

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

September Session of the August Adjourned Term. 20 2002

In the County Commission of said county, on the 12th day of September 20 2002

the following, among other proceedings, were had, viz:

Now on this day the Boone County Commission does hereby set the 2002 tax rates per hundred dollars of assessed valuation for county purposes as follows:

<b>County of Boone</b>	<b>Total</b>	<b>\$ .2994</b>
General Revenue	\$ .1300	
Common Road and Bridge	\$ .0500	
Group Homes	\$ .1194	
<b>County-wide Surtax on Subclass III Property</b>		<b>\$ .6100</b>

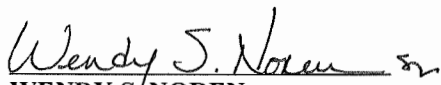
Now be it further ordered that the County Commission, having received reports from the various political subdivisions, so sets their tax rates per hundred dollars of assessed valuation as instructed for the year 2002:


<b>State of Missouri</b>		<b>\$ .0300</b>
<b>Boone County Library District</b>		<b>\$ .3200</b>
<b>Special Business District</b>		<b>\$ .4300</b>
<b>Boone County Fire Protection District</b>	<b>Total</b>	<b>\$ .8495</b>
General Revenue	\$ .6000	
Dispatch Fund	\$ .0295	
Fire Bond	\$ .2200	
<b>City of Columbia</b>	<b>Total</b>	<b>\$ .4100</b>
General Revenue	\$ .4100	
<b>Columbia Regional Library</b>	<b>Total</b>	<b>\$ .6391</b>
General Revenue	\$ .3141	
Debt Service	\$ .3250	
<b>City of Ashland</b>	<b>Total</b>	<b>\$ .7306</b>
General Revenue	\$ .2906	
Debt Service	\$ .4400	
<b>City of Centralia</b>	<b>Total</b>	<b>\$ .9579</b>
General Revenue	\$ .6616	
Parks & Recreation	\$ .2963	
<b>Centralia Library District</b>	<b>Total</b>	<b>\$ .3854</b>
Library	\$ .2954	
Library Bond	\$ .0900	
<b>City of Hallsville</b>	<b>Total</b>	<b>\$ .9447</b>
General Revenue	\$ .6547	
Debt Service	\$ .2900	
<b>Town of Harrisburg</b>	<b>General Revenue</b>	<b>\$ .3284</b>
<b>Village of Hartsburg</b>	<b>General Revenue</b>	<b>\$ .4114</b>
<b>City of Sturgeon</b>	<b>General Revenue</b>	<b>\$ .4900</b>
<b>City of Rocheport</b>	<b>General Revenue</b>	<b>\$ .2974</b>
<b>Columbia Public Schools</b>	<b>Total</b>	<b>\$4.7544</b>
Incidental Fund	\$1.3844	
Teachers Fund	\$2.5581	
Debt Service	\$ .8019	
Capital Projects	\$ .0100	

<b>Southern Boone County R-I Schools</b>	<b>Total</b>	<b>\$4.5963</b>
Incidental Fund	\$3.2363	
Teachers Fund	\$ .0000	
Debt Service	\$1.2800	
Capital Projects	\$ .0800	
<b>Hallsville R-IV Schools</b>	<b>Total</b>	<b>\$4.1200</b>
Incidental Fund	\$3.2003	
Teachers Fund	\$ .0000	
Debt Service	\$ .7597	
Capital Projects	\$ .1600	
<b>Sturgeon R-V Schools</b>	<b>Total</b>	<b>\$4.0200</b>
Incidental Fund	\$2.7500	
Teachers Fund	\$ .0000	
Debt Service	\$1.2700	
Capital Projects	\$ .0000	
<b>Centralia R-VI Schools</b>	<b>Total</b>	<b>\$3.5611</b>
Incidental Fund	\$3.0911	
Teachers Fund	\$ .0000	
Debt Service	\$ .4700	
Capital Projects	\$ .0000	
<b>Harrisburg R-VIII Schools</b>	<b>Total</b>	<b>\$4.3313</b>
Incidental Fund	\$ 3.1813	
Teachers Fund	\$ .0000	
Debt Service	\$ 1.1500	
Capital Projects	\$ .0000	
<b>New Franklin R-I Schools</b>	<b>Total</b>	<b>\$3.8700</b>
Incidental Fund	\$3.2900	
Teachers Fund	\$ .0000	
Debt Service	\$ .5400	
Capital Projects	\$ .0400	
<b>Fayette R-III Schools</b>	<b>Total</b>	<b>\$4.1223</b>
Incidental Fund	\$3.4723	
Teachers Fund	\$ .0000	
Debt Service	\$ .6500	
Capital Projects	\$ .0000	
<b>North Callaway R-I Schools</b>	<b>Total</b>	<b>\$3.3100</b>
Incidental Fund	\$1.6600	
Teachers Fund	\$1.0900	
Debt Service	\$ .5600	
Capital Projects	\$ .0000	
<b>Southern Bo. Co. Fire Protect. District</b>	<b>Total</b>	<b>\$ .3082</b>
General Revenue	\$ .2274	
Dispatch	\$ .0300	
Debt Service	\$ .0508	
<b>Callahan Watershed Subdistrict</b>		<b>\$ .0900</b>

Done this 12th day of September, 2002.

ATTEST:

  
WENDY S. NOREN  
Clerk of the County Commission

  
DON STAMPER  
Presiding Commissioner

  
KAREN M. MILLER  
District I Commissioner

  
SKIP ELKIN  
District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

September Session of the August Adjourned Term. 20 02

In the County Commission of said county, on the 12<sup>th</sup> day of September 20 02  
 the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Federal Equitable Sharing Agreement Application between the Boone County Sheriff's Department, the United States Department of Justice, and the United States Department of Treasury.

Done this 12<sup>th</sup> day of September, 2002.

ATTEST:

Wendy S. Noren  
 Wendy S. Noren  
 Clerk of the County Commission

Don Stamper  
 Don Stamper  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Skip Elkin  
 Skip Elkin  
 District II Commissioner



397

**"VALID THRU SEPTEMBER 30, 2005"**  
**Federal Equitable Sharing Agreement**



**Law Enforcement Agency:** BOONE COUNTY SHERIFF'S DEPARTMENT  Check if New Participant

- Police Department       Sheriff's Office/Department       Task Force<sup>1</sup>  
 Prosecutor's Office       Other

**Contact Person:** Captain Beverly Braun      **E-mail Address:** hb Braun@boonecountymo.org

**Mailing Address:** 2121 County Drive      Columbia      Missouri      65202  
(Street)      (City)      (State)      (Zip Code)

**Telephone Number:** (573-) 875-1111      **Fax Number:** (573-) 874-8953

**Agency Fiscal Year Ends on:** 12/31/2002      **NCIC/ORI/Tracking No.:** MO 01000000  
(Month/Day)

This Federal Equitable Sharing Agreement entered into among (1) the Federal Government, (2) the above-stated law enforcement agency, and (3) the governing body sets forth the requirements for participation in the federal equitable sharing program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably-shared with participating law enforcement agencies. By their signatures, the parties agree that they will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the federal equitable sharing program.

**Submission.** The Federal Equitable Sharing Agreement and the Federal Annual Certification Report must be submitted to **both** the Department of Justice and the Department of the Treasury with a copy provided to the U.S. Attorney in the district in which the recipient law enforcement agency is located, in accordance with the instructions received from the respective departments or as outlined in their equitable sharing guidelines.

U.S. Department of Justice/ACA Program  
10th and Constitution Avenues, NW  
Criminal Division/AFMLS  
Bond Building, Tenth Floor  
Washington, D.C. 20530  
Fax: (202) 616-1344

Executive Office for Asset Forfeiture  
U.S. Department of the Treasury  
740 15th Street, NW, Suite 700  
Washington, D.C. 20220  
E-mail address: [treas.aca@teoaf.treas.gov](mailto:treas.aca@teoaf.treas.gov)  
Fax: (202) 622-9610

2. **Signatories.** This agreement must be signed by the head (or authorized representative) of the law enforcement agency *and* the head (or authorized representative) of the governing body. *Receipt of the signed agreement is a prerequisite to receiving any equitably-shared cash, property, or proceeds.*
3. **Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern equitable sharing, and as specified in the equitable sharing request (either a DAG-71 or a TD F 92-22.46) submitted by the requesting agency.
4. **Transfers.** Before the undersigned law enforcement agency transfers cash, property, or proceeds to other law enforcement agencies, it must verify first that the receiving agency has a current and valid Federal Equitable Sharing Agreement on file with both the Department of Justice and the Department of the Treasury. If there is no agreement on file, the undersigned law enforcement agency *must* obtain one from the receiving agency, and forward it to the Department of Justice and the Department of the Treasury as in item 1. A list of recipients, their addresses, and the amount transferred must be attached to the Federal Annual Certification Report.

<sup>1</sup> Attach list of member agencies with their addresses and indicate lead agency.

5. **Internal Controls.** The parties agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. The recipient agency shall establish a separate revenue account or accounting code for state, local, Department of Justice, and the Department of the Treasury forfeiture funds. Interest income generated must be accounted for in the appropriate federal forfeiture fund account.

The parties agree that such accounting will be subject to the standard accounting requirements and practices employed for other such public monies as supplemented by requirements set forth in the current edition of the Department of Justice's *A Guide to Equitable Sharing of Federally Forfeited Property for State and Local Law Enforcement Agencies (Justice Guide)*, and the Department of the Treasury's *Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide)*. The accounting of shared funds must be submitted in the format shown on the Annual Certification Report contained in both the *Justice* and *Treasury Guides*.

The misuse or misapplication of shared resources or the supplantation of existing resources with shared assets is prohibited. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Justice* or *Treasury Guides*, depending on the source of the funds or property.

6. **Federal Annual Certification Report.** The recipient agency shall submit an Annual Certification Report to the Department of Justice and the Department of the Treasury (at the addresses shown in item 1) and a copy to the U.S. Attorney in the district in which the recipient agency is located. The certification must be submitted in accordance with the instructions received from the respective departments or as outlined in the *Justice* or *Treasury Guides*. *Receipt of the certification report is a prerequisite to receiving any equitably-shared cash, property, or proceeds.*

7. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits.

8a. **During the past 3 years, has your agency been found in violation of, or entered into a settlement agreement pursuant to, any nondiscrimination law in federal or state court, or before an administrative agency?**

Yes       No      (If you answered yes, attach relevant information. See instructions.)

8b. **Are there pending in a federal or state court, or before any federal or state administrative agency, proceedings against your agency alleging discrimination?**

Yes       No      (If you answered yes, attach relevant information. See instructions.)

The undersigned certify that the recipient agency is in compliance with the nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity.

Under penalty of perjury, the undersigned officials certify that the recipient state or local law enforcement agency is in compliance with the provisions of the *Justice* and/or *Treasury Guides* and the National Code of Professional Conduct for Asset Forfeiture.

Theodore P. Boehm      9/9/02

Name (Print or Type)      Date  
Law Enforcement Agency Head or Authorized Representative

(Signature)

Don Stamper

Name (Print or Type)      Date  
Governing Body Head or Authorized Representative

(Signature)

Sheriff of Boone County, Missouri

Title (Print or Type)

Presiding Commissioner of Boone County, MO

Title (Print or Type)

***During the past 3 years, has your agency been found in violation of, or entered into a settlement agreement pursuant to, any nondiscrimination law in federal or state court, or before an administrative agency?***

Yes:

Case: Robert J. Blackwell, Trustee of the Estate of Jessamine Williams-Bell vs. Boone County, Missouri, et. al.

Case No: 00-4043-CV-C-SOW-ECF



**"VALID THRU SEPTEMBER 30, 2005"**  
**Federal Equitable Sharing Agreement**



**Law Enforcement Agency:** BOONE COUNTY SHERIFF'S DEPARTMENT  Check if New Participant

- Police Department       Sheriff's Office/Department       Task Force<sup>1</sup>  
 Prosecutor's Office       Other

**Contact Person:** Capt. Beverly Braun      **E-mail Address:** bbraun@boonecountymo.org

**Mailing Address:** 2121 County Drive      Columbia      Missouri      65202  
(Street)      (City)      (State)      (Zip Code)

**Telephone Number:** (573-) 875-1111      **Fax Number:** (573-874-8953

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Theodore P. Boehm      9/9/02  
Name (Print or Type)      Date  
Law Enforcement Agency Head or Authorized Representative

(Signature)

Sheriff of Boone County, Missouri

Title (Print or Type)

Don Stamper      9-12-02  
Name (Print or Type)      Date  
Governing Body Head or Authorized Representative

(Signature)

Presiding Commissioner of Boone County, MO

Title (Print or Type)

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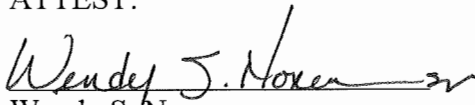
Now on this day, the County Commission of the County of Boone does hereby approve the Prosecuting Attorney's Office to apply for the STOP Violence Against Women Grant. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 12<sup>th</sup> day of September, 2002.



Don Stamper  
 Presiding Commissioner

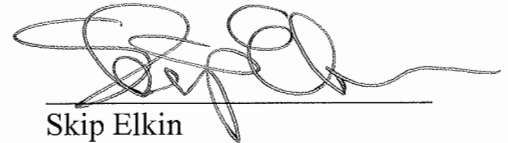
ATTEST:



Wendy S. Noren  
 Clerk of the County Commission



Karen M. Miller  
 District I Commissioner



Skip Elkin  
 District II Commissioner



<b>SECTION 1 - INSTRUCTIONS</b>																							
This application must be typewritten. Please refer to the enclosed instructions to complete this form.																							
<b>SECTION 2 - GRANT PROGRAMS</b>																							
<input type="checkbox"/> VOCA - Victims of Crime Act <input type="checkbox"/> SSVF - State Services to Victims Fund <input checked="" type="checkbox"/> STOP - Stop Violence Against Women Grant Program <input type="checkbox"/> Byrne- Byrne Formula Grant (NCAP) <input type="checkbox"/> MCLUP - Mo. Crime Lab Upgrade Program <input type="checkbox"/> RSAT - Residential Substance Abuse & Treatment Program <input type="checkbox"/> CLAP - Crime Lab Assistance Program <input type="checkbox"/> LLEBG - Local Law Enforcement Block Grant <input type="checkbox"/> LGSD - Local Government School District Program <input type="checkbox"/> Title V - Delinquency & Youth Violence Prevention <input type="checkbox"/> Title II - Juvenile Justice Formula Grants <input type="checkbox"/> JAIBG - Juvenile Accountability Incentive Block Grant <input type="checkbox"/> Challenge - Statewide Policies and Programs																							
<b>SECTION 8 - PROJECT TITLE</b>																							
Domestic Violence Enforcement Unit (DOVE Unit)																							
<b>SECTION 9 - TYPE OF APPLICATION</b>																							
<input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Continuation																							
<b>SECTION 10 - CURRENT CONTRACT NUMBER(S)</b>																							
<b>SECTION 11 - APPLICANT'S FEDERAL TAX I.D. #</b>																							
43-6000349																							
<b>SECTION 12 - PROGRAM CATEGORY</b>																							
<b>SECTION 13 - CONTRACT PERIOD</b>																							
BEGINNING DATE 1/1/2003      ENDING DATE 12/31/2003																							
<b>SECTION 14 - TYPE OF PROJECT</b>																							
<input type="checkbox"/> Statewide <input type="checkbox"/> Regional <input checked="" type="checkbox"/> Local																							
<b>SECTION 15 - PROGRAM INCOME</b>																							
Will Program Income be generated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																							
<b>SECTION 16 - BUDGET</b>																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;"></th> <th style="width:20%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td>PERSONNEL</td> <td style="text-align:right;">98,496.00</td> </tr> <tr> <td>VOLUNTEER MATCH</td> <td></td> </tr> <tr> <td>TRAVEL</td> <td></td> </tr> <tr> <td>EQUIPMENT</td> <td></td> </tr> <tr> <td>SUPPLIES/OPERATIONS</td> <td></td> </tr> <tr> <td>CONTRACTUAL</td> <td></td> </tr> <tr> <td>RENOVATION/CONSTRUCTION</td> <td></td> </tr> <tr> <td><b>TOTAL PROJECT COSTS</b></td> <td style="text-align:right;"><b>98,496.00</b></td> </tr> <tr> <td>FEDERAL/STATE SHARE</td> <td style="text-align:right;">75 %      73,872.00</td> </tr> <tr> <td>LOCAL MATCH SHARE</td> <td style="text-align:right;">25 %      24,624.00</td> </tr> </tbody> </table>			Total Cost	PERSONNEL	98,496.00	VOLUNTEER MATCH		TRAVEL		EQUIPMENT		SUPPLIES/OPERATIONS		CONTRACTUAL		RENOVATION/CONSTRUCTION		<b>TOTAL PROJECT COSTS</b>	<b>98,496.00</b>	FEDERAL/STATE SHARE	75 %      73,872.00	LOCAL MATCH SHARE	25 %      24,624.00
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<b>SECTION 17 - AUTHORIZED OFFICIAL'S SIGNATURE</b>																							
Signature	Date																						
9-12-02																							

<b>AGENCY</b>		
Boone County Prosecuting Attorney		
FAX 573-886-4148		PHONE 573-886-4112
<b>ADDRESS</b>		
705 E. Walnut		
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>
Columbia	MO	65201-4485

<b>SECTION 4 - APPLICANT AUTHORIZED OFFICIAL</b>		
<b>NAME</b>		<b>FAX</b>
Don Stamps		573-886-4311
<b>PHONE</b>		573-886-4305
<b>TITLE</b>		
Presiding Commissioner		
<b>AGENCY</b>		
Boone County Commission		
<b>ADDRESS</b>		
801 E. Walnut		
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>
Columbia	MO	65201

<b>SECTION 5 - PROJECT DIRECTOR</b>		
<b>NAME</b>		<b>FAX</b>
Bonnie J. Adkins		573-886-4148
<b>PHONE</b>		573-886-4112
<b>TITLE</b>		<b>E-Mail Address:</b>
Office Administrator		badkins@boonecountymo.org
<b>AGENCY</b>		
Boone County Prosecuting Attorney		
<b>ADDRESS</b>		
705 E. Walnut		
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>
Columbia	MO	65201-4485

<b>SECTION 6 - APPLICANT FISCAL OFFICER</b>		
<b>NAME</b>		<b>FAX</b>
Kay Murray		573-886-4369
<b>PHONE</b>		573-886-4365
<b>TITLE</b>		
Boone County Treasurer		
<b>AGENCY</b>		
Boone County Treasurer's Office		
<b>ADDRESS</b>		
801 E. Walnut Room 112		
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>
Columbia	MO	65201

<b>SECTION 7 - NON-PROFIT BOARD CHAIRPERSON</b>		
<b>NAME</b>		<b>FAX</b>
n/a		
<b>PHONE</b>		
<b>TITLE</b>		
<b>AGENCY</b>		
<b>ADDRESS</b>		
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>

30. It is understood and agreed upon that, in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
31. An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year to year basis. Should the Department of Public Safety exercise its right to renew the contract, the renewal shall be subject to the terms set forth by the Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Department of Public Safety will result in the forfeiture of such a renewal option.
32. The applicant assures that, if this project is intended for a law enforcement agency, such agency must be in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting. Section 43.505, subsection 3, states that "Every law enforcement agency in the state shall:
  1. Submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department; and

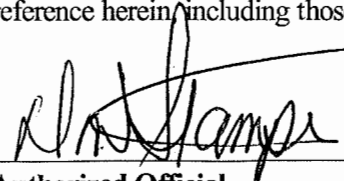
2. Submit any other crime incident information which may be required by the Department of Public Safety."

Section 43.505, subsection 4 states "Any law enforcement agency that violates this section may be ineligible to receive state or federal funds which would otherwise be paid to such agency for law enforcement, safety or criminal justice purposes."

33. The applicant assures that, if the project is intended for a law enforcement agency, such agency must be in compliance with the provisions of Section 590.650, RSMo relating to racial profiling. Failure to comply with these statutory provisions may result in the withholding of funds to the noncompliance law enforcement agency.
34. The applicant assures that, if funding under this contract is provided to any law enforcement agency, the law enforcement agency is in compliance with the provisions of Section 43.505, relating to uniform crime reporting, and Section 590.650, relating to racial profiling.

***Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance.***

The applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein including those stated in the contract application.

  
 Authorized Official                      9-2-02  
 DATE

  
 Project Director                      9/10/02  
 DATE

# AUDIT REQUIREMENTS

## Contract Period 2001-2002

As a recipient of funds through the Missouri Department of Public Safety, you **ARE** required to submit a copy of your agency's audit for the period covered by this contract.

- ⇒ An audit is required for the agency fiscal year, when **State** financial assistance, (which consists of funds received directly from the State of Missouri, but does not include federal pass-through funds), of **\$100,000** or more is expended by the applicant agency.
  
- ⇒ An audit is required for the agency fiscal year, when **Federal** financial assistance, (which consists of funds received from the Federal Government or federal funds passed through state agencies), of **\$300,000** or more is expended by the applicant agency.
  
- ⇒ No audit of any type is required when **STATE** financial assistance of less than \$100,000 or **FEDERAL** financial assistance of less than \$300,000 is expended. However, the recipient must maintain detailed records on grant activity required for such grants.



1. Date of last audit: 1/1/2002                      2. Date(s) covered by last audit: 1/1/2001 - 12/31/2001
  
3. Last audit performed by: KPMG Limited Liability Partnership  
Phone number of auditor: 314-244-4024
  
4. Date of next audit: 1/1/2003                      5. Date(s) to be covered by next audit: 1/1/2002-12/31/2002
  
6. Next audit will be performed by: KPMG Limited Liability Partnership  
Phone number of auditor: 314-244-4024
  
7. Total amount of funds received from ALL entities **INCLUDING** the Department of Public Safety  
Federal Amount: \$ 1,234,220.00                      State Amount: \$ 2,991,158.00

**NOTE:** State Auditor of Missouri audits all state agencies, third class counties, and all judicial circuits. First, second, and fourth class counties and other local political subdivisions and not-for-profit agencies must make arrangements with a private CPA firm to perform an audit.

Signed:   
(Authorized Official)

Date: 9-12-02

Agency: Boone County Commission

Phone: 573-886-4305

9/9/02

Domestic Violence

Position No	Position Title	Salary & Benefits		Total 2002
		Paid by General Fund 2002	Paid by Bad Check Fund 2002	
578	Assistant Prosecuting Attorney I	\$41,134.31	\$13,711.44	\$54,845.74
597	Assistant Prosecuting Attorney I	41,134.31	13,711.44	54,845.74
	Total	82,268.62	27,422.87	109,691.49
	Less Estimated Grant Reimbursement	(65,617.00)	-	(65,617.00)
	Net County Cost	<u>\$16,651.62</u>	<u>\$27,422.87</u>	<u>\$44,074.49</u>

**Estimated Budgetary Impact to General Fund if Positions 578 & 597 are paid 100% out of General Fund (based on currently salary and benefit costs)**

\$27,422.87

**Financial Summary - PA Bad Check Fund (263)**

	2000 Actual	2001 Budget	2001 Projected	2002 Budget
<b>REVENUES:</b>				
Taxes	\$ -	\$ -	\$ -	\$ -
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	138,825	140,000	130,315	135,000
Fines and Forfeitures	-	-	-	-
Interest	6,080	1,300	3,735	2,050
Hospital Lease	-	-	-	-
Miscellaneous	154	145	249	200
<b>Total Revenues</b>	<b>145,059</b>	<b>141,445</b>	<b>134,299</b>	<b>137,250</b>
<b>EXPENDITURES:</b>				
Personal Services	138,244	147,123	147,166	156,478
Materials & Supplies	11,921	13,958	15,422	12,903
Dues Travel & Training	9,155	10,018	10,493	13,093
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	761	750	750	750
Contractual Services	46	650	635	250
Debt Service (Principal and Interest)	-	-	-	-
Other	43	2,065	78	65
Fixed Asset Additions	2,003	-	-	-
<b>Total Expenditures</b>	<b>162,173</b>	<b>174,564</b>	<b>174,544</b>	<b>183,539</b>
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(17,114)</b>	<b>(33,119)</b>	<b>(40,245)</b>	<b>(46,289)</b>
<b>OTHER FINANCING SOURCES (USES):</b>				
Operating Transfer In	-	-	-	-
Operating Transfer Out	-	-	-	-
Proceeds of Capital Leases	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES</b>	<b>(17,114)</b>	<b>(33,119)</b>	<b>(40,245)</b>	<b>(46,289)</b>
<b>FUND BALANCE (GAAP), beginning of year</b>	<b>120,934</b>	<b>100,320</b>	<b>100,320</b>	<b>60,075</b>
Equity Transfer In	-	-	-	-
Equity Transfer Out	-	-	-	-
Less encumbrances, beginning of year	(3,500)	-	-	-
Add encumbrances, end of year	-	-	-	-
<b>FUND BALANCE (GAAP), end of year</b>	<b>\$ 100,320</b>	<b>\$ 67,201</b>	<b>\$ 60,075</b>	<b>\$ 13,786</b>
<b>FUND BALANCE RESERVES AND DESIGNATIONS, end of year</b>				
Reserved:				
Loan Receivable (Street NIDS/Levy District)	\$ -	\$ -	\$ -	\$ -
Prepaid Items	-	-	-	-
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	-	-	-	-
Designated:				
Retained Use Tax Reserved for Capital Project	-	-	-	-
<b>Total Fund Balance Reserves and Designations, end of year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>FUND BALANCE, end of year</b>	<b>100,320</b>	<b>67,201</b>	<b>60,075</b>	<b>13,786</b>
<b>FUND BALANCE RESERVES/DESIGNATIONS, end of year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>UNRESERVED/UNDESIGNATED FUND BALANCE, end of year</b>	<b>\$ 100,320</b>	<b>\$ 67,201</b>	<b>\$ 60,075</b>	<b>\$ 13,786</b>
			<b>Actual Per 2001 CAFR \$ 67,271</b>	