

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 10

In the County Commission of said county, on the 10th day of August 20 10

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

Now on this day the County Commission of the County of Boone does hereby table the public nuisance request located at Lot 32 Old Plank Village Plat 1 (parcel # 20-216-10-08-032.00 01) and ask the Stormwater Coordinator to provide a report on this property.

Done this 10th day of August, 2010.

ATTEST:

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

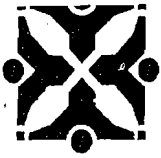
Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Old Plank Village Drive pictures taken 7/27/10 by Kala Gunier





HEARING NOTICE

Stephen J Reichlin
4208 Fall River Drive
Columbia, MO 65203

An inspection of the property you own located at Old Plank Village Drive (parcel # 20-216-10-08-032.00 01) was conducted on June 16, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, August 10, 2010 at 9:30 AM in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,


Kara Gunter

Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 27 day of July, 2010
by BN.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

ACTIVITY LOG
Old Plank Village Drive

6/15/10 citizen complaint received

6/16/10 inspection conducted

6/17/10 notice sent via Certified Mail

7/6/10 Certified notice signed for by Stephen Reichlin

7/12/10 Spoke with Steve Reichlin. He said he is not willing to mow the property because he has never had to mow it in the past and wanted to proceed with a hearing.

7/27/10 pictures of violations taken

7/27/10 hearing notice sent via First Class Mail

Boone County, Missouri
Unofficial Document

BOONE COUNTY MO AUG 28 2003

IN WITNESS WHEREOF, the said party or parties of the first part has or have hereunto set their hand or hands the day and year first above written.

NICHOLAS H PECKHAM
NICHOLAS H. PECKHAM

DIANE PECKHAM
DIANE PECKHAM

STATE OF MISSOURI }
COUNTY OF BOONE } ss.

On this 27th day of August, 2003, before me personally appeared
NICHOLAS H. PECKHAM AND DIANE PECKHAM, HUSBAND AND WIFE

to me known to be the person or persons described in and who executed the foregoing instrument; and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in COLUMBIA,
Missouri, the day and year first above written.

My term expires the 9th day of January, 2004.

Mary Jo Edmiston
signed

(SEAL)

MARY JO EDMISTON
Notary Public-Notary Seal
State of Missouri
County of Boone

My Commission Expires January 9, 2004

7008 2A10 0001 2431 8368

Stephen J. Reichlin
 4208 Fall River Drive
 Columbia, MO 65203

3. Service Type
 Certified Mail
 Registered
 Insured Mail
 Express Mail
 Return Receipt for Merchandise
 C.O.D.

4. Restricted Delivery? (Extra Fee)
 Yes
 No

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:
 B. Received by (Printed Name) Stephen J. Reichlin
 C. Date of Delivery 7-17-04
 Addressee
 Signature

1. Article Addressed to:
 or on the front if space permits.
 ■ Attach this card to the back of the mailpiece, so that we can return the card to you.
 ■ Print your name and address on the reverse.
 ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

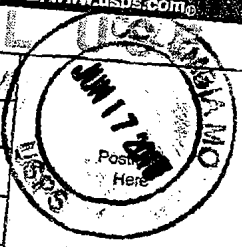
COMPLETE THIS SECTION ON DELIVERY

SENDER: COMPLETE THIS SECTION

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

99ER TE42 1000 0192 9002

Postage	\$.44
Certified Fee	2.80
Return Receipt Fee (Endorsement Required)	2.30
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.54



Sent To
 Street, or PO E
 City, St
 Stephen J. Reichlin
 4208 Fall River Drive
 Columbia, MO 65203

PS Form 3811, February 2004

CERTIFIED COPY OF ORDER

379 -2010

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 10

In the County Commission of said county, on the 10th day of August 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the Surplus Disposal of the following items listed in the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

Done this 10th day of August, 2010.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



601 E. Walnut, Room 205
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: August 2, 2010

The Purchasing Departments requests permission to dispose of the following list of surplus equipment.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	0019	GREY 5-DRAWER LETTER FILE CABINET				
2.	10833	CLOTH CHAIR			BROKEN	
3.	NO TAG	WOODEN WALL MOUNT SHELF				
4.	NO TAG	IN-OUT SCHEDULER BOARD			GOOD CONDITION	
5.	NO TAG	PRINTER STAND (PLASTIC WITH TWO DRAWERS)				
6.	6371	CRT WORKSTATION			GOOD	
7.	13134	ICE MACHINE	SCOTSMAN		POOR - NEEDS CONDENSOR COIL	
8.	7453	GREEN OFFICE CHAIR			BROKEN	
9.	7451	GREEN OFFICE CHAIR			BROKEN	
10.	1839	TYPEWRITER	IBM	SELECTRIC 2	BROKEN	
11.	12145	TYPEWRITER	IBM	WHEELWRITE R 1000	BROKEN	

12.	11563	SHOP VAC	O.S.P.		MISSING PARTS	
13.	NO TAG	DARK GREEN OFFICE CHAIR			OK - LEAKS OIL UNDERNEATH	

cc: Caryn Ginter, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6-18-10

FIXED ASSET TAG NUMBER: 0019

RECEIVED

DESCRIPTION: 5 Drawer Letter - File Cabinet

JUN 18 2010

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Metal - Gray

CONDITION OF ASSET: Purchased 1983

REASON FOR DISPOSITION: No longer needed.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: IT

SIGNATURE: *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 9/6/1983

RECEIPT INTO 1190-3835

ORIGINAL COST 190.⁰⁰

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1170

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED AUG 10 2010

SIGNATURE

Trns N Tag 19 Tagged Y ADJIP - Tag, Combnd N To _____ From _____
 Description 5 DRAWER LETTER FILE-GRAY Dep St Dt _____
 Acquired 9/06/1983 Acq Amt 190.00 Book Value _____ .00
 Acct Grp 1602 FURNITURE & FIXTURES Accum Deprec _____
 Category 40 FILING/SHELVING Remaining _____
 Location 1170 INFORMATION TECHNOLOGY Res Value _____ .00

Make ART METAL Check# _____ Mon Dep Amt _____
 Model NONE Invoice # _____ Remaining Months _____
 Serial NONE Note _____
 Purchr _____
 Vendor _____
 Remark _____

Src	Effdate	Transdate	Amount	Typ	Notes
<u>2731</u>	<u>9/06/1983</u>	<u>6/17/2003</u>	<u>190.00</u>	<u>CNV</u>	<u>_____</u>

Total Cost 190.00

F2=Key Screen F3=Exit

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 6/9/10

FIXED ASSET TAG NUMBER: 10833

DESCRIPTION: Cloth Chair

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Located in the first floor Civil Division

CONDITION OF ASSET: broken wheel

REASON FOR DISPOSITION: replaccd with new chair.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Boone County Circuit Clerk's Office
705 E. Walnut St.
Columbia, Mo. 65201 1221

Christy Blakemore

RECEIVED

JUN 9 2010

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 12/31/1996

RECEIPT INTO 1190-3835

ORIGINAL COST 99.98

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1602

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6-22-10

FIXED ASSET TAG NUMBER: No Tag

1 Wooden Wall Mount Shelf

DESCRIPTION: Containing 4 shelves, approximately 4 inches high divided into 12 compartments per shelf
Total size is 27.5" W x 15.75" H x 3.75" D. Each compartment is 2" W x 3" H x 3" D.

REQUESTED MEANS OF DISPOSAL:

RECEIVED

JUN 22 2010

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION: No longer needed.

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only) NEITHER

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: IT

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6-22-10

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: **1 In-Out Scheduler Board** 21.5" H x 31.75" W good condition

REQUESTED MEANS OF DISPOSAL:

RECEIVED

JUN 22 2010

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET:

REASON FOR DISPOSITION: No longer needed.

COUNTY / COURT IT DEPT (circle one) ~~DOES~~ DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: IT

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6-23-10

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: Printer Stand

RECEIVED

JUN 23 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: Plastic and has 2 drawers

CONDITION OF ASSET:

REASON FOR DISPOSITION: No longer needed.

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: IT

SIGNATURE: Judy

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6/29/10

FIXED ASSET TAG NUMBER: 6371

DESCRIPTION: CRT Workstation

REQUESTED MEANS OF DISPOSAL: Transfer or Auction

OTHER INFORMATION:

CONDITION OF ASSET: Good

REASON FOR DISPOSITION: Replacement

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

Cathy D. Richards
Guardian / Conservator
P.O. Box 1307
Columbia, MO 65205-1307

DEPARTMENT: 1200

SIGNATURE

Cathy D. Richards

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

Trns. N Tag 6371 Tagged Y ADJIP _ Tag Combnd N To _____ From _____
 Description CRT WORKSTATION
 Acquired 6/30/1989 Acq Amt 114.00
 Acct. Grp 1602 FURNITURE & FIXTURES
 Category 95 MISCELLANEOUS
 Location 1200 PUBLIC ADMINISTRATOR

Make HON Check# 8535
 Model 63568 48" Invoice # _____
 Serial 30 X 48 WAL/BK Note _____
 Purchr _____
 Vendor 229 COLUMBIA OFFICE SUPPLY
 Remark _____

Src	Effdate	Transdate	Amount	Typ	Notes
2731	6/30/1989	6/17/2003	114.00	CNV	

Total Cost 114.00

F2=Key Screen F3=Exit

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7/9/10

FIXED ASSET TAG NUMBER: 13134

RECEIVED

JUL 12 2010

DESCRIPTION: Ice Machine

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SURPLUS

OTHER INFORMATION:

SCOTSMAN BRAND

CONDITION OF ASSET:

POOR - NEEDS CONDENSOR COIL

REASON FOR DISPOSITION:

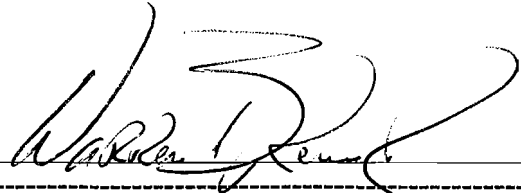
REPLACED

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: BCSO 1255

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/1/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 1,300.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 379-2010
APPROVED AUG 12 2010

DATE APPROVED

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-16-10 FIXED ASSET TAG NUMBER: 07453

DESCRIPTION: Office Chair green - broken back

REQUESTED MEANS OF DISPOSAL: throw away

RECEIVED

JUL 16 2010

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Broken back

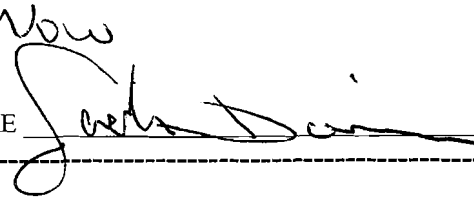
REASON FOR DISPOSITION: Can't sit on it

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Now

DEPARTMENT: 2010-Assessor

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/2/1992

RECEIPT INTO 2010-3835

ORIGINAL COST 275.00

ORIGINAL FUNDING SOURCE 2743

TRANSFER CONFIRMED

ASSET GROUP 1602

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-16-10 FIXED ASSET TAG NUMBER: 07451

DESCRIPTION: Office chair - green
REQUESTED MEANS OF DISPOSAL: get rid of

RECEIVED
JUL 16 2010
BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Back is messed up

REASON FOR DISPOSITION: " " " "

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: now

DEPARTMENT: 2010 - Assessor SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 9/2/1992 RECEIPT INTO 2010-3835

ORIGINAL COST 275.00

ORIGINAL FUNDING SOURCE 2743 TRANSFER CONFIRMED _____

ASSET GROUP 1602

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

____ LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7/28/10

FIXED ASSET TAG NUMBER: 1839

DESCRIPTION: IBM SELECTRIC 2
SERIAL # 6602707

REQUESTED MEANS OF DISPOSAL: ~~RECYCLE~~
SELL

RECEIVED

JUL 28 2010

BOONE COUNTY AUDITOR


OTHER INFORMATION:

CONDITION OF ASSET: UNKNOWN

REASON FOR DISPOSITION:

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: 1221
CIRCUIT CLERK

SIGNATURE: 

AUDITOR

ORIGINAL PURCHASE DATE 11/14/1983
ORIGINAL COST 864.00
ORIGINAL FUNDING SOURCE 2731
1601

Receipt into:
1190-3835

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7/28/10

FIXED ASSET TAG NUMBER: 12145

DESCRIPTION: IBM Wheelwriter 1000

RECEIVED

JUL 28 2010

REQUESTED MEANS OF DISPOSAL: ~~TRADE~~
SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: UNKNOWN

REASON FOR DISPOSITION:

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: 1115
Human Resources

SIGNATURE: Betty Dickrite

AUDITOR

Receipt into:
1190-3835

ORIGINAL PURCHASE DATE 12/23/1999
ORIGINAL COST 510.50
ORIGINAL FUNDING SOURCE 2731
1401

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-26-10

FIXED ASSET TAG NUMBER: 11563

RECEIVED

JUL 28 2010

DESCRIPTION: O.S.P. SHOP-VAE

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: ~~TRADE~~ SELL

OTHER INFORMATION:

CONDITION OF ASSET: UNKNOWN

REASON FOR DISPOSITION: NOT USED. Missing parts

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: FM

SIGNATURE

R. Davidson

AUDITOR

ORIGINAL PURCHASE DATE 11/5/1998
ORIGINAL COST 59.95
ORIGINAL FUNDING SOURCE 2784
1404

Receipt into:

6100-3835

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

DATE APPROVED APPROVED AUG 10 2010

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-16-10 FIXED ASSET TAG NUMBER: none

DESCRIPTION: Dark Green Off. Chair

REQUESTED MEANS OF DISPOSAL: get rid of

RECEIVED
JUL 16 2010
BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: OK

REASON FOR DISPOSITION: leaks oil underneath

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: now

DEPARTMENT: 2010 Assessor SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 2010-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____ TRANSFER CONFIRMED _____
ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 379-2010

APPROVED AUG 10 2010

DATE APPROVED _____

SIGNATURE _____

Melinda Bobbitt - Surplus Disposal

From: Melinda Bobbitt
To: All Elected Officials and Directors
Subject: Surplus Disposal

Dear Elected Officials and Directors:

Attached is a list of surplus. Please let Dave Eagle know in Purchasing by July 30 if you are interested in any of it by calling 886-4394 or e-mail deagle@boonecountymo.org.

Thanks,
Melinda

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 10

In the County Commission of said county, on the 10th day of August 20 10

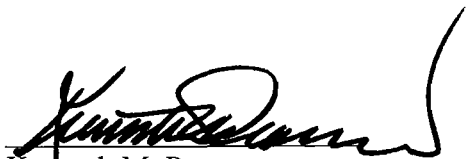
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Cooperative Agreement between Boone County, Missouri and the City of Columbia, Missouri for license plate reader hardware and software. It is further ordered the Presiding Commissioner is hereby authorized to sign said cooperative agreement.


Done this 10th day of August, 2010.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



CHARLES J. DYKHOUSE
BOONE COUNTY COUNSELOR
 601 E. WALNUT, SUITE 207
 COLUMBIA, MISSOURI 65201
 TELEPHONE (573) 886-4414
 FAX (573) 886-4413

CONTRACT ROUTING REQUEST

PLEASE ROUTE IN THE ORDER LISTED BELOW:

(KEEP THIS FORM WITH THE DOCUMENTS BEING ROUTED.)

<u>CONTRACT(S)</u>	<u>DATE</u>	<u>COMMENTS</u>
1. Captain Martin, Boone County Sheriff Department to the City of Columbia	<u>7-6-10</u>	<u>to Richberger</u>
2. After City of Columbia has fully executed, City returns 3 Originals to Captain Martin, Boone County Sheriff's Department	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> 8-5-10 RECEIVED </div>	<u>cm</u>
3. Captain Martin to June Pitchford, Auditor	<u>AUG 05 2010</u>	_____
4. Auditor to Kristina Johnson, Deputy County Clerk for inclusion on the Commission Agenda	BOONE COUNTY AUDITOR	_____
5. After Commission Approval Kristina Johnson, Deputy County Clerk retain one original and 2 originals to Captain Martin, BCSD	_____	_____
6. Captain Martin to retain one original and forward original to the City of Columbia	_____	_____

interoffice
MEMORANDUM

to: Ken Burton, Police Chief
from: Sheela Amin, City Clerk
subject: B180-10 – Cooperative Agreement with Boone County re:
license plate reader hardware and software
date: August 4, 2010

Ken,

Enclosed are three (3) original agreements associated with B180-10. I would appreciate it if you would see to it that the proper people sign the agreements. Once signed, please return one original copy of the agreement to my office to be placed with the associated ordinance as the official record.

Thank you and if you have any questions, please call (874-7207) or e-mail (skamin@gocolumbiamo.com).

Sheela

COOPERATIVE AGREEMENT
License Plate Reader Hardware and Software

THIS AGREEMENT dated the 10 day of August 2010, is made and entered into by and between Boone County, Missouri, a first class non-charter county, by and through its County Commission, herein "County," and the City of Columbia, a charter city and municipal corporation, herein "City."

WHEREAS, the County and City are empowered to enter into a cooperative agreement for the purposes stated herein pursuant to RSMo §70.220; and

WHEREAS, the County and City have cooperated with each other in the procurement of certain federal grants; and

WHEREAS, the County has purchased certain License Plate Reader Hardware and Software (LPR system or LPR systems) with the proceeds of said grant funds; and

WHEREAS, the County is employing LPR systems at the Boone County Sheriff's Department and the City desires to employ said systems at the Columbia Police Department; and

WHEREAS, the County wishes to provide the City two LPR systems, procured with federal grant funds, for the City's use while retaining ultimate ownership of said equipment in order to comply with the terms of said grant funds.

NOW, THEREFORE, the County and City agree as follows:

1. The County will provide to the City the following two LPR systems for use by the Columbia Police Department as follows:

A. Item Description: Mobile Plate Hunter 900 (multiple components comprise one system)

Control Unit Model Numbers: AD3-S/PB/1 & AD3-S/PB/2

Control Unit Serial Numbers: PB10300 & PB21995

Camera Model Numbers: AD3-S/25/74 & AD3-S/16/74

Camera Serial Numbers (3 cameras): 2500966, 2500957 & 1600948

B. Item Description: Mobile Plate Hunter 900 (multiple components comprise one system)

Control Unit Model Numbers: AD3-S/PB/1 & AD3-S/PB/2

Control Unit Serial Numbers: PB10217 & PB22016

Camera Model Numbers: AD3-S/25/74 & AD3-S/16/74

Camera Serial Numbers (3 cameras): 2501074, 2500959 & 1600930

2. The parties acknowledge that the LPR systems were procured as part of a federally funded grant initiative and are subject to all federal reporting and audit requirements. The City acknowledges that the items described herein are now and shall remain the sole property of the Boone County Sheriff's Department. This Agreement will serve as part of the required audit trail and transfer accountability for the items to the recipient. The City agrees to produce the items, for purposes of audit and accountability, upon demand of the Boone County Sheriff's Department, their agent, or any representative of the governing agency charged with administering the grant the items were procured under. The City understands that they are not authorized to sell, barter, trade, encumber, or otherwise dispose of the items. If for any reason the City should decide to discontinue use of the items they must be immediately returned to the Boone County Sheriff's Department for proper disposition, at which time the City will be relieved of any accountability for the items.

3. The parties will cooperate with each other to furnish any and all documentation required to comply with the requirements of the underlying federal grant.

4. The City will be solely responsible for the maintenance fees, repair costs or other costs of operating the LPR system while the City retains possession of the same that are not covered by the subject grant.

5. All obligations of the County and City under this Agreement which require the expenditure of funds are conditioned upon the availability of sufficient funds appropriated for that purpose.

6. The signatories to this Agreement, by signing this Agreement, represent that they have obtained authority by order or ordinance to enter into this Agreement on behalf of the respective parties hereto and bind such parties to all terms and conditions contained herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and year indicated below.

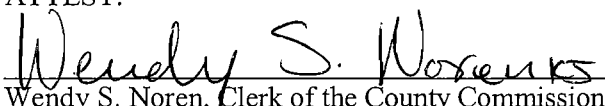
COUNTY OF BOONE

By its County Commission


By: 
Kenneth M. Pearson, Presiding Commissioner

Dated: 08/10/2010

ATTEST:


Wendy S. Noren, Clerk of the County Commission

APPROVED AS TO FORM:


C.J. Dykhouse, County Counselor

WHEREAS, the County of Boone has approved this contract and the amount thereof shall be charged and there is a sufficient balance of such appropriations on hand to pay the costs arising from this contract.

June E. Richford by 19 8/6/10
Auditor Date *no encumbrance required*

CITY OF COLUMBIA

By: 
H: William Watkins, City Manager

Dated: 8-4-10

ATTEST:


Sheela Amin, City Clerk

APPROVED AS TO FORM:


Fred Boeckmann, City Attorney

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 10

In the County Commission of said county, on the 10th day of August 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the acceptance and signing of grant number 780-0140-4461-3476-W8AD Stream Care for Landowners Project from the Missouri Department of Natural Resources 319 MiniGrant Assistance Agreement for the period starting on 08/01/2010 to 01/31/2012 in the amount of \$9,700.00. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 10th day of August, 2010.

ATTEST:

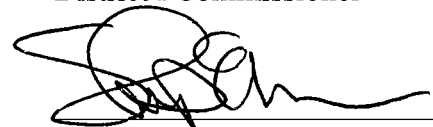
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Kenneth M. Pearson
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Mark N. Templeton, Director

www.dnr.mo.gov

JUL 30 2010

Mr. Kenneth M. Pearson
Presiding Commissioner
Boone County Public Works
5551 Highway 63 South
Columbia, MO 65201

Dear Mr. Pearson:

Enclosed for your signature are two copies of a minigrant agreement from the Department of Natural Resources to the Boone County Public Works for the Stream Care for Landowners project. Federal funding in the amount of \$9,700 will support the budget and project periods of August 1, 2010 through January 31, 2012. Matching funds from the Boone County Public Works are to equal a minimum of \$6,575 for a total project cost of \$16,275. A Section 319 Nonpoint Source Implementation Grant is providing the funds for this project.

The 18-month minigrant award will partially fund a water quality education project titled "Stream Care for Landowners." The project will increase awareness and knowledge of streamside landowners on the proper maintenance, placement, effectiveness, and environmental benefits of erosion control best management practices (BMPs). The funding will be used to conduct three (3) demonstration workshops, hold two (2) public field days and install three (3) stream BMP demonstrations. A stream care guide booklet will also be developed to assist landowners with making sound decisions on protecting and caring for their stream.

Please review carefully the minigrant reporting requirements, Special Conditions, and General Terms and Conditions, paying particular attention to the Minority-Owned Business Enterprise/Women's Business Enterprise requirements. Sign both copies of the Financial Assistance Agreement and return one copy, along with a signed copy of the Certificate Regarding Debarment and Suspension, within three weeks from the date of this letter to the following address: Department of Natural Resources, Water Protection Program, Attn: Ms. Darlene Schaben, P.O. Box 176, Jefferson City, MO 65102. Failure to meet requirements agreed to in the minigrant agreement may result in your agency being declared ineligible to participate in subsequent Department grant opportunities.

Mr. Kenneth M. Pearson
Page 2

If you have questions specific to this project or award, please contact the project manager, Mr. John Johnson, (573) 522-2740, or by mail at the address above. We appreciate your partnership in natural resource protection and look forward to working with you toward completion of this project. Thank you.

Sincerely,

DEPARTMENT OF NATURAL RESOURCES



Mark N. Templeton
Director

MNT:jjd

Enclosures

c: Senator Kurt Schaefer
Representative Paul Quinn
Representative Steve Hobbs
Representative Stephen Webber
Representative Chris Kelly
Representative Mary Wynne Still
Ms. Georganne Bowman, Project Manager, Boone County Public Works
Ms. Crystal Lovett-Tibbs, Legislative Liaison, Department of Natural Resources
Department of Natural Resources, Northeast Regional Office

381-2010

MISSOURI DEPARTMENT OF NATURAL RESOURCES
319 MINIGRANT ASSISTANCE AGREEMENT

Recipient (Name & Address): Boone County Public Works Stormwater Management Program 5551 Highway 63 South Columbia, MO 65201		Minigrant Number: G10-NPS-08 Budget Period: <u>August 1, 2010 – January 31, 2012</u> Project Period: <u>August 1, 2010 – January 31, 2012</u> Amendment <input type="checkbox"/>	
Recipient Project Manager & Telephone Number: <u>Georganne Bowman</u> # (573) 449-8515 ext 235		State Project Manager & Telephone Number: <u>John Johnson</u> # (573) 522-2740	
Project Title and Description: Stream Care for Landowners Project - The project will increase awareness and knowledge of streamside landowners in Boone County on the proper maintenance, placement, effectiveness, and environmental benefits of erosion control best management practices. Funding will be used to conduct three (3) demonstration workshops, hold two (2) public field days, and install three (3) stream BMP demonstrations. A stream care guide booklet will also be developed to assist landowners with making sound decisions on protecting and caring for their stream.			
Source of Funding/Yr.: EPA FY08 319		Grant Code: 780-0140-4461-3476-W8AD	
Project Funding:		Amount	Percent
Award		\$ 9,700	60%
Recipient Match		\$ 6,575	40%
Total Project Cost		\$16,275	100%
The recipient agrees that it will administer this agreement in accordance with: <u>CFDA 66.460 OMB Circulars A-102 & A-133, 2 CFR Part 225</u> Invoice (Attachment A-2), Quarterly Reporting Form (Attachment A-3), Annual Report (Attachment A-4) Budget Plan (Attachment A-1), Special Conditions (Attachment C) General Terms and Conditions (Attachment D) Other (Attachment(s) E) Debarment, Suspension Certification MBE/WBE (Attachment G) Minority Business Enterprise/Women Business Enterprise The assistance as described herein is hereby offered and accepted effective upon signature of authorized officials.			
(Recipient Organization) Boone County Public Works Stormwater Management Program 5551 Highway 63 South Columbia, MO 65201 (Print Name & Title below) Kenneth M. Pearson, Presiding Commissioner		(Managing Agency) Missouri Department of Natural Resources Division of Environmental Quality Water Protection Program (Print Name & Title below) Mark N. Templeton, Department Director	
(Signature) _____ (Date) <u>08/10/2010</u>		(Signature) _____ (Date) <u>7/30/10</u>	



EPA Project Control Number

United States Environmental Protection Agency
Washington, DC 20460

381-2010

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Presiding Commissioner Ken Pearson

Typed Name & Title of Authorized Representative


Signature of Authorized Representative

08/10/2010
Date

I am unable to certify to the above statements. My explanation is attached.

federal register

**Thursday
May 26, 1988**

Part VII

Environmental Protection Agency

**40 CFR Part 32
Debarment and Suspension Under EPA
Assistance, Loan and Benefit Programs**

- 32.310 Procedures.
- 32.311 Investigation and referral.
- 32.312 Notice of proposed debarment.
- 32.313 Opportunity to contest proposed debarment.
- 32.314 Debarring official's decision.
- 32.315 Settlement and voluntary exclusion.
- 32.320 Period of debarment.
- 32.325 Scope of debarment
- 32.330 Reconsideration.
- 32.335 Appeal.

Subpart D—Suspension

- 32.400 General.
- 32.405 Causes for suspension.
- 32.410 Procedures.
- 32.411 Notice of suspension.
- 32.412 Opportunity to contest suspension.
- 32.413 Suspending official's decision.
- 32.415 Period of suspension.
- 32.420 Scope of suspension.
- 32.425 Reconsideration.
- 32.430 Appeal.

Subpart E—Responsibilities of GSA, Agency and Participants

- 32.500 GSA responsibilities.
- 32.505 EPA responsibilities.
- 32.510 Participants' responsibilities.

Appendix A—Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Covered Transactions**Appendix B—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower-Tier Covered Transaction**

Authority: Executive Order 12549; 7 U.S.C. 136 et seq.; 15 U.S.C. 2001 et seq.; 20 U.S.C. 4011 et seq.; 33 U.S.C. 1251 et seq.; 42 U.S.C. 300f, 4901, 6901, 7401, 9802 et seq.

Subpart A—General**§ 32.100 Purpose.**

(a) Executive Order 12549 provides that, to the extent permitted by law, Executive departments and agencies shall participate in a governmentwide system for nonprocurement debarment and suspension. A person who is debarred or suspended shall be excluded from Federal financial and nonfinancial assistance and benefits under Federal programs and activities. Debarment or suspension of a participant in a program by one agency shall have governmentwide effect.

(b) These regulations implement section 3 of Executive Order 12549 and the guidelines promulgated by the Office of Management and Budget under section 6 of the Executive Order by:

- (1) Prescribing the programs and activities that are covered by the governmentwide system;
- (2) Prescribing the governmentwide criteria and governmentwide minimum due process procedures that each agency shall use:

(3) Providing for the listing of debarred and suspended participants, participants declared ineligible (see definition of "ineligible" in § 32.105(i)), and participants who have voluntarily excluded themselves from participation in covered transactions

(4) Setting forth the consequences of a debarment, suspension, determination of ineligibility, or voluntary exclusion; and

(5) Offering such other guidance as necessary for the effective implementation and administration of the governmentwide system.

(c) Although these regulations cover the listing of ineligible participants and the effect of such listing, they do not prescribe policies and procedures governing declarations of ineligibility.

§ 32.105 Definitions.

(a) *Adequate evidence.* Information sufficient to support the reasonable belief that a particular act or omission has occurred.

(b) *Affiliate.* Persons are affiliates of each another if, directly or indirectly, either one controls or has the power to control the other, or, a third person controls or has the power to control both. Indicia of control include, but are not limited to: interlocking management or ownership, identity of interests among family members, shared facilities and equipment, common use of employees, or a business entity organized following the suspension or debarment of a person which has the same or similar management, ownership, or principal employees as the suspended, debarred, ineligible, or voluntarily excluded person.

(c) *Agency.* Any executive department, military department or defense agency or other agency of the executive branch, excluding the independent regulatory agencies.

(d) *Civil judgment.* The disposition of a civil action by any court of competent jurisdiction, whether entered by verdict, decision, settlement, stipulation, or otherwise creating a civil liability for the wrongful acts complained of; or a final determination of liability under the Program Fraud Civil Remedies Act of 1988 (31 U.S.C. 3801-12).

(e) *Conviction.* A judgment of conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, including a plea of nolo contendere.

(f) *Debarment.* An action taken by a debarring official in accordance with these regulations to exclude a person from participating in covered transactions. A person so excluded is "debarred."

(g) *Debarring official.* An official authorized to impose debarment. The debarring official is either:

- (1) The agency head, or
- (2) An official designated by the agency head.

(3) The Director, Grants Administration Division, is the authorized debarring official.

(h) *Indictment.* Indictment for a criminal offense. An information or other filing by competent authority charging a criminal offense shall be given the same effect as an indictment.

(i) *Ineligible.* Excluded from participation in Federal nonprocurement programs pursuant to a determination of ineligibility under statutory, executive order, or regulatory authority, other than Executive Order 12549 and its agency implementing regulations; for example, excluded pursuant to the Davis-Bacon Act and its implementing regulations, the equal employment opportunity acts and executive orders, or the environmental protection acts and executive orders. A person is ineligible where the determination of ineligibility affects such person's eligibility to participate in more than one covered transaction.

(j) *Legal proceedings.* Any criminal proceeding or any civil judicial proceeding to which the Federal Government or a State of local government or quasi-governmental authority is a party. The term includes appeals from such proceedings.

(k) *Nonprocurement List.* The portion of the *List of Parties Excluded from Federal Procurement or Nonprocurement Programs* compiled, maintained and distributed by the General Services Administration (GSA) containing the names and other information about persons who have been debarred, suspended, or voluntarily excluded under Executive Order 12549 and these regulations, and those who have been determined to be ineligible.

(l) *Notice.* A written communication served in person or sent by certified mail, return receipt requested, or its equivalent, to the last known address of a party, its identified counsel, its agent for service of process, or any partner, officer, director, owner, or joint venturer of the party. Notice, if undeliverable, shall be considered to have been received by the addressee five days after being properly sent to the last address known by the agency.

(m) *Participant.* Any person who submits a proposal for, enters into, or reasonably may be expected to enter into a covered transaction. This term also includes any person who acts on

a participant would be automatically included within a debarment or suspension action, and the conditions under which affiliates or persons associated with a participant may also be brought within the scope of the action.

(c) *Relationship to Federal procurement activities.* Debarment and suspension of Federal procurement contractors and subcontractors under Federal procurement contracts are covered by the Federal Acquisition Regulation (FAR), 48 CFR Subpart 9.4.

§ 32.115 Policy.

(a) In order to protect the public interest, it is the policy of the Federal Government to conduct business only with responsible persons. Debarment and suspension are discretionary actions that, taken in accordance with Executive Order 12549 and these regulations, are appropriate means to implement this policy.

(b) Debarment and suspension are serious actions which shall be used only in the public interest and for the Federal Government's protection and not for purposes of punishment. Agencies may impose debarment or suspension for the causes and in accordance with the procedures set forth in these regulations.

(c) When more than one agency has an interest in the proposed debarment or suspension of a person, consideration shall be given to designating one agency as the lead agency for making the decision. Agencies are encouraged to establish methods and procedures for coordinating their debarment or suspension actions.

(d) While Part 32 does not apply to direct Federal procurement activities, which are governed by the Federal Acquisition Regulations (FAR) at 48 CFR Subpart 9.4, it is EPA's policy to integrate its administration of these two complementary debarment and suspension programs.

Subpart B—Effect of Action

§ 32.200 Debarment or suspension.

(a) *Primary covered transactions.* Except to the extent prohibited by law, persons who are debarred or suspended shall be excluded from primary covered transactions as either participants or principals throughout the executive branch of the Federal Government for the period of their debarment or suspension. Accordingly, no agency shall enter into primary covered transactions with such debarred or suspended persons during such period, except as permitted pursuant to § 32.215.

(b) *Loser tier covered transactions.* Except to the extent prohibited by law, persons who have been debarred or suspended shall be excluded from participating as either participants or principals in all lower tier covered transactions (see § 32.110(a)(1)(ii)) for the period of their debarment or suspension.

(c) *Exceptions.* Debarment or suspension does not affect a person's eligibility for:

(1) Statutory entitlements or mandatory awards (but not subtier awards thereunder which are not themselves mandatory), including deposited funds insured by the Federal Government;

(2) Direct awards to foreign governments or public international organizations, or transactions with foreign governments or foreign governmental entities, public international organizations, foreign government owned (in whole or in part) or controlled entities, and entities consisting wholly or partially of foreign governments or foreign governmental entities;

(3) Benefits to an individual as a personal entitlement without regard to the individual's present responsibility (but benefits received in an individual's business capacity are not excepted);

(4) Federal employment;

(5) Transactions pursuant to national or agency-recognized emergencies or disasters:

(i) For the purposes of this paragraph, no transactions under EPA assistance programs are deemed agency-recognized emergencies or disasters.

(6) Incidental benefits derived from ordinary governmental operations; and

(7) Other transactions where the application of these regulations would be prohibited by law.

§ 32.205 Ineligible persons.

Persons who are ineligible, as defined in § 32.105(i), are excluded in accordance with the applicable statutory, executive order, or regulatory authority.

§ 32.210 Voluntary exclusion.

Persons who accept voluntary exclusions under § 32.315 are excluded in accordance with the terms of their settlements. EPA shall, and participants may, contact the original action agency to ascertain the extent of the exclusion.

§ 32.215 Exception provision.

EPA may grant an exception permitting a debarred, suspended, or voluntarily excluded person to

participate in a particular covered transaction upon a written determination by the agency head or an authorized designee stating the reason(s) for deviating from the Presidential policy established by Executive Order 12549 and § 32.200 of this rule. However, in accordance with the President's stated intention in the Executive Order, exceptions shall be granted only infrequently. Exceptions shall be reported in accordance with § 32.505(a).

(a) The Director, Grants Administration Division, is the official authorized to grant exceptions.

§ 32.220 Continuation of covered transactions.

(a) Notwithstanding the debarment, suspension, determination of ineligibility, or voluntary exclusion of any person by an agency, agencies and participants may continue covered transactions in existence at the time the person was debarred, suspended, declared ineligible, or voluntarily excluded. A decision as to the type of termination action, if any, to be taken should be made only after thorough review to ensure the propriety of the proposed action.

(b) Agencies and participants shall not renew or extend covered transactions (other than no-cost time extensions) with any person who is debarred, suspended, ineligible, or voluntarily excluded, except as provided in § 32.215.

§ 32.225 Failure to adhere to restrictions.

Except as permitted under § 32.215 or § 32.220 of these regulations, a participant shall not knowingly do business under a covered transaction with a person who is debarred or suspended, or with a person who is ineligible for or voluntarily excluded from that covered transaction. Violation of this restriction may result in disallowance of costs, annulment or termination of award, issuance of a stop work order, debarment or suspension, or other remedies, as appropriate. A participant may rely upon the certification of a prospective participant in a lower tier covered transaction that it and its principals are not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction (see Appendix B), unless it knows that the certification is erroneous. An agency has the burden of proof that such participant did knowingly do business with such a person.

(2) *Burden of proof.* The burden of proof is on the agency proposing debarment.

(d) *Notice of debarring official's decision.* (1) If the debarring official decides to impose debarment, the respondent shall be given prompt notice:

(i) Referring to the notice of proposed debarment;

(ii) Specifying the reasons for debarment;

(iii) Stating the period of debarment, including effective dates; and

(iv) Advising that the debarment is effective for covered transactions throughout the executive branch of the Federal Government unless an agency head or an authorized designee makes the determination referred to in § 32.215.

(2) If the debarring official decides not to impose debarment, the respondent shall be given prompt notice of that decision. A decision not to impose debarment shall be without prejudice to a subsequent imposition of debarment by any other agency.

§ 32.315 Settlement and voluntary exclusion.

(a) When in the best interest of the Government, EPA may, at any time, settle a debarment or suspension action.

(b) If a participant and the agency agree to a voluntary exclusion of the participant, such voluntary exclusion shall be entered on the Nonprocurement List (see Subpart E).

(1) The debarring and suspending official is the official authorized to settle debarment or suspension actions.

§ 32.320 Period of debarment.

(a) Debarment shall be for a period commensurate with the seriousness of the cause(s). Generally, a debarment should not exceed three years. Where circumstances warrant, a longer period of debarment may be imposed. If a suspension precedes a debarment, the suspension period shall be considered in determining the debarment period.

(b) The debarring official may extend an existing debarment for an additional period, if that official determines that an extension is necessary to protect the public interest. However, a debarment may not be extended solely on the basis of the facts and circumstances upon which the initial debarment action was based. If debarment for an additional period is determined to be necessary, the procedures of §§ 32.311 through 32.314 shall be followed to extend the debarment.

(c) The respondent may request the debarring official to reverse the debarment decision or to reduce the period or scope of debarment. Such a

request shall be in writing and supported by documentation. The debarring official may grant such a request for reasons including, but not limited to:

(1) Newly discovered material evidence;

(2) Reversal of the conviction or civil judgment upon which the debarment was based;

(3) Bona fide change in ownership or management;

(4) Elimination of other causes for which the debarment was imposed; or

(5) Other reasons the debarring official deems appropriate.

§ 32.325 Scope of debarment.

(a) *Scope in general.* (1) Debarment of a person under these regulations constitutes debarment of all its divisions and other organizational elements from all covered transactions, unless the debarment decision is limited by its terms to one or more specifically identified individuals, divisions or other organizational elements or to specific types of transactions.

(2) The debarment action may include any affiliate of the participant that is specifically named and given notice of the proposed debarment and an opportunity to respond (see §§ 32.311 through 32.314).

(b) *Imputing conduct.* For purposes of determining the scope of debarment, conduct may be imputed as follows:

(1) *Conduct imputed to participant.* The fraudulent, criminal, or other seriously improper conduct of any officer, director, shareholder, partner, employee, or other individual associated with a participant may be imputed to the participant when the conduct occurred in connection with the individual's performance of duties for or on behalf of the participant, or with the participant's knowledge, approval, or acquiescence. The participant's acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

(2) *Conduct imputed to individuals associated with participant.* The fraudulent, criminal, or other seriously improper conduct of a participant may be imputed to any officer, director, shareholder, partner, employee, or other individual associated with the participant who participated in, knew of, or had reason to know of the participant's conduct.

(3) *Conduct of one participant imputed to other participants in a joint venture.* The fraudulent, criminal, or other seriously improper conduct of one participant in a joint venture, grant pursuant to a joint application, or similar arrangement may be imputed to

other participants if the conduct occurred for or on behalf of the joint venture, grant pursuant to a joint application, or similar arrangement may be imputed to other participants if the conduct occurred for or on behalf of the joint venture, grant pursuant to a joint application, or similar arrangement or with the knowledge, approval, or acquiescence of these participants. Acceptance of the benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

§ 32.330 Reconsideration.

Any party to the action may petition the debarring official to reconsider a debarment determination for alleged errors of fact or law. The petition for reconsideration must be in writing and filed within 10 calendar days from the date of the party's receipt of the determination.

§ 32.335 Appeal.

(a) The debarment determination under § 32.314 shall be final. However, any party to the action may request the Director, Office of Administration (OA Director), to review the findings of the debarring official by filing a request with the OA Director within 30 calendar days of the party's receipt of the debarment determination, or its reconsideration. The request must be in writing and set forth the specific reasons why relief should be granted.

(b) A review under this section shall be at the discretion of the OA Director. If a review is granted, the debarring official may stay the effective date of a debarment order pending resolution of the appeal. If a debarment is stayed, the stay shall be automatically lifted if the OA Director affirms the debarment.

(c) The review shall be based solely upon the record. The OA Director may set aside a determination only if it is found to be arbitrary, capricious, and abuse of discretion, or based upon a clear error of law.

(d) The OA Director's subsequent determination shall be in writing and mailed to all parties.

(e) A determination under § 32.314 or a review under this section shall not be subject to a dispute or a bid protest under Parts 30, 31 or 33 of this subchapter.

suspension extend beyond 18 months, unless such proceedings have been initiated within that period.

(c) The suspending official shall notify the Department of Justice of an impending termination of a suspension, at least 30 days before the 12-month period expires, to give that Department an opportunity to request an extension.

§ 32.420 Scope of suspension.

The scope of a suspension is the same as the scope of a debarment (see § 32.325), except that the procedures of §§ 32.410 through 32.413 shall be used in imposing a suspension.

§ 32.425 Reconsideration.

Any party to the action may petition the suspending official to reconsider a suspension determination for alleged errors of fact or law. The petition for reconsideration must be in writing and filed within 10 calendar days from the date of the party's receipt of the suspension determination.

§ 32.430 Appeal.

(a) The suspension determination under § 32.413 shall be final. However, any party to the action may request the Director, Office of Administration (OA Director), to review the findings of the suspending official by filing a request with the OA Director within 30 calendar days of the party's receipt of the suspension determination, or its reconsideration. The request must be in writing and set forth the specific reasons why relief should be granted.

(b) A review under this section shall be at the discretion of the OA Director. If a review is granted, the suspending official may stay the effective date of a suspension order pending resolution of appeal. If a suspension is stayed, the stay shall be automatically lifted if the OA Director affirms the suspension.

(c) The review shall be based solely upon the record. The OA Director may set aside a determination only if it is found to be arbitrary, capricious, an abuse of discretion, or based upon a clear error of law.

(d) The OA Director's subsequent determination shall be in writing and mailed to all parties.

(e) A determination under § 32.413 or a review under this section shall not be subject to a dispute or a bid protest under Parts 30, 31, or 33 of this subchapter.

Subpart E—Responsibilities of GSA, Agency and Participants

§ 32.500 GSA responsibilities.

(a) In accordance with the OMB guidelines, GSA shall compile, maintain, and distribute a list of all persons who have been debarred, suspended, or voluntarily excluded by agencies under Executive Order 12549 and these regulations, and those who have been determined to be ineligible.

(b) At a minimum, this list shall indicate:

(1) The names and addresses of all debarred, suspended, ineligible, and voluntarily excluded persons, in alphabetical order, with cross-references when more than one name is involved in a single action;

(2) The type of action;

(3) The cause for the action;

(4) The scope of the action;

(5) Any termination date for each listing; and

(6) The agency and name and telephone number of the agency point of contact for the action.

§ 32.505 EPA responsibilities.

(a) The agency shall provide GSA with current information concerning debarments, suspension, determinations of ineligibility, and voluntary exclusions it has taken. Until February 18, 1989, the agency shall also provide GSA and OMB with information concerning all transactions in which EPA has granted exceptions under § 32.215 permitting participation by debarred, suspended, or voluntarily excluded persons.

(b) Unless an alternative schedule is agreed to by GSA, the agency shall advise GSA of the information set forth in § 32.500(b) and of the exceptions granted under § 32.215 within five working days after taking such actions.

(c) The agency shall direct inquiries concerning listed persons to the agency that took the action.

(d) Agency officials shall check the Nonprocurement List before entering covered transactions to determine whether a participant in a primary transaction is debarred, suspended, ineligible, or voluntarily excluded (Tel. #).

(e) Agency officials shall check the Nonprocurement List before approving principals or lower tier participants where agency approval of the principal

or lower tier participant is required under the terms of the transaction, to determine whether such principals or participants are debarred, suspended, ineligible, or voluntarily excluded.

§ 32.510 Participants' responsibilities.

(a) *Certification by participants in primary covered transactions.* Each participant shall submit the certification in Appendix A to this Part for it and its principals at the time the participant submits its proposal in connection with a primary covered transaction, except that States need only complete such certification as to their principals. Participants may decide the method and frequency by which they determine the eligibility of their principals. In addition, each participant may, but is not required to, check the Nonprocurement List for its principals (Tel. #). Adverse information on the certification will not necessarily result in denial of participation. However, the certification, and any additional information pertaining to the certification submitted by the participant, shall be considered in the administration of covered transactions.

(b) *Certification by participants in lower tier covered transactions.* (1) Each participant shall require participants in lower tier covered transactions to include the certification in Appendix B to this Part for it and its principals in any proposal submitted in connection with such lower tier covered transactions.

(2) A participant may rely upon the certification of a prospective participant in a lower tier covered transaction that it and its principals are not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction by any Federal agency, unless it knows that the certification is erroneous. Participants may decide the method and frequency by which they determine the eligibility of their principals. In addition, a participant may, but is not required to, check the Nonprocurement List for its principals and for participants (Tel. #).

(c) *Changed circumstances regarding certification.* A participant shall provide immediate written notice to EPA if at any time the participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. Participants in lower tier covered transactions shall provide the same updated notice to the participant to which it submitted its proposals.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

(3) The prospective lower-tier participant also certifies that it and its principals:

(a) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (3)(a) of this certification; and

(c) Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default. Where the prospective lower-tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.



STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
APPLICATION FOR NONPOINT SOURCE POLLUTION MINIGRANT

JUN 25 2010

ATTACHMENT A-1 & B

RECEIVED
JUN 25 2010
WATER PROTECTION PROGRAM

1. TITLE OF PROPOSAL Stream Care For Landowners		
2. SPONSORING ORGANIZATION Boone County Public Works	ADDRESS 5551 Highway 63 South	
3. CONTACT PERSON Georganne Bowman	TELEPHONE NUMBER 573-449-8515 ext 235	E-MAIL ADDRESS gbowman@boonecountymmo.org
4. START DATE 8/1/2010	END DATE 1/31/12	

MILESTONES/ACTIVITIES	TARGET DATE
1. Meet with John Johnson, & partners to discuss changes to StreamCare Guide	8/1/10
2. Meet with partners to discuss workshop plan and logistics	
3. Work with D&C engineer to design solution for problem areas	
3. Contact speakers for workshop, get commitment,	8/12/10
4. Build a stream table (based on MDC supplies and guidance)	
5. Order rock, gravel, and other supplies	
6. Purchase supplies, develop and order sign for placement during workshop (with DNR review and approval)	9/6/10
7. Advertize event - NewsRelease, City and County website	
8. Finalize demonstration site construction (BMP placement)	9/30/10
8. Finalize workbooks and materials	
9. Conduct September/October Stream Care Workshop and field day event (pre and post survey, approved by DNR)	10/11/10
10. Meet with partners, and speakers to determine what worked, & what could be improved upon for second and third workshop.	10/16/10
11. Send out 1 st newsletter (after DNR review and approval), update Website with info/photos	11/15/10
Repeat activities 2-8 for second workshop to be held in April 2011 (February - April)	4/30/10
Conduct 2 nd workshop "Stream Care For Landowners" (pre and post survey, approved by DNR)	6/4/10
Repeat workshop follow-up activities 10 and 11 in May	7/31/11
Repeat activities 2-8 for third workshop to be held in September 2011 (July - September)	
Conduct 3 rd workshop and field day (pre and post survey, approved by DNR)	9/15/11
Repeat workshop follow-up activities 10 and 11 in October	
Finalize the Stream Care Guide	1/15/12
Capture project success, evaluate and report time, effort, water quality benefits. (photo journal, articles, etc)	
Quarterly report and invoices	quarterly
Annual report, Final report	1/31/12

6. BUDGET			
EXPENSE ITEM	MINIGRANT FEDERAL	NON-FEDERAL MATCH	OTHER
SALARYFRINGE Time of project manager, SW educator, PE, web designer, and accounting staff	\$	\$6500	\$2500
TRAVEL Travel expenses for speakers	\$200	\$	\$
SUPPLIES Rock, gravel, willow stakes, filter lining, other supplies (3000) in house printing, (100) educational supplies, workbooks, certificates, incentives (600) signs (200) water/soda for workshops (100) Stream Table (2000)	\$7000	\$	\$575

12. SIGNATURES

To the best of my knowledge, all of the data in the application are true and correct. The document has been duly authorized by the governing body of the applicant and the applicant will comply with all conditions of the grant if awarded.

A. NAME OF AUTHORIZED ORGANIZATION REPRESENTATIVE

PHONE NUMBER

Ken Pearson, Presiding Commissioner

SIGNATURE

DATE



06/24/2010

B. NAME OF APPLICANT

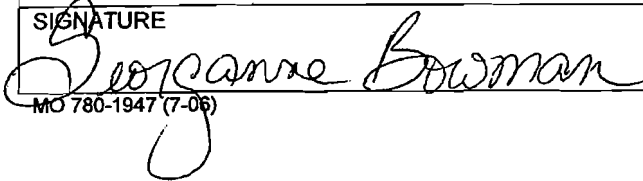
PHONE NUMBER

Georganne Bowman, Stormwater Coordinator

573-449-8515

SIGNATURE

DATE



6/24/2010

PROPOSED PAYMENT SCHEDULE

For tasks described in Attachment A-1 & B, Boone County Public Works may receive payment based on past expenditures. Requests for payment must be accompanied by:

- A. A signed invoice containing all information requested on the attached Sample Invoice (Attachment A-2).
- B. Copies of records (such as receipts, timesheets, paid bills or invoices, etc.) documenting expenditures for reimbursement and for match, which must be incurred within the project period of August 1, 2010 through January 31, 2012. See Attachment D, General Terms and Conditions, for additional requirements.
- C. Invoices, including expenditure summaries, must be submitted at a minimum frequency of semi-annually. Final reimbursement will be made to the minigrantee upon documentation of adequate match and completion of all required quarterly reports and the final project report/evaluation. The minigrantee must request final reimbursement no later than 60 calendar days after the project end date at which time any remaining balance of project funds will be deobligated.
- D. Up to twenty percent (20%) of the total federal award amount may be withheld pending satisfactory completion of the final project report/evaluation and submission to the Department of Natural Resources (the Department).

MAXIMUM EXPENSES	REIMBURSEMENT SCHEDULE	SUBMIT TO	PROJECT PERIOD	INVOICE FORMAT
\$9,700	Quarterly	DNR Fiscal Account Clerk	8/1/2010 – 1/31/2012	Attachment A-2

REPORTING REQUIREMENTS

- A. Quarterly progress reports will be due November 15, February 15, May 15, and August 15. Please send one hard copy and one either on diskette or via the Internet (john.johnson@dnr.mo.gov). Reports will describe project status and compare progress to scheduled milestones. Variances from expected progress will be explained.
- B. An **electronic** copy of an annual report must be submitted to the Department's project manager by October 15th each year throughout the project period and/or at the close of the project, whichever comes first. The reports shall follow the format shown on Attachment A-4, NPS Annual Report Worksheet.

ATTACHMENT

A-2

INVOICE & MATCH REPORT

TO: Missouri Department of Natural Resources Division of Environmental Quality Water Protection Program PO Box 176 Jefferson City, MO 65102 Attn: Fiscal Account Clerk - Diane Muenks	Date: Invoice No: 1 Invoice Period: Agreement Amount: \$9,700
---	---

Agreement Period: August 1, 2010 - January 31, 2012 Project Manager: Georganne Bowman Project Title: Stream Care for Landowners	Minigrant No: G10 -NPS-08
---	---------------------------

FEDERAL

Budget Category	Project Budget	Prior Expenses per Category	Expenses this Invoice Period	Balance Remaining in Budget
Salary/Fringe	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$200.00	\$0.00	\$0.00	\$200.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$7,000.00	\$0.00	\$0.00	\$7,000.00
Contractual	\$500.00	\$0.00	\$0.00	\$500.00
Other	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Indirect (13% or RFP rate)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$9,700.00	\$0.00	\$0.00	\$9,700.00

NONFEDERAL (MATCH)

Match Budget Category	Match Budget	Prior Match per Category	Match this Invoice Period	Balance Remaining in Match Budget
Salary/Fringe	\$6,500.00	\$0.00	\$0.00	\$6,500.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	\$75.00	\$0.00	\$0.00	\$75.00
Other/Volunteer Time	\$0.00	\$0.00	\$0.00	\$0.00
Indirect (*)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$6,575.00	\$0.00	\$0.00	\$6,575.00

* Recipient's actual indirect rate on match expenses plus the difference of actual rate less 13% claimed on federal expenses

MAKE CHECK PAYABLE TO: Boone County Public Works

I certify that to the best of my knowledge and belief the data above are correct, and that all outlays were in accordance with the grant agreement, and that payment is due and has not been previously requested.

DNR Project Manager Approval:
 (sign and date here)

SUBMITTED BY: _____
 Project Manager Signature

OTHER Tent and table rentals Equipment time and usage Bus rental and driver	\$2000	\$	\$
CONTRACTUAL Catered food for construction staff on workshop & field day (\$75) Advertizing (200) Printing and mailing (1300)	\$500	\$75	\$
INDIRECT (Only if your organization has an established rate)	\$	\$	\$
TOTAL CHARGES	\$ 9700	\$6575	\$3075

7. LINK TO OTHER GRANT PROGRAMS

Hinkson Creek Watershed Restoration Project, Phase II,
Land-use planning in the Bonne Femme Watershed (closed - but part of the WMP implimentation)

8. OBJECTIVES: (MUST BE SPECIFIC AND MEASURABLE)

- 1) The short term goal is to increase awareness and knowledge about proper construction placement, effectiveness, cost and environmental benefits (ie reduction of concentrated flow, velocity, erosion, and other NPS benefits), of stream management BMPs. This will be accomplished by designing and constructing three (3) demonstration projects on privately-owned problem sites in Columbia or Boone County. Three workshops will be held in different areas of the county to facilitate greater participation and buy-in. Public works staff, commissioners, and developers will be invited as well as landowners.
- 2) The intermediate goal is to increase the acceptibility and use of these BMPs.
- 3) The long-term goal is to reduce channel erosion and sedimentation, empower landowners with the tools and knowledge to address a stream erosion problem, and what to do.

9. OUTPUT: (TANGIBLE RESULTS OF PROJECT)

- 1) Three (3) streamside demonstrations on sites that are currently eroding,
- 2) Three (3) workshops with at least 25 participants each,
- 3) Two (2) field days with at least 15 participants each,
- 4) Workshop materials and handouts, including an updated StreamCare Guide
- 5) Stream Table (1)
- 6) Additional sites where landowners have utilized BMPs to slow water velocity, reduce erosion and sedimentation to streams,
- 7) Signs at the demonstration area crediting DNR with funding assistance, and explaining the project,
- 8) Photo journal and project write-up on Boone County stormwater website,
- 9) Two (2) articles in the public works newsletter,
- 10) Pre and post survey of workshop participants.

10. EVALUATION METHODS: (MUST QUANTIFY ATTAINMENT OF OBJECTIVES AND EFFECTIVENESS OF RESULTS AND OUTPUTS)

- 1) To evaluate success of the short term goal (increase the awareness and knowledge about how streams function, when it is appropriate to Do It Yourself (DIY) stream bank restoration, what products are available, and how they are used), 75 landowners in Boone County will attend the workshops, 30 people will attend the field days, and three (3) sites will be restored.
- 2) To evaluate the success of the intermediate goal (increase the acceptibility and use of these BMPs by Boone County landowners on their own streams), staff will offer incentives with project partners on design and BMP materials. It is anticipated that at least 3 additional streamside sites in the County will be addressed due to the info/ed gained from the workshops.
- 3) The long-term goal is to prevent erosion and channel incision. Success will be measured by pre and post surveys, willingness to accept and try stream care incentives, and feedback from the community. Quantifying erosion reduction is outside the scope of the project, although modeling may be used to estimate load reduction.

11. COOPERATORS: (AGENCY/ORGANIZATION, CONTACT PERSON, PHONE NUMBER)

NRCS - speaker Clayton Lee
USACOE - Jim Ptacek james.a.ptacek@usace.army.mil
Greenbelt Land Trust - Jeff Barrows
Missouri Petroleum - Andy Carrigen
ASP Enterprises - Hank Fullmer
University of Missouri - Columbia - Todd Houts
MDC - Paul Calvert speaker
DNR - 319 staff (all of them ;-)
City of Columbia - Steve Hunt, Tom Wellman, Mike Hemios