CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term, 20

County of Boone

In the County Commission of said county, on the

day of June

20 09

09

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 attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 8350 E. Highway OO, Hallsville (parcel #07-604-24-01-004.00 01).

Done this 9th day of June, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller

District I Commissioner

District II Commissioner

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In Re: Nuisance Abatement)	June Session
8350 E Highway OO)	May Adjourned
Hallsville, MO 65255)	Term 2009
)	Commission Order No. 254-2009

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 9th day of June, 2009, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: trash and junk
- 4. The location of the public nuisance is as follows: Lot 2 Coleman Subdivision, 8350 E Highway OO a/k/a parcel# 07-604-24-01-004.00 01, Section 24, Township 50, Range 12 as shown by deed book 1042 page 0713, Boone County
- 5. The specific violation of the Code is: junk and trash in violation of section 6.5 of the Code
- 6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the ____ day of ____, 20__, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri By Boone County Commission

Presiding Commissioner

ATTEST:

8350 E Highway OO pictures taken 5/7/09 by: Kala Gunier







ACTIVITY LOG 8350 E Highway OO

11/13/08	Citizen complaint received
11/14/08	inspection conducted
11/14/08	notice sent for automobiles and trash via Certified mail
11/24/08	Certified letter signed for by John Macy
12/2/08	Mr. Macy called and asked for an extension. Extension granted to 1/15/09
1/6/09	Mr. Macy requested an extension, granted until 2/2/09
1/28/09	Mr. Macy requested an extension, granted until 2/15/09
5/7/09	took pictures of violations
5/12/09	spoke with Mr. Macy and told him I would be sending a hearing notice for trash and requesting prosecution for cars
5/18/09	hearing notice sent for trash
5/19/09	requested prosecution for automobiles

CITY OF COLUMBIA/BOONE COUNTY, MISSOURI

HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Peggy S Macy ¹8350 E Highway OO Hallsville, MO 65255

An inspection of the property you own located at 8350 E Highway OO (parcel # 07-604-24-01-004.00 01) was conducted on November 14, 2008 and revealed trash and garbage on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on June 9, 2009 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,

Kala Gunier

Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 18 day of May, 2009 by 14.

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







HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Peggy S Macy 8350 E Highway OO Hallsville, MO 65255

An inspection of the property you own located at 8350 E Highway OO (pacel # 07-604-24-01-004.00 01) was conducted on November 14, 2008 and revealed trash and garbage on the premises.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

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. Your cooperation is greatly appreciated.

1 /1//

Sincerely.

Kala Gunier

Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 14 day of November 2008 by 1.

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

	aame (Sal	[]] ^)\[\/ \/ 	issouri -	
	Unum	MAD @ 023	M in Boone Co.	eds
	THIS DEED, Made and entered into this	BODE, HUSBAND AND WIFE BOOKE County, State of	Miceouri, grance(s), and	713
	PEGCY 8. MACY, A MARRIED party or parties at the second part, of		HALISVILLE MD 65255	•
III, SECTION IN THE S	WITNESSETY, that the sold purty or particle paid by the sold purty or parties of the accordance series of the accordance	nd part, the reseipt of which is hereby as	on of the sum of Ten Dollars and other value chinestaged, does or de by these presents (and part the following described Pool Bela of, to will:	
	TRACT NO. 2 OF COLUMN SUB PAGE 130, RECORDS OF BOOME		PLAT RECORDED INTPLAT BOOK	11,
	SUBJECT TO EASEMENTS AND E	ISTRICTIONS OF RECORD.		
	TO HAVE AND TO HOLD THE SAME, tog party or parties of the second part torewr, th administrators and assigns of such party or p of this second part, and to the heirs and seal however, the general lisses for the celendar year IN WITNESS WHENEOF, the self-party party page.	e seid party or parties of the first part o erties shell and will WARPAAY? AND DI pre piggish party or parties forever, ag	ovenenting that said party or parties and the EFEND the title so the premises unto the sai painst the tenful claims of all persons whom repected taxes becoming a lien after the date of	e heirs, executors, id party or parties squever, excepting of this deed.
	party or paries of the second part forever, the administrators and easigns of such party or p of the second part, and to the hears and seal however, the general lices for the celender year	e seid party or parties of the first part o erties shell and will WARPAAY? AND DI pre piggish party or parties forever, ag	covenanting that said party or parties and the EFENO the title to the premises unto the sai paints the tawful claims of all persons whom	o heirs, executors, id party or parties scover, excepting of this deed. Irist above written,
	party or peries of the second part forever, the schinletrates and sesigns of such party or p of the second part, and to the heirs and seek however, the general taxes for the celendar year. IN WITNESS WHEREOF, the self party or a self-second party or a	e seid party or parties of the first part o erties shell and will WARPAAY? AND DI pre piggish party or parties forever, ag	overanting that said party or parties and the EFEND the title to the premises unto the sai paints the lewful claims of all persons whom i special taxes becoming a lien after the date of rice set their hand or hands the day and year fa	o heirs, executors, id party or parties scover, excepting of this deed. Irist above written,
	party or parties of the second part forever, the schministrators and assigns of such party or of the second part, and to the heirs and seek however, the general issues for the celerator year. SN WITNESS WHEREOF, the seek pairty or SN WITNESS WHEREOF, t	a seld party or parties of the first part of series shall and will WARPARET AND DI print place place party or parties forever, and the series of the first party less are have hereun parties of the first party less are have hereun parties of the first party less are have hereun parties. See, On this	overanting that said party or parties and the EPEND the title to the premises unto the said parts the territor that the territor that the territor that can be a said the territor that the territor that the territor that the said that the sa	theirs, executors, id party or parties soover, excepting of this deed. It is above written.
	party or peries of the second part torever, the schrinktrators and assigns of such party or of the second part, and to the heirs and seek however, the general issues for the celerator year. In WITNESS WHEREOF, the self party or ALEX 3. BODE STATE OF MISSELS.	s seld party or parties of the first part of series shall and will WASPAST AND DI group just party or parties forever, and the series of the first party or parties of the first party has and thereafter, and parties of the first party has an have harmon parties of the first party has an have harmon parties of the first party has an have harmon parties of the first party has a first party has a first party has a first party has a first party has been partied as a first party has a first party has been partied as a first party has	overanting that said party or parties and the EPEND the title to the premises unto the said parts the territor that the territor that the territor that can be a said the territor that the territor that the territor that the said that the sa	theirs, executors, id party or parties accover, excepting of this deed. It is above written.
	party or parties of the second part forever, the schministrators and assigns of such party or of the second part, and to the heirs and seek however, the general issues for the celerator year. SN WITNESS WHEREOF, the seek pairty or SN WITNESS WHEREOF, t	s seld party or parties of the first part of series shall and will WASPAST AND DI group just party or parties forever, and the series of the first party or parties of the first party has and thereafter, and parties of the first party has an have harmon parties of the first party has an have harmon parties of the first party has an have harmon parties of the first party has a first party has a first party has a first party has a first party has been partied as a first party has a first party has been partied as a first party has	Decorating that said party or parties and the EPEND the dide to the premises unto the said shall be the said that the terminal unto the said shall be the said that the terminal calaire of all persons whom is peculiar that calair and said the day and year in the said that the said that the day and year in the said that the said that the said that the said that they are cut of the said at they are could the said at	theirs, executors, id party or parties accover, excepting of this deed. It is above written.
	party or parties of the second part torever, the schministrators and assigns of such party or of the second part, and to the hears and such however, the garanti issues for the colendar year in the colendar year. ALEX 3. BODE STATE OF MISSISSIPPORT OF THE COLENDARY PARTY OF MISSISSIPPORT OF THE COLENDARY OF TH	s seld party or parties of the first part of series shall and will WARPART AND DI group just place party or parties forwer, and thereafter, and springs of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first parties o	Dorothy B. Bods Bull day of Lusseand And WITE to me known and the selection of the selecti	theirs, executors, id party or parties soover, excepting of this deed. It is above written.
	party or parties of the second part torewr, the schministrators and assigns of such party or of the second part, and to the helm and such however, the general latest for the calendar year in the second party of the second part	seld party or parties of the first part of writes shall and will WASPART AND DI group just party or parties forwer, and thereafter, and parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first part has at have harvest parties of the first parties of the fi	Document in the said party or parties and the EPEND the dide to the premises unto the said shall be the said that the service claims of all persons whom is peccel taxes becoming a lien after the date of the case the set that had or hands the day and year in the set that had or hands the day and year in the set that the set the set that the set that the set that the set the set th	theirs, executors, id party or parties recover, excepting of this deed. Installation written, Barry 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.
	party or parties of the second part torswer, the schministrators and assigns of such party or of the second part, and to the hears and seek however, the garanti stoses for the celendar year in the second party of the second party of the second party of the second party of the wild	seld party or parties of the first part of writes shall and will WARNANT AND DI group places parties forware, and surface parties of the first part has at have harmony and the self parties of the first part has at have harmony and parties of the first part has at have harmony and parties of the first part has at have harmony and parties of the first part has at have harmony and parties of the foregoing instrument and attended my official harmony and affected my official harmony and parties of the foregoing instrument and attended my official harmony and parties of the foregoing instrument and attended my official harmony and parties of the foregoing instrument and attended my official harmony and parties of the first day of become on the first day of become	DOROTHY B. BODE BUSBAND AND WIFE to me know signed that they executed the server of t	theirs, executors, of party or parties recover, excepting of this deed. It also be the person the last above written. 19 93 10 93 11 93 12 93 13 93 14 93 15 93 16 observed and dead.
	party or parties of the second part torswer, the schministrators and assigns of such party or of the second part, and to the hears and seek however, the garanti stoses for the celendar year in the second party of the second party of the second party of the second party of the wild	a said party or parties of the first part of writes shall and will WARPANT AND DIGHT party or parties forwer, and shall be shall	DOROTHY B. BODB BUSHAND AND WIFE to me know signed that they executed the same as their first and the set of	theirs, executors, of party or parties recover, excepting of this deed. In a above written. Borr. 19 93 In to be the person rec act and dead. L d state do ed for recoord and \$1;11

er last libe

8007 # F VON



Tom Schauwecker **Boone County Assessor**

Boone County Government Center 801 East Walnut Columbia, MO 65201-7732

(573) 886-4270 Office (573) 886-4254 Fax



Parcel 07-604-24-01-004.00 01

Property Location LOT 2 COLEMAN SD - SR 00

City

Road COUNTY ROAD DISTRICT (CO) School HALLSVILLE (R4)

Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner

MACY PEGGY S

Address

8350 E HIGHWAY OO

City, State Zip

HALLSVILLE, MO 65255-9414

Subdivision Plat Book/Page

Section/Township/Range

0011 0130

24 50 12

Legal Description

COLEMAN SD

LOT 2

Deeded Acreage

3.16

NOV 1 4 2008

Deed Book/Page

1042 0713 0500 0019

Current	Appraised
Current	$\neg ppiaisca$

Bldqs Total

Current Assessed Land Bldgs

Туре Land RΙ 13,200 99,600 112,800

Type Total RI 2,508 18,924 21,432

13,200 99,600 112,800

Totals 2,508 18,924 21,432

Previous Year's Tax

Year 2008

Amount **\$1,128.55**

Residence Description

Year Built

1966

Use

SINGLE FAMILY (101)

Basement	FULL (4)	Attic	NONE (1)
Bedrooms	2	Main Area	1,440
Full Bath	2	Finished Basement Area	1,440
Half Bath	0		
Total Rooms	5	Total Square Feet	2,880

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

NOV 7 4 2008

CITY OF COLUMBIA Call Comment Maintenance

11/13/08 11:06:19

Call ID . . . :

3460

Customer ID . . :

/pe information, press Enter.

Comment	User ID	
SOMEONE CALLED AND COMPLAINED ABOUT JOHN LACEY	DMNICHOL	11/13/08
WHOM LIVES AT 8350 HWY OO. HE HAS CARS ALL OVER	DMNICHOL	11/13/08
AND TRASH.	DMNICHOL	11/13/08
	MAGUNIER	
	MAGUNIER	
		More

F10=Display sequence F12=Cancel

- gran 2d-Conhrental olw van - Blue ford - Gold VW 4dr Blul Coun - 4dr Ford win Blue Udv Fird esint oran Udrmazda - Blue Ud VW - Bol fruik

		32141	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	A A Secondary
DER: COMPLETE THIS SECTION		COMPLE	TE THIS S	ECTION O	N DELI	VERY
■ Complete items 1, 2, and 3. Also comp	olete	A. Signa	ture.	77-	<u> </u>	
item 4 if Restricted Delivery is desired. Print your name and address on the re-	verse	X	en,	1/100	0/	Agent Addressee
so that we can return the card to you. Attach this card to the back of the mail	niece		ved by (Pri			C. Date of Delivery
or on the front if space permits.	picce,	DOM			1	11124/08
1. Article Addressed to:		1	ery addres: , enter deliv			
		ł		•		
D 0 3 4	ł	ì				7 4 ⁴⁴ .
Peggy S. Macy	{					
8350 E. Highway OO		3. Service				•
Hallsville, MO 65255		☐ Reg	tified Mail	☐ Expre		ot for Merchandise
		, -	red Mail	C.O.		
		4. Restric	ted Deliver	y? (Extra Fe	ee) . ————~	☐ Yes
Article Number (Transfer from service label)	8007	0150	במסם	1734	668	3
PS Form 3811, February 2004	Domestic Retu	ırn Receipt		· -		102595-02-M-1540
U.S. Postal Service B	ECEIP		a)			
CERTIFIED No Insuran	ce Coverag					
(Domestic Mail Only, to m.	osite at www.	IB IS ON	0 3.			
(Domestic Mail Only) For delivery information visit our well.						
	2 1	Re				
r- hala 110:11		Postmark	15	ì		
	H	HEIGH	<u>,</u> 151			
Return Receipt Fee 2 - 2 (Endorsement Required) Restricted Delivery Fee Restricted Delivery Fee		~ ~				
taracment regularity	22					
Total Postage & Family	321			1		
	03.1					
	uy Way 00					
Peggy S. IVId		,				
Tony, State, ZIP+ HallSVIIIC, 11						

. . . .

CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone
June Session of the April Adjourned
Term. 20 09

Term. 20 09

In the County Commission of said county, on the 9th day of June 20 09

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 attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 5407 Victoria Dr., Hartsburg (parcel #24-802-27-01-002.00 01).

Done this 9th day of June, 2009.

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

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In Re: Nuisance Abatement)	June Session
5407 Victoria Drive)	May Adjourned
Hartsburg, MO 65039)	Term 2009
)	Commission Order No. 255-2009

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 9th day of June, 2009, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: tires, mattresses, trash, scrap and salvage
- 4. The location of the public nuisance is as follows: Lot 17 and W ½ Lot 18, 5407 E Victoria Drive a/k/a parcel# 24-802-27-01-002.00 01, Section 27, Township 46, Range 12 as shown by deed book 3097 page 0024, Boone County
- 5. The specific violation of the Code is: tires, mattresses, trash, scrap and salvage in violation of section 6.5 of the Code
- 6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the ____ day of ____, 20__, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public

nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri By Boone County Commission

Presiding Commissioner

ATTEST:

Boone Count € Clerk

ACTIVITY LOG 5407 E Victoria Drive Hartsburg, MO

3/25/09	Citizen complaint received for trash
3/25/09	Investigation conducted – trash at site
3/30/09	Notice sent to owner via Certified mail
4/16/09	Certified letter returned to Health Department
4/17/09	reinspection conducted - violation still present
4/30/09	notice of declaration of public nuisance and order for abatement posted in Columbia Daily Tribune
5/20/09	hearing notice sent via First Class Mail
5/22/09	pictures taken

This home burned and is now abandoned. The owners live in Columbia and have no listed phone numbers. The Health Department continues to get complaints about this property.

5407 E Victoria Drive Hartsburg, MO Pictures taken 5/22/09 by Kala Gunier







trash and mattress at 5407 E Victoria Drive





CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Christopher W & Angela C Devorss 4811 Alpine Ridge Road Columbia, MO 65202

An inspection of the property you own located at 5407 E Victoria Drive (parcel # 24-802-27-01-002.00 01) was conducted on March 25, 2009 and revealed tires, mattresses, trash, scrap and salvage on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on June 9, 2009 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,

Kala Gunier

Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the <u>△○</u> day of May, 2009 by <u>○</u>.

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



CITY OF COLUMBIA/BGONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Christopher W & Angela C DeVross 4811 Alpine Ridge Drive Columbia, MO 65202

An inspection of the property you own located at 5407 E Victoria Drive (parcel # 27-202-03-00-025.00 01) was conducted on March 25, 2009 and revealed tires, mattresses, trash, scrap and salvage on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the **15-day period**, no further action is necessary.

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. Your cooperation is greatly appreciated.

Kala Gunier Environmental Health Specialist

Sincerely,

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

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI) ss. County of Boone)

I, Pati McDonald, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

1st Insertion	April 30, 2009
2nd Insertion	April 30, 2003
3rd Insertion	
4th Insertion	
5th Insertion	
6th Insertion	
7th Insertion	
8th Insertion	
9th Insertion	<u> </u>
10th Insertion	
11th Insertion	
12th Insertion	
I3th Insertion	
14th Insertion	
15th Insertion	
16th Insertion	
17th Insertion	
18th Insertion	
19th Insertion	
20th Insertion:	
21st Insertion:	
22nd Insertion:	
	1 1 martin allo
\$64.08	By: Tell files // (I)
ntor's Ree	Pati McDonald

NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Christopher W & Angela C Devross 4811 Alpine Ridge Drive Columbia, MO 65202

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:

5407 E Victoria Drive a/k/a Sky Ranche SD Lot 17 and W 1/2 Lot 18 Boone County, Missouri as shown by deed book 0004 page 0020

Type of Nuisance:

Tires, mattresses, trash, scrap, and salvage on the premises.

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication:

Stephanie Browning, Director, Columbia/Boone County Health Department

2009

INSERTION DATE: April 30, 2009

Subscribed & sworn to before me this 30 day of

16. * 11.

RUBY WHEELER My Commission Expires July 18, 2010 Boone County Commission #06915807

Notary Public

NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT

To: Christopher W & Angela C Devross

4811 Alpine Ridge Rd Columbia, MO 65202

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:

5407 E Victoria Drive a/k/a Sky Ranche SD Lot 17 and W ½ Lot

18 Boone County, Missouri as shown by deed book 0004 page

0020

Type of Nuisance:

tires, mattresses, trash, scrap, and salvage on the premises.

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and	d Publication:
Stephanie Browning, Director,	Columbia/Boone County Health Department



Tom Schauwecker Boone County Assessor

Boone County Government Center 801 E. Walnut, Rm 143 Columbia, MO 65201-7733

MAR 3 0 2009

Office (573) 886-4270 Fax (573) 886-4254

Parcel

24-802-27-01-002.00 01

Property Location 5407 E VICTORIA DR

City

Road COUNTY ROAD DISTRICT (CO)

School ASHLAND (R1)

Library BOONE COUNTY (L1)

Fire

SOUTHERN BOONE COUNTY (F2)

Owner

DEVORSS CHRISTOPHER W & ANGELA C

Address

4811 ALPINE RIDGE DR

City, State Zip

COLUMBIA, MO 65202

Subdivision Plat Book/Page 0004 0020

Section/Township/Range

27 46 12

Legal Description

SKY-RANCHE SD

RΙ

LOT 17 AND W 1/2 LOT 18

Lot Size

150 x 200

Deed Book/Page

<u>3097 0024 1518 0950 1348 0594 1348 0593</u>

Current Appraised*

Current Assessed

Type Land Bldgs RΙ 9,660 38,200 47,860

Total

Land Bldgs Type 1,835

7,258 9,093

Total

Totals 9,660 38,200 47,860

Totals 1,835 7,258 9,093

Previous Year's Tax

Year 2008

Amount \$503.53

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Recorded in Boone County, Missouri

Date and Time 02/21/2007 at 09:32:07 AM Instrument # 2007003977 Book 3097 Page 24

Grantor SMITH, CASEY ROBERT Grantee DEVORSS, CHRISTOPHER W

Instrument Type WD Recording Fee \$27.00 S

No of Pages 2

Recorder of Deeds

(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

2007, by and between Casey Robert Smith and Heather E. Smith, husband and wife Grantor(s),

Boone , State of Missouri party of the first part, and of the County of Christopher W. Devorss and Angela C. Devorss, husband and wife

Grantee(s),

Grantee'(s) address: 5407 E. Victoria Dr.

of the County of Boone

Hartsburg, MO 65039 , State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real and the State of Missouri, to-wit: Estate, situated in the County of Boone

Lots Seventeen (17) and Eighteen (18) of SKY RANCHE SUBDIVISION as shown by the plat recorded in Plat Book 4, Page 20, Records of Boone County, Missouri. Except, the East 50 feet (the East 1/2) of Lot 18 of Sky Ranche Subdivision as shown by the plat recorded in Plat Book 4, Page 20, Records of Boone County, Missouri.

Boone County, Misso (Cum in FEB 2 1 2007) Unofficial Document

Subject to building lines, conditions, restrictions, easements and zoning regulations of record if any.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever.

The said party or parties of the first part hereby covenanting that the said party of parties and the heirs, executors and administrators of such party or parties, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 20 mand thereafter, and special taxes becoming a lien after the date of this deed.

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 above written. Casey Repert Smith Heather E. Smith
STATE OF MISSOURI)
county of Boone)
On this 19 Muday of Flore —, 20 07, before me personally appeared: Casey Robert Smith and Heather E. Smith, husband and wife
to me known to be the person or persons described in and who executed the same as Heir free act and deed.
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written
<u> Geana Richardson</u> Notaty Public
My Commission Expires: 07/20/2008 JEANA RICHARDSON Notary Public - Notary Seal State of Missouri County of Boone My Commission Exp. 07/20/2008

CITY OF COLUMBIA Call Comment Maintenance

5/28/09 09:02:25

Call ID . . . : 3850 Customer ID . . :

pe information, press Enter.

Comment wanda borman 573-338-0210 burned house at 5407 Vic toria drive hartsburg - trash 3/26/09 3/25/09 call received. 3/25/09 investigation cond ucted. 3/30/09 notice sent via certified mail. 4	User ID MAGUNIER MAGUNIER MAGUNIER MAGUNIER	5/28/09 5/28/09 5/28/09 5/28/09
inspection conducted. 4/30/09 posted in newspaper . 5/20/90 hearing notice sent. 5/22/09 pictures	MAGUNIER MAGUNIER	5/28/09 5/28/09
taken	MAGUNIER MAGUNIER	5/28/09
	MAGUNIER MAGUNIER	
	MAGUNIER	More

F10=Display sequence F12=Cancel

THE PAINTERS

CITY OF COLUMBIA/1

P.O. Box 6015
COLUMBIA, MISSOURI 65205-6015

(Phuma)

1005 W. Worley Street

HAZARD AND/OK NUISANCE AND

Christopher W & Angela C DeVross 4811 Alpine Ridge Drive Columbia. MO 65202

line him the man harman harman

34200 45

3/25/09 SHOY Victoria Dr. 54077. Victoria Dr White buried and house Warda Borman 13 330 0210 trash, furniture, car parts . 3 mile sont & Blythe a 2 side 2 old 635.

tires, Mattresses, Scrap, salige

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20

09

County of Boone

In the County Commission of said county, on the

day of June

09 20

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

Now on this day the County Commission of the County of Boone does hereby compute the revised final cost of the sewer improvement project for the W.B. Smith Sanitary Sewer Neighborhood Improvement District as certified by the Auditor to be \$ 106,383.12.

The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMO. (2007 Supp.) and petition approved by said Commission.

The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo.

Done this 9th day of June, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

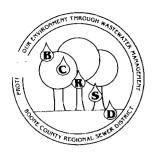
Kenneth M. Pearson **Presiding Commissioner**

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner



Boone County Regional Sewer District

1314 North 7th Street Columbia, Missouri 65201-3902 (573) 443-2774 Fax (573) 499-0489

Memorandum

Date:

June 9, 2009

To:

Ken Pearson, Presiding Commissioner

Karen Miller, District I Skip Elkin, District II

From:

Andy Lister, Project Manager

Subject:

W.B. Smith Sanitary Sewer NID - Pre-Bond Assessment

Final costs have been tabulated and certified by the Boone County Auditor. The Certified Project Cost is \$\$106,383.12. (attached)

The Petition Estimate was \$\$117,587.40 or \$14,698.43 per lot (8 lots)

Actual Costs = \$106,383.12 or \$13,297.89 per lot

If the Commission concurs with the Certified Cost, a motion should be made as shown on the attached Order.

BOONE COUNTY AUDITOR MEMORANDUM

Room 205 801 E. Walnut Columbia, MO 65201

Phone (573) 886-4276 Fax Phone (573) 886-4280

TO:

Andy Lister, Sewer Dist

cc: Kay Murray, Treasurer

FROM:

Caryn Ginter

DATE:

June 8, 2009

RE:

W. B. Smith Sanitary Sewer NID

Please accept this as certification of the costs for the W. B. Smith Sanitary Sewer NID.

Original Certified Costs

\$112,443.73

Less: Supplemental Assessment

(\$ 6,060.61)

Revised Certified Costs

\$106,383.12

Attached is a copy of the spreadsheet that contains the corrected bond finance costs for this NID. Please call if you have any questions.

Attachment

COMMISSION ORDER FOR

W.B. SMITH SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT (NID)

(PRE-BOND ASSESSMENT)

Now on this day the County Commission does hereby compute the final cost of the road improvement project for the **W.B. Smith Sanitary Sewer** Neighborhood Improvement District as certified by the Auditor to be \$ 106,383.12.

The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMO. (2007 Supp.) and petition approved by said Commission.

The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo.

Done this 9th day of _______, 2009.

Ken Pearson
Presiding Commissioner

Karen Miller
District I Commissioner

Skip Elkin
District II Commissioner

Account		Original		Corrected	Supplemental Assessment Reduction	_
23001	\$	287.16	\$	287.16	\$ -	DocuCopy LLC
23001	_\$	19.85	\$	19.85	\$ -	BC Regional Sewer District
	\$	307.01	\$	307.01	\$	<u>-</u>
71100 71100 71100	\$ \$ \$	77,387.08 273.00 9,321.53	\$ \$	77,387.08 273.00 9,321.53	\$ - \$ - \$	TNT Excavating Inc Engineering Surveys & Services BC Regional Sewer District
71100	 \$	86,981.61	\$	86,981.61	\$ -	-
71104 71104 71104	\$ \$ \$	645.24 3,191.40 4,047.00	\$ \$ _\$	645.24 3,191.40 4,047.00	\$ - \$ - \$ -	NID Coordinator Costs NID Coordinator Costs Administration Costs
84100 84100	\$ \$	7,883.64 7,839.63 305.30	\$ \$ \$	7,883.64 7,839.63 305.30	\$ - \$ - \$	Interest through March '09 Interest 4/1/09 - 6/15/09
84400 ₋	\$	8,144.93	<u>\$</u> _	8,144.93	\$ -	:
Estimated :	Fina	ncing Costs			\$	
84060	\$	2,000.00	\$	2,000.00	\$ - \$	Bond Counsel
84060	\$	1,000.00	\$	1,000.00	=	Financial Advisor
84060 84060	\$ \$	10,100.00 350.00	\$ \$	4,100.00 350.00	\$ (6,000.00) \$ -	Paying Agent Fees for issue Cusip Service Bureau

84060	\$	100.00	\$	100.00	\$	MO State Auditor
0.000	Ψ	100.00	Ψ	100.00	\$	We State Marie
84060	\$	384.00	\$	384.00	<u></u>	Recording fees (\$24 x 8 x 2)
	\$	13,934.00	\$_	7,934.00	\$ (6,000.00)	_
Total		117,251.19		111,251.19	\$ (6,000.00)	_
					\$	
Less	\$	(210.67)	\$	(210.67)	-	Interest Earned
	\$	(1,982.77)	\$	(1.002.77)	\$	Interest Formed
	Ф	(1,902.77)	Ф	(1,982.77)	- \$	Interest Earned
	\$	(3,731.54)	\$	(3,731.54)	-	Interest Earned
	Φ.	(C 00)	•	(6.00)	\$	
	\$	(6.92)	\$_	(6.92)	<u>-</u>	Interest Earned
	\$	(5,931.90)	\$	(5,931.90)	\$ -	
Plus	\$	1,124.44	\$	1,063.83	\$ (60.61)	Collector's Commission *
=	\$	112,443.73	\$	106,383.12	\$ (6,060.61)	CERTIFIED PROJECT COST

Corrected

Calculation for Collector's Commission follows: NID Costs \$111,251.19 less \$5,931.90 interest/fee plan revenue = \$105,319.29\ .99 = \$106,383.12 \$106,383.12 - \$105,319.29 = \$1,063.83.

Original

Calculation for Collector's Commission follows: NID Costs \$117,251.19 less \$5,931.90 interest/fee plan revenue = $$111,319.29 \setminus .99 = $112,443.73 \quad $112,443.73 - $111,319.29 = $1,124.44$.

Statutory Maximum 125% =

145,254.00

W.B. Smith Neighborh all Improvement District Final Assessment Roll - Revised

	-						_	- 1			
ID#	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	LEGAL DESCRIPTION	ASSESSMENT
1										LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION	
					Į.			l i		ONE (1), TOWNSHIP FORTY-SEVEN (47) NORTH, RANGE	
							ı			THIRTEEN (13) WEST, BOONE COUNTY, MISSOURI, AS SHOWN	
		. '								AND DESCRIBED BY SURVEY RECORDED IN BOOK 297, PAGE 303,	
									1	RECORDS OF BOONE COUNTY, MISSOURI; EXCEPT THAT PART	
					'					CONVEYED TO THE STATE OF MISSOURI FOR ROAD PURPOSES	
										RECORDED IN BOOK 383, PAGE 50, RECORDS OF BOONE	
1	20-307-01-00-028-00	Brubaker	Brent	Brubaker	Teresa	5390 S. Rte. K	Columbia Distriction	МО	65203-8692	COUNTY, MISSOURI.	13,297.89
!										LOT ONE (1) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	
'										RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
2	20-307-01-03-003-00	Samuel	David G.	Samuel	Ruth R.	450 E. Lake Forest Dr.	Columbia	МО	65203-8536	COUNTY, MISSOURI.	13 <u>,2</u> 97.89
1	1									LOT TWO (2) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	
										RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
3	20-307-01-03-002-00	McCann	Sandra Kay	,		500 E. Lake Forest Dr.	Columbia	MO		COUNTY, MISSOURI	13,297.89
										LOT THREE (3) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	
ì]			ļ			RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
4	20-307-01-03-001-00	McAllister	Douglas	McAllister	Pamela	580 E. Lake Forest Dr.	Columbia	MO		COUNTY, MISSOURI.	13,297.89
										LOT FOUR (4) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	
Į.			1						1	RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
5	20-307-01-03-004-00	Cox	Michael D.	Cox	Linda G.	451 E. Lake Forest Dr.	Columbia	MO	65203-8536		13,297.89
										LOT FIVE (5) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	
					Ì					RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
6	20-307-01-03-005-00	Snell	Kevan E.	Snell	Jo Carol_	581 E. Lake Forest Dr.	Columbia	MO	65203-8536		13,297. <u>89</u>
]			LOT SIX (6) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	<u> </u>
										RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
7	20-307-01-03-006-00	Smith	Martin B.			5500 S. Rte. K	Columbia	MO	65203-9151	COUNTY, MISSOURI	13,297.89
							ļ			LOT SEVEN (7) OF W.B. SMITH SUBDIVISION AS SHOWN BY PLAT	Į l
									ì	RECORDED IN PLAT BOOK 13, PAGE 83, RECORDS OF BOONE	
8	20-307-01-03-007-00	Dwyer	Judith Smith			5502 S. Rte. K	Columbia	MO	65203-9151	COUNTY, MISSOURI	13,297.89

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term, 20

County of Boone

In the County Commission of said county, on the

9th

day of June

20 09

09

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

Now on this day the County Commission of the County of Boone does hereby authorize the Planning and Building Department to create a part-time position within the Hinkson Creek Watershed Project, to replace the full-time position authorized in the 2009 budget, and work through the Human Resources and administrative processes to evaluate the classification for said position.

Done this 9th day of June, 2009.

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

CERTIFIED COPY OF ORDER

June	Session of the April	09		
STATE OF MISSOURI	ŕ	·	Term. 20	
County of Boone	9 th	June	09	
In the County Commission of said county, on the		day of	20	
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 CEPF Grant Application

Done this 9th day of June, 2009.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20

County of Boone

ea.

9th

day of June

20 09

09

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

In the County Commission of said county, on the

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Recovery Act Edward Byrne Memorial Justice Assistance Grant Award.

Done this 9th day of June, 2009.

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

259 - 2009 CONTRACT NO. 29 - 2009

THE STATE OF MISSOURI COUNTY OF BOONE

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF COLUMBIA, MISSOURI AND COUNTY OF BOONE, MISSOURI

EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2009 LOCAL SOLICITATION

This Agreement is made and entered into this <u>The</u>day of <u>July</u>, 2009, by and between The **COUNTY of BOONE**, acting by and through its governing body, the County Commission, hereinafter referred to as COUNTY, and the **CITY of COLUMBIA**, acting by and through its City Manager, hereinafter referred to as CITY, both of Boone County, State of Missouri.

WHEREAS, both parties are empowered to enter into cooperative agreements for the purposes herein stated pursuant to Section 70.220 RSMo; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the parties anticipate a total allocation under this grant in the amount of \$79,718.00, hereinafter referred to as JAG funds, to COUNTY; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

COUNTY agrees to pay CITY a total of Sixty Percent (60%) of JAG funds received herein, or an anticipated \$47,830.80 of JAG funds. COUNTY is the Applicant / Fiscal Agent for the joint funds.

Section 2.

COUNTY agrees to use a total of Forty Percent (40%) of JAG funds received herein for approved program(s), or an anticipated \$31,887.20 of JAG funds.

Section 3.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 5.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

BOONE COUNTY, MISSOURI

Through Its County Commission

By:

Ken Pearson, Presiding Commissioner

ATTEST:

County Clerk

APPROVED AS TO FORM:

C.J. Dykhouse County Counselor

CITY OF COLUMBIA, MISSOURI

H. William Watkins, City Manager

ATTEST:

Sheela Amin, City Clerk

APPROVED AS TO FORM:

Fred Boeckmann, City Counselor



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

May 27, 2009

Commissioner Ken Pearson Boone County 801 East Walnut Columbia, MO 65201-4890

Dear Commissioner Pearson:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Recovery Act Edward Byrne Memorial Justice Assistance Grant Program Local Solicitation in the amount of \$327,978 for Boone County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Linda B. Hill-Franklin, Program Manager at (202) 514-0712; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II Acting Director

Enclosures



Department of Justice

Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

May 27, 2009

Commissioner Ken Pearson Boone County 801 East Walnut Columbia, MO 65201-4890

Dear Commissioner Pearson:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at http://www.lep.gov.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at http://www.ojp.usdoj.gov/ocr/etfbo.htm.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements:(1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. § 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review within 60 days from the date of this letter. For assistance in developing an EEOP, please consult OCR's website at http://www.ojp.usdoj.gov/ocr/eeop.htm. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at http://www.ojp.usdoj.gov/ocr/eeop.htm.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at http://www.ojp.usdoj.gov/ocr/.

Sincerely,

Michael L. Alston

Mind 2. alstra

Director

cc: Grant Manager Financial Analyst

S TO THE STATE OF	Department Office of Ju Bureau o	istice Prog	grams	ıce	Grant		PAG	E ! OF 9
1. RECIPIENT NAME Boone County 801 East Walnut		SS (Includin	ng Zip Code)		4. AWARD NUMBER: 2009-SB: 5. PROJECT PERIOD: FROM	B9-0338	TO 02/28/	/2013
Columbia, MO 652	31-4890				BUDGET PERIOD: FROM	03/01/2009	TO 02/28/	/2013
1A. GRANTEE IRS/V 436000350	ENDOR NO.				6. AWARD DATE 05/27/2009 8. SUPPLEMENT NUMBER 00		7. ACTION	nitial
					9. PREVIOUS AWARD AMOUNT			\$ 0
3. PROJECT TITLE FY 2009 Recovery Ac	I Instice Assists	ance Grant Pr			10. AMOUNT OF THIS AWARD		\$ 32	7,978
r i 2009 Recovery Ac	. Justice Assista	nice Grant I I	ografii		11. TOTAL AWARD		\$ 32	7,978
15. METHOD OF PAY	orted under FY0		Act (BJA-Byrr	ne JAG) Pub. I	L. No. 111-5, 42 USC 3750-3758			
PAPRS								
	AGENCY A	APPROVAL			GRAN	TEE ACCEPTA	ANCE	
16. TYPED NAME AN	D TITLE OF A	.PPROVING	OFFICIAL		18. TYPED NAME AND TITLE OF	FAUTHORIZE	ED GRANTEE (OFFICIAL
James H. Burch II Acting Director					Ken Pearson Presiding Commissioner			
17. SIGNATURE OF A	PPROVING O				19. SIGNATURE OF AUTHORIZE	D RECIPIENT	FFICIAL	19A. DATE
				AGENCY	USE ONLY			
	ASSIFICATION UD. CT. OFC.	DIV.	UB. POMS	AMOUNT	21. ISBUGT0204			
9 B SE	80	00 0	0	327978				

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.



AWARD CONTINUATION SHEET

Grant

PAGE 2 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- 4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
- 5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. RECOVERY ACT – Conflict with Other Standard Terms and Conditions The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here that specifically implement the American Recovery and Reinvestment Act of 2009, Public Law 111-5 ("ARRA" or "Recovery Act") requirements. Recipients are responsible for contacting their grant managers for any needed clarifications.



AWARD CONTINUATION SHEET

Grant

PAGE 3 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

7. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at [website], for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

- 8. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
- The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.
- 10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.



AWARD CONTINUATION SHEET

Grant

PAGE 4 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

- 11. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal fbo.htm.
- 12. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.
- 13. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
- 14. RECOVERY ACT JAG Trust Fund

The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of either the Edward Byrne Memorial Justice Assistance Grant Program (JAG) or Recovery JAG Program. The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).

15. RECOVERY ACT - Access to Records; Interviews

The recipient understands and agrees that DOJ (including OJP and the Office of the Inspector General (OIG)), and its representatives, and the Government Accountability Office (GAO), shall have access to and the right to examine all records (including, but not limited to, books, papers, and documents) related to this Recovery Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ and the GAO are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this Recovery Act award

16. RECOVERY ACT - One-time funding

The recipient understands and agrees that awards under the Recovery Act will be one-time awards and accordingly that its proposed project activities and deliverables are to be accomplished without additional DOJ funding.



AWARD CONTINUATION SHEET

Grant

PAGE 5 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

17. RECOVERY ACT – Separate Tracking and Reporting of Recovery Act Funds and Outcomes

The recipient agrees to track, account for, and report on all funds from this Recovery Act award (including specific outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including DOJ award funds from non-Recovery Act awards awarded for the same or similar purposes or programs. (Recovery Act funds may be used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act funds must be separate.)

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds from this Recovery Act award are not commingled with funds from any other source.

The recipient further agrees that all personnel (including subrecipient personnel) whose activities are to be charged to the award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

18. RECOVERY ACT - Subawards - Monitoring

The recipient agrees to monitor subawards under this Recovery Act award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of Recovery Act funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

19. RECOVERY ACT - Subawards - DUNS and CCR for Reporting The recipient agrees to work with its first-tier subrecipients (if any) to ensure that, no later than the due date of the

The recipient agrees to work with its first-tier subrecipients (if any) to ensure that, no later than the due date of the recipient's first quarterly report after a subaward is made, the subrecipient has a valid DUNS profile and has an active registration with the Central Contractor Registration (CCR) database.

20. RECOVERY ACT - Quarterly Financial Reports

The recipient agrees to submit quarterly financial status reports to OJP. At present, these reports are to be submitted on-line (at https://grants.ojp.usdoj.gov) using Standard Form SF 269A, not later than 45 days after the end of each calendar quarter. The recipient understands that after October 15, 2009, OJP will discontinue its use of the SF 269A, and will require award recipients to submit quarterly financial status reports within 30 days after the end of each calendar quarter, using the government-wide Standard Form 425 Federal Financial Report from (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ffr.pdf). Beginning with the report for the fourth calendar quarter of 2009 (and continuing thereafter), the recipient agrees that it will submit quarterly financial status reports to OJP online (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the grant period.



AWARD CONTINUATION SHEET

Grant

PAGE 6 OF 9

PROJECT NUMBER 20

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

- 21. RECOVERY ACT Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients
 - (a) The recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds, to maximize the transparency and accountability of funds authorized under the Recovery Act as required by the Act and in accordance with 2 CFR 215.21, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations" and OMB A-102 Common Rules provisions (relating to Grants and Cooperative Agreements with State and Local Governments).
 - (b) The recipient agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. This condition only applies if the recipient is covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.
 - (c) The recipient agrees to separately identify to each subrecipient the Federal award number, CFDA number, and amount of Recovery Act funds, and to document this identification both at the time of subaward and at the time of disbursement of funds. When a recipient awards Recovery Act funds for an existing program, the information furnished to subrecipients shall distinguish the subawards of incremental Recovery Act funds from regular subawards under the existing program.
 - (d) The recipient agrees to require its subrecipients to specifically identify Recovery Act funding on their SEFA information, similar to the requirements for the recipient SEFA described above. This information is needed to allow the recipient to properly monitor subrecipient expenditure of Recovery Act funds as well as facilitate oversight by the Federal awarding agencies, the DOJ OIG, and the GAO.
- 22. RECOVERY ACT Reporting and Registration Requirements under Section 1512 of the Recovery Act. (a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.
 - (b) The reports are due no later than ten calendar days after each calendar quarter in which the recipient receives the assistance award funded in whole or in part by the Recovery Act.
 - (c) Recipients and their first-tier recipients must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.
 - (d) The recipient shall report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at www.FederalReporting.gov and ensure that any information that is pre-filled is corrected or updated as needed.



AWARD CONTINUATION SHEET

Grant

PAGE 7 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

23. RECOVERY ACT - Provisions of Section 1512(c)

The recipient understands that section 1512(c) of the Recovery Act provides as follows:

Recipient Reports- Not later than 10 days after the end of each calendar quarter, each recipient that received recovery funds from a Federal agency shall submit a report to that agency that contains--

(1) the total amount of recovery funds received from that agency;

- (2) the amount of recovery funds received that were expended or obligated to projects or activities; and
- (3) a detailed list of all projects or activities for which recovery funds were expended or obligated, including-
- (A) the name of the project or activity;
- (B) a description of the project or activity;
- (C) an evaluation of the completion status of the project or activity;
- (D) an estimate of the number of jobs created and the number of jobs retained by the project or activity; and
- (E) for infrastructure investments made by state and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and name of the person to contact at the agency if there are concerns with the infrastructure investment.
- (4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.
- 24. RECOVERY ACT Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either I) submitted a false claim for Recovery Act funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by —

mail:

Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

25. RECOVERY ACT – Protecting State and Local Government and Contractor Whistleblowers (Recovery Act, section 1553)

The recipient recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross management, gross waste, substantial and specific danger to public health or safety, abuse of authority, or violations of law related to contracts or grants using Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of Recovery Act is available at www.ojp.usdoj.gov/recovery.



AWARD CONTINUATION SHEET

Grant

PAGE 8 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

- 26. RECOVERY ACT Limit on Funds (Recovery Act, section 1604)
 - The recipient agrees that none of the funds under this award may be used by any State or local government, or any private entity, for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.
- 27. RECOVERY ACT Infrastructure Investment (Recovery Act, sections 1511 and 1602)
 The recipient agrees that it may not use any funds made available under this Recovery Act award for infrastructure investment absent submission of a satisfactory certification under section 1511 of the Recovery Act. Should the recipient decide to use funds for infrastructure investment subsequent to award, the recipient must submit appropriate certifications under section 1511 of the Recovery Act and receive prior approval from OJP. In seeking such approval, the recipient shall give preference to activities that can be started and completed expeditiously, and shall use award funds in a manner that maximizes job creation and economic benefits. The text of the Recovery Act (including sections 1511 and 1602) is available at www.ojp.usdoj.gov/recovery.
- 28. RECOVERY ACT Buy American Notification (Recovery Act, section 1605)

 The recipient understands that this award is subject to the provisions of section 1605 of the Recovery Act ("Buy American"). No award funds may be used for iron, steel, or manufactured goods for a project for the construction, alteration, maintenance, or repair of a public building or public work, unless the recipient provides advance written notification to the OJP program office, and a Grant Adjustment Notice is issued that modifies this special condition to add government-wide standard conditions (anticipated to be published in subpart B of 2 C.F.R. part 176) that further implement the specific requirements or exceptions of section 1605.

Section 1605 of the Recovery Act prohibits use of any Recovery Act funds for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States, subject to certain exceptions, including United States obligations under international agreements.

For purposes of this special condition, the following definitions apply:

"Public building" and "public work" means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

"Manufactured good" means a good brought to the construction site for incorporation into the building or work that has been--

- (1) Processed into a specific form and shape; or
- (2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

"Steel" means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements.

For purposes of OJP grants, projects involving construction, alteration, maintenance, or repair of jails, detention facilities, prisons, public crime victims' shelters, police facilities, or other similar projects will likely trigger this provision.

NOTE: The recipient is encouraged to contact the OJP program manager – in advance – with any questions concerning this condition, including its applicability to particular circumstances.



AWARD CONTINUATION SHEET

Grant

PAGE 9 OF 9

PROJECT NUMBER

2009-SB-B9-0338

AWARD DATE

05/27/2009

SPECIAL CONDITIONS

29. RECOVERY ACT – Wage Rate Requirements under Section 1606 of the Recovery Act (a) Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. The standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are to be incorporated in any covered contracts made under this award that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating).

(b) For additional guidance on the wage rate requirements of section 1606, contact your awarding agency. Recipients of grants, cooperative agreements and loans should direct their initial inquiries concerning the application of Davis-Bacon requirements to a particular federally assisted project to the Federal agency funding the project. The Secretary of Labor retains final coverage authority under Reorganization Plan Number 14.

30. RECOVERY ACT - NEPA and Related Laws

The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use Recovery Act funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

31. RECOVERY ACT - Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

32. RECOVERY ACT - Additional Requirements and Guidance

The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future OJP (including government-wide) guidance and clarifications of Recovery Act requirements.

33. RECOVERY ACT - JAG - Delinquent section 1512(c) reports

The recipient acknowledges that it has certified that it will comply with all reporting requirements under section 1512(c) of the Recovery Act. (An online reporting mechanism is anticipated to be available for award recipient use by October 10, 2009.) Further to this certification, a failure to comply with the section 1512(c) reporting requirements may, in addition to other penalties, subject the recipient to the following:

(1) After failure to report section 1512(c) data for two consecutive reporting periods, the recipient may be— (a) precluded from drawing down funds under any OJP award, and/or (b) deemed ineligible for future discretionary OJP awards, until such time as the recipient becomes current in its section 1512(c) reporting obligations; and (2) After failure to report section 1512(c) data for three consecutive reporting periods, the recipient, upon written demand of the Director of BJA, shall return to OJP any unexpended award funds (including any unexpended interest earned on award funds) within 15 calendar days of the date of the demand notice. Thereafter, the recipient's award shall be converted to a cost-reimbursable grant until such time as the recipient becomes current in its section 1512(c) reporting obligations, and remains current for not less than two additional consecutive reporting periods.



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Maria A. Berry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Boone County

The Recovery Act emphasizes the importance of compliance with the National Environmental Policy Act (NEPA) in the use of public funds. The Recovery Act - Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements,

please see http://www.ojp.usdoj.gov/BJA/resource/nepa.html.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



Department of Justice Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

	Grant					
03110	PROJECT NUMBER					
	2009-SB-B9-0338	PAGE I OF I				
This project is supported under FY09 Recovery Act (BJA-Byrne JAG)) Pub. L. No. 111-5, 42 USC 3750-3758					
I. STAFF CONTACT (Name & telephone number)	2. PROJECT DIRECTOR (Name	, address & telephone number)				
Linda B. Hill-Franklin (202) 514-0712	Chad Martin Captain 2121 County Drive Columbia, MO 65202-9064 (573) 876-6101 ext.6227					
3a. TITLE OF THE PROGRAM		3b. POMS CODE (SEE INSTRUCTIONS				
BJA FY 09 Recovery Act Edward Byrne Memorial Justice Assistance	Grant Program Local Solicitation	ON REVERSE)				
4. TITLE OF PROJECT						
FY 2009 Recovery Act Justice Assistance Grant Program						
5. NAME & ADDRESS OF GRANTEE	6. NAME & ADRESS OF SUBG	RANTEE				
Boone County 801 East Walnut Columbia, MO 65201-4890						
7. PROGRAM PERIOD	8. BUDGET PERIOD					
FROM: 03/01/2009 TO: 02/28/2013	FROM: 03/01/2009	TO: 02/28/2013				
9. AMOUNT OF AWARD	10. DATE OF AWARD					
\$ 327,978	05/27/2009					
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET	AMOUNT				
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AN	MOUNT				
5. SUMMARY DESCRIPTION OF PROJECT (See instruction on rev	erse)					
This grant program is authorized by the American Recovery and Reistated purposes of the Recovery Act are: to preserve and create jobs a investments needed to increase economic efficiency by spurring tech and other infrastructure that will provide long-term economic benefit reductions in essential services and counterproductive state and local the use of taxpayer dollars. Among other things, it creates a new Recinformation to the public, including access to detailed information on	and promote economic recovery; to assist thos nological advances in science and health; to ir s; and to stabilize state and local government tax increases. The Recovery Act places great overy Accountability and Transparency Boarc	e most impacted by the recession; to provide nvest in transportation, environmental protection, budgets, in order to minimize and avoid emphasis on accountability and transparency in				

contracts made with Recovery Act funds.

The Justice Assistance Grant (JAG) Program funded under the Recovery Act is the primary provider of federal criminal justice funding to state and local jurisdictions. Recovery JAG funds support all components of the criminal justice system, from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. Recovery JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

The county of Boone and the city of Columbia will use Recovery Act JAG funding in the amount of \$327,978 for personnel costs and to purchase equipment and job related tools not attainable within current local operating budgets. Specifically, grant funds will be used to re-hire a former employee and provide for a part-time prosecuting attorney investigator position with necessary job performing related equipment and benefits. Equipment purchases will include tasers with extended warranties, in-car video cameras and crash sensors with battery back-up systems, go-bags, a driving simulator, P25 compliant portable radios, a building access control system, self-contained breathing apparatus, scheduling software, modems for patrol cars, training room projectors, smart board, and laptop computers. The city and county have signed an inter-local agreement to disburse the allocation.

NCA/NCF

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 09

County of Boone

ea.

In the County Commission of said county, on the

9th

day of June

20 09

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 Justice Assistance Grant Application.

Done this 9th day of June, 2009.

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

U.S. Department of Justice

Office of Justice Programs
Bureau of Justice Assistance



The <u>U.S. Department of Justice</u>, <u>Office of Justice Programs'</u> <u>Bureau of Justice Assistance</u> is pleased to announce that it is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2009 Local Solicitation

Eligibility

Applicants are limited to units of local government appearing on the FY 2009 JAG Allocations List. To view this list, go to www.oip.usdoj.gov/BJA/grant/09jagallocations.html. (See "Eligibility," page 1)

Deadline

Registration with OJP's <u>Grants Management System</u> is required prior to application submission. All applications are due by 8:00 p.m. e.t. on July 9, 2009. (See "Deadline: Applications," page1)

Contact Information

For assistance with the requirements of this solicitation, contact your State Policy Advisor: www.ojp.usdoj.gov/BJA/resource/ProgramsOffice.pdf.

This application must be submitted through OJP's <u>Grants Management System (GMS)</u>. For technical assistance with submitting the application, call the Grants Management System Support Hotline at 1–888–549–9901, option 3. The GMS Help Desk hours of operation are Monday-Friday from 7:00 a.m. to 9:00 p.m. e.t.

Release date: May 22, 2009

CONTENTS

Overview of the JAG Program	1
Deadline: Registration	1
Deadline: Applications	1
Eligibility	1
IAG Program—Specific Information	1
Match Requirement	4
Performance Measures	4
How to Apply	4
What an Application Must Include:	5
Standard Form 424 Program Narrative Budget and Budget Narrative Review Narrative Abstract	
Additional Requirements	6

Edward Byrne Memorial Justice Assistance Grant Program CFDA #16.738

Overview of the JAG Program

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

Deadline: Registration

Applicants must register with the Office of Justice Programs' (OJP) Grants Management System (GMS) prior to applying.

Deadline: Applications

The due date for applying for funding under this announcement is 8:00 p.m. e.t. on July 9, 2009.

Eligibility

Applicants are limited to units of local government appearing on the FY 2009 JAG Allocations List. To view this list, go to www.oip.usdoj.gov/BJA/grant/09jagallocations.html. For JAG program purposes, a unit of local government is: a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribe or Alaskan Native organization that performs law enforcement functions as determined by the Secretary of the Interior. Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means the office of a district attorney or a parish sheriff. In the District of Columbia or any United States Trust Territory, a unit of local government is any agency of the District of Columbia or Federal government performing law enforcement functions for the District of Columbia or Trust Territories of the United States. For a listing of eligible units of local government, go to www.oip.usdoj.gov/BJA/grant/09jagallocations.html.

JAG Program—Specific Information

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Established to streamline justice funding and grant administration, the JAG Program allows states, tribes, and local governments to support a broad range of activities to prevent and control crime based on their own local needs and conditions. JAG blends the previous Byrne

Formula and Local Law Enforcement Block Grant (LLEBG) Programs to provide agencies with the flexibility to prioritize and place justice funds where they are needed most.

Formula

The Bureau of Justice Statistics (BJS) calculates, for each *state and territory, a* minimum base allocation which, based on the statutory JAG formula, can be enhanced by (1) the state's share of the national population and (2) the state's share of the country's Part 1 violent crime statistics. Once the state funding is calculated, 60 percent of the allocation is awarded to the state and 40 percent to eligible units of local government.

States also have a variable percentage of the allocation that is required *to* "pass through" to units of local government. This amount, also calculated by BJS, is based on each state's crime expenditures. In addition, the formula calculates direct allocations for local governments within each state, based on their share of the total violent crime reported within the state. Local governments that are entitled to at least \$10,000 awards may apply directly to BJA for local JAG funds.

Purpose Areas

JAG funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information systems for criminal justice, and criminal justice related research and evaluation activities that will improve or enhance:

- Law enforcement programs.
- Prosecution and court programs.
- Prevention and education programs.
- Corrections and community corrections programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

Responsibilities

The Chief Executive Officer (CEO) of an eligible unit of local government or a local agency designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting reports including performance measures and program assessment data; and providing ongoing oversight and assistance to any subrecipients of the funds.

Administrative Funds

A unit of local government may use up to 10 percent of the award, plus any interest accrued, for costs associated with administering JAG funds.

Disparate Certification

A disparate allocation occurs when a city or municipality is scheduled to receive one-and-one-half times (150 percent) more than the county, while the county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality's Part 1 violent crime. Multiple disparate allocations occur when multiple cities or municipalities are collectively eligible to receive four times (400 percent) more than the county.

★ Jurisdictions certified as disparate must identify a fiscal agent that will submit a **joint application** for the total eligible allocation. The joint application must specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds, must be completed, and signed by the Authorized Representative for each participating jurisdiction. The signed MOU should be attached to the application. For a sample MOU, go to www.ojp.usdoj.gov/BJA/grant/jag09/09JAGMOU.pdf.

Governing Body Review

The applicant agency (fiscal agent) must make the grant application available for review by the governing body (or to the organization designated by the governing body) not fewer than 30 days before the application is submitted to BJA.

Public Comment

The Local JAG application must include a statement that the application was made public and that, to the extent of applicable law or established procedure, an opportunity to comment was provided to citizens and neighborhood or community organizations.

Supplanting

Federal funds may be used to supplement appropriated funds, in an effort to augment program activities. However, federal funds cannot replace or supplant nonfederal funds that have been appropriated for the grant's purpose.

Award Amount

The FY 2009 JAG Allocations List indicates the amount for which each unit of local government is eligible to apply. For a listing of eligible units of local government and eligible amounts, go to www.ojp.usdoj.gov/BJA/grant/09jagallocations.html.

Length of Awards

Awards are made in the first fiscal year of the appropriation and may be expended during the following 3 years, for a total of 4 years. Extensions may be granted at the discretion of the BJA Director and must be requested via GMS no less than 30 days prior to the grant's end date.

Trust Fund

Each unit of local government may draw down any and all JAG funds after acceptance of the award. To do so, a trust fund must be established in which to deposit the funds. The trust fund may or may not be an interest- bearing account. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit funds.

Prohibited Uses

No JAG funds may be expended outside of JAG purpose areas. Even within these purpose areas, however, JAG funds cannot be used directly or indirectly for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Nor may JAG funds be used directly or indirectly to provide for any of the following matters unless BJA certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order:

- Vehicles (excluding police cruisers), vessels (excluding police boats), or aircraft (excluding police helicopters).
- Luxury items.

- Real estate.
- Construction projects (other than penal or correctional institutions).
- Any similar matters.

Reporting Requirements

- Once an award is accepted, quarterly financial status reports (SF-269s), quarterly performance metrics reports, and an annual progress report must be submitted to BJA.
- For more detailed information on reporting and other JAG requirements, refer to the JAG FAQs.

Match Requirement

While match is not required with the JAG Program, match is an effective strategy for states and units of local government to expand justice funds and build buy-in for local criminal justice initiatives.

Performance Measures

To assist in fulfilling the Department's responsibilities under the Government Performance and Results Act of 1993 (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. In addition, applicants must discuss their data collection methods in the application. New performance measures have been developed by BJA with input from criminal justice members in the field (including SAAs). Performance measures for the JAG Program can be found at: www.ojp.usdoj.gov/BJA/grant/JAG Measures.pdf.

How to Apply

Grants Management System Instructions. Applications must be submitted through OJP's online Grants Management System (GMS). To access the system, go to https://grants.oip.usdoj.gov. Applicants should begin the process a few weeks prior to the GMS registration deadline, especially if this is the first time they have used the system. Each application requires a separate GMS registration. For a step-by-step guide, visit http://www.oip.gov/gmscbt/ and refer to the section entitled "External Overview: Locating & Applying for Funding Opportunities." For additional assistance, call the GMS Help Desk at 1–888–549–9901 from 7:00 a.m. to 9:00 p.m. e.t.

Note: OJP will not review any application whose attachments are in Microsoft Vista or Microsoft 2007 format. Applications submitted via GMS must be in the following word processing formats: Microsoft Word (*.doc), Microsoft Excel files (*.xlm), PDF files (*.pdf), or Text Documents (*.txt). GMS is not yet compatible with Vista and cannot yet process Microsoft Word 2007 documents saved in the new default format with the extension ".docx." Please ensure the documents you are submitting are saved using "Word 97-2003 Document (*.doc)" format.

In addition, GMS does not accept executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: ".com," ".bat," ".exe," ".vbs," ".cfg," ".dat," ".db," ".dbf," ".dll," ".ini," ".log," ".ora," ".sys," and ".zip."

CFDA Number: The Catalog of Federal Domestic Assistance (CFDA) number for this solicitation is 16.738, titled "Edward Byrne Memorial Justice Assistance Grant Program."

A DUNS number is required: The Office of Management and Budget requires that all applicants for federal funds include a DUNS (Data Universal Numeric System) number in their application. Applications without a DUNS number are incomplete. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities worldwide, including those receiving federal funds. The identifier is used for tracking purposes, to assist federal agencies with transparency of federal funding, and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, simple, one-time activity. Obtain one by calling 1–866–705–5711 or by applying online at www.dunandbradstreet.com.

What an Application Must Include

Standard Form 424

Program Narrative (Attachment 1)

Applicants must submit a program narrative that generally describes the proposed program activities for the 4-year grant period. The narrative must outline the type of programs to be funded by the JAG award and provide a brief analysis of the need for the programs. Narratives must also identify anticipated coordination efforts involving JAG and related justice funds. Certified disparate jurisdictions submitting a **joint application** must specify the funding distribution to each disparate unit of local government and the purposes for which the funds will be used.

Budget and Budget Narrative (Attachment 2)

Applicants must submit a budget and budget narrative outlining how JAG funds, including administrative funds if applicable, will be used to support and implement the program. A sample budget form may be found at www.oip.usdoj.gov/funding/forms/budget_detail.pdf.

Review Narrative (Attachment 3)

Applicants must include in this attachment documentation regarding the following requirements:

- Include the date that the JAG application was made available for review by the governing body. This governing body notification must occur no less than 30 days before submission to BJA.
- Include a statement that the application was made public and that, to the extent of applicable law or established procedure, an opportunity to comment was provided to citizens and neighborhood or community organizations.
- If the applicant is part of a disparate jurisdiction, include the Memorandum of Understanding (MOU), which has been executed and signed by each jurisdiction's Authorized Representative, outlining each jurisdiction's allocation and indicating which jurisdiction is serving as the applicant/fiscal agent for the joint funds.

Abstract (Attachment 4)

Applicants must provide an abstract that includes the applicant's name, title of the project, goals of the project, and a description of the strategies to be used. The abstract must not exceed a half-page, or 400-500 words.

Additional Requirements

Successful applicants selected for award must agree to comply with additional applicable requirements prior to receiving grant funding. We strongly encourage you to review the list below pertaining to these additional requirements prior to submitting your application. Additional information for each can be found at www.ojp.usdoj.gov/funding/other-requirements.htm.

- Civil Rights Compliance
- Funding to Faith-Based Organizations
- Confidentiality and Human Subjects Protections Regulations
- Anti-Lobbying Act
- Financial and Government Audit Requirements
- National Environmental Policy Act (NEPA) Compliance
- DOJ Information Technology Standards
- Single Point of Contact Review
- Non-Supplanting of State or Local Funds
- Criminal Penalty for False Statements
- Compliance with Office of the Chief Financial Officer Financial Guide
- Suspension or Termination of Funding
- Non-Profit Organizations
- Government Performance and Results Act (GPRA)
- Rights in Intellectual Property
- Federal Funding Accountability and Transparency Act (FFATA) of 2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

9th

day of June

20 09

09

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 Multi-Jurisdictional Cyber Crime Grant Application.

Done this 9th day of June, 2009.

ATTEST:

Clerk of the County Commission

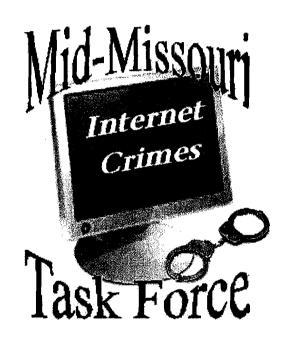
Kenneth M. Pearson Presiding Commissioner

Karen M. Miller

District I Commissioner

District II Commissioner

MID-MISSOURI INTERNET CRIMES TASK FORCE



2009

MJCCG-Multi-Jurisdictional Cyber Crime Grant Application

Boone County Sheriff's Department County of Boone, Missouri

		APP	LICATION S	UM	MAF	RY RE	PORT			
Applicant Agency:	County	of Boone								
Project Title:	Mid-Mi	ssouri Inte	ernet Crimes Task	Force	е					
Applicant Auth	orized Offic	ial	Applicant F	roject	Directo	r	Officer in Charge	/Supe	rvisor of	Project
Name & Title Ken Pearson			Sheriff Dwayne (Carey	/		Andy Anderson			
Agency Boone County Co	mmission		Boone County S	heriff	's Dep	t.	Boone County S	herif	f'S De	pt
Address 801 East Walnut			Address 2121 County Driv	ve			Address 5551 South High	าway	63	
c _{ity} Columbia	State MO	^{Zip} 65201	Columbia State Zip City Columbia						State MO	^{Zip} 65201
Phone # 573-886-4305	4305 Fax# Fax# 573-886-4311 Phone # 573-875-1111 Fax# 573-876-6113 Phone # 573-442-4313 Fax# 573-442-4966							·4966		
E-mail Address KPearson@boone	countymo	o.org	E-mail Address DCarey@booned	count	ymo.o	rg	E-mail Address (Required) AAnderson@boo	onec	ountyr	no.org
State/Federal Fu	ınds Requ	ested	Local Match	Shar	e Requi	ired	State Provided N	/ latch	(MJDT	F Only)
\$ 267,8	300.85		\$				\$			
Geographic Area(s) t							<u> </u>	ıd wil	l be ser	ved by
Boone County, inclu										
Hallsville, and Harris										
and Randolph. The and Moberly respect		es in these	e counties are Mexico	o, Fui	ton, Je	rerson City	, Boonville, Fayette,			
The requested funds	<u>-</u>	d to:								
The requested fullus	Will be use	u to.	-							
∑, und a New Projec □Expand/Enhance a □Continue a Previou	n Existing									

Give a brief summary of the services to be offered by this project:

The Mid-Missouri Internet Crimes Task Force is a joint cooperative effort formalizing relationships between and among the participating agencies in order to foster an efficient and cohesive unit capable of addressing the problem of crimes committed through the use of computers and Internet within the Mid-Missouri area. The major focus of this task force is the detection and investigation of Internet crimes committed against children. Investigations may include Internet enticement of children, promoting and possession of child pornography, trafficking of children, cyber bullying, trafficking of illegal narcotics to minors, terrorist threats such as plots of violence at schools, or other crimes perpetrated through the use of computers, the Internet, or other electronic media. This task force also provides forensic examinations of computers and other electronic media to law enforcement agencies and prosecuting attorneys in the Mid-Missouri area. To improve public safety, investigators assigned to this task force participate in a public awareness and education program to educate parents, grandparents, social workers, school officials, students, and others about the dangers of the Internet. These programs also serve to educate the public on methods to reduce the likelihood of becoming a victim of Internet crime. Primarily these programs are provided to public, private schools, parent organizations, civic groups, religious organizations, local media, and other group meetings.

SECTION 1 – GRANT PROGRAM	MS_					
☐ CLAP – Crime Lab Assistance Program		🛛 МЈСС	G – Multi-Jurisdic	tional Cyber Crime Grant	☐ JAG – Edward Byrne Justic	e Assistance Grant
☐ LLEBG – Local Law Enforcement Block	Grant	☐ MCLL	JP – MO Crime La	b Upgrade Program	PCNFS - Paul Coverdell Na	ntional Forensic Science
Recovery Act – JAG – Justice Assistance	Grant	☐ Recov	ery Act - LLEBG/.	JAG	RSAT - Residential Substa	nce Abuse & Treatment
SECTION 2 - REGISTRATION		<u> </u>	<u> </u>			
DUNS (Data Universal Numbering System) #	. 18	273917		CCR (Central Contractor R	Registration) CAGE/NCAGE #:	4KKC8
SECTION 3 – APPLICANT AGEN			'_	SECTION 8 – PRO		- TRICO
AGENCY	PHO	NF· 5	73-886-4305	SECTION 8 - FRO	JECT HILE	<u> </u>
County of Boone	FAX:		73-886-4311	Mid-Missouri Interne	et Crimes Task Force	
ADDRESS	T/A/A		73-860-4311	SECTION O TVDI	E OE ADDI ICATION	
1					E OF APPLICATION	
801 East Walnut Street						Continuation
CITY		STATE	ZIP CODE	SECTION 10 - CUE	RRENT CONTRACT NU	MBER
Columbia		MO	65201			
SECTION 4 – APPLICANT AUTI				SECTION 11 – APP	<u>'LICANT'S FEDERAL 1</u>	Γ <u>A</u> X I.D.#
NAME	PHO		73-886-4305	436000349		
Ken Pearson	FAX:	5′	73-886-4311			·
TITLE				SECTION 12 - PRO	OGRAM CATEGORY	
Presiding Commissioner AGENCY				Law Enforcement		
Boone County Commission				SECTION 13 – CON	NTRACT PERIOD	<u>-</u>
ADDRESS				Start Data James 1, 200	00 5:40-4:	20 2010
801 East Walnut Street				Start Date June 1, 20	09 End Date	June 30, 2010
CITY	-	STATE	ZIP CODE	SECTION 14 - TYP	PE OF PROJECT	
Columbia		MO	65201	Ctotowide B	✓ Basismal □ I a	
SECTION 5 – APPLICANT PROJ	ECT D	IRECT	OR	Statewide	X Regional ☐ Lo	cai
ME	PHO		73-875-1111	SECTION 15 – PRO	OGRAM INCOME	
Dwayne Carey	FAX:	57	73-876-6113	Will Program Income	be generated? Yes	⊠ No
	ALL ADD					
	rey@bo	onecou	ntymo.org	SECTION 16 - BUD	GET	TOTAL COST
AGENCY						
Boone County Sheriff's Department ADDRESS				PERSONNEL		\$183,300.24
2121 County Drive						
CITY		STATE	ZIP CODE	VOLUNTEER MAT	ТСН	
Columbia		MO	65202			
SECTION 6 – APPLICANT FISCA	J. OFF			TRAVEL		\$13,363.00
NAME	PHON		73-886-4369			
Kay Murray	FAX:		73-886-4365	EQUIPMENT		\$29,353.00
TITLE						0.11.50.1.61
Treasurer				SUPPLIES/OPERAT	FIONS	\$41,784.61
AGENCY			_	CONTRACTIAL		
Boone County Treasurer's Office				CONTRACTUAL		
ADDRESS				RENOVATION/CO	NSTRUCTION	
801 East Walnut Street		000 4 00 0	717 COPE			
CITY Columbia		STATE MO	ZIP CODE 65201_	TOTAL PROJECT	COSTS	\$ 267,800.85
SECTION 7 - NON-PROFIT BOAL	RD CH	AIRPE	RSON	FEDERAL/STATE S	SHARE 100 %	\$ 267,800.85
NAME	PHON	E:			100 70	207,000.00
N/ <u>A</u>	FAX:			LOCAL MATCH SH	HARE %	\$
ENCY			ŀ			
ADDDESS				SECTION 17 – AUT	HORIZED OFFICIAL S	SIGNATURE
ADDRESS				1/5) {	laha
CITY		STATE	ZIP CODE	Smith del	an	6/9/09
				Signature		Date

PERSONNEL

APPLICANT AGENCY:

 \mathbf{C}

OR

SALARY

PER

County of Boone

FT

OR

PROJECT TITLE:

Mid-Missouri Internet Crimes Task Force

INSTRUCTIONS:

- 1. Include all personnel to be funded on the proposed project.
- 2. Under Title, list each proposed position.
- 3. Under Name of Individual, list the name of the person who will fill each proposed position (if known). Put "TBH" if position is not filled yet.
- 4. "C" represents a new, created position. "R" represents a retained position. Retained is defined as a position that currently exists but is subject to layoff/lose due to economic/budgetary circumstances.
- 5. Show **Gross Monthly Salary** for each individual and the % of Time to be devoted to this grant-funded project.
- 6. Indicate whether the position is full-time (FT) or part-time (PT). Part-time is classified as less than 40 hours a week.

- 7. The **Total Cost** should be calculated as follows: (Salary Per Month) x (% of Time on Grant) x (Months to be Employed).
- 8. Under the Fringe Benefits section, identify the particular benefits for which funds are requested. If dental and vision insurance are not included in the health insurance premium, they should be listed separately under Other. All fringe benefits provided must be itemized.
- 9. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the cost for each fringe benefit.
- 10. Enter the total in the Total Cost column.

% OF

TIME ON

11. Calculate the Total Personnel Cost and the State/Federal Share and Local Match Share according to grant guidelines.

MONTHS

TO BE

TOTAL

LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only p WORKERS' COMPENSATION \$4.45 OTHER (PLEASE IDENTIFY)	R	\$3,802.94	FT	100	13	49,438.22 48,762.22			
Forensic Examiner Mark Sullivan FRINGE BENEFITS FICA & MEDICARE (0.0765) PENSION/RETIREMENT \$650 LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only 1 WORKERS' COMPENSATION \$4.45 Disibit	R	\$3,750.94	FT	100	13	48,762.22			
FICA & MEDICARE (0.0765) PENSION/RETIREMENT \$650 LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only possible of the companies of the com									
FICA & MEDICARE (0.0765) PENSION/RETIREMENT \$650 LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only possible of the companies of the com		İ							
FICA & MEDICARE (0.0765) PENSION/RETIREMENT \$650 LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only possible of the companies of the com		A SIG POD CO			SUBTOTAL	\$ 98,200.44 TOTAL			
PENSION/RETIREMENT LIFE INSURANCE MEDICAL INSURANCE UNEMPLOYMENT COMP. WORKERS' COMPENSATION OTHER (PLEASE IDENTIFY) \$650 \$4750 \$4750 Disibility	BASIS FOR COST ESTIMATE								
LIFE INSURANCE \$53 pc MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only p WORKERS' COMPENSATION \$4.45 OTHER (PLEASE IDENTIFY)						6,934.46			
MEDICAL INSURANCE \$4750 UNEMPLOYMENT COMP. Only 1 WORKERS' COMPENSATION \$4.45 OTHER (PLEASE IDENTIFY)	• •	investigator				1,300.00			
UNEMPLOYMENT COMP. WORKERS' COMPENSATION OTHER (PLEASE IDENTIFY) Only 1 \$4.45 Disibit	er year per ir	_				106.00 9,500.00			
WORKERS' COMPENSATION \$4.45 OTHER (PLEASE IDENTIFY)	\$4750 per year per investigator								
OTHER (PLEASE IDENTIFY) Disibi	Only paid when drawing unemployment								
OTHER (PLEASE IDENTIFY)	•								
Denta	ity Insuranc	ce0037x sa	lary			363.34			
	Dental Insurance \$356 per year per investigator								
	insurance				SUBTOTAL	\$ 23,285.71			
STATE/FEDERAL SHARE \$	Insurance					121,486.1			
LOCAL MATCH SHARE \$	121,486.15				INEL COST	\$ 5			

PERSONNEL

APPLICANT AGENCY:

County of Boone

PROJECT TITLE:

Mid-Missouri Internet Crimes Task Force

INSTRUCTIONS:

TITLE

- Include all personnel to be funded on the proposed project.
- 2. Under Title, list each proposed position.
- 3. Under Name of Individual, list the name of the person who will fill each proposed position (if known). Put "TBH" if position is not filled yet.
- 4. "C" represents a new, **created** position. "R" represents a **retained** position. Retained is defined as a position that currently exists but is subject to layoff/lose due to economic/budgetary circumstances.
- 5. Show **Gross Monthly Salary** for each individual and the % of Time to be devoted to this grant-funded project.
- 6. Indicate whether the position is full-time (FT) or part-time (PT). Part-time is classified as less than 40 hours a week.

NAME OF INDIVIDUAL

- 7. The **Total Cost** should be calculated as follows: (Salary Per Month) x (% of Time on Grant) x (Months to be Employed).
- 8. Under the **Fringe Benefits** section, identify the particular benefits for which funds are requested. If dental and vision insurance are not included in the health insurance premium, they should be listed separately under Other. All fringe benefits provided must be itemized.
- 9. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the cost for each fringe benefit.
- 10. Enter the total in the Total Cost column.

% OF

TIME ON

GRANT

FT

OR

PT

11. Calculate the **Total Personnel Cost** and the **State/Federal Share** and **Local Match Share** according to grant guidelines.

MONTHS

TO BE

EMPLOYED

TOTAL

COST

Detective	Not Yet Se	lected	C	\$2,948.40	FT	100	12	35,380.80
		<u>-</u> _						
					-			
					-			
							SUBTOTAL	\$ 35,380.80
FRINGE BENE	EFITS			BASIS FOR CO	OST EST	ГІМАТЕ		TOTAL COST
FICA & MEDICARE (0.0765)							2,706.63
PENSION/RETIREMENT .0795 x salary LIFE INSURANCE .0010 x salary								2,812.77
								35.38
MEDICAL INSURANCE .0968 x salary							3,424.86	
UNEMPLOYMENT CO	OMP.	.004 Only	paid w	hen employe	e is dra	wing uner	nployment	
workers' compensation .0068 x salary							240.59	
		.0065 Ed						229.98
OTHER (PLEASE IDE	NTIFY)	.0054 De .0030 Los .0147 Res .0132 OP	ng Term irees Fu	n Disability Ir	nsuranc	e		1,284.32
							SUBTOTAL	\$ 10,734.53

SALARY

PER

MONTH

 \mathbf{C}

OR

R

STATE/FEDERAL SHARE	\$ 46,115.33		
LOCAL MATCH SHARE	\$ 	TOTAL PERSONNEL COST	\$ 46,115.33

PERSONNEL-OVERTIME

APPLICANT AGENCY:

County of Boone

PROJECT TITLE:

Mid-Missouri Internet Crimes Task Force

- 1. This form should include any requested overtime for personnel.
- 2. Under Name of Individual, list the name of the person who the overtime is being requested for.
- Under the column entitled Basis for Cost Estimate, enter the formula for computing overtime for each individual. (Ex: Hourly wage x number of hours per week x number of weeks)
- 4. Enter the total in the Total Costs column.
- 5. Under the **Fringe Benefits** section, identify the particular benefits, if any, associated with the overtime costs.
- 6. If you are submitting this form with the *Personnel Budget* page, the Total Cost listed for PERSONNEL on the *Application for Funding form* should be the total from both of these pages.

NAME OF INDIVIDUAL	BASIS	FOR COST ESTIMATE	TO	TAL COST
Andy Anderson	\$35.30 per hour @ a	verage of 2 hours per week x 45 wks		\$3,177.00
Tracy Perkins	\$32.91 per hour @ a	verage of 2 hours per week x 45 wks		\$2,961.90
Mark Sullivan	\$32.46 per hour @ a	verage of 2 hours per week x 45 wks		\$2,921.40
Mike Lederle	\$35.30 per hour @ a	verage of 2 hours per week x 45 wks		\$3,177.00
UMPD Officer not yet identified	\$25.51 per hour @ a	verage of 2 hours per week x 45 wks		\$2,295.90
				<u>_</u>
				
	_			
		SUBTOTAL	\$	14,533.20
FRINGE BENEFITS	BASIS	FOR COST ESTIMATE	ТО	TAL COST
FICA & MEDICARE (0.0765)	.0765 x salary			\$1,111.79
PENSION/RETIREMENT	n/a			
LIFE INSURANCE	n/a			
MEDICAL INSURANCE	n/a			
UNEMPLOYMENT COMPENSATION	n/a			
WORKERS' COMPENSATION LIABILITY	n/a			
OTHER (PLEASE IDENTIFY)	Disabality .00370 x s	alary		53.77
		SUBTOTAL	\$	1,165.56
STATE/FEDERAL SHARE	\$ 15,698.76	TOTAL DEDCOMMEN		
LOCAL MATCH SHARE	\$	TOTAL PERSONNEL- OVERTIME COST	\$	15,698.76

PERSONNEL INFORMATION SHEET Grant Project Staff Only

Mid-Missouri Internet Crimes Task Force

Applicant Agency: County of Boone Project Title:

		Staff Member (Please Type or Print)	Brief List of Experience and Current Job Responsibilities		
	Name:	Andy Anderson	Detective Andy Anderson is a certified law enforcement officer with twenty-four years of law enforcement experience. This detective is the coordinator of the Task		
1	Title:	Investigator	Force and therefore is responsible for the day-to-day operations of the Task Force. Additionally this investigator conducts reactive and covert Internet crimes investigations, conduct surveillance details, testify in state and federal criminal proceedings, obtain and serve search warrants, prepare and participate in public awareness and education programs, participate in public awareness and education programs, and attend training. This detective also conducts forensic examinations on computers and associated electronic media.		
;	Name:	Tracy Perkins	Detective Perkins is a certified law enforcement officer with fifteen years of law enforcement experience. This detective's primary area of responsibility is to conduct		
2	Title:	Detective	reactive and covert Internet crimes investigations, conduct surveillance details, testify in state and federal criminal proceedings, obtain and serve search warrants, prepare are participate in public awareness and education programs, participate in public awareness and education programs, and attend training. This detective also conducts investigations into the possession and distribution of child pornography.		
	Name:	Mark Sullivan	Detective Sullivan is a certified law enforcement officer with fourteen years of law enforcement experience. This		
3	Title:	Investigator/Forensic Examiner	detective's primary area of responsibility is to conduct forensic examinations on computers and associated electronic media. Additionally this detective will investigate reactive and covert Internet crimes, conduct surveillance details, testify in state and federal criminal proceedings, obtain and serve search warrants, prepare and participate in public awareness and education programs, participate in public awareness and education programs, and attend training.		

PERSONNEL INFORMATION SHEET Grant Project Staff Only

Mid-Missouri Internet Crimes Task Force

Applicant Agency: County of Boone Project Title:

		Staff Member (Please Type or Print)	Brief List of Experience and Current Job Responsibilities	
	Name:	Mike Lederle	Detective Lederle is a certified law enforcement officer with 15 years of law enforcement experience. This detective's primary area of responsibility is to conduct forensic examinations on computers and associated	
4	Title:	Investigator/Forensic Examiner	electronic media. Additionally this detective will investigate reactive and covert Internet crimes, conduct surveillance details, testify in state and federal criminal proceedings, obtain and serve search warrants, prepare and participate in public awareness and education programs, participate in public awareness and education programs, and attend training.	
	Name:	K. Scott Richardson	Captain Scott Richardson is a certified law enforcement officer with 15 years of law enforcement experience. This detective is assigned to the Task Force on a part time basis with his primary area of responsibility is to conduct	
5	Title:	Investigator/Forensic Examiner	with his primary area of responsibility is to conduct forensic examinations on computers and associated electronic media. This officer will occasionally, however, investigate reactive and covert Internet crimes, conduct surveillance details, testify in state and federal criminal proceedings, and obtain and serve search warrants.	
- -	Name:	Not Yet Selected	This detective will be a certified law enforcement officer. This detective's primary area of responsibility is to conduct reactive and covert Internet crimes investigations, conduct	
6	Title:	Investigator	surveillance details, testify in state and federal criminal proceedings, obtain and serve search warrants, prepare participate in public awareness and education programs participate in public awareness and education programs and attend training. This detective also conducts investigations into the possession and distribution of ch pornography.	
	·			
•				

TRAVEL

APPLICANT AGENCY: County of Boone

PROJECT TITLE: Mid-Missouri Internet Crimes Task Force

- Itemize travel expenses by event.
- Let Under the Item, list the type of travel. If the item is a conference/training, identify the conference/training name, location, and date.
- 3. Under **Basis for Cost Estimate**, supply applicable information regarding total distance to be traveled, rate per mile, total days of travel, number of people traveling, airfare, lodging, and daily meal allowance (i.e. Fuel = \$300/month x 12 months x 2 vehicles = \$7,200 or Lodging = \$79/night x 3 nights x 2 people = \$474). Costs such as shuttles, taxis, parking, toll bridges, etc. may be lumped as "Miscellaneous."
- 4. Enter the cost of the Item in the Total Cost column.
- 5. Justify in the **narrative** (under Budget Justification) why the travel is necessary for project execution and who will be traveling

- 6. Tuition and Registration Fees for eligible training must be listed on the Supplies/Operations Budget page.
- 7. The amount of mileage allowance shall not exceed 52¢ per mile for travel occurring between July 1, 2009 and June 30, 2010 and shall not exceed actual transportation fare where public common-carrier transportation is used
- 8. Travel must be by the most direct practical route. Actual transportation, lodging, and meal expenses must be supported by itemized receipts and must be reasonable. Meals (including tips) shall not exceed the federal per diem rate for that location per meal. Lodging expenses must be reasonable and closely adhere to federal per diem rates as well. Rates can be found at www.gsa.gov. Local rules and regulations will apply if they are more restrictive than those mentioned here. Travel expenses will not be reimbursed until the travel has occurred.

traveling.		until the travel has occurred.	_	
ITEM		FOR COST ESTIMATE	TC	TAL COST
Encase Computer Forensics I		aily expenses per day x 5 days,		2,502.00
Training-Woodlands Texas, 10-		night x 4 nights, \$25 ground		
6/10-9, 2009		r day airport parking x 5 days		
	Above training x 2 fe			
	Dates and estimated			
Encase Computer Forensics II		aily expenses per day x 5 days,		2,502.00
Training-Woodlands Texas, 10-		night x 4 nights, \$25 ground		
27/10-30, 2009		r day airport parking x 5 days		
	Above training x 2 for			
	Dates, locations, and	estimated costs may vary		
Protect Our Children Conference	Hotel at \$118 per nig	ght x 3 nights		3,850.00
Kansas City Sept 15-18, 2009	daily expenses at \$49	per day x 4 days		
	6 investigators and o	ne prosecuting attorney.		
ICAC Investigative Techniques	Airfare \$380			744.00
Training-	Daily Expenses \$49	per day x 6 days		
August 3-7 th , 2009	Airport Parking \$8 p	er day x 5		
Denver, Colorado	Ground Transportation	Ground Transportation \$30		
	One investigator			
ICAC Undercover Investigations	Airfare \$ 425	(One investigator)		789.00
Training	Daily Expenses \$49	`		
Oct 19-23 rd , 2009	Airport Parking \$8 p			
Lexington, KY	Ground Transportation			
	_			
Peer to Peer Training	Hotel expense \$129 p	per night x 3 nights		2,136.00
Not yet scheduled	Daily expenses \$49 per day x 3 days			ŕ
Missouri or surrounding states	per investigator x 4 ii	nvestigators		
close enough to drive	-	-		
_				
STATE/FEDERAL SHARE	\$ \$13,363.00			
LOCAL MATCH SHARE	\$	TOTAL TRAVEL COST	\$	13,363.00
LOCAL MATCH SMAKE			<u> </u>	

TRAVEL

APPLICANT AGENCY: County of Boone

PROJECT TITLE: Mid-Missouri Internet Crimes Task Force

- Itemize travel expenses by event.
- Under the Item, list the type of travel. If the item is a conference/training, identify the conference/training name, location, and date.
- 3. Under Basis for Cost Estimate, supply applicable information regarding total distance to be traveled, rate per mile, total days of travel, number of people traveling, airfare, lodging, and daily meal allowance (i.e. Fuel = \$300/month x 12 months x 2 vehicles = \$7,200 or Lodging = \$79/night x 3 nights x 2 people = \$474). Costs such as shuttles, taxis, parking, toll bridges, etc. may be lumped as "Miscellaneous."
- 4. Enter the cost of the Item in the Total Cost column.
- Justify in the narrative (under Budget Justification) why
 the travel is necessary for project execution and who will be
 traveling.

- 6. Tuition and Registration Fees for eligible training must be listed on the Supplies/Operations Budget page.
- 7. The amount of mileage allowance shall not exceed 52¢ per mile for travel occurring between July 1, 2009 and June 30, 2010 and shall not exceed actual transportation fare where public common-carrier transportation is used
- 8. Travel must be by the most direct practical route. Actual transportation, lodging, and meal expenses must be supported by itemized receipts and must be reasonable. Meals (including tips) shall not exceed the federal per diem rate for that location per meal. Lodging expenses must be reasonable and closely adhere to federal per diem rates as well. Rates can be found at www.gsa.gov. Local rules and regulations will apply if they are more restrictive than those mentioned here. Travel expenses will not be reimbursed until the travel has occurred.

ITEM	BASIS FOR COST ESTIMATE		TOTAL COST	
Investigative Travel	Hotel \$129 per night	x 5 nights	840.00	
	Daily expenses \$39	per day x 5 days		
STATE/FEDERAL SHARE	\$			
LOCAL MATCH SHARE	 	TOTAL TRAVEL COST	\$	
	<u> </u>		<u> </u>	

FΩ	UIP		NT
ъV		TATT	TIT

,	APPLICANT AGENCY:	County of Boone
	PROJECT TITLE:	Mid-Missouri Internet Crimes Task Force

- 1. Equipment is defined as tangible property having a useful life of more than one year.
- Under the Item column, list the item and describe each type of equipment in terms of size, capability, model number, etc.
- 3. Under the **Basis for Cost Estimate**, list the number of units of each item and provide a unit cost and a source of bid for each item.
- 4. Under the **Total Cost** column, record the cost of each item to be calculated as follows: (number of units) x (unit cost). Record the share amounts to the left also.

ITEM	BASIS FOR COST	ESTIMATE	TOTAL COST
LCD Projector for public presenations	Internet search as well as office supply search		1,300.00
Speakers for public presentations	_	Two speakers, estimated expense by Internet search as well as office supply search	
Router		To hook up Internet access to additional computers. Estimate through Staples	
Hard drives for forensic examinations	1	SATA drives sizes 300 GB, 500 GB, and Teribytes. Exact cost per item will depend on time of purchase.	
FTK Mobile Phone Examiner Kit	Complete kit for examining cellular telephones. Marketed by Access Data and priced through them.		1,750.00
CelleBrite UFED System	Forensic extraction Device for cellular telephones, Smartphones, and PDA's. Priced through CelleBrite		4,000.00
Portable Printer	This portable printer will be used with laptop computers when generating paper work such as search. Priced through Internet.		250.00
19" Flat Screen Monitors	4 estimated at \$100 each. Estimated through Staples		400
State/Federal Share	\$ 29,353.00		
Local Match Share	\$	TOTAL EQUIPMENT COST	\$ 29,353.00

EQUIPMENT

APPLICANT AGENCY: County of Boone

PROJECT TITLE:

Mid-Missouri Internet Crimes

- 1. Equipment is defined as tangible property having a useful life of more than one year.
- 2. Under the **Item** column, list the item and describe each type of equipment in terms of size, capability, model number, etc.
- 3. Under the **Basis for Cost Estimate**, list the number of units of each item and provide a unit cost and a source of bid for each item.
- 4. Under the **Total Cost** column, record the cost of each item to be calculated as follows: (number of units) x (unit cost). Record the share amounts to the left also.

		(unit cost). Record the shale amounts to the lost also:		
ITEM	TEM BASIS FOR COST ESTIMATE			
Laptop Stand	Portable laptop s warrants Priced	100.00		
XR Pro Image Backup System		Backs up data to DVD from imaged hard drives or other media. Priced through Digital Intelligence		
Shadow 2	user to see a com	Hardware write blocking device that allows for the user to see a computer as the user sees it. Priced through Digital Intelligenc		
r orensic Computer	Fred Forensic Co Intelligence	mputer priced through Digital	5,999.00	
State/Federal Share	\$			
Local Match Share	\$	TOTAL EQUIPMENT COST	\$	

SUPPLIES/
OPERATIONS

APPLICANT AGENCY:

County of Boone

PROJECT TITLE:

Mid-Missouri Internet Crimes Task Force

- Under the Item column, list by type of supply or operational expense (i.e. office supplies, field supplies, training materials, telephone, cell phone, pager, postage, etc.) Be as specific as possible.
- 2. Under the **Basis for Cost Estimate** column, list the cost per unit and the number of units being requested.
- 3. Under the **Total Cost** column, record the cost to be calculated as follows: (number of units) x (unit cost).
- 4. Tuition and registration fees for eligible training must be listed on this page. These fees will not be reimbursed until the training has occurred.
- 5. Please refer to the Certified Assurances form pertaining to supplies and operating expenses for further information.

calculated as follows: (number	er of units) x (unit cost).		
ITEM	BASIS FOR	R COST ESTIMATE	TOTAL COST
Cellular Telephone Minutes for Undercover Cell Phone	Obtained a one year quote although the price and offer may vary.		100.00
Digital Voice Recorders for Recording Suspect Interviews	•	5 recorders estimated at \$80 each through Radio Shack. Price may vary with time.	
Digital Audio Recording Telephone Adapter for Recording Suspect Calls	5 devices estimated at	\$30 each through Radio Shack.	150.00
exis-Nexis Program		cription to a public records vestigators to locate suspects 0 per month.	2,310.00
Encase Forensic Software	Based on estimated pro \$4,227.50 each x 2 for	ovided by Guidance Software at ensic examiners	8,455.00
Undercover Internet Access	Cost based on 2009 on	Cost based on 2009 one year subscription	
Internet Wireless Air Card	Cost estimated from 20 through AT&T.	720.00	
America On Line Subscription	Two subscriptions for estimated at \$11.99 per price	287.76	
Forensic Tool Kit One Year License	One year licensing sub estimated at \$720 2010	2,880.00	
Encase One Year License	License for one forensi Guidence Software	c examiner estimate from	1,300.00
State/Federal Share	\$41,784.61	TOTAL SUPPLIES/	
Local Match Share	\$	OPERATIONS COST	\$41,784.61

SUPPLIES/	APPLICANT AGENCY:	County of Boone
OPERATIONS	PROJECT TITLE:	Mid-Missouri Internet Crimes Task Force

- 1. Under the **Item** column, list by type of supply or operational expense (i.e. office supplies, field supplies, training materials, telephone, cell phone, pager, postage, etc.) Be as specific as possible.
- 2. Under the **Basis for Cost Estimate** column, list the cost per unit and the number of units being requested.
- 3. Under the **Total Cost** column, record the cost to be calculated as follows: (number of units) x (unit cost).
- 4. Tuition and registration fees for eligible training must be listed on this page. These fees will not be reimbursed until the training has occurred.
- 5. Please refer to the Certified Assurances form pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR	COST ESTIMATE	TOTAL COST
Antivirus Subscriptions	One year AVG antivirus subscrpition for 15 computers at \$34.99 each		524.85
FTK Forensic Training Package	All access pass for one enforcement at \$5,000 enclude Windows Fore	each x 3 examiners. Sessions to	15,000.00
		ays), Windows Registry asses individualy are \$1,995	
Encase Computer Forensics I raining	4 Day course for 2 examiners at \$1,995 each		3,990.00
Encase Computer Forensic II Training	4 Day course for 2 examiners at \$1,995 each		3,990.00
Protect Our Children Conference Kansas City Sept 15-18, 2009	Registration for 6 investigators and one prosecuting attorney at \$30 each.		210.00
Camtasia Studio/Snagit Bundle	\$269.00 each x 3 investigators		807.00
State/Federal Share	\$	TOTAL SUPPLIES/	
Local Match Share	\$	OPERATIONS COST	\$

A. Brief History Of The Program Project Agency

The Boone County Sheriff's Department, established in 1821, is a full service law enforcement agency and detention facility located in Mid-Missouri along the major traveled corridors of Interstate 70 and U.S. Highway 63. Boone County has an enhanced 911 dispatch system administered through the Boone County/Columbia Joint Communications and Information Center (JCIC). JCIC will receive over 250,000 calls for service approximately 66,000 of which will be 911 emergency calls. The Boone County Sheriff's Department (B.C.S.D.) Enforcement Division consists of 90 paid sworn deputies and criminal investigators with an additional ten sworn reserve (volunteer) deputies. In addition to patrol and investigations, the Boone County Sheriff's Department provides a Drug Awareness Resistance Education Program, a Crime Prevention and Neighborhood Watch Program, the Community Oriented Policing Program, a Canine Unit, the Boone County Emergency Response Team, a School Resource Officer program, a Traffic Unit, and a teen-oriented Explorer Scouts program. Department personnel actively participate in the Missouri Deputy Sheriff's Association as well as other civic and professional organizations locally, statewide, and nationally.

The Boone County Sheriff's Department began actively investigating crimes perpetrated through the use of computers and the Internet in 1999. In 2002 the Boone County Sheriff's Department focused on investigating the distribution of child pornography and in 2004 began covert investigations into the distribution of child pornography. In January 2007 the Boone County Sheriff's Department joined forces with the Columbia Police Department and Boone County Prosecuting Attorney's Office to establish the Mid-Missouri Internet Crimes (MMIC) Task Force. Currently this task force serves a seven county area and has twenty-two member agencies. Any law enforcement agency in the service area can be a working member of this unit.

B. Statement of the Problem

With increased use of the Internet including cellular telephones, more criminals are finding technology a handy tool to facilitate their criminal activity. Ever-increasing technology presents a variety of problems to law enforcement including, but not limited to, child enticement, child pornography, harassment, terroristic threats, and stealing facilitated through the use of the Internet. The lack of public education and awareness is also a growing concern local law enforcement agencies must face in order to protect children and citizens.

Internet related offenses against children continue to grow at an alarming rate. In the last six months of 2008 the MMIC Task Force identified 24,862 different IP addresses in Missouri offering to share child pornography. This number is up approximately 61% over a six month period in 2007. Many of these computers contain hundreds or thousands of images and videos depicting the often brutal pornographic sexual molestation of children as young as infants and toddlers. The possession and distribution of child pornography has grown to epidemic proportions. According to a 2008 study of over 2,200 Junior High School age children in Mid-Missouri, 12% of all the girls with Internet in their home reported having been asked to send unclothed photographs of themselves.

Although national statistics would indicate the enticement of children over the Internet has decreased, this does not appear to be the case in Mid-Missouri. According to the 2008 study 18% of all the girls with Internet in their home reported having been asked by a stranger they met over the Internet to meet them in person.

In addition to these criminal acts we have seen a growing problem with cyber bullying in Mid-Missouri. In 2008 the Missouri Legislature upgraded the harassment statue to help protect children from those who inflict emotional pain on the young due to the tragic death of a fourteen

year old St. Louis area girl. In the 2008 Mid-Missouri study, 17% of Jr. High age girls with Internet in their home reported having been bullied on line. As all of these problems continue to flourish and grow parents, schools, social workers, and others increasingly seek investigations and training from the MMIC Task Force regarding the protection of their children. As a result, presentations to community groups and schools in Mid-Missouri increased by 37% in 2008.

Advancement in technology changes rapidly in today's world making it very difficult to maintain a level of experience and expertise in this area. Adequate training is lacking across the United States and often scheduled with short notice causing scheduling and financing problems. As defense attorneys and defense experts gain experience, investigators must maintain advanced training in order to adequately testify in criminal proceedings and to overcome defense strategies.

An additional problem facing our task force is that Internet related offenses are not jurisdictional. In 2008 we found an increasing number of investigations mandated investigative work to be performed at the suspect's location as well as in our jurisdiction. Although trained Internet crimes against children investigators are more prevalent than previously, many areas still do not have adequately trained or willing personnel to assist with investigations in a timely fashion mandating investigators travel to various locations.

These are only a small sampling of the challenges facing the Mid-Missouri Internet Crimes Task Force. As the use of the Internet, technology, and cellular telephone usage increases by both minor children and those seeking to commit crimes against them, the challenges for our task force to protect those children and families will continue to grow. As new technology is developed new investigative and forensic techniques will also need to be implemented. As awareness of Internet related crimes increase, numbers of investigations will increase accordingly straining the resources of the Mid-Missouri Internet Crimes Task Force.

C. Goals and Objectives

The Mid-Missouri Internet Crimes Task Force is a joint cooperative effort formalizing relationships between and among the participating agencies in order to foster an efficient and cohesive unit capable of addressing the problem of crimes committed through the use of computers and the Internet within the Mid-Missouri area. These investigations include but are not limited to Internet enticement of children, child pornography, trafficking of children, trafficking of illegal narcotics to children, harassment, cyber bullying, terrorist threats, and other crimes facilitated through the use of computers, the Internet, or other electronic media and the forensic examination of computers and other electronic media used to facilitate criminal activity. It is the desire of the participating agencies to achieve maximum inter-agency cooperation in a combined law enforcement effort aimed at reducing criminal activity perpetrated though the use of computers, the Internet, and other electronic media within the communities it serves.

The goal of the Mid-Missouri Internet Crime Task Force is to decrease the number of children and families becoming victims of crimes perpetrated through the use of the Internet. Five primary objectives to reaching this goal are outlined through both investigative and educational methods. Each objective is important and stands on its own merit and is not necessarily ranked in any specific order.

1. Increase the number of covert and reactive investigations initiated by the Task Force. As the number of investigations increases the number of Internet criminals that can be identified increases. These covert investigations will include investigations into child enticement, child exploitation, obscenity toward children, and the distribution of child pornography. Accordingly

an increase in reactive investigations provides direct support to families when they are confronted with information that someone is directly attempting to victimize their child.

- 2. Increase the number of investigations into the distribution of child pornography through file sharing programs. Research indicates a substantial number of those possessing child pornography have engaged in the sexual molestation of children undetected by law enforcement not to mention the re-victimization of children when these horrific image are passed around like a prized possession.
- 3. Increase the number of forensic examinations and investigations. As a task force we want to increase the services we can provide to law enforcement throughout our service area. In so doing we increase our ability to help area law enforcement with the investigations of Internet crimes and in turn to help children and families in our service area.
- 4. Continue to keep the task force trained with cutting edge information; conduct or provide in service training for law enforcement in our service area; and provide training for prosecuting attorneys in the Mid-Missouri area to assist them in the prosecution of Internet crimes against children.
- 5). Continue to provide community presentations to both adults and children. By educating parents and others concerned with the safety of children we can hopefully reduce the number of those who fall victim to Internet criminals. By educating children on the dangers of the Internet we can give them the tools they need to both protect themselves and to know what they can do when someone approaches them on the Internet.

D. Methodology

1. Type of Program

The Mid-Missouri Internet Crimes Task Force is governed by a Board consisting of the agency heads from departments providing personnel or substantial other resources to the Task Force. As of this time three detectives from the Sheriff's Department and one detective from the Columbia Police Department are assigned to the Task Force on a full time basis. Additionally one forensic examiner from the University Of Missouri Police Department is assigned on a part time basis. With this grant we desire to add a full time investigator from the University Of Missouri Police Department. The Task Force serves a seven county area and has twenty-two criminal justice agencies as primary or associate members. In addition to these regular members we have established partnerships with the Rainbow House and Child Advocacy Center of Columbia, Missouri Internet Crimes Task Force, and MORE.net the Internet service provider for Missouri public schools and libraries.

The major focus of this task force is the investigation and prosecution of Internet crimes committed against children. Investigations may include Internet enticement of children, promoting and possession of child pornography, trafficking of children, cyber bullying, trafficking of illegal narcotics especially to minors, terroristic threats such as plots of violence at schools, or other crimes perpetrated through the use of computers, the Internet, cellular telephones, or other electronic media. These investigations focus on both proactive and reactive investigations. Complaints from parents and others are investigated and may be reported directly to the Task Force or through the complainant's local law enforcement. The Task Force also investigates the distribution of child pornography through file sharing programs or other means.

The task force provides forensic examinations of computers and other electronic media to law enforcement agencies and prosecuting attorneys in the Mid-Missouri area. In addition, investigators assigned to this task force participate in public awareness and education programs

to educate parents, grandparents, social workers, school officials, students, and others about the dangers of the Internet and methods to reduce the likelihood of becoming a victim of Internet crime. Primarily these programs are provided to public and private schools, parent organizations, civic groups, religious organizations, local media, or other group meetings. Also task force investigators and forensic personnel provide training to area law enforcement on a variety of issues regarding Internet or computer related investigations and electronic media.

2. Proposed Service Area

The Mid-Missouri Internet Crimes Task Force Services a seven county area in Mid-Missouri. The Task Force provides technical, investigative, and forensic assistance to law enforcement agencies and prosecuting attorneys in the counties that are immediately adjacent to Boone County including Audrain, Callaway, Cole, Cooper, Howard, and Randolph. The largest municipalities in each county are Columbia, Mexico, Fulton, Jefferson City, Boonville, Fayette, and Moberly, respectively. Every law enforcement agency and office of the Prosecuting Attorney in the service area can become a member of the Task Force. Furthermore any law enforcement agency or Prosecuting Attorney in the service area may request the Task Force assist with an investigation regarding offenses involving the Internet, computer, or cellular telephone media. The Task Force will continue to assist outside our service area when appropriate and requested. According to the latest census information this service area has a population of approximately 340,983 of which approximately 22.8% or nearly seventy eight thousand are under eighteen years of age.

3. Project Implementation

With the implementation of this grant one detective will be selected from the University

Of Missouri Police Department to become a full time member of the Task Force. This

individual will be evaluated for prior training, experience, and abilities and will be sent to the necessary training that will enable him or her to conduct investigations to include on site data seizure. Additionally equipment and services will be purchased in accordance with the grant. Undercover Cellular telephone minutes will be purchased for a 12 month period allowing for undercover cellular telephone investigations.

Primary DSL Internet service will continue to be provided by Tranquility Internet Services of Columbia. Internet service through a wireless aircard will continue to be provided through AT&T Internet Services as they have provided a very competitive rate and are willing to provide this service on a month-to-month basis. Memberships to America-On-Line will be purchased to allow investigators to conduct investigations of illegal conduct through the use of this service. Equipment and upgrade equipment will be purchased in accordance with Boone County Purchasing requirements.

Continuing and advanced training for both on line investigators and forensic examiners will be arranged with this grant providing travel, lodging, and daily expenses at the appropriate times to attend these training opportunities. One forensic examiner joining the Task Force and one remaining examiner will receive training on Encase forensics. All forensic examiners will receive advanced training in a variety of forensic techniques. Additionally as investigations mandate, investigators may be assigned to travel to outside jurisdictions for both investigative purposes and prosecution purposes.

4. Budget Justification

The following is information pertaining to each budget item for which grant funds are being sought.

Personnel:

Investigators/forensic personnel: Two investigators, one of whom is also a forensic examiner, have been funded through the ICCG grant. This grant will continue their positions. An additional investigator, supplied by the University Of Missouri Police department will be a new position. Each of these positions will be full time.

Personnel Overtime: Overtime is based on hours worked during the 2008 calendar year.

Overtime is being sought for the two investigators being retained by this grant and the new officer sought by this grant. Overtime is also requested for two additional investigators/forensic examiners who are assigned fulltime to the task force by the Boone County Sheriff's Department and the Columbia Police Department with their straight time salaries and benefits paid by each of those sending agencies. Overtime will be used as needed and may vary in specific hours and personnel as estimated on the overtime budget page.

Travel:

- **Encase Computer I:** Two forensic investigators will be sent to this first of two forensic classes which will train them in the use of Encase forensic software.
- Encase Computer II: Two forensic investigators will be sent to this second of two forensic classes which will train them in the advanced use of Encase forensic software.
- **Protect Our Child Conference:** Five investigators assigned full time to the task force, one forensic examiner assigned part time, and one assistant prosecuting attorney will be sent to this conference in Kansas City. This conference is sponsored by the U.S. Department of Justice.
- **ICAC Investigative Techniques:** The new investigator sought by this grant will be sent to this training. This is a basic training course for beginning investigators.

- **ICAC Undercover Investigations:** The new investigator sought by this grant will be sent to this training, after first completing the ICAC IT course.
- **Peer To Peer Training:** Four investigators and forensic examiners will be sent to this course providing this course is scheduled in Missouri or surrounding states in a proximity that allows for driving to the class.

Investigative Travel: These funds will be used for such occasions an investigator may be required to travel and remain for at least one overnight stay for the purpose of conducting investigations outside an area in a proximity that would allow the investigator to return to their home at night. These funds would also be used if necessary if investigators/forensic examiners are required to stay away from home for at least one overnight stay due to a criminal court proceeding on MMIC Task Force related investigations and no other sources are available for funding such as prosecutors funds.

Equipment:

- LCD Projector: This item is for public and community presentations and allows the presenter to display PowerPoint or other demonstrations to the audience. This unit should be small and as light as possible so easily carried. It should also be wireless if possible. Currently the Task Force is using a borrowed projector.
- **Speakers:** Two speakers will be purchased that can be used for public and community presentations. These speakers will allow for showing of video and public service announcements pertaining to the safety of children and families. These speakers should be as small and light as possible in order to easily carry to presentation sites.
- **Router:** This equipment item is to hook up additional undercover computers to an existing undercover Internet Service.

- Hard drives for forensic examinations: These are to increase the number of hard drives needed to conduct forensic examinations and prepare examinations for court. Hard drives should be in 300GB, 500GB, and Terabyte sizes. Costs of these items vary constantly depending on size, availability, and discounts offered for bulk sales. These drives are used to create forensic images of suspect drives and media and may have to be maintained until the court process is over. Upon completion of the court process data contained on these drives may on occasion be backed up to other storage devices such as DVD's and stored. If needed again the stored data may then be put back on an appropriate sized hard drive. Specific numbers, sizes, and costs of these items can not be accurately estimated for future purchase.
- FTK Mobile Phone Examiner Kit: This equipment will be purchased to aid forensic examiners with the examination, extraction of data, and preparation for court pertaining to cellular telephones. This equipment will be used in conjunction with the CelleBrite UFED System.
- CelleBrite UFED System: This equipment will be purchased to aid forensic examiners with the examination, extraction of data, and preparation for court pertaining to cellular telephones. This equipment will be used in conjunction with the FTK Mobile Phone Examiner Kit.
- **Portable Printer:** This item will be used by investigators during the service of court ordered search warrants. This equipment will be used in conjunction with laptops already used by investigators to document the actions taken during the service of search warrants and to prepare evidence labels and receipts on scene. This equipment produces a more professional investigation and presentation in court.

- 19" Flat Screen Monitors: These monitors will be used with computers already in the possession of the MMIC Task Force but assigned to the new investigator and returning forensic examiner.
- Laptop Stand: This equipment will be used in conjunction with laptop computers currently used by the MMIC Task Force and the portable printer sought with this grant. This stand allows an investigator to use this equipment when there is no desk or suitable place to conduct on scene work as described previously. A lack of proper space for using a laptop computer on scene is very common.
- XP Pro Image Backup System: This equipment will be used to easily backup and/or store case files, generally consisting of forensic images, forensic examination files, and electronic case files, to DVD's. This equipment allows forensic examiners to make these transfers automatically rather than feed the data to DVD's one at a time. Currently single sided DVD's hold slightly over 4 GB's of data. Hard drives containing the forensic and examination files will typically be 300 gb, 500 gb, or terabyte size. With the automated equipment backups that may take many hours of the examiner's time can be done while the examiner attends to other duties or even when not present such as overnight or over weekends. This automation and savings of individual attention hours allows the examiner to focus on other cases thus allowing more cases to be processed.
- Shadow 2: This equipment allows forensic examiners to see and examine a computer in the environment seen by the user while prohibiting any change of data on the suspect computer. This equipment also allows examiners to take screen shots or photographs of the screens including various files and program settings for court presentations.
 Currently the MMIC Task Force utilizes a Shadow 1 that was purchased by the Boone

County Sheriff's Department. The Shadow 2 is designed to accommodate SATA drives where the Shadow 1 is designed for IDE drive examinations.

Forensic Computer: This equipment is to replace and update a current forensic computer already in use. The Fred forensic computer is specifically designed by Digital

Intelligence for the examination of computer hard drives. Currently the MMIC Task

Force has three computers used for forensics, one of which was purchased in March

2005. Although these computers were built to specific specifications they are not designed specifically for forensic analysis of electronic media. The replaced unit will be either used as an undercover computer for a new investigator if funded, or it may be used as a work station where area law enforcement officers can view processed forensic files, under the supervision of a forensic examiner. This may also help in the turn around time of processing seized computers.

Supplies/Operations:

- Cellular Telephone Minutes for Undercover Cellular Telephone: The MMIC Task Force currently has a cellular telephone used for undercover investigations. This phone is used for phone calls and text messaging with suspects. This item will purchase unlimited phone and text messaging for one year.
- **Digital Voice Recorders:** These recorders are for recording on scene and telephone interviews with suspects.
- **Digital Audio Recording Telephone Adapter:** These adapters will be used in conjunction with the recorders. This adapter permits the recorder to be attached to regular telephones or cellular telephones to record calls between suspects and investigators. This device can

also be used when recording face to face interviews while the recording device is concealed.

- **Lexis-Nexis Program:** This is a subscription to a public record program that allows investigators to track and locate suspects and witnesses. This is a new subscription.
- **Encase Forensic Software:** This software is a forensic tool for forensic examiners. This is new software for two examiners and extents their capabilities.
- Undercover Internet Access: This is an undercover Internet account for investigators to conduct undercover investigations and for both investigators and forensic examiners to have Internet access to areas necessary for their investigations yet restricted through governmental Internet accounts. The governmental restricted areas may include porn sites, program sites, and others.
- Internet Wireless Air Card: This device allows investigators to access the Internet from remote sites. This device is used for enticement investigations when the decoy investigator needs to be at a meeting site yet have Internet contact with the suspect. This device also allows investigators to have Internet access when working case away from the office area such as surrounding counties.
- America On Line Subscription. This one year subscription allows for undercover investigations into child enticement, child pornography, and other crimes through the AOL network. Two subscriptions are being requested for two investigators.
- Forensic Tool Kit License: This is a yearly license and support to operate the Forensic Tool

 Kit forensic software by Access Data. Four forensic examiners are licensed to use FTK.

 In 2008 the license fee was increased to \$655 each and Access Data indicates 2010

 license fees will increase approximately 10% to \$720 each.

- Encase One Year License: This license is for one forensic examiner already licensed to use Encase forensic software.
- **Antivirus Subscription:** 15 one year subscriptions for AVG antivirus. These subscriptions are for forensic, undercover, laptop, and work station computers used by the MMIC Task Force.
- FTK Forensic Training Package: This is an all in one training package that allows forensic examiners to attend any training offered by Access Data during a one year period. Three forensic examiners will attend at least three advanced forensic classes. These classes will be attended through Webinar thus saving travel and hotel expenses. Training in this fashion saves a substantial amount of money and allows for more advanced training.
- Encase Computer Forensics I Training: This is a class registration fee to attend the basic Encase forensic class. This class is for two forensic examiners to learn the proper usage of this forensic tool.
- Encase Computer Forensics II Training: This is a class registration feel to attend the advanced Encase forensics class. This class is for the two forensic examiners attending the basic class to gain advanced forensic training using the Encase forensic tool.
- Protect Our Children Conference: This is for registration for six investigators and one assistant prosecuting attorney to attend this conference in Kansas City. This conference is sponsored by the U.S. Department of Justice, Kansas City Office and is for cyber crime investigators and forensic examiners from the Mid-USA area.
- Camtasia Studio/Snagit Bundle: This is packaged software containing both Camtasia and Snagit video recording and photograph imaging capabilities. This software allows investigators to document undercover Internet investigations and conversations and

allows forensic personnel to document and record various aspects of the forensic examination. This software also assists investigators and forensic examiners in preparing and editing courtroom testimony.

5. Supplanting

None of the grant items requested represents a currently funded item either from local matching funds, federal, or state grants. Personnel funding in this grant is for either new personnel or to retain personnel whose funding will be terminated. Overtime funding is being sought through this grant for personnel whose salaries are funded through sending agencies on a straight time basis only.

In this grant process grants are being applied for through two potential grant sources. This is being done in order to maintain or increase the level of services the MMIC Task Force is providing to law enforcement, prosecuting attorneys, and citizens in the Mid-Missouri area. Any funds that are eventually awarded by the Missouri ICCG grant will not be funded through this grant. Funds that are received through this grant will be used for new services, equipment, training, or transportation incurred during this grant period.

6. Community Impact

The Mid-Missouri Internet Crimes Task Force will impact the community in a number of ways including the investigation of Internet crimes; the prosecution of Internet offenders; the protection and education of Mid-Missouri children; the education of parents, teachers, law enforcement officers, and others concerned with the safety of children and reducing Internet crime. Over the past year we have seen an increase in cases reported as a result of this community awareness.

How do we decide the value of keeping a child from being the victim of a sexual assault? How do we determine exactly how many children a pedophilic sex offender may have molested before being apprehended? How many children would be continue to molest if not caught?

Foremost is the reduction of sexual perpetrators in Missouri. This can be achieved at least two ways: by apprehending the offenders and by utilizing the media and other sources to discourage offenders from coming to our jurisdiction. A strong, offensive approach will be proactive by letting Internet criminals know that Mid-Missouri is not a place to commit Internet crimes against children. This Task Force can be a powerful component in the fight against Internet predators. Parents are concerned about school violence and the safety of their children. This Task Force works closely with area schools to look for and to pursue any threat or electronic communication that creates concerns about safety in our schools.

It seems unlikely that for the next several years at least, the number of criminal offenses against children will decrease with substantial increases likely. Only by increasing resources will law enforcement be hopeful of eventually reducing these classifications of criminal activity.

E. Cost Assumption

The governing body of Boone County government recognizes the need for the aggressive enforcement of Internet related crimes, especially crimes committed against children and families. The Mid-Missouri Internet Crimes Task Force has obtained private donations and grants that assist in making this Task Force possible. This community support has confirmed to Boone County government our citizens consider this issue to be a priority. The Task Force has also worked closely with area media sources to inform listeners to the needs of this project. Additionally Boone County government has a tradition locally and nationally of being progressive in service to our community.

F. Evaluation Procedures

This program will be evaluated by utilizing two evaluation formats. First, periodic calculations will be compared with the set goals and objectives to see if they are met or exceeded. Secondly the following criteria will be evaluated on a monthly, quarterly, and annual basis:

- 1. Number of investigations conducted
- 2. Number of investigations cleared
- 3. Number of investigations cleared by arrest and exceptional means
- 4. Number of forensic examinations performed
- 5. Number of subpoenas served
- 6. Number of search warrants served
- 7. Number of community presentations and number of attendees

G. Report of Successes

The Task Force serves the Mid-Missouri area by investigating Internet related crimes against children and assisting other agencies in our service area with Internet related investigations. During 2008, the Task Force conducted one hundred and twenty investigations which is an 11% increase over the previous year. The task force disposed of one hundred and five cases which was a 34% increase over 2007 and arrests were up by 35% over the previous year. Although fewer subpoenas were actually served in 2008 over the previous year, search warrants served increased by 28%.

In 2008 The MMIC Task Force identified fourteen Mid-Missouri children between the ages of three and sixteen who were victims of the production of child pornography, sexual assault, and one victim of cyber harassment that resulted in charges. Convictions during 2008

handed down over ninety-one years in sentences. In addition to assisting local law enforcement we assisted the United States Department of Immigration And Customs Enforcement and the Federal Bureau of Investigation in several federal investigations.

In 2008 we provided one hundred nine forensic analysis's of computers and associated media on cases the Task Force has investigated as well as computers and media seized by member agencies. This was a 108% increase over the previous year. The number of forensic examinations has gone way beyond our expectations and this number will continue to grow as the number of investigations increase.

In 2008 we provided four hundred twenty-nine hours of training for Task Force Investigators and forensic examiners. This training allows the investigators to maintain a level of expertise and professionalism that makes them both productive and a resource for other Internet crimes investigators. Additionally we provided three in-service training opportunities to 94 law enforcement officers in our service area and saw a 166% increase in technical assistance to law enforcement and prosecutors in our service area.

We have also been working diligently to develop and present programs on Internet Safety to all citizens and families in our service area. We have developed programs for parents and other programs for children who use the Internet. During the 2008 calendar year we gave presentations to forty-six groups with a total of approximately three thousand seven hundred ninety attendees which is an 84.5% increase over the previous year. Already during the first fourteen weeks of 2009 the Task Force has provided ten programs to nearly six hundred participants and conducted an open house at the State Capital for Missouri legislators.

In addition we took part in two Internet Safety Night events sponsored by MORE.net.

These events allowed for public participation and were transmitted by closed circuit to a number

of schools in Missouri as well as several other states including Arkansas, California, New York, Florida, Arizona, Illinois, Kentucky, Virginia, Pennsylvania, and Canada. A panel answered questions from viewers on a variety of topics concerning Internet safety.

In June two task force investigators spent a Saturday morning at a Columbia Wal-Mart Super Center visiting with parents, guardians, and other customers concerned with the safety of children. We set up a table with resource materials obtained from a variety of reliable sources such as the National Center for Missing and Exploited Children. As patrons entered the store we had the opportunity to visit with them about their Internet safety concerns and distribute materials to help them keep their families safe.

During the year 2008 we also had the opportunity to talk with parents and grandparents at the Mid-Missouri Home Schoolers Safety Fair and the Elderly Festival. On three occasions throughout the past year we were invited to testify at Missouri legislative sub-committees on a variety of Internet topics and participated at the second Missouri Governor's Summit for Online Child Exploitation.

We also continued an internship program through Columbia College. This program allows selected Columbia College students participating in either Criminal Justice or Information Technology degree programs to assist the Task Force and receive credit hours. These students were outstanding and provided much needed assistance in a variety of aspects including everything from research, clerical work, hooking up computers, wiping hard drives, and other tasks while learning through first hand experience about Internet related investigations.

The Mid-Missouri Internet Crimes Task Force has proven to be very successful. Even with our limited resources we have made a major impact on Internet crimes in the Mid-Missouri

area and have established ourselves as a leader in Missouri in the fight against Internet Criminals.

RECOVERY ACT - MULTI-JURISDICTIONAL CYBER CRIME GRANT (MJCCG/JAG) PROGRAM 2009 CERTIFIED ASSURANCES

APPLICANT AGENCY:	County of Boone
PROJECT TITLE:	Mid-Missouri Internet Crimes Task Force

In addition to the general terms contained in the *Recovery Act - MJCCG/JAG Application Packet*, the Applicant is also conditioned upon and subject to compliance with the following assurances:

- 1. The Applicant assures that it shall comply, and all its subcontractors shall comply, with the applicable provisions of the Missouri Department of Public Safety Financial and Administrative Guidelines for Contracts; the OCFO Financial Guide; the 2009 Recovery Act MJCCG/JAG Grant Program Application Packet; and other applicable federal laws, orders, circulars, or regulations.
- 2. The Applicant understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.
- 3. The Applicant agrees to maintain the records necessary to evaluate the effectiveness of the project.
- 4. The Applicant agrees to submit the appropriate reports in a timely manner as required in the *Program Guidelines* under "Reporting Requirements" for their project.
- 5. **Personnel:** The Applicant assures that time/attendance records shall support any personnel costs and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved. Payroll records and time sheets shall be made available during monitoring visits.
- 6. <u>Travel:</u> Expenditures for travel shall be supported and documented by signed travel vouchers. Lodging, transportation, and itemized meal receipts shall be available. Meals (including tips) shall not exceed the federal per diem rate for that location per meal. Federal grant funds will not be disbursed at a flat daily per diem rate. Lodging expenses must be reasonable and closely adhere to federal per diem rates as well. Per diem rates for meals and lodging can be found at www.gsa.gov. Incidentals are not eligible for grant reimbursement. The Applicant is responsible for ensuring that travel is completed in the most cost effective means. Only actual travel costs may be reimbursed and only after the travel has been completed.
- 7. <u>Training:</u> Cyber crime detectives and computer forensic personnel shall meet minimum training standards. Computer Crime Investigative Tasks generally fall into the following three categories:
 - 1. Field Investigations (Search & Seizure / Knock & Talks)
 - 2. On-Line Investigations
 - 3. Computer Forensic Investigations

The respective minimum training standards, by category, shall either be in place at the time of application for a grant, the training is scheduled to begin within grant period, or that the grant will be primarily to address training needs. Note: Police/Peace Officer Certification is mandatory and foundational in all aspects.

> Field Investigator

Minimum:

Trained and certified to utilize one or more of the following pre-search tools:

- ImageScan
- (FBI/RCFL on site search tool)
- Knoppix
- (Linux based search tool)
- STOP Program (Presearch program taught by NW3C for presearch of computers)

All of these items are taught and provided by various entities at no cost.

Recommended:

• Peer-to-Peer (P2P) (File sharing training)

> On-Line Investigator

- Training in undercover communications to identify subjects enticing minors via the Internet. [NW3C (BOTS Program), ICAC Search Program, ICAC Undercover Chat Investigations, or similar training].
- Some form of documentation, certification, etc., regarding the understanding of the activity with knowledge of the laws and regulations for on-line chat investigations.

> Computer Forensic Investigator

Minimum:

- Basic Training with programs such as Basic Data Recovery & Analysis (BDRA) through the NW3C (offered free) or similar entry-level training.
- Some form of proficiency documentation or certification.
- Ability to present the findings for effective prosecution to include advanced forensic tool training with forensic examination tools such as EnCase, Forensic Tool Kit and I-Look (or similar tools).

Preferred:

- IACIS, two-week school (In addition to advanced forensic tool training listed above)
- 8. Equipment: Expenditures for equipment shall be in accordance with the approved budget. All items of equipment shall be assigned an inventory number and be readily identifiable as being purchased with Recovery Act MJCCG/JAG funds administered by the Missouri Department of Public Safety. The Applicant is responsible for replacing or repairing property which is willfully or negligently lost, stolen, damaged, or destroyed. Any loss, damage, or theft of the property must be investigated and fully documented and made part of the official project records. The Applicant shall use and manage equipment in accordance with its procedures as long as the equipment is used for criminal justice purposes. When equipment is no longer needed for criminal justice purposes, the Applicant shall dispose of equipment in accordance with State or Local procedures, with no further obligation to the Missouri Department of Public Safety.
- 9. <u>Supplies/Operating Expenses</u>: Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget, shall be submitted to the Missouri Department of Public Safety, Office of the Director, for approval <u>prior</u> to purchasing it. No indirect costs will be allowed.
- 10. <u>Budget Revisions:</u> Contractors shall make a written request for approval from the Missouri Department of Public Safety for major budget changes on a *Request to Revise the Budget* form at least 30 days prior to the proposed change and at least 30 days prior to the end of the contract period. <u>Prior written</u> approval in the form of a *Contract Adjustment Notice* shall be received from the Missouri Department of Public Safety, Office of the Director, for certain changes in the budget as outlined below:
 - 1. Changes which increase or decrease the total cost of the project.
 - 2. Change of more than 10% of an existing line item within a budget category.
 - 3. Addition of a new line item in any budget category.
 - 4. Change in expenditure amounts from budget category to budget category.
 - 5. The addition of an item to the project budget.
- 11. **Program Revisions:** Contractors shall submit in writing on the *Change of Information Form* any program changes that the agency experiences during the contract period. Major program changes may be subject to approval from the Missouri Department of Public Safety, Office of the Director. Program revisions include changes as outlined below:
 - 1. Change in project site or service area.
 - 2. Change in or temporary absence of the Project Director, Authorized Official, or Officer in Charge.
 - 3. Change in or temporary absence of the person who receives the Monthly Report of Expenditures form.

- 4. Change in project-funded staff (indicate change in personnel names and effective date of change).
- 5. Change in scope of programmatic activities or purpose of the project.
- 6. Change in mailing address or contact information
- 12. **Procurement:** The Applicant assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Applicant assures that all procurement transactions will meet the minimum standards set forth in the *Missouri Department of Public Safety Financial and Administrative Guide for Contracts.*
- 13. <u>Sole Source Procurement</u>: When only one bid is received or only one vendor is contacted, the purchase is deemed to be sole source procurement. Sole source procurement on purchases with an individual cost of \$3,000 to \$10,000 requires <u>prior</u> approval by the Missouri Department of Public Safety. In addition, sole source procurement for amounts in excess of \$100,000 requires <u>prior</u> U.S. Department of Justice approval.
- 14. <u>Project Income</u>: The Applicant agrees to account for project income generated by the activities of this contract, and shall report receipts and expenditures of this income on a *Program Income/Federal Forfeitures Report*. (Note: All project income shall be expended during the life of the contract).
- 15. The Applicant shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
- 16. The Applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall be used for criminal justice purposes only.
- 17. The Applicant assures that federal grant funds made available will not be used to supplant state and local funds, but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
- 18. The Applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety, Office of the Director, shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
- 19. <u>Audit</u>: Non-Federal entities that expend \$500,000 or more in federal funds (from all sources including pass-through subawards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of OMB Circular A-133.
- 20. The Applicant assures that it will comply, and all of its subcontractors will comply, with the non-discrimination requirement of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 U.S.C. 3789(d), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.
- 21. The Applicant assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office of Civil Rights Compliance (OCRC) of the Office of Justice Programs, U.S. Department of Justice.
- 22. The Applicant assures that, if required to formulate an Equal Employment Opportunity Program (EEOP) in accordance with 28 CFR 42.301 et.seq., it will submit a certification to the Missouri Department of Public Safety that it has a current EEOP on file, which meets the requirements therein. The Applicant assures that it will

provide to the Missouri Department of Public Safety an EEOP, if required to maintain one, where the application is for \$500,000 or more.

- 23. <u>Lobbying:</u> As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certified that:
 - a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
 - b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure of Lobbying Activities," in accordance with its instruction.
- 24. If the Applicant is a law enforcement agency, the Applicant assures that the agency is in compliance with Sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2 states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety or criminal justice purposes."
- 25. If the Applicant provides funding under this contract to any law enforcement agency, the Applicant assures that the law enforcement agency is in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting, and Section 590.650, RSMo relating to racial profiling.
- 26. If the Applicant provides funding under this contract to any law enforcement agency, the Applicant assures that the law enforcement agency is in compliance with the provisions of Section 513.653, RSMo relating to acquiring an independent audit of federal seizures and the proceeds received therefrom. A copy of such audit shall be provided to the Department of Public Safety at the time of submitting the Recovery Act MJCCG/JAG Application.
- 27. Debarment, suspension, and other responsibility matters (direct recipient): As required by Executive Order 12549, Debarment and Suspensions, and implemented at 28 CFR Part 67, for prospective participants in primary Covered transactions, as defined at 28 CFR Part 67, Section 67.510
 - 1) The Applicant certifies that it and its principles:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not within a three-year period preceding this application 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 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 governmental 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 had one or more public transactions (Federal, State, or Local) terminated for cause or default; and
 - 2) Where the Applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

- 28. The Missouri Department of Public Safety, Office of the Director, reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. The contractor shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
- 29. 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.
- 30. 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.

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.

Ken Pearson	Dwayne Carey
Authorized Official Name (Please Print)	Project Director Name (Please Print)
Boone County Presiding Commissioner	Boone County Sheriff
Title	Title
Xuntarian 4/29/04	Jame Carey 6-1-09
Signature Date	Signature Date

AUDIT REQUIREMENTS

's a recipient of funds through the Missouri Department of Public Safety, you ARE required to submit a copy 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.

This section <u>must</u> be completed even if your agency is not required to submit an audit to the Missouri Department of Public Safety and be signed by the Authorized Official listed within the application.

1. Date of last audit:	June 2008 2. D	ate(s) covered by last audit:	1/1/2007-12/31/2007
3. Last audit performed	by: KPMG		
Phone number of aud	itor: 314-444-1400		
4. Date of next audit:	June 2009 5. Da	ate(s) to be covered by next audit	:1/1/2008-12/31/2008
Next audit will be perf	formed by: Rubin Brow	n	
Phone number of audit	or: <u>314-290-3300</u>		
7. Total amounts of fund	s received from <u>ALL</u> entit	ties <u>INCLUDING</u> the Departmen	nt of Public Safety
Federal Amount:	\$ 1,798,406	State Amount:	\$ 2,901,691
second, and fourth-class		gencies, third class counties, and plitical subdivisions and not-for-p n audit.	
Signed:	Authorized Official)	Date:	19/09
Agency: County of Bo	oone	Phone: 573-	-886-4305

REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety. Please complete the entire form.

Rep	ort	Mailin	g Infor	mation:

Name and address of the individual who will be responsible for receiving and completing the **Monthly**Report of Expenditure and Request for Reimbursement Report.

NAME:	Captain Chad Martin		
AGENCY:	Boone County Sheriff's Department	ment	
ADDRESS: (include city, state, and zip)	2121 County Drive		
-	Columbia, MO 65202		!-
TELEPHONE:	573-875-1111	FAX NUMBER:	573-874-8953
E-MAIL ADDRE	SS: CMartin@boonecounty	mo.org	

Check Payee Information:

List the name and address of the check payee. Do not include an individual's name, only the name and address of the agency to which the check must be made payable. (Example: City of Jefferson, not Jefferson City Police Department; County of Cole, not Cole County Sheriff's Office)

AGENCY:	Boone County Sheriff's Department
ADDRESS:	2121 County Drive
(include city, state, and zip)	0.1 1: 240 (7000
	Columbia, MO 65202

^{*} As directed by the Missouri State Office of Administration, each applicant agency receiving a contract will be set-up to receive all reimbursements via electronic transfer (ACH) rather than by receiving a paper check, if capable.

OFFERER'S CONTRACT EXPERIENCE

List the agency's prior experience in receiving and administering funds through other federal, state, local, or private funding programs.

Previous Contract with
Agency: Mo Dept of Public Safety Address:
City: Jefferson City State: MO Zip Code:
Person Familiar With Performance: Eric Shepherd
Title: Manager LE Grants Telephone Number: 573-751-4905
Description of Project
Contract Period: From <u>01-01-2006</u> To <u>12-31-06</u>
Summary of Project Activities: STOP Grant funds a domestic violence against women project in Boone County.
This grant funds an investigator and a variety of equipment
Previous Contract With
Agency: Mo Dept of Public Safety Address:
City: Jefferson City State: MO Zip Code:
Person Familiar With Performance: Heather Haslag
Title: Program Representative Telephone Number: 573-751-4905
Description of Project
Contract Period: From 12-15-06 To 05-31-09
Summary of Project Activities: Internet Cyber Crime Grant funds the Mid-Missouri Internet Crimes Task Force in part.
This grant funded two investigators, training and travel to training.
This program is a joint multi-jurrisdictional effort to investigate Internet Crimes
against children and families.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	1	
County of Boone		ea.

June Session of the April Adjourned

Term. 20

In the County Commission of said county, on the

9th

day of June

20 09

09

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

Now on this day the County Commission of the County of Boone does hereby adopt the following Order of Roadway Maintenance Acceptance and Acceptance of Easements:

Whereas, the platted roadways of The Woodlands Plat 5A, Gopher Dr., Bobcat Court Northeast), Bobcat (Southwest), Rabbit Run, and the extension and widening of Cottage Lane, as recorded in Plat Book 39, Page 75 of the Boone County, Missouri, records,

Whereas, the County finds that the above described roadways are acceptable as asphalt roadways and shall be accepted for road maintenance, as attested by the Roadway Maintenance Acceptance Certificate for said roadways,

Now therefore it is ordered, that the County Commission authorizes the Presiding Commission to sign the Roadway Maintenance Acceptance Certificate for said Gopher Dr., Bobcat Court (Northeast), Bobcat (Southwest), Turkey Trail Dr., Rabbit Run, and the extension and widening of Cottage Lane on behalf of the County Commission and further assumes responsibility for maintenance from and after the date of this order, and

It is also ordered that this order be certified by the County Clerk and be recorded in the Office of the Recorder of Deeds.

Done this 9th day of June, 2009.

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

Boone County Public Works



Memorandum

Date:

April 27, 2009

To:

Ken Pearson, Presiding Commissioner

Karen M. Miller, Associate Commissioner, District I Skip Elkin, Associate Commissioner, District II

From:

John P. Watkins II, Infrastructure Manager TPW-TI

Subject:

Roadway Maintenance Acceptance Certificate for the The Woodlands Plat 5-A,

Extension of Turkey Trail Drive, new construction of Gopher Court East, Gopher

Court West, Rabbit Run and extension and widening of Cottage Lane.

Attached is a Roadway Maintenance Acceptance Certificate for the extension of Turkey Trail Drive, new construction of Gopher Dr., Bobcat Court (Northeast), Bobcat (Southwest), Rabbit Run,, and the extension and widening of Cottage Lane.

All roads are located in the Southwest quarter of Section 27, Township 48 North, Range 12 West, Boone County, Missouri as shown on the plats thereof recorded in Plat Book 39, Page 75. All located within the The Woodlands Plat 5-A Subdivision of the Boone County, Missouri records

The extension of Turkey Trail Drive is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet wide Right of Way that extends south east a distance of six hundred and fifteen (615) feet to where the ROW changes from fifty (50) feet to sixty-six (66) feet.

The next extension of Turkey Trail Drive is a thirty (38) feet wide asphalt roadway with ditches within a sixty-six (66) feet wide Right of Way that extends south a distance nine (990) feet that ends with a temporary turnaround with a radius of thirty-eighty (38) feet.

Rabbit Run is a thirty-eight (38) feet wide asphalt roadway with ditches within a sixty-six (66) feet Right of Way that extends easterly from Turkey Trail Drive a distance of five hundred ninety-nine (599) feet.

The extension of Rabbit Run is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends easterly and southernly another one thousand four hundred fifty-two (1,452) feet to the intersection of Cottage Lane.

Cottage Lane is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends westerly nine hundred thirty-eight (938) feet from Rolling Hills Road to a Permanent thirty-eight (38) feet radius hammer heard cul-de-sac. This roadway was an existing 24' paved roadway that developer was required to widen and extend with the placement of the cul-de-sac at the end.

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

ORDER OF ROADWAY MAINTENANCE ACCEPTANCE AND ACCEPTANCE OF EASEMENTS

Now on this 9th day 2009, the County Commission of Boone County, Missouri met in regular session and entered the following order:

Whereas, the platted roadways of The Woodlands Plat 5 A, Gopher Dr., Bobcat Court (Northeast), Bobcat (Southwest), Rabbit Run,. and the extension and widening of Cottage Lane. as recorded in Plat Book 39, Page 75 of the Boone County, Missouri records

Whereas, the County finds that the above described roadways are acceptable as asphalt roadways and shall be accepted for road maintenance, as attested by the Roadway Maintenance Acceptance Certificate for said roadways,

Now therefore it is ordered, that the County Commission authorizes the Presiding Commissioner to sign the Roadway Maintenance Acceptance Certificate for said Gopher Dr., Bobcate Court (Northeast), Bobcat (Southwest), Turkey Trail Dr., Rabbit Run,. and the extension and widening of Cottage Lane on behalf of the County Commission and further assumes responsibility for maintenance from and after the date of this order, and

It is also ordered, that this order be certified by the County Clerk and be recorded in the Office of the Recorder of Deeds.

So ordered on the above date and year.

 \sim 1

ATTEST:

Wendy Noren, County Clerk

Approved as to legal form:

C.J. Dykehouse, County Counselor

BOONE COUNTY, Missouri by the Boone County Commission

Ken Pearson, Presiding Commissioner

Karen M. Miller, District I Commissioner

Skip Elkin, District II Commissioner

ROADWAY MAINTENANCE ACCEPTANCE CERTIFICATION

Road Names:

Extension of Turkey Trail Drive, , Gopher Court East, Gopher

Court West, Rabbit Run and extension and widening of Cottage

Lane

Subdivision Name:

The Woodlands Plat 5-A is located in the Northwest quarter of Section 27, Township 48 North, Range 12 West, Boone County, Missouri as shown on the plats thereof recorded in Plat Book 39, Page 75 of the Boone County, Missouri records.

Description of Roadways:

The extension of Turkey Trail Drive is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet wide Right of Way that extends south east a distance of six hundred and fifteen (615) feet to where the ROW changes from fifty (50) feet to sixty-six (66) feet.

The next extension of Turkey Trail Drive is a thirty (38) feet wide asphalt roadway with ditches within a sixty-six (66) feet wide Right of Way that extends south a distance nine (990) feet that ends with a temporary turnaround with a radius of thirty-eighty (38) feet.

Rabbit Run is a thirty-eight (38) feet wide asphalt roadway with ditches within a sixty-six (66) feet Right of Way that extends easterly from Turkey Trail Drive a distance of five hundred ninety-nine (599) feet.

The extension of Rabbit Run is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends easterly and southernly another one thousand four hundred fifty-two (1,452) feet to the intersection of Cottage Lane.

Cottage Lane is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends westerly nine hundred thirty-eight (938) feet from Rolling Hills Road to a Permanent thirty-eight (38) feet radius hammer heard cul-de-sac. This roadway was an existing 24' paved roadway that developer was required to widen and extend with the placement of the cul-de-sac at the end.

Bobcat Court (North East) is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that north easterly from Turkey Trail Drive four hundred twenty-six (426) feet to a Permanent thirty-eight (38) feet radius cul-de-sac.

Bobcat Court (SouthWest) is a thirty (30) feet wide asphalt roadway with iron mountain rock chip seal coat with ditches within a fifty (50) feet Right of Way that extends westerly six hundred eighty-nine (689) feet to a Permanent thirty-eight (38) feet radius cul-de-sac.

Bobcat Court (North East) is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that north easterly from Turkey Trail Drive four hundred twenty-six (426) feet to a Permanent thirty-eight (38) feet radius cul-de-sac.

Bobcat Court (SouthWest) is a thirty (30) feet wide asphalt roadway with iron mountain rock chip seal coat with ditches within a fifty (50) feet Right of Way that extends westerly six hundred eighty-nine (689) feet to a Permanent thirty-eight (38) feet radius cul-de-sac.

Gopher Drive is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends north three hundred sixty-eight (368) feet from Rabbit Run to a Temporary thirty-eight (38) feet radius cul-de-sac.

One (1) Permanent Drainage Easement was required for drainage purposes between lots 142 & 143 as recorded in Book 2984, Pages 110 & 111. The original easements are attached and are to be placed in the Clerks Office.

These roads were built by C.L. Richardson Construction and paved by APAC, Inc., Missouri Division, contractors for the John Payne Development and according to the Design by Marshall Engineering and Surveying, Inc.

A Public Infrastructure Development and Security Agreement dated February 17, 2009, was accepted for restoration of the ditches and to assure substantial grass growth from C.L. Richardson Construction Company, as per Commission Order 63-2009.

The Boone County Public Works Department, recommends that the Commission authorize the Presiding Commissioner to sign the ROADWAY MAINTENANCE ACEPTANCE CERTIFICATE for abovementioned roadways.

If you concur with this recommendation, please make a motion to that effect.

Cc: Derin Campbell
C.J. Dykehouse
Stan Shawver
Specific Road Files
Subdivision File
Chip Estabrooks

Gopher Drive is a thirty (30) feet wide asphalt roadway with ditches within a fifty (50) feet Right of Way that extends north three hundred sixty-eight (368) feet from Rabbit Run to a Temporary thirty-eight (38) feet radius cul-de-sac.

Variances(s):	none
Other Comments:	These roads were built by C.L. Richardson Construction and paved by APAC, Inc., Missouri Division, contractors for the John Payne Development and according to the Design by Marshall Engineering and Surveying, Inc.
	A Public Infrastructure Development and Security Agreement dated February 17, 2009, was accepted for restoration of the ditches and to assure substantial grass growth from C.L. Richardson Construction Company, as per Commission Order 63-2009.
Easements:	One (1) Permanent Drainage Easement was required for drainage purposes between lots 142 & 143 as recorded in Book 2984, Pages 110 & 111. The original easements are attached and are to be placed in the Clerks Office.
Attachments:	Permanent Drainage Easements
The above roadways are her	eby accepted for County Asphalt road maintenance.
Derin Campbell Interim Director of Public W	Date Vorks

Approved by County Commission:



Recorded in Boone County, Missouri

Date and Time: 07/17/2006 at 10:28:04 AM

Instrument #: 2006019409 Book: 2984

Page:**111**

Grantor: RHODES-PAYNE PROPERTIES INC

Grantee: BOONE COUNTY OF THE

Instrument Type: ESMT Recording Fee: \$27.00 S

No. of Pages: 2

Bettie Johnson, Recorder of Deeds

PERMANENT DRAINAGE EASEMENT (BY A CORPORATION)

KNOW ALL PERSONS BY THESE PRESENTS:

THAT THE UNDERSIGNED, Rhodes-Payne Properties, Inc., a corporation of the State of Missouri, herein Grantor, for the sum of one dollar and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does or do hereby grant and convey unto The County of Boone, a political subdivision of the State of Missouri, herein Grantee, (Grantee's mailing address is:) One Government Center, 801 East Walnut, Columbia, Missouri 65201, its successors and assigns, the privilege, authority and right to construct, operate, replace, repair and maintain a permanent drainage course, including but not limited to the right to install, construct and maintain drainage ditches, ways and culverts and other appurtenances thereto, along with such other rights as are necessary and incidental thereto, under, over, across and upon the following described real estate owned by the said Grantor, situated in the County of Boone, State of Missouri, to-wit:

A strip of land, ten feet wide, in the southwest quarter of the northwest quarter of Section 27, T48N, R12W, Boone County, Missouri, being the south ten feet of Lot 142, The Woodlands Plat 5A, Boone County, Missouri, as shown in Plat Book 39, Page 75 of the Boone County records.

This grant includes the right of the Grantee, its officers, agents, employees and assigns, to enter upon said real estate at any time for the purpose of exercising any of the rights herein granted.

The said Grantor warrants that, subject to liens and encumbrances of record at the date of this grant of easement, it is the owner of an interest in the above-described land and has the right and authority to make and execute and will defend this grant of easement.

IN WITNESS WHEREOF, the said Grantor caused these presents to be signed by its President and attested by its Secretary this 30⁷⁷ day of June, 2006.

Dv.

HN R. PAYNE, PRESIDENT

Attest:

JEAN PAYNE, Secretary

(SEAL)

STATE OF MISSO	URI}		On this <u>30</u> day of June, 2006
	}	SS	
County of Boone	}		

Before me personally appeared <u>John R. Payne and R. Jean Payne</u>, known to me to be the person who executed the within <u>PERMANENT DRAINAGE EASEMENT</u> in behalf of said corporation and acknowledged to me that he/she executed the same for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my

seal, at my office in Columbia, Missouri, the day and year first above written My term expires November 20, 2006.

William L Marshall, Notary Public



Recorded in Boone County, Missouri

Date and Time: 07/17/2006 at 10:28:04 AM Instrument #: 2006019408 Book: 2984 Page: 11

Grantor: MURRAY, ROBERT K II
Grantee: BOONE COUNTY OF THE

Instrument Type: ESMT Recording Fee: \$27.00 S

No. of Pages: 2

Bettie Johnson, Recorder of Deeds

PERMANENT DRAINAGE EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

THAT THE UNDERSIGNED, ROBERT K. MURRAY II, AND DEBORAH L. MURRAY, HUSBAND/WIFE, of the County of Boone, State of Missouri, herein Grantor(s), for the sum of one dollar and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does or do hereby grant and convey unto The County of Boone, a political subdivision of the State of Missouri, herein Grantee, (Grantee's mailing address is:) One Government Center, 801 East Walnut, Columbia, Missouri 65201, its successors and assigns, the privilege, authority and right to construct, operate, replace, repair and maintain a permanent drainage course, including but not limited to the right to install, construct and maintain drainage ditches, ways and culverts and other appurtenances thereto, along with such other rights as are necessary and incidental thereto, under, over, across and upon the following described real estate owned by the said Grantor(s), situated in the County of Boone, State of Missouri, to-wit:

A strip of land, ten feet wide, in the southwest quarter of the northwest quarter of Section 27, T48N, R12W, Boone County, Missouri, being the north ten feet of Lot 143, The Woodlands Plat 5A, Boone County, Missouri, as shown in Plat Book 39, Page 75 of the Boone County records.

This grant includes the right of the Grantee, its officers, agents, employees and assigns, to enter upon said real estate at any time for the purpose of exercising any of the rights herein granted.

The said Grantor(s) warrant(s) that, subject to liens and encumbrances of record at the date of this grant of easement, the Grantor(s) is/are the owner(s) of an interest in the above-described land and has or have the right and authority to make and execute and will defend this grant of easement.

IN WITNESS WHEREOF, the said Grantor(s) has or have hereunto set his/her/their hand(s) this

ZETTE

day of June, 2006.

ROBERT K. MURRAY, II

DEBORAH L. MURRAY

UN 18

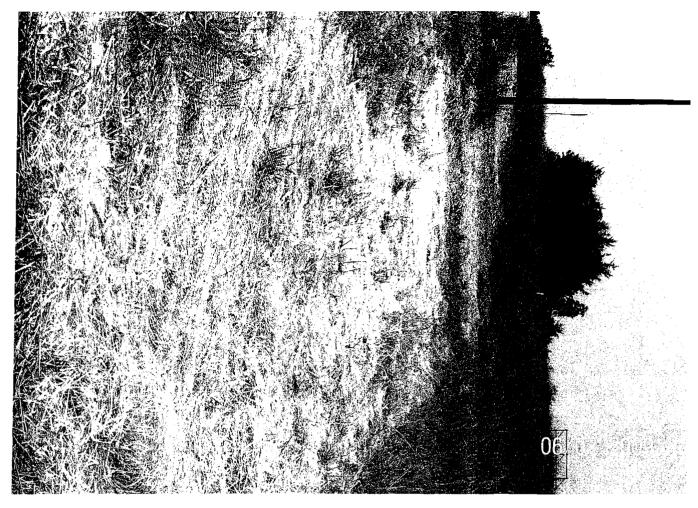
STATE OF MISSOU	RI}			On this _	28th	day of June, 2006	
	}	SS				•	
County of Boone	}						

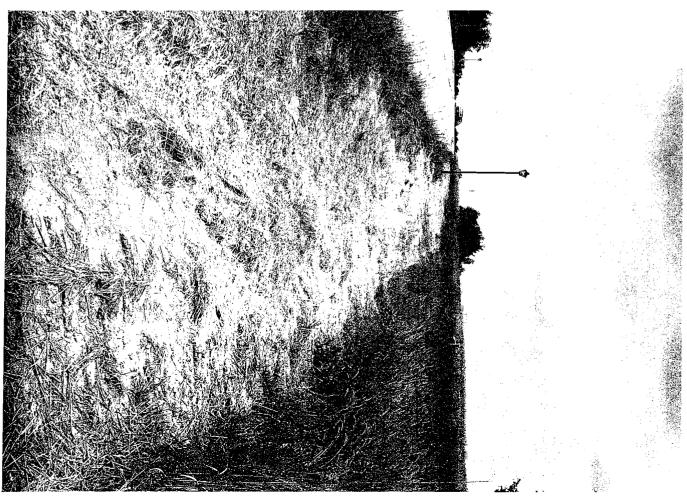
before me, personally appeared <u>ROBERT K. MURRAY II, AND DEBORAH L. MURRAY, HUSBAND/WIFE</u>, to me known to be the person or persons described in and who executed the foregoing instrument, and acknowledged that he/she/they executed the same as his/her/their free act and deed.

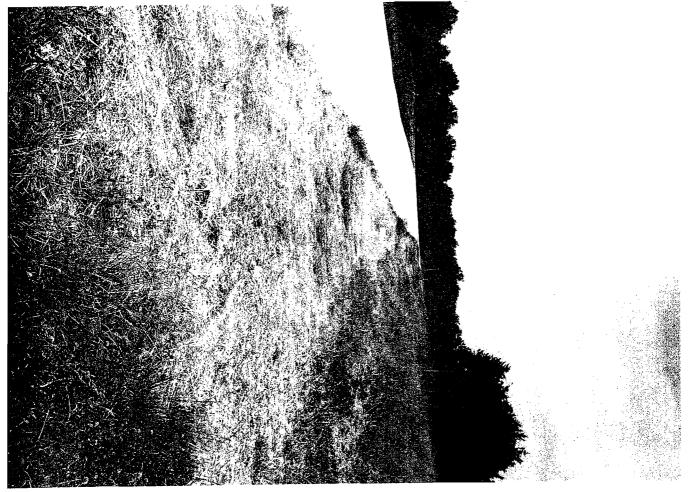
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in _Columbia___, Missouri, the day and year first above written. My term expires November 20, 2006.

(SEAL)

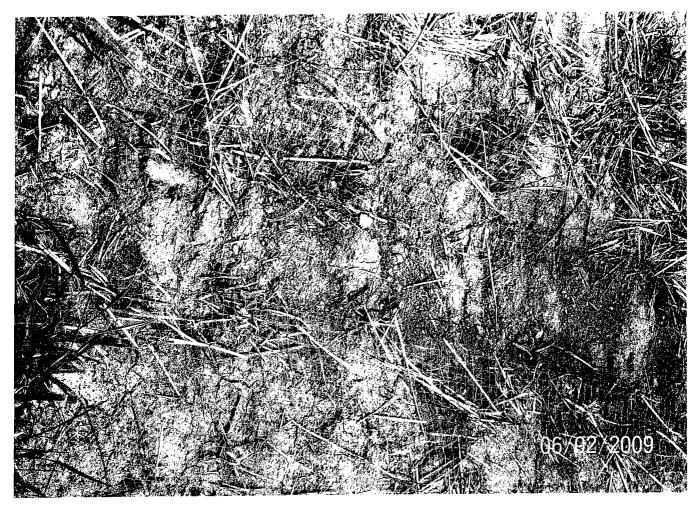
William L Marshall, Notary Pub













CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 09

County of Boone

ea.

In the County Commission of said county, on the

9th

day of June

20 09

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

Now on this day the County Commission of the County of Boone does hereby approve Change Order #1 for Big Timber Drive Asphalt Overlay & Drainage Improvements in the amount of \$14,201.35. It is further ordered the Presiding Commissioner is hereby authorized to sign said change order.

Done this 9th day of June, 2009.

ATTEST:

Wendy S. Nøren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 09

County of Boone

ea.

In the County Commission of said county, on the

9th

day of June

20 09

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

Now on this day the County Commission of the County of Boone does hereby appoint Andrew Comber to the Board of Parks Commission for an interim term beginning June 9, 2009, and ending September 30, 2010.

Done this 9th day of June, 2009.

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

Ken Pearson, Presiding Commissioner Karen, M. Miller, District I Commissioner Skip Elkin, District II Commissioner

Effective: 4/9/09 Expires: 9/30/2010



Boone County Government Center 801 E. Walnut, Room 245 Columbia, MO 65201 573-886-4305 • FAX 573-886-4311

E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Board of Parks Commiss	sion		Term: 4/29/2009
Current Township: Missouri	4/29/2009		
Name: Andrew Comber			
Home Address: 5009 Georgetown Drive		Zip Code:	65203
Business Address: P.O. Box 678		Zip Code:	65205
0.0 200 .000		73-817-8720 hdrew_comber@boonel	bank.com
Past Community Service: American Cancer Society Reasociation; March of Dimes Food Bank; Roots Blues n' B	em. Personal enjouser availability for fundamember. Actives elay for Life; American Hubitat for Hubita	wment of city, county, ture generations. His e voting history. nercian Diabetes	state, and story of
References: Mary Beth Gillum (Supervisor)			
I have no objections to the information in this application in the local can serve a full term if appoint information is true and accurate.			
Applic	ant Signature		
Paturn Application To: Roons County Commission O	ffico		

Return Application To:

Boone County Commission Office **Boone County Government Center** 801 East Walnut, Room 245 Columbia, MO 65201

Fax: 573-886-4311