**259,082.52**	**223,380.47**	**35,702.05**	**115.98 %**
Total Supporting Services	**261,433.70**	**225,980.47**	**35,453.23**	**115.69 %**
Total Expenditures	**$1,217,667.98**	**$1,163,424.47**	**$54,243.51**	**104.66 %**
NET OPERATING REVENUE	**$ -131,028.12**	**$ -74,424.47**	**$ -56,603.65**	**176.06 %**
NET REVENUE	**$ -131,028.12**	**$ -74,424.47**	**$ -56,603.65**	**176.06 %**

COMMUNITY CLINIC OF SOUTHWEST MISSOURI

Statement of Financial Position

As of March 14, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1001 Op Checking - Commerce-1913	3,551.84
1002 Money Market-Commerce-1922	454.46
1014 Arvest Money Market	6,826.28
1015 Arvest Operating Account	34,882.47
1018 Petty Cash	80.00
1019 Patient Donations Cash Box	0.00
1020 Paypal Cash Account	734.58
Total Bank Accounts	**$46,529.63**
Accounts Receivable	
1100 Grants Receivable	0.00
Accounts Receivable	0.00
1150 Accounts Receivable- Other	0.00
1200 Goetze Dental Prepaid	0.00
Total Accounts Receivable	**0.00**
Total Accounts Receivable	**$0.00**
Other Current Assets	
1299 Prepaid Insurance	3,720.35
1498 Prepaid expenses	3,486.88
1499 Undeposited Funds	0.00
ENDOWMENT INVESTMENTS	0.00
1206 CFO - Capacity Fund	454,282.44
1208 CFO - Endowment Fund	19,967.80
1210 CFO - Women & Children's Health Fund	10,651.51
Total ENDOWMENT INVESTMENTS	**484,901.75**
Payroll Refunds	0.00
Total Other Current Assets	**$492,108.98**
Total Current Assets	**$538,638.61**

	TOTAL
Fixed Assets	
PROPERTY AND EQUIPMENT	
1300 Dental Furniture & Equipment	32,196.00
1400 Equipment	163,417.38
1500 Land	51,159.81
1600 Building	0.00
Building Improvements	342,553.98
Original Cost	533,773.62
Total 1600 Building	**876,327.60**
1700 Accumulated Depreciation	-510,390.76
Total PROPERTY AND EQUIPMENT	**612,710.03**
Total Fixed Assets	**$612,710.03**
TOTAL ASSETS	**$1,151,348.64**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	-2,943.73
Total Accounts Payable	**$ -2,943.73**
Credit Cards	
2001 Credit Card Payable-Arvest	1,922.70
2002 Credit Card Payable - Commerce	0.00
2003 Credit card payable - Lowe's	0.00
Total Credit Cards	**$1,922.70**
Other Current Liabilities	
2100 Payroll Taxes Payable	0.00
2101 Accrued Salaries	0.00
2103 United Way Payable- employee	0.00
2200 Doforrod Revenue	50,000.00
Direct Deposit Payable	0.00
Payroll Liabilities	0.00
Federal Taxes (941/944)	0.00
Garnishment	0.00
IRA Stifel	0.00
KS Income Tax	0.00
MO Income Tax	338.00
MO Unemployment Tax	119.27
United Way	40.00
Total Payroll Liabilities	**497.27**
Total Other Current Liabilities	**$50,497.27**
Total Current Liabilities	**$49,476.24**
Long-Term Liabilities	
2005 LOC - Arvest	0.00
Total Long-Term Liabilities	**$0.00**
Total Liabilities	**$49,476.24**

	TOTAL
Equity	
1110 Retained Earnings	316,991.76
3000 Opening Bal Equity	831,364.34
Net Revenue	-46,483.70
Total Equity	**$1,101,872.40**
TOTAL LIABILITIES AND EQUITY	**$1,151,348.64**

PROPOSAL P110370

191 N Cavalier St. Pembina ND 58271 USA
P: 651-204-4035 | info@avanmobility.com

Proposal Prepared For:
Community Clinic of Southwest Missouri
701 South Joplin Ave
Joplin, Missouri
64801

Rep	Date	Valid Until
Simon Jones	3/8/2023	3/22/2023

Attention	Stephanie Brady
Payment Terms	$40,000 Conversion Prepayment
FOB	Joplin

QTY	Description	Unit Price	Ext. Price
1.00	2022 Promaster 3500 159"EXT WB GVWR 9,300 LBS VIN # TBA, Color: White 3.6L Penstar V6 GAS Engine; 280HP/260 LB-FT of Torque 9 Speed Automatic Transmission Cruise Control, Back Up Camera	75,094.43	75,094.43
1.00	Ram Promaster 159 WB Passenger Side Sliding door Window	1,779.01	1,779.01
1.00	Modification to Upfit Ram Promaster 159EXT WB Euro Style Cargo Van with the following for a Mobile Clinic Van: Closed cell insulation in floor, walls and ceiling Flooring Anti Slip - Altra Walkway - Colour - Dolphin VM2010 Wall and ceiling lining kit. Colour:- White wipable, no fabric. LED interior lighting. Floor to ceiling Cabinets, White Painted including:- Drivers Side: Rear Quarter - Cabinets - Floor To Ceiling for Electrical system storage and other storage cabinets. Front Quarter - Exam Bed. Passenger side: Rear Quarter - Desk area with sink and fridge with office chair - secured. Simple sink/tap/canisters set up (Left side of desk, flush glass top so still counter space when not used. Canisters just below the sink) 12v water pump (12v pump can be unclipped and brought inside when van is stored/not in use) Norcold 2.7 Fridge Front Quarter - Open. - Sliding door access. Sliding door Cab divider Power Supply: Power supply for desk area. 110v shore power , 2000 watt inverter Component dimensions are as follows: desk is 72" long x 18" wide x 30" high storage to be determined - dependent on vehicle type. Exam Bed - approximate size 84" long x 26" wide x 22" high. Full Size Medical Van Moderate Climate Rear Compartment Heat and Air conditioning.	82,977.31	82,977.31
1.00	Full Size Medical Van High Capacity Rear Compartment Heat and Air conditioning. Important note: Requires vehicle engine running to be operational. Complies with D409-16 6.11.3	8,282.15	8,282.15

TAXES EXTRA.

Standards terms and conditions apply. Special orders are non-returnable/non-refundable and will not be accepted for credit.

PROPOSAL P110370

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P: 651-204-4035 | info@avanmobility.com

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Rep	Date	Valid Until
Simon Jones	3/8/2023	3/22/2023

Attention	Stephanie Brady
Payment Terms	$40,000 Conversion Prepayment
FOB	Joplin

1.00	Ram Promaster Van Running Boards - Qty 1 - 98" Passenger Side Mount, Qty 1 - 54" Rear Door Mount & Qty 1 - 36" Driver Side Mount. Hardware kit and brackets. For Medical Equiped vehicles	2,250.31	2,250.31
1.00	D409 Equipment including:- 10 LBS Fire Extinguisher with Vehicle Bracket, Back up Alarm, Triangle kit with holder, First Aid Kit, Ambulatory Entrance Lighting. Complies with D409-16 6.12.1, 6.13, 6.15	1,253.32	1,253.32
1.00	Administration Fee Documentation and Vehicle Preparation Fee	1,093.08	1,093.08
1.00	Destination Charge - Area 1	6,685.20	6,685.20
	Total USD		$179,414.81

TAXES EXTRA.
Standards terms and conditions apply. Special orders are non-returnable/non-refundable and will not be accepted for credit.

stephanie@joplinclinic.org

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From: Simon Jones <simon.jones@avanmobility.com>
Sent: Thursday, March 9, 2023 10:22 AM
To: Stephanie Brady <stephanie@joplinclinic.org>
Subject: Stephanie, the Mobile MC Van quote for you (PDF & Video links)

Good morning Stephanie,

As discussed earlier this week. The quote for the MC Mobile Clinic is attached. This cost is without the ADA Accessibility. To add the ADA Accessible lift in you will be at a cost of an additional $10,000-$12,000. This would give you the ability to lift any wheelchair/walker into the Van.

You can view the links below for further information on the Mobile MC Clinic.

Mobile MC Van
Mobile MC Van -VIDEO

Thanks and talk soon.

AVAN MOBILITY

SIMON JONES
Account Executive
p. 651-204-4035 ext. 258

www.avanmobility.com
191 N Cavalier St, Pembina, ND 58271, United States

The information in this email is intended for the nominated recipient. If you are not that person and/or have received this message in error, please notify the sender as soon as possible and delete this message completely. Any use of this message or attachment is strictly forbidden.

TESCO Specialty Vehicles, LLC

Quote #NQ57613

3/6/2023

Ben Connors
bconnors@tescobus.com
p 419-720-7433
f 419.836.8460

5434 Navarre Ave
P.O. Box 167230
Oregon OH 43616
www.mobiletestingclinic.com
855.376.9797

Community Clinic of Southwest Missouri
701 South Joplin Ave
Joplin MO 64801

Stephanie Brady
417-624-5500
stephanie@joplinclinic.org



Picture is from a similar vehicle

Qty: 1

2023 Exam Room and Blood Draw Mobile Clinic

with a 2023 Ford E450

2 passenger & driver

Engine: 7.3L
Wheelbase: 158
GVWR: 14500

Standard Chassis Equipment

Ford E-450 7.3L V8 Gas Engine
14,500 GVWR
6 Speed Automatic Transmission
225/75RX16E Tires
50 State Emissions
Cruise Control
Dual Batteries
55 Gallon Fuel Tank
Daytime Running Lights
AM/FM/USB Radio with 4 Speakers

Standard Body Equipment

Welded Tubular Steel Cage
Drive Shaft Guards
Rear Mud Flaps
Steel Cage Primered w/Rust Inhibitor
Underbody Foam Sealed and Undercoated
3/4" Coosa Coposite Subfloor
Fiberglass Flat Vertical Sidewalls
White Fiberglass Gel Coat Exterior
1' Polystyrene Foam Board Insulation
Tinted A-Panel Window in Cab
LED Interior and Exterior Lighting
Heavy-Duty Steel Powder-Coated Rear Bumper
Velvac Exterior Manual Mirrors (L & R)

Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.

TESCO Specialty Vehicles, LLC

Quote #NQ57613

3/6/2023

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bconnors@tescobus.com
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Community Clinic of Southwest Missouri
701 South Joplin Ave
Joplin MO 64801

Stephanie Brady
417-624-5500
stephanie@joplinclinic.org

Options Included

Additional Installed Options

First Aid Kit - 24 Unit
Triangle Reflectors
Gel Hand Sanitizer
Eye Wash Station
Ritter 204 Exam Table
LED Light Strip for upper cabinets
Sewer Hose Carrier 26"
(2) Curtain Hold Back Strap
Vent Fan Cover- For Header Comp.
13' Awning Arm Set-Black
Smoke/Carbon Detector
Hand Sanitizer
5 Lb. Extinguisher 3A 40 BC
Accucold Medical Grade Refrigerator 5.5 cu ft
Wheel Liners Stainless Steel E350/450 w/ Valve Ext.
(2) Storage Compartment Lock 1 3/8" Keyed
Curtain Track
Door Stopper-Dome
13' Awning-Black
Blood Draw Chair
(2) Coat Hook
Hand Wash
(2) Cab Privacy Curtain 47X64
Vent Fan Header Compartment
Sewer Hose
Medical Gloves w/Disposable System

Climate Control

Roof A/C 15,000 BTU w/Digital Zone Thermostat
(2) (2) Power Airflow Roof Vent-Fantastic 4000 Series Fan 14"

Doors/Windows/Mirrors

Note: Delete Standard Window Package
1520 Series Sedan Door In-Body Entry Door w/Window & Stepwell
Keyed Entry Door Switch
3" Thick Rear Ambulance Style Door
Entrance Door, Electric - Built In Cab, 29" (Standard)

Electrical

Replace Standard Dome Lights w/4"x11" LED Lights (6)
Terra Transit Pullout Battery Tray
RVS Backup Camera - 7" Mirror Monitor
Pull 110v 12 Gauge SL Cable Coiled up to Front Bulkhead for Rooftop A/C
Power Inverter with Remote Power Switch
(6) Pull 110v 14 Guage SL Cable Coiled up to Front Bulkhead Area for 110v Outlets

Exam Specific Electrical

110v Package Includes 6 Outlets - 12 Plugs
50 Amp Shore Power with Cord, 28' Length
Cummins Onan 7.0 Generator GL7000 w/Remote Starter Switch
Inlet on Side of Vehicle for Plug In
Breaker Box, Breakers and Transfer Switch

Exterior

(1) GFCI Outlet
Anti-Skid Entry Door Steps
Running Board - Wide Diamond Plate (Driver's Side)
Generator Prep & Skirt Door 43.5"W x 20"H
Exterior Skirt Storage 36"W x 26"D x 14"H Box w/Door

Front Exam Room

LED Lighting Under Upper Cabinets
Custom Laminate Cabinet Locking Drawers
Restroom Package with Toilet, Sink and Tanks
Small Lab Area w/Medical Grade Refrig Under Counter Top & Custom Laminated Upper Locking Cabinets
Custom Laminate Locking Cabinets

Interior

Smooth Fiberglass Interior Sidewalls w/Gray Vinyl Corner Boards
Altro Faux Wood Flooring Upgrade (Iron Bamboo)
(2) USR Belt, Single - Per Passenger
Stanchion Pole w/Assist R.H. Entry
Interior Corner Boards (Standard)
(2) Flip Seat - Featherweight, Single Mid-Back 17" w/ Lap Belts
Gray Vinyl Padded Wall with Door
Restroom Kit-Locking Door, Mirror, Sink, Toilet, Gray Tank, Fresh Water Tank, Soap Dispenser, Paper Towel Holder
Additional Steel Strapping/Backer in Curbside Sidewall for Overhead Cabinets

Rear Exam Room

Custom Laminate Locking Cabinets
Custom Laminate Tall Locking Storage Closet w/Shelf
Custom Laminate Locking Cabinet Drawers
LED Lighting Under Upper Cabinets

Terms: Payment Before Delivery — 50% Deposit Required
Valid For: 30 Days
Delivery: — Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price	$225,000.00
Discount	($10,000.00)
Delivery	$1,514.00
Unit Total	**$216,514.00**
Ext. Total	$216,514.00
Trade-in(s)	None
Net Total	$216,514.00

Sales Rep. | Purchaser | Fed Tax ID # | Date

TESCO Specialty Vehicles, LLC

Quote #NQ57612

3/6/2023

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Joplin MO 64801

Stephanie Brady
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stephanie@joplinclinic.org



Picture is from a similar vehicle

Qty: 1

2023 Exam Room & Blood Draw Mobile Clinic ADA

with a 2023 Ford E450

1 passenger & driver

Engine: 7.3L
Wheelbase: 158
GVWR: 14500

Standard Chassis Equipment

Ford E-450 7.3L V8 Gas Engine
14,500 GVWR
6 Speed Automatic Transmission
225/75RX16E Tires
50 State Emissions
Cruise Control
Dual Batteries
55 Gallon Fuel Tank
Daytime Running Lights
AM/FM/USB Radio with 4 Speakers

Standard Body Equipment

Welded Tubular Steel Cage
Drive Shaft Guards
Rear Mud Flaps
Steel Cage Primered w/Rust Inhibitor
Underbody Foam Sealed and Undercoated
3/4" Coosa Composite Subfloor
Fiberglass Flat Vertical Sidewalls
White Fiberglass Gel Coat Exterior
1' Polystyrene Foam Board Insulation
Tinted A-Panel Window in Cab
LED Interior and Exterior Lighting
Heavy-Duty Steel Powder-Coated Rear Bumper
Velvac Exterior Manual Mirrors (L & R) on Terra Transit

Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.

TESCO®
TESCO Specialty Vehicles, LLC

Quote #NQ57612

3/6/2023

Ben Connors
bconnors@tescobus.com
p 419-720-7433
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Options Included

Additional Chassis Equipment

Full Wheel Alignment - Castor & Camber

Additional Equipment

LED Light Strip for upper cabinets
(2) Floor Wall Heater 1000W 120V
(2) Smoke/Carbon Detector
(2) Trash Can

Additional Installed Options

Curtain Track
Accucold Medical Grade Refrigerator 5.5 cu ft
Medical Gloves w/Disposable System
Gel Hand Sanitizer
Triangle Reflectors
Vent Fan Header Compartment
First Aid Kit - 24 Unit
Sewer Hose
Eye Wash Station
(2) Cab Privacy Curtain 47X64
(2) Curtain Hold Back Strap
Ritter 204 Exam Table
Wheel Liners Stainless Steel E350/450 w/Valve Ext.
Door Stopper-Dome
Ritter 281 Blood Draw Chair
(2) Storage Compartment Lock 1 3/8" Keyed
Vent Fan Cover- For Header Comp.
5 Lb. Extinguisher 3A 40 BC
(2) Coat Hook
Sewer Hose Carrier 26"

Climate Control

Roof A/C 15,000 BTU with Thermostat
(2) (2) Roof Vent - Fantastic 4000 Series 14"

Doors/Windows/Mirrors

Entrance Door, Electric - Built In Cab, 29"
Interior Door Switch (For Front Passenger Entrance Door)
Kubota Key Switch - Exterior

Electrical

Thor TH002 MFG Inverter Switch
Replace Standard Dome Lights with 4" x 11" LED Lights
Wire One 110v Outlet To Be Hot At All Times
110v Exterior GFI Outlet
90A All-in-one 240V 18 pos Converter w/ Resettable Breakers
Full Battery Disconnect Switch (Mounted in Drivers Stepwell)
Pull 110v 12 Ga. SL Cable, Coiled Up to Front Bulkhead Area
Terra Transit Pullout Battery Tray
RVS Backup Camera - 7" Mirror Monitor
(6) 110v Outlet with Faceplate - 110v Duplex Outlet
25' 50 Amp Shore Power Cord w/ Inlet plug wired to transfer switch
(2) Pull 110v 14/2 Ga. SL Wire Lead
2000w Inverter Located in the B-Pillar
Additional 4" x 11" LED Light
110V Transfer Switch
(2) 12v Wire Circuit
QG7000 Generator
(2) Interior Switch for Dome Lights
110V Electrical

Exam Specific Electrical

Cummins Onan 7.0 Generator GL7000 w/Remote Starter Switch
Breaker Box, Breakers and Transfer Switch
50 Amp Shore Power with Cord, 28' Length
Inlet on Side of Vehicle for Plug In
110v Package Includes 5 Outlets - 10 Plugs

Exterior

All Storage Areas Locked and Keyed the Same
Running Board - Wide Diamond Plate (Driver's Side)
Generator Enclosure Kit
Generator Prep Kit

Front Exam Room

Small Lab Area w/Medical Grade Refrig Under Counter Top & Custom Laminated Upper Locking Cabinets
Custom Laminate Locking Cabinets
Custom Laminate Cabinet Locking Drawers
LED Lighting Under Upper Cabinets

Interior

Stanchion Pole w/Assist R.H. Entry
Flip Seat - Featherweight, Single Mid-Back 17" w/ Lap Belts
Additional Steel Backer - Behind Driver Seat
Yellow Step Treads
Altro Faux Wood Flooring Upgrade (Iron Bamboo)
Exterior Skirt Storage (36"w x 16"h x 21"d)
Storage Compartment - Over Driver
White Fiberglass Wall with Door
Additional Steel Strapping/Backer in Sidewall, Curbside for Cabinets
Restroom Kit-Locking Door, Mirror, Sink, Toilet, Gray Tank, Fresh Water
Smooth White Interior Walls - Gray Vinyl Corner Boards Shipped Loose

Paratransit Equipment

Double W/C Lift Door - Deluxe
Wheelchair Lift Belt
Braun NCL1000LB3454 1000# Lift

Rear Exam Room

Custom Laminate Locking Cabinet Drawers
Custom Laminate Locking Cabinets
LED Lighting Under Upper Cabinets

Safety

Locking Fuel Door - Deluxe
LED Brake Light - Center High Mount
Back Up Alarm

Terms: Payment Before Delivery — 50% Deposit Required
Valid For: 30 Days
Delivery: — Subject to Prior Sale

Due to market volatility in producer material costs, TESCO reserves the right to adjust pricing on this quote prior to production.

Unit Price	$246,000.00
Mobility Rebate	($1,000.00)
Discount	($10,000.00)
Delivery	$1,514.00
Unit Total	**$236,514.00**
Ext. Total	$236,514.00
Trade-in(s)	None
Net Total	$236,514.00

Sales Rep. | Purchaser | Fed Tax ID # | Date

La Boit
Specialty Vehicles, Inc.

EFFECTIVE April 15, 2022



2023 24'La Boit Sprinter Medical Clinic...$213,200 Base Price

STANDARD DIESEL SPRINTER EQUIPMENT

- Mercedes Sprinter 4500
- Engine-3.0 Turbo Diesel Blue TEC
- Transmission-Automatic/7G-TRONIC
- Brake Assist Plus / Hill Start Assist
- Leather Multifunction Adjustable Steering Wheel
- Alternator-14V/220A
- 24.5 Gallon Fuel Tank
- 12V AGM Battery
- Blind Spot Assist / Attention Assist
- GVWR– 12,125 lbs.
- Thermotronic Automatic Climate Control
- Parking Package w-360 Degree Camera
- Exterior Color-Arctic White/Black Fabric Upholstered Seats
- MBUX Multimedia System w-7" Touchscreen
- 322 Active Lane Keeping Assist
- Heated Electronic Folding Exterior Mirrors
- Active Distance Assist Distronic
- Rear Air Conditioner Heavy-Duty
- 3rd Generation SCR Emission Control System
- Spare Wheel Steel

STANDARD CLINIC FEATURES

- Floor-Plywood w-Commercial Grade Non-Slip Vinyl
- La Boit Superior Cabinetry & Drawers made for mobile use
- Stacking Storage Cabinets
- Positive Chrome Slam Shut Latches on cabinetry & drawers
- (1) AC Powered by Engine
- Rear Heater Powered by Engine
- 2.5 Gas Hot Water Heater-shore powered only
- Pharmaceutical Lock Drawer
- 120V Outlet with 2-USB Ports
- (4) 12V LED Lights
- Full Window Privacy Glass Package
- Entrance Grab Handle
- Fire Extinguisher/Smoke/Carbon Monoxide Detector
- (1) 12V SHURflo Water Pump and Filter
- Side Entry Door w/sliding window, blind & dead bolt
- Dometic 2.3 cu. ft. Refrigerator
- Self Contained Stainless Steel Sink w-Gooseneck Faucet
- 5K Diesel Generator

EFFECTIVE April 15, 2022

2023 24' La Boit Sprinter Medical Clinic

Optional Equipment *Including Installation*

CLINIC OPTIONS

- Exam Table-Midmark Ritter 204, Manual; Mounted w/drawers secured for mobile use.....$2,340
- Exam Light-Sunnex LED Gooseneck Wall Mount; MD#LS708-55RT.....$742
- Physicians Stool; Midmark Ritter 276 Air Lift.....$688
- Diagnostic System-Welch Allyn wall mount; Trans w/Instruments & Blood Pressure & 1 cuff...$2,931
- Autoclave; Midmark Ultraclave M9 w/Automatic Door; includes upgraded dedicated circuit....$8,047
- Glove Box Dispenser; Wire; wall mounted, holds 2 boxes.....$104
- Exterior Graphics Budget.....typical budget $5,000—$7,000
- Medical Freezer, LabRepCo; CliniCool Silver Series Prime-1.7 cu.ft (requires inverter).....$2,254
- Medical Vaccine Refrigerator; LabRepCo-CliniCool Silver Series Prime-1 cu.ft (req. inverter)..$2,363
- Physician's Scale;Health-O-Meter w/Detecto Wall Mounted Height Rod.....$695
- Sharps Container; wall mounted w/wire basket.....$102
- Soap Dispenser; wall mounted.....$100
- Stereo System; AM/FM/Bluetooth/MP3/Satellite compatible w/4 flush mount speakers.....$1,265
- Sundry Jars (4) w/ Custom Anti-Rattle Wall Holder.....$342
- Surgery Light-Medical Illumination; MI550 LED w/Holder Bracket.....$2,567
- TV w/DVD Combo; 24" w/Wall Mount Brackets & Outside Antenna.....$1,208
- UV Air Purifier; Wall Mount Unit.....$528
- Custom Design Fee (non-standard Floor Plan).....$3,150
- City Water Fill; for exterior hose connection in lieu of using on-board water.....$415
- Scene Lighting-2/8x10" LED Clear w/switch at entry.....$1,068
- Exterior Outlet; 110V; located near entry.....$375
- Inverter Pkg-1000W True Sine; Dedicated outlets marked.....$3,421
- Awning-Automatic Side Awning w/Remote & Sensors; Choice of Color.....$4,145

www.laboit.com
800-776-9984

***Prices & Features Subject to Change**