

312-2010

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisances and Orders for Abatement of public nuisance located at 2505 E. Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01) and 2510 E. Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01).

Done this 29th day of June, 2010.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

HEARING NOTICE

R&L Investment Holdings LLC
242 Cornwall Drive
Weldon Springs, MO 63304

An inspection of the properties you own located at 2505 E. Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01) and 2510 E. Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01) was conducted on May 19, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, June 29, 2010 at 9:30 a.m. 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,

Kristine Vellema
Environmental Health Specialist

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

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)
 3300 Celtic Drive)
)
)
) June Session
) April Adjourned
) Term 2010
) Commission Order No. 312-2010

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 29th day of June 2010, 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: growth of weeds in excess of twelve inches high
4. The location of the public nuisance is as follows: 2505 E. Oakbrook Drive A+B, Columbia, MO, a/k/a parcel# 12-415-20-02-005.00 01, Section 20, Township 49, Range 12 as shown in deed book 2988 page 0026, Boone County and 2510 E. Oakbrook Drive A+B, Columbia, MO, a/k/a parcel# 12-415-20-02-018.00 01, Section 20, Township 49, Range 12 as shown in deed book 2988 page 0026, Boone County
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 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 27th day of May 2010, 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.

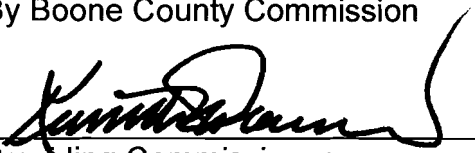
Order For Abatement Chargeable As a Special Assessment To The Property

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.

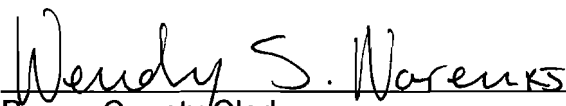
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk

COOPERATIVE AGREEMENT
Iris Biometric Hardware and Software

THIS AGREEMENT dated the 29 day of June, 2010, is made and entered into by and between Boone County, Missouri, a first class non-charter county, by and through its County Commission, herein "County," and the City of Columbia, a charter city and municipal corporation, herein "City."

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

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

WHEREAS, the County has purchased certain Iris Biometric Hardware and Software (IRIS system or IRIS systems) with the proceeds of said grant funds; and

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

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

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

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

- | | | |
|----|-------------------|--|
| A. | Item Description: | L-1 SecuriMetrics PIER-T IRIS camera |
| | Model Number: | PIER-T |
| | Serial Number: | PT23001 |
| B. | Item Description: | L-1 SecuriMetrics PIER 2.4 IRIS camera |
| | Model Number: | PIER 2.4 |
| | Serial Number: | 24032 |

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

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

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

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

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

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

COUNTY OF BOONE

By its County Commission

By: [Signature]
Kenneth M. Pearson, Presiding Commissioner

Dated: 06/29/2010

ATTEST:

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

APPROVED AS TO FORM:

[Signature]
C.J. Dykhouse, County Counselor

CITY OF COLUMBIA

By: [Signature]
H. William Watkins, City Manager

Dated: 6/24/10

ATTEST:

[Signature]
Sheela Amin, City Clerk

APPROVED AS TO FORM:

[Signature]
Fred Boeckmann, City Attorney

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

[Signature] Date 6/24/10
Auditor no encumbrance required

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10


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

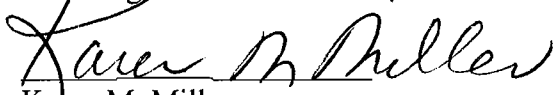
Now on this day the County Commission of the County of Boone does hereby authorize the cooperative agreement with Iris Biometric Hardware and Software with the City of Columbia. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.


Done this 29th day of June, 2010.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding-Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

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

Now on this day the County Commission of the County of Boone does hereby accept the following certification:

I, Wendy S. Noren, County Clerk in and for the County of Boone, State of Missouri, hereby certify that the attached petitions contain the signatures of the property owners who own property equal to at least two-thirds by area of all real property located within the proposed **Manchester Heights Sanitary Sewer Neighborhood Improvement District** and no petitioner is delinquent in County real estate taxes.

In testimony whereof, I have hereunto set my hand and affixed the seal of the County of Boone, State of Missouri, this 29th day of **June 2010**.

/s/ Wendy S. Noren
County Clerk
Boone County, Missouri

(seal)

In that the attached petitions meet the requirements set forth in section 67.457.3 RSMo. and Commission Order #424-91 for the formation of neighborhood improvement districts, the County Commission hereby approves the advisability of the improvement and orders the establishment of the **Manchester Heights Sanitary Sewer Neighborhood Improvement District** to be described as follows:

Lots One (1), Three (3), Four (4) and Five (5) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 392, Page 180, Records of Boone County, Missouri

And,

Lots Two (2) and Eight (8) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 374, Page 653, Records of Boone County, Missouri

And

Lots Six (6) and Seven (7) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 379, Page 324, Records of Boone County, Missouri

And

Lots One (1), Two (2), Three (3), Four (4), Five (5), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13) and Fourteen (14) of Manchester Heights Subdivision, Block Two (2) as shown by the Plat recorded in Plat Book 10, Page 4, Records of Boone County, Missouri

And

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

In the County Commission of said county, on the _____ day of _____ 20

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

Lot Six (6), except the South Fifty (50) feet thereof, of Manchester Heights Subdivision, Block Two (2) as shown by the Plat recorded in Plat Book 10, Page 4, Records of Boone County, Missouri

And

Lots One (1), Two (2), Three (3), Four (4), Seven (7), Eight (8) of Manchester Heights Subdivision, Block Three (3) as shown by the Plat recorded in Plat Book 10, Page 173, Records of Boone County, Missouri

And

The South One Hundred Twenty Five (125) Feet of lot Five (5) of Manchester Heights Subdivision, Block Three (3) as shown by the Plat recorded in Plat Book 10, Page 173, Records of Boone County, Missouri

And

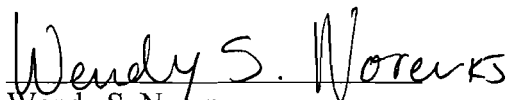
The South One Hundred Twenty Five (125) Feet of lot Six (6) of Manchester Heights Subdivision, Block Three (3) as shown by the Plat recorded in Plat Book 10, Page 173, Records of Boone County, Missouri

The final cost of the improvement shall not exceed the estimated cost of **\$388,980.00** by more than twenty-five percent (25%). The County Commission hereby orders Thomas T. Ratermann, General Manager of the Boone County Regional Sewer District to make plans and specifications for the proposed project and file said plans and specifications with the County Clerk of Boone County, Missouri.

The Commission further **orders** that the improvement costs shall be assessed against each parcel described on Exhibit "A" attached hereto as shown on the attached Exhibit "B" attached hereto and shall be payable in not more than twenty (20) substantially equal annual installments in accordance with the laws of the State of Missouri and consistent with the administrative policies of the County of Boone, and the clerk shall prepare an assessment list and notify the property owners of a public hearing on the proposed improvement.

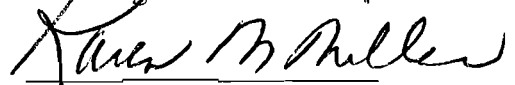
Done this 29th day of June, 2010.

ATTEST:

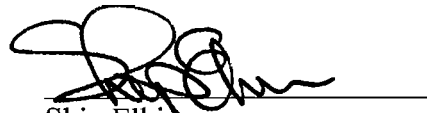

Wendy S. Noren
Clerk of the County Commission



Kenneth M. Pearson
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

EXHIBIT A

Boundary Description of the

Manchester Heights Neighborhood Improvement District, Boone County, Missouri:

Lots One (1), Three (3), Four (4) and Five (5) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 392, Page 180, Records of Boone County, Missouri

And,

Lots Two (2) and Eight (8) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 374, Page 653, Records of Boone County, Missouri

And

Lots Six (6) and Seven (7) of Manchester Heights Subdivision, Block One (1) as shown by the survey recorded in Book 379, Page 324, Records of Boone County, Missouri

And

Lots One (1), Two (2), Three (3), Four (4), Five (5), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13) and Fourteen (14) of Manchester Heights Subdivision, Block Two (2) as shown by the Plat recorded in Plat Book 10, Page 4, Records of Boone County, Missouri

And

Lot Six (6), except the South Fifty (50) feet thereof, of Manchester Heights Subdivision, Block Two (2) as shown by the Plat recorded in Plat Book 10, Page 4, Records of Boone County, Missouri

And

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And

The South One Hundred Twenty Five (125) Feet of lot Five (5) of Manchester Heights Subdivision, Block Three (3) as shown by the Plat recorded in Plat Book 10, Page 173, Records of Boone County, Missouri

And

The South One Hundred Twenty Five (125) Feet of lot Six (6) of Manchester Heights Subdivision, Block Three (3) as shown by the Plat recorded in Plat Book 10, Page 173, Records of Boone County, Missouri

EXHIBIT B

<u>Parcel #</u>	<u># Shares</u>	<u>Existing use</u>		<u>Parcel #</u>	<u># Shares</u>	<u>Existing use</u>
12-903-35-01-001.00	1	Single Family		12-903-35-01-018.00	1	Single Family
12-903-35-01-002.00	1	Single Family		12-903-35-01-019.00	1	Single Family
12-903-35-01-003.00	1	Single Family		12-903-35-01-020.00	1	Single Family
12-903-35-01-004.00	1	Single Family		12-903-35-01-021.00	1	Single Family
12-903-35-01-005.00	1	Single Family		12-903-35-01-022.00	1	Single Family
12-903-35-01-006.00	1	Single Family		12-903-35-01-023.00	1	Single Family
12-903-35-01-007.00	1	Single Family		12-903-35-01-024.00	1	Single Family
12-903-35-01-008.00	1	Single Family		12-903-35-01-025.00	2	Duplex
12-903-35-01-009.00	1	Single Family		12-903-35-01-026.00	1	Single Family
12-903-35-01-010.00	1	Single Family		12-903-35-01-027.00	1	Single Family
12-903-35-01-011.00	1	Single Family		12-903-35-01-033.00	1	Single Family
12-903-35-01-012.00	1	Single Family		12-903-35-01-034.00	1	Single Family
12-903-35-01-013.00	1	Single Family		12-903-35-01-035.00	1	Single Family
12-903-35-01-016.00	1	Single Family		12-903-35-01-036.00	4	Four-plex
12-903-35-01-017.00	1	Single Family		TOTAL SHARES >>	33	



1314 North 7th Street
Columbia, MO 65201
p: 573-443-2774
f: 573-499-0489
www.bcrsd.com

To: Boone County Commission
From: Andy Lister, Project Manager
Re: Proposed Manchester Heights Sanitary Sewer NID

June 29, 2010

On May 19th, 2010, The Boone County Regional Sewer District held a meeting with the residents of the Manchester Heights neighborhood to discuss forming a **Neighborhood Improvement District (NID)** for sanitary sewer improvements. The meeting was well attended. At that meeting, the Sewer District presented a petition to form the NID which was circulated by the neighborhood. The petitions were returned with signatures.

Of 29 owners in the proposed NID, 22 (76%) signed the petition representing 89.7% of the land in the proposed NID.

Property taxes for these parcels have been checked and none are delinquent.

The concept upon which this NID petition was created will install a new collection system for 32 living units and 1 vacant lot and connect this collection system to a Sewer District main on Breezewood Drive approximately 1800 feet Southwest of Manchester Heights.

Respectfully submitted,

Andy Lister
Project Manager

3/5 -2010

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STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

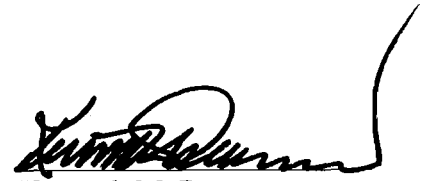
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the grant application by the Juvenile Justice Center for the JABG, Accountability Programs and Services Grant in the amount of \$21,573.33, beginning October 1, 2010 and ending September 30, 2011. It is further ordered the Presiding Commissioner is hereby authorized to sign said grant application.

Done this 29th day of June, 2010.

ATTEST:

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


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Application Summary Form (Complete one form for each purpose area)

Purpose Area : (Type in the Purpose Area(s) Number and Name)	Amount Funds Requested:
Purpose Area #11: Accountability-Based Programs	\$21,573.33
Applicant Agency Name and Address: Boone County, 801 E Walnut, Columbia MO 65201 (for Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Memorial Drive, Columbia MO 65202)	
Project Director (Name, Phone, Email): Pete Schmersahl 573-886-4450 pete.schmersahl@courts.mo.gov	Authorized Official (Name, Phone, Email): Presiding Commissioner Ken Pearson 573-886-4305 k.pearson@boonecountymmo.org
Project Title: Accountability Programs and Services	
Summary of Proposal: <i>In the space provided, provide a summary of the proposed services to be provided through this project. This summary may be used in press releases or reports if your project is funded:</i>	
<i>This project includes the following four components: Art Program, Music Program, Security/Monitoring Program, and Drug Testing Program. These programs will be provided to youths in residence at the Robert L. Perry Juvenile Justice Center. These programs serve to primarily hold youths accountable, help them learn ways to make better choices and change their behaviors, and increase their self-esteem. All should have the predicted effect of lowering their rates of recidivism.</i>	
Goal: To reduce recidivism among youths participating in any of the components of the project	
Activities that Support the Goal: 1) Provision of art instruction; 2) provision of music (keyboard) instruction; 3) provision of drug testing upon admission; and 4) provision of security/monitoring equipment.	
Performance Based Measures (Get directly from the DCTAT Performance Measures at http://www.dps.mo.gov/Juvenile/jabg.htm)	
Purpose Area: #11 - Accountability-Based Programs	
Output Measures:	
Output and Outcome Mandatory Performance Measures (from application): 1) number of program youth served; 2) number/percentage of eligible youth served using graduated sanction approaches; 3) number/percentage of program youth completing program requirements; 4) number/percentage of youth with whom a best practice was used; 5) number/percentage of program youth who reoffend; 6) number/percentage of programs/initiatives employing evidence-based practices; and 7) amount/percentage of funds awarded for system improvement. Additional - we were asked to choose 2 additional outcome and 2 additional output measures - Output: 1) Number of planning or training events held during the reporting period. 2) Number of people trained during the reporting period.	
Outcome: 1) Number of supervision meetings per youth per month. 2) Average number of days of program participation per youth.	



SECTION 1 – INSTRUCTIONS

This application must be typewritten. Please refer to the enclosed instructions to complete this form.

SECTION 2 – GRANT PROGRAMS

- VOCA – Victims of Crime Act
 SSVF - State Services to Victims Fund
 STOP - Stop Violence Against Women Grant Program
 Byrne – Byrne Formula Grant (NCAP)
 MCLUP – Mo. Crime Lab Upgrade Program
 RSAT – Residential Substance Abuse & Treatment Program
 CLAP – Crime Lab Assistance Program
 LLEBG - Local Law Enforcement Block Grant
 LGSD – Local Government School District Program
 Title V – Delinquency & Youth Violence Prevention
 Title II – Juvenile Justice Formula Grants
 JABG – Juvenile Accountability Incentive Block Grant
 Challenge – Statewide Policies and Programs
 EUDL – Enforcing Underage Drinking Laws Grant

SECTION 3 – APPLICANT AGENCY

AGENCY
BOONE COUNTY

PHONE 573-886-4450
FAX 573-886-4461

ADDRESS
801 E WALNUT

CITY COLUMBIA STATE MO ZIP 65201

SECTION 4 – APPLICANT AUTHORIZED OFFICIAL

NAME
KEN PEARSON

PHONE 573-886-4305
FAX 573-886-4311

TITLE
PRESIDING COMMISSIONER

AGENCY
BOONE COUNTY

ADDRESS
801 E WALNUT

CITY COLUMBIA MO 65201 STATE ZIP

SECTION 5 – PROJECT DIRECTOR

NAME
PETE SCHMERSAHL

PHONE 573-886-4450
FAX 573-886-4461

TITLE
SUPERINTENDENT

E-MAIL ADDRESS:
pete.schmersahl@courts.mo.gov

AGENCY
ROBERT L PERRY JUVENILE JUSTICE CENTER

ADDRESS
5665 ROGER I WILSON MEMORIAL DRIVE

CITY COLUMBIA MO 65202 STATE ZIP

SECTION 6 – APPLICANT FISCAL OFFICER

NAME
JAN FUGIT

PHONE 573-886-4365
FAX 573-886-4369

TITLE
TREASURER

AGENCY
BOONE COUNTY

ADDRESS
801 E WALNUT ROOM 112

CITY COLUMBIA MO 65201 STATE ZIP

SECTION 7 – CONTACT PERSON

NAME
PETE SCHMERSAHL

PHONE 573-886-4450
FAX 573-886-4461

TITLE
SUPERINTENDENT

E-MAIL ADDRESS:
pete.schmersahl@courts.mo.gov

AGENCY
ROBERT L PERRY JUVENILE JUSTICE CENTER

ADDRESS
5665 ROGER I WILSON MEMORIAL DRIVE

CITY COLUMBIA MO 65202 STATE ZIP

SECTION 8 – PROJECT TITLE

ACCOUNTABILITY PROGRAMS AND SERVICES

SECTION 9 – TYPE OF APPLICATION

- New
 Revised
 Renewal
 Continuation

SECTION 10 – CURRENT CONTRACT NUMBER(S)

2008-JABG-LG-01

SECTION 11 – APPLICANT'S FEDERAL TAX I.D. #

43-6000-349

SECTION 12 – PROGRAM CATEGORY

PROGRAM AREA 11 - ACCOUNTABILITY

SECTION 13 – CONTRACT PERIOD

BEGINNING DATE 10/1/2010 ENDING DATE 9/30/2011

SECTION 14 – TYPE OF PROJECT

- Statewide
 Regional
 Local

SECTION 15 – PROGRAM INCOME

Will Program Income be generated? Yes No

SECTION 16 – BUDGET		Total Cost
PERSONNEL		\$14,506.92
TRAVEL		
SUPPLIES/OPERATIONS		1,141.41
EQUIPMENT		5,925.00
CONTRACTUAL		
RENOVATION/CONSTRUCTON		
TOTAL PROJECT COSTS		\$21,573.33
FEDERAL SHARE	90%	19,416.00
CASH MATCH SHARE	10%	2,157.33

SECTION 17 – AUTHORIZED OFFICIAL'S SIGNATURE

Pete Schmersahl 06/29/2010
Signature Date

PERSONNEL	PROJECT TITLE: ACCOUNTABILITY PROGRAMS AND SERVICES
	APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Include all personnel to be employed on the proposed project. 2. Under Title or Position, list each proposed position. 3. Under Name of the Individual, list the name of the person who will fill each proposed position (if known). 4. Show Gross Monthly Salary for each individual and show the Percent Of Time to be devoted to this grant-funded project. 5. The Total Costs should be calculated as follows:
(Salary/Month) x (% of Time on Grant) x (Months to be employed). | <ol style="list-style-type: none"> 6. Under the Fringe Benefits section, identify the particular benefits such as social security, workers' compensation, medical insurance, etc. If dental and vision insurance are not included in the health insurance premium they should be listed separately. All fringe benefits provided must be itemized. 7. Under the column entitled Basis for Cost Estimate, enter the formula for computing the cost for each fringe benefit. 8. Enter the total in the Total Cost column. |
|---|---|

TITLE OR POSITION	NAME OF INDIVIDUAL	SALARY PER MONTH	FT OR PT	% OF TIME ON GRANT	MONTHS TO BE EMPLOYED	TOTAL COST
Art Instructor	Emily Nickel	982.62	PT	100%	12	11,791.44
Music Instruct.	Rebecca Buckler	140.38	PT	100%	12	1,684.56

SUBTOTAL	\$13,476.00
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FRINGE BENEFITS	BASIS FOR COST ESTIMATE	TOTAL COST
F.I.C.A. & Medicare (.0765)	13,476.00 X .0765	1,030.92
PENSION/RETIREMENT		
LIFE INSURANCE		
MEDICAL INSURANCE		
UNEMPLOYMENT COMPENSATION		
WORKERS' COMPENSATION LIAB.		
OTHER (PLEASE IDENTIFY)		

SUBTOTAL	\$1,032.92
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State/Federal Share	\$13,056.23	TOTAL PERSONNEL COST	\$14,506.92
Local Match Share	\$1,450.69		

TRAVEL	PROJECT TITLE: ACCOUNTABILITY PROGRAMS AND SERVICES
	APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

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| <ol style="list-style-type: none"> 1. Itemize travel expenses by event. 2. Under the Item, list the type of travel (local, in-state, out-state), location and reason for travel. 3. Under the Basis for Cost Estimate, supply information regarding total distance to be traveled, the rate per mile, total days of travel, daily subsistence allowance, and number of people traveling. 4. Justify in the narrative (under Budget Justification) why the travel is necessary for project execution and who will be traveling. 5. In training projects, where travel and subsistence of trainees is included, list the item separately and show the number of trainees and the allowance per trainee. | <ol style="list-style-type: none"> 6. Tuition and registration fees for eligible training <u>must be listed under the Supplies/Operations</u> category. 7. Enter the costs in the Total Cost column. 8. The amount of mileage allowance shall not exceed .52¢ per mile and shall not exceed actual transportation fare where public common-carrier transportation is used (exclusive of first class accommodations.) Travel must be by the most direct practical route. Actual transportation expenses and the amount of meal charges shall not exceed the actual costs and must be reasonable. Lodging expenses will be reasonable. <u>Local rules and regulations will apply if they are more restrictive than those mentioned above.</u> Travel expenses will not be reimbursed until the travel has occurred. |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
State/Federal Share	\$0.00	TOTAL TRAVEL COST \$0.00
Local Match Share	\$0.00	

SUPPLIES/OPERATIONS		PROJECT TITLE: ACCOUNTABILITY PROGRAMS & SERV.	
		APPLICANT AGENCY:BOONE COUNTY	
INSTRUCTIONS			
<p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p>		<p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page. These expenses will not be reimbursed until the training has occurred.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p>	
ITEM	BASIS FOR COST ESTIMATE		TOTAL COST
ART SUPPLIES PAGE 1 OF 7 PAGES	COST OF SUPPLIES INCLUDES SHIPPING/HANDLING		
AC Plywood, 1/4", 4' x 8'	4 sheets @ \$20.00 per sheet		\$80.00
Moist buff clay, cone 5/6	100 lbs. @ \$28.00 per 100 lbs.		\$28.00
Metallic leaf pens, Sakura Pen-touch	Extra-fine tip, .7mm, 3 gold, 3 silver = 6 @ \$3.15 each		\$18.90
	Fine tip, 1mm, 3 gold, 3 silver = 6 @ \$3.20 each		\$19.20
	Medium tip, 2mm, 3 gold, 3 silver = 6 @ \$3.20 each		\$19.20
Magic Palette Color Mixing Guide (poster) - how to mix 324 colors from 18 tube colors	1 @ \$9.43		\$9.43
Metal charm assortment, pack of 100	1 pack of 100 @ \$17.45		\$17.45
Scratch art solid colored paper, colors: red, blue, yellow, white, green, pink, pkg. 60 sheets, 10 sheets each color	1 pack of 60 sheets @ \$20.60		\$20.60
Scratch art multicolor paper, pkg. 50 sheets	1 pack of 50 sheets @ \$22.25		\$22.25
State/Federal Share	\$1,027.27	TOTAL SUPPLIES/OPERATIONS COST	
Local Match Share	\$114.14		

SUPPLIES/OPERATIONS	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
<p>ART SUPPLIES PAGE 2 OF 7 PAGES</p> <p>Sculpey Bright Color Set, polymer clay, colors: white, lime, hot pink, atomic orange, turquoise, French blue, purple, lemon, violet, red-hot red</p> <p>Mayco clay press tools, set of 4 contemporary flowers</p> <p>Mayco slump molds, plain face mask</p> <p>Mayco sprig molds, Chinese designs and Egyptian designs</p> <p>Old World bead assortment, 1 lb. metallic set and 1 lb. acrylic set</p> <p>Mod Podge gloss finish, quart</p>	<p>2 packs @ \$14.40 each</p> <p>1 set @ \$22.75 each</p> <p>1 slump mold @ \$22.50 each</p> <p>1 Chinese designs set @ \$15.95 each and 1 Egyptian designs set @ 15.95 each</p> <p>2 sets @ \$23.75 for 1 lb. metallic and 1 lb. acrylic</p> <p>3 quarts @ \$11.15 each</p>	<p>\$28.80</p> <p>\$22.75</p> <p>\$22.50</p> <p>\$31.90</p> <p>\$47.50</p> <p>\$33.45</p>
State/Federal Share	\$	<p>TOTAL SUPPLIES/ OPERATIONS COST</p> <p>\$ TOTAL IS ON PAGE 1 OF SUPPLIES</p>

SUPPLIES/OPERATIONS	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
ART SUPPLIES PAGE 3 OF 7 PAGES		
Papier-Mâché boxes, 80 square boxes	80 boxes @ \$.62 per box	\$49.60
Ribbon remnants, 25 yards	25 yards @ \$4.20 for 25 yards	\$4.20
Easy Carry pencil box	2 boxes @ \$1.60 per box	\$3.20
Spacious Ruler box	2 boxes @ \$3.55 each	\$7.10
Rolyco metallic mosaic squares, pack of 2500, 3/8" size	2 packs of 2500 @ \$8.40 per pack	\$16.80
Rolyco petit pattern mosaics, pack of 2000	1 pack of 2000 @ 5.35 per pack	\$5.35
Gallery glass window color, 2 oz. bottle, black onyx	1 bottle @ \$2.25 each	\$2.25
Duct tape, 1 roll	1 roll @ \$5.75	\$5.75
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
		\$ TOTAL IS ON PAGE 1 OF SUPPLIES

SUPPLIES/OPERATIONS	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
ART SUPPLIES PAGE 4 OF 7 PAGES		
5-minute epoxy gel (super strong glue)	2 tubes @ \$4.95 each	\$9.90
Hemp craft cord	400' foot ball, black @ \$6.30 for 400'	\$6.30
Dr. Martin's Bombay India ink – white, red, and yellow	White ink, 2 @ \$3.04 each Red ink, 1 @ \$3.04 each Yellow ink, 1 @ \$3.04 each	\$6.08 \$3.04 \$3.04
Welded macramé rings, 6" diameter	24 rings @ \$.58 each	\$13.92
Welded macramé rings, 12" diameter	24 rings @ \$1.47 each	\$35.28
Sculpey polymer clay, black, 1 lb.	1 lb. @ \$13.42	\$13.42
Amaco lead-free velvet underglazes, 2 oz. jars in various colors	Jet black, 2 jars @ \$3.92 each White, 2 jars @ \$3.92 each Yellow, 2 jars @ \$3.92 each Bright red, 1 jar @ \$6.79 Real orange, 2 jars @ \$6.79 each Salmon (pink), 2 jars @ \$4.42 each Red-brown, 2 jars @ \$3.92 each	\$7.84 \$7.84 \$7.84 \$6.79 \$13.58 \$8.84 \$7.84
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
		\$ TOTAL IS ON PAGE 1 OF SUPPLIES

SUPPLIES/OPERATIONS	PROJECT TITLE: ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
<p>ART SUPPLIES PAGE 5 OF 7 PAGES</p>		
<p>Blick Wonder-Cut linoleum, ¼" thick, medium hardness, unmounted, 4"x6" sheets and 6"x8" sheets</p>	<p>6 pkgs. of 12 sheets, 4"x6", at \$8.39 per package 6 pkgs. of 12 sheets, 6"x8", at \$15.73 per package</p>	<p>\$50.34 \$94.38</p>
<p>Blick water-soluble block printing inks, 8 oz. jars (not tubes)</p>	<p>13 jars (colors: black, brown, white, red, orange, yellow, blue, green, violet, magenta, gold, silver, turquoise) @ \$7.19 each</p>	<p>\$93.47</p>
<p>Speedball block press</p>	<p>1 @ \$76.12</p>	<p>\$76.12</p>
<p>Speedball linoleum cutter handle, 8 total</p>	<p>Red, 2 @ 3.72 each Yellow, 2 @ \$3.80 each Green, 2 @ \$3.80 each Blue, 2 @ \$3.80 each</p>	<p>\$7.44 \$7.60 \$7.60 \$7.60</p>
<p>Speedball linoleum cutters (cutter tips come in a 2-pack and screw into handles above)</p>	<p>#1 Fine V, 2 2-packs @ \$2.23 each #2 Medium V, 2 2-packs @ \$2.23 each #3 Wide V, 2 2-packs @ \$2.23 each #5 Large U-shape, 2 2-packs @ \$2.23</p>	<p>\$4.46 \$4.46 \$4.46 \$4.46</p>
<p>State/Federal Share</p>	<p>\$</p>	<p>TOTAL SUPPLIES/ OPERATIONS COST</p>
		<p>\$ TOTAL IS ON PAGE 1 OF SUPPLIES</p>

SUPPLIES/OPERATIONS	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
ART SUPPLIES		
PAGE 6 OF 7 PAGES		
Speedball Linozips, pull-type linoleum cutter tips	#21 Small V, 1 @ \$1.40 #22 Large V, 1 @ \$1.40 #25 Large U, 1 @ \$1.40	\$1.40 \$1.40 \$1.40
Pocket sharpening stone	1 @ \$3.11	\$3.11
Wooden inking plate	2 @ \$4.99 each	\$9.98
Educational hard polypropylene brayer, 3" size	2 @ \$8.89 each	\$17.78
Subi block-printing paper, white and assorted colors, all 9"x12" size	100 sheets white, 2 packages @ \$5.91 each 40 sheets assorted colors, 4 pkgs. @ \$6.60 each	\$11.82 \$26.40
Embroidery floss, black	4 skeins @ \$.50 each	\$2.00
Floral tape	3 rolls @ \$1.00 each	\$3.00
Clothespins, spring-open (not straight kind)	5 packages \$ \$1.00 each	\$5.00
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
		\$ TOTAL IS ON PAGE 1 OF SUPPLIES

SUPPLIES/OPERATIONS	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS & SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

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| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
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ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
<p>ART SUPPLIES PAGE 7 OF 7 PAGES</p> <p>28 Particulate protection dust masks (for protecting instructor while mixing ceramic glazes containing powdered silica and minerals)</p>	<p>28 @ \$1.00 each</p>	<p>\$28.00</p>
State/Federal Share	\$	<p>TOTAL SUPPLIES/ OPERATIONS COST</p> <p>\$ TOTAL IS ON PAGE 1 OF SUPPLIES</p>

EQUIPMENT	PROJECT TITLE : Accountability Programs and Services
	APPLICANT AGENCY: Boone County

INSTRUCTIONS

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

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
GE TVR-3016-3T digital recorder	1 @ \$2,800.00	\$2,800.00
ZC-D7312NHA color mini dome camera	5 @ \$280.00 each	\$1,400.00
25815 RG59U plenum coax cable	1 @ \$240.00	\$240.00
25224B plenum power cable	1 @ \$80.00	\$80.00
301-1BNC plenum crimp connectors	10 @ \$2.00 each	\$20.00
ALTV2416ULX power supply	1 @ \$175.00	\$175.00
TRENDnet TK-205K 2 port PS/2 KVM switch	1 @ \$60.00	\$60.00
		(TOTAL EQUIPMENT: \$4,775.00)
Installation of Above by Alarm Communication Center	Installation @ \$600.00	INSTALLATION: \$600.00
Hook up of new DVR unit to existing security control system by Corsair Controls	Labor @ \$550.00	LABOR: \$550.00
State/Federal Share	\$ 5,332.50	TOTAL EQUIPMENT COST
Local Match Share	\$592.50	
		\$ 5,925.00

CONTRACTUAL	PROJECT TITLE: ACCOUNTABILITY PROGRAMS AND SERVICES		
	APPLICANT AGENCY: BOONE COUNTY		
INSTRUCTIONS			
1. Under the Nature of Service column, describe the types of consultant services or contracts desired. 2. Under the Basis for Cost Estimate , enter the total amount of time to be used and the rate of compensation per unit of time. <i>In the narrative under budget justification, include statements justifying the rate of compensation per unit of time and the necessity for including the costs in the project budget.</i> 3. In the Total Cost column, record the costs to be calculated as follows: (amount of time) x (rate of compensation).		4. A copy of any contractual agreement made as a result of an award through this grant program must be forwarded to the Department of Public Safety. Any service that does not have a contractual agreement cannot be listed on this page. 5. Any contractual agreement entered into as a result of an award of contract by DPS must be for a time period within the contract period designated by DPS.	
NATURE OF SERVICE	BASIS FOR COST ESTIMATE		TOTAL COST
State/Federal Share	\$ 0.00	TOTAL CONTRACTUAL COST	\$ 0.00
Local Match Share	\$ 0.00		

RENOVATION/CONSTRUCTION		PROJECT TITLE: ACCOUNTABILITY P & S
		APPLICANT AGENCY: BOONE COUNTY
INSTRUCTIONS		
<p>1. Under the Item column, identify the renovation/construction category. Typical categories may include: purchase of facility, site preparation, architect fees, remodeling, fixed equipment, materials, labor, and supervision.</p> <p>2. Under the Basis for Cost Estimate column, enumerate the estimated costs for each category of renovation/construction/purchase of facility.</p>		<p>3. Record the cost under the Total Cost column. At the bottom of the Total Cost column, enter the amount to be paid from state funds and the amount to be paid from local funds.</p> <p>4. Please refer to the appropriate Program Description for information regarding eligibility of Renovation/Construction costs.</p>
ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
State/Federal Share	\$0.00	TOTAL RENOVATION/ CONSTRUCTION COST
Local Match Share	\$0.00	

NARRATIVE WORK PROGRAM: PURPOSE AREA 11 - ACCOUNTABILITY

Establishing and maintaining accountability-based programs designed to reduce recidivism among juveniles who are referred by law enforcement personnel or agencies.

I. EXPERIENCE AND RELIABILITY

Applicant For Services

Boone County is the government entity applying for Juvenile Accountability Block Grant funding; however, the funding would be used for services that are provided at the Robert L. Perry Juvenile Justice Center. The Juvenile Justice Center serves youths from the 13th Judicial Circuit who are placed here by the court and youths who are placed here from other regional circuits that do not have facilities where youths in their jurisdictions can be housed and receive services. The Robert L. Perry Juvenile Justice Center is located in Columbia, Missouri, near Highway 63 and Prathersville Road, which is near Interstate 70 and easily accessible to residents of the 13th Judicial Circuit and other regional circuits.

General Demographics Of The 13th Judicial Circuit (Boone And Callaway Counties) According To U.S. Census Bureau Statistics From The Year 2000 (The Last Census Numbers Available)

	Boone County #'s	Boone County %'s	Callaway County #'s	Callaway County %'s	TOTALS by #'s	TOTALS by %'s
Number of people	135,454	100%	40,766	100%	176,220	100%
Number of People Under Age 18	30,884	22.8%	10,335	25.4%	41,239	23.4%
	Boone County % and #		Callaway County % and #		TOTALS (approximate)	
Caucasian	85.43%, 115,718		91.79%, 37,419		153,157	
Black/African-Amer.	8.54%, 11,568		5.66%, 2,307		13,875	
Native American	.42%, 569		.52%, 212		781	
Asian	2.96%, 4,009		.52%, 212		4,221	
Pacific Islander	.03%, 41		.01%, 5		46	
Other Races	.69%, 935		.30%, 122		1,057	
2 or More Races	1.93%, 2,614		1.21%, 493		3,107	

Summary Of Services Provided That Will Be Impacted By Funding

Art Program: The Art Program has been provided, through JABG funding, since February 2000.

Music Program: The Music Program has been provided, through JABG funding, beginning in the 2001-2002 grant year.

Drug Testing Program: The drug testing program has been provided, through JABG funding, beginning in the 2001-2002 grant year.

Security/Monitoring Program: The ability to monitor entrances to the facility and juveniles in the facility, in certain areas, began in the 2000-2001 grant year, through JABG funding.

Ability To Provide Proposed Services: Examples Of Achieving Past Goals And Objectives Through JABG Funding

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Art Program	2000-2001	107	2284.50	Under 25%
	2001-2002	111	1926.50	Under 25%
	2002-2003	100	2294.50	Under 25%
	2003-2004	128	2358.25	Under 25%
	2004-2005	138	2273.25	Under 25%
The instructor's hours were cut significantly because of less funding available	2005-2006	115	960.50 (instructor had less hours)	Under 25%
The instructor's hours were cut significantly because of less funding available	2006-2007	79	713.50 (instructor had less hours)	Under 25%
The instructor's hours were increased by 4 hours a week	2007-2008	87	1093.25 (instructor's hours increased slightly)	Under 25%
The required reporting format changed in this year	2008-2009	53 In this year, juveniles had to be on level 2 or 3 to participate; thus, number of youths decreased	1180.25	All programs, short-term: 28%; long-term: 16%

Each year the Art Program has been in existence, hundreds of individual projects have been entered in the Boone County Fair, with the majority receiving first place ribbons.

Youths on the program wing of the Juvenile Justice Center (those who are placed here on evaluation, short term care, or placement status) who are on Level 2 or Level 3 status are eligible to participate in the Art Program.

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Security/Monitoring Program	2000-2001	N/A—cameras enabled staff to visually monitor entrances to facility	N/A	N/A
	2007-2008	Installed 3 extra cameras to observe & more easily hold youths accountable—15	N/A	Under 25%

The three additional cameras installed in the 2007-2008 grant year enabled staff to better monitor youths and actually be able to determine what actually happened, in 15 separate behavioral situations, by reviewing video tapes from the security cameras. Cameras were added and upgraded this grant year, as well.

Drug Testing Program	2001-2002	218 tests—93 had positive results	N/A	Under 25%
	2002-2003	235 tests—111 had positive results	N/A	Under 25%
	2003-2004	328 tests—166 had positive results	N/A	Under 25%
	2004-2005	455 tests—224 had positive results	N/A	Under 25%
	2005-2006	487 tests—288 had positive results	N/A	Under 25%
For reporting and tracking purposes, only 13 th Circuit youths were included, although all youths were tested upon admission. Please note that we could not purchase drug tests until 11/07.	2007-2008	255 tests—85 had positive results	N/A	Under 25%

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Drug Testing Program (continued) The required reporting format changed in this year *For reporting and tracking purposes, only 13 th Circuit youths were included, although all youths were tested upon admission. Please note that we could not purchase	2008-2009	233* tests—69 had positive results	N/A	All programs, short-term: 28%; long-term: 16%

All youths admitted to the Juvenile Justice Center are to be drug-tested, unless they have been drug-tested at the Juvenile Office just prior to admission. The test results for youths from other circuits and the Division of Youth Services are reported to their deputy juvenile officers and service coordinators. 13th Circuit youths testing positive are further evaluated, and depending upon the results of further assessment, some are referred for substance abuse assessments. Of those, some are referred for inpatient or outpatient substance abuse treatment services.

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Music Program	2001-2002	71	137	Under 25%
	2004-2005 Suppl. Grant	64	766	Under 25%
	2006-2007	106	115	Under 25%
	2007-2008	77	169	Under 25%

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Music Program (continued)	2001-2002	71	137	Under 25%
The required reporting format changed in this year *The music instructor missed sessions because her parents had been injured in an auto accident	2008-2009	43*	94	All programs, short-term: 28%; long-term: 16%

Keyboards were purchased in the 2001-2002 grant year and community volunteers were used for keyboard instruction. A music instructor was hired in January 2005, through a JABG supplemental grant and the position has been continued since then, through regular JABG funding.

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Leadership RAP Program	2008-2009	39	140	All programs, short-term: 28%; long-term: 16%

Juvenile Crime Enforcement Coalition

Some of the members of the coalition have changed throughout the years, but the members have represented the police, sheriff, prosecutor, state/local probation services, juvenile court, schools, business, prevention organizations, other social services, and other law enforcement, in the community. The coalition has met quarterly since its beginning. The proposed dates for the upcoming grant year are November 18, 2010; February 17, 2011; May 19, 2011; and August 18, 2011. The proposed members for the upcoming grant year are Police: Detective Maurice Tapp, Columbia Police Department; Sheriff: Captain Greg Vandegriffe, Boone County Sheriff's Department; Prosecutor: Teri Armistead, Legal Counsel to the Juvenile Officer; State/Local Probation Services: Rick Gaines, Juvenile Officer of the 13th Judicial Circuit; Juvenile Court: Kathy Lloyd, Court Administrator; Schools: Vince Thompson, Alternative Programs Site Manager;

Prevention Organizations: Eric Lawman, Chair, Religious Education Coordination Council; Other, Social Services: Janie Bakutes, Director, Rainbow House Regional Child Advocacy Center; and Other, Law Enforcement: Officer Tom Fair, Centralia Police Department. Currently, we do not have a representative in the Business category, but intend to fill that vacancy. (We have included a more comprehensive explanation on the page following the listing of the members of the coalition).

From the beginning, the coordinated enforcement plan has been simple and direct. Youths who have committed law violations and have subsequently become involved in the juvenile system are obviously youths who are making poor choices and who are not practicing responsibility for the choices they make. Therefore, the primary goals of the programs and services for law violator juveniles who are in placement at the Robert L. Perry Juvenile Justice Center are 1) to hold juveniles accountable for their behaviors; 2) to teach them that they are accountable for their actions; and 3) to teach them skills that will help them make better choices. When juveniles learn to be accountable for their choices and replace poor decisions with good decisions, their rates of recidivism decrease.

II. STATEMENT OF PROBLEM

The Problem We Are Trying To Impact

Our intended impact, as in past years, is to lower the rates of recidivism among law violator youths who are placed at the Robert L. Perry Juvenile Justice Center. It can be clearly seen in the Comparison of National, State, and Local Juvenile Offender Data that follows later in this section that a higher percentage of juveniles in Boone County and in the 13th Judicial Circuit as a whole are arrested for certain crimes than juveniles nationally or state-wide. This data from the FBI pertains to the year 2007, which is the most recent year for which we can obtain the data.

Specific Environmental And Social Factors Contributing To Recidivism

According to the Missouri Juvenile Risk Assessment (the use of which began locally in 2006), higher scores related to the following factors contribute to the likelihood of recidivism: 1) age at first referral; 2) number of prior referrals; 3) assault referrals; 4) history of placement; 5) peer relationships; 6) history of child abuse; 7) substance abuse; 8) school attendance/disciplinary problems; 9) parental management style; and 10) parental history of incarceration.

According to the 2005 Missouri Juvenile Needs Assessment (used locally in 2006), higher scores related to the following factors contribute to the likelihood of recidivism: 1) behavior problems; 2) interpersonal skills; 3) history of child abuse or neglect; 4) substance abuse; 5) attitude; 6) peer relationships; 7) mental health; 8) school attendance/disciplinary problems; 9) learning disorder; 10) juvenile's parental responsibility; 11) parental management style; 12) parental substance abuse; 13) employment; 14) parental mental health; 15) social support system; and 16) health/handicaps.

Currently, we are not able to perform analyses of residents' risk and needs scores, because of limitations in extracting information from JIS. In the past, we maintained records on risk and needs scores. The following is the last data available on risk and needs scores, and was based on the use of the forms that were developed and used by the 13th Judicial Circuit, which differed slightly from the current forms in use. The data presented an accurate profile/definition of our target population and their areas of risk and needs.

For calendar year 2010, we will have the capability of extracting risk and needs data.

Definition Of Target Population

RISK LEVELS, Based on Risk Scores of Residents for the Years 2001 through 2005:

Each category had at least 2 and sometimes 5 or more variables. For the following overview of the 5-year analysis, the variable in which the consistently highest percentages of juveniles were placed, according to risk scores, was chosen for each category. The highest and lowest percentages for those variables, during the 5-year period, have been reported.

Gender: The majority of youths were male. The percentages of the population ranged from a high of 80% and a low of 72%.

Age at First Referral: The majority of youths had received their first referrals at age 12 or under. The percentages of the population ranged from a high of 68% to a low of 55%.

Prior Referrals: The majority of youths had referrals for crimes against persons that resulted in formal or informal supervision. The percentages of the population ranged from a high of 58% to a low of 51%.

Current Referral: Most youths had been detained for misdemeanor crimes against persons or misdemeanor possession of narcotics. The percentages of the population ranged from a high of 41% to a low of 31%.

Prior Out-of-Home Placements: The majority of youths' out-of-home placements had been court-ordered detentions. The percentages of the population ranged from a high of 45% to a low of 37%.

Drug Usage: Most youths reported current, occasional use. The percentages of the population ranged from a high of 32% to a low of 24%.

Alcohol Usage: Most youths reported prior use or experimentation. The percentages of the population ranged from a high of 47% to a low of 17%.

School Problems: The majority had a record of chronic truancy, behavior problems, or more than one suspension within the present school year. The percentages of the population of the population ranged from a high of 68% to a low of 56%.

Peer Relationships: Most youths reported their peer associates as strong negative

influences. The percentages of the population ranged from a high of 82% to a low of 72%.

Runaway History: Most youths had no runaway history. The percentages of the population ranged from a high of 65% to a low of 51%.

Abuse/Neglect or Welfare: Most youths did not have an abuse/neglect or a history of the family receiving welfare subsidies. The percentages of the population ranged from a high of 67% to a low of 56%.

Parent/Child Attitude Toward Difficulties: Most youths were in the category of "one acknowledges responsibility while the other denies; either party blames someone else or something." The percentages of the population ranged from a high of 59% to a low of 37%.

Family Criminal History: Most youths had parents or siblings who had been incarcerated as an adult, or stepparents residing in the home who had been incarcerated as an adult. The percentages of the population ranged from a high of 43% to a low of 30%.

Number of Family Moves within Last 12 Months: The vast majority of youths had moved one time or not at all within the prior year. The percentages of the population ranged from a high of 95% to a low of 91%.

NEEDS LEVELS, Based on Needs Scores of Residents for the Years 2001 through 2005:

Each category had at least 2 and sometimes 5 or more variables. For the following overview of the 5-year analysis, the variable in which the consistently highest percentages of juveniles were placed, according to needs scores, was chosen for each category. The highest and lowest percentages for those variables, during the 5-year period, have been reported.

Family: The overwhelming majority of youths had major disorganization or stress in their families. The percentages of the population ranged from a high of 81% to a low of 69%.

Drug Abuse: Most youths had occasional use, or frequent use with serious disruption of functioning; needs or is in treatment. The percentages of the population ranged from a high of 73% to a low of 52%.

Alcohol Abuse: Most youths reported prior use or experimentation. The percentages of the population ranged from a high of 44% to a low of 39%.

Adolescent Responses: The strong majority of youths had excessive responses which prohibited or limited adequate functioning. The percentages of the population ranged from a high of 72% to a low of 58%.

Intellectual Ability: The vast majority of youths were able to function independently. The percentages of the population ranged from a high of 93% to a low of 85%.

Learning Disability: Most of the youths had a mild disability, but were able to function in the classroom. The percentages of the population ranged from a high of 80% to a low of 72%.

Employment: Only youths sixteen years of age or older were included. There were three choices in this category: 1) employed, skilled, and motivated; 2) unemployed but has skills and motivation; or 3) unemployed, unskilled, and unmotivated. The vast majority of youths fell into the 2nd and 3rd categories. The percentages of the population ranged from a high of 83% to a low of 23%.

In the following categories, one point was scored for each identified need, and a youth could have had more than one need in each category.

Educational/Vocational: Most youths had 2 identified needs.

Peer Relationships: Most youths had 3 identified needs.

Health and Hygiene: Most youths had no identified needs.

Sexual Adjustment: Most youths had one identified need.

Risk And Protective Factors Present In Proposed Area Of Service

The risk factors are described in the previous two sections, Specific Environmental and Social Factors Contributing to Recidivism, and Definition of the Target Population, which include 1) age at first referral; 2) number of prior referrals; 3) assault referrals; 4) history of placement; 5) peer relationships; 6) history of child abuse; 7) substance abuse; 8) school attendance/disciplinary problems; 9) parental management style; and 10) parental history of incarceration.

Protective factors that reduce the potential for youths committing law violations are strong social skills; negative attitudes toward crime; family attachment; parental monitoring of children's activities with peers; clear rules of conduct that are consistently enforced within the family; involvement of parents in the lives of their children; success in school performance; strong bonds with institutions, such as school and religious organizations; and adoption of conventional norms about crime. Other protective factors for the juveniles at the Robert L. Perry Juvenile Justice Center would include programming received while at the Center; supervision services through the Juvenile Officer after release from the Juvenile Justice Center; an adult family member or friend on whom the juvenile could rely as a stable influence, a concerned teacher, etc.

Trend Analyses, Forecasts, And Other Data Related To Problem

From what we can discern from national, state, and local data, the incidence of serious crimes committed by youths has decreased over the past several years in many areas. However, there is concern about the percentages of youths arrested for crimes in Boone and/or Callaway counties that are higher than the national or state percentages.

Comparison Of National, State, And Local Juvenile Offender Data

This information was gathered from FBI Arrest Statistics, for the year 2007 (the most recent year available), found on the OJJDP web site. The figures below represent the percentage of total arrests involving persons under the age of 18 (ages 10 to 17) in the U.S., Missouri, Boone County, and Callaway County, respectively:

Crime	United States	Missouri	Boone County	Callaway County
Population Ages 10 to 17	33,328,000	648,600	14,281	4,779
Violent Crime Index				
Murder/nonneg. mans.	10.0%	10.1%	0.0%	0.0%
Forcible Rape	15.4%	13.8%	35.7%	0.0%
Robbery	27.2%	23.1%	21.1%	33.3%
Aggravated Assault	13.3%	10.9%	12.0%	25.0%
Property Crime Index				
Burglary	27.0%	26.0%	40.8%	47.2%
Larceny/Theft	25.6%	23.1%	35.2%	27.0%
Motor Vehicle Theft	25.0%	22.5%	52.8%	21.4%
Arson	47.4%	45.1%	66.7%	83.3%
Nonindex				
Other Assaults	18.4%	18.8%	24.8%	26.6%
Forgery/Counterfeiting	3.0%	2.3%	5.1%	0.0%
Fraud	3.1%	4.8%	9.3%	0.0%
Embezzlement	7.6%	9.9%	0.0%	11.1%
Stolen Property	18.3%	14.7%	25.0%	54.5%
Vandalism	38.3%	32.3%	53.3%	25.7%
Weapons	23.2%	18.3%	31.3%	42.9%
Prostitution/Commercialized Vice	2.0%	0.8%	0.0%	No figure
Sex Offenses (other)	18.4%	18.8%	50.0%	30.0%
Drug Abuse Violations	10.6%	9.9%	16.0%	19.0%
Gambling	17.3%	7.1%	No figure	No figure
Offenses Against Family	4.7%	2.2%	18.0%	0.0%
Driving Under Influence	1.3%	1.5%	1.1%	1.6%
Liquor Laws	22.3%	18.7%	9.7%	19.2%
Drunkenness	2.9%	11.4%	No figure	No figure
Disorderly Conduct	28.4%	15.7%	36.1%	27.8%
Vagrancy	11.4%	31.8%	No figure	No figure
All Other Offenses	9.6%	6.4%	15.3%	9.9%
Suspicion	19.1%	No figure	No figure	No figure
Curfew and Loitering	100.0%	100.0%	100.0%	100.0%
Runaway	100.0%	100.0%	100.0%	100.0%

The percentages under the headings of Boone County and Callaway County that are bolded in the table are either somewhat or significantly higher than the U.S. and/or Missouri percentages.

Current And/Or Local Recent Efforts To Combat Problem And Results Of Efforts

The following information is based on local efforts to combat the problem of youths committing crimes. The data is taken verbatim from the "Family Court Services, Juvenile Division – Boone County – Callaway County - 2009 Annual Report." These programs are all based on the philosophy of accountability and are provided to juveniles who are under the informal or formal supervision of the Juvenile Officer.

Community Service Work

11,185 hours of CSW were completed. To understand what impact this has on the community, the number of hours multiplied by the rate of compensation equal to the current minimum wage equals \$62,335.50 of benefit to the community.

Community Service Work for Restitution

Since all youths are not able to pay restitution to victims of crime, due to their age or lack of employment opportunities, the Juvenile Officer developed this program. Youths who are unable to pay restitution as ordered are assigned to perform CSW. The CSW is then calculated at minimum wage and that amount is paid to victims from a fund. 1,164 hours were completed in the program, which provided \$8,347.00 in restitution to victims who would not have otherwise received payment.

Restitution

Victims who have suffered a financial loss as a result of a crime committed by a youth receive restitution for their loss. In 2009, \$23,832.00 in restitution was collected. This figure would include amounts collected for restitution ordered in previous years.

Cognitive Behavioral Intervention (CBI)

The Thirteenth Judicial Circuit Family Court adopted the Cognitive Behavioral Intervention Theory. Cognitive behavioral interventions are based on techniques and practices that work to change thinking (cognition) and behavior (actions). The underlying principle of cognitive behavioral intervention is that if we alter our thinking, our behavior will change. In August 2009, the first CBI programs were held. The names of the programs and numbers of successful participants follow: Options to Anger, 7; Thinking for a Change, 22; Why Can't I Stop?, 13; and Wings, 7.

The remainder of programs was listed in the annual report as follows:

PROGRAMS	NUMBER OF PARTICIPANTS				
	2005	2006	2007	2008	2009
Abuse/Neglect Parent Education Program	N/A	N/A	N/A	N/A	25
Anger Management for Teens	50	60	36	7	8
Boone County Family Resources	25	26	28	44	21
Burrell Behavioral Health	52	47	40	44	23
Cage the Rage	133	104	133	91	47
Drug and Alcohol Program	84	114	106	98	49
Drug Testing	N/A	532	498	272	268
Employment Program	N/A	N/A	N/A	N/A	23
Family Therapy Program	35	24	36	39	42
*In-Home Detention/Electronic/Voice Verification	83	49	41	56	27
Intensive Intervention Model Program	45	52	45	31	30
Intensive Youth Anger Management	44	38	75	19	13
It's Your Life Program	N/A	N/A	60	17	45
Shoplifter's Program	92	112	108	110	78
Social Skills Program	N/A	N/A	N/A	N/A	7
STD Prevention for Females	N/A	N/A	N/A	7	16
STD Prevention for Males	N/A	N/A	N/A	10	10
Tobacco Program	N/A	42	40	16	22
Victim Impact Panel	92	81	122	63	72

*In-Home Detention/Electronic/Voice Verification: the number of participants in the program has decreased due to fewer land line phones. Future participant numbers should increase as the Juvenile Office begins using wireless devices.

III. PROGRAM GOAL AND OBJECTIVES (SUPPORTING ACTIVITIES)

Program Goal

To lower the rate of recidivism by youths who participate in the proposed programs at the Robert L. Perry Juvenile Justice Center.

Supporting Activities

1. To provide art instruction to eligible youths (those on the program wing, on Level 2 or Level 3 of the RLPJJC program). Participation in the Art Program is an earned privilege based on effort and behavior.
2. To provide music instruction to eligible youths (those on the program wing, on Levels 1, 2, or 3 of the RLPJJC program, whose behavior is such that they are approved to participate in the program).
3. To provide additional cameras for security/monitoring services at the Robert L. Perry Juvenile Justice Center.

4. To provide drug testing to all youths admitted to the RLPJJC and be able to track all 13th Circuit youths.

IV. METHODOLOGY

Who Will Provide And Receive Services? Robert L. Perry Juvenile Justice Center staff (supervisors, caseworkers, program assistants, art instructor, and music instructor, depending on which service is being provided) will provide services to residents at the Juvenile Justice Center.

- Residents at the Juvenile Justice Center will receive services through the Drug Testing Program.
- Residents, visitors, and security officers will receive services through the Security/Monitoring Program.
- Eligible residents on the program wing of the Juvenile Justice Center will receive services through the Art Program. The program is conducted in a separate building on the facility grounds; therefore, a resident must have outside privileges and must have earned the privilege of participation through effort and behavior. A resident must be on Level 2 or Level 3 of the Robert L. Perry Juvenile Justice Center program.
- Program wing residents on all levels of the Robert L. Perry Juvenile Justice Center program are eligible to participate in the Music Program, but participation is dependent upon good behavior.

The Services That Will Be Provided By This Project:

Art Program: During the school year, the Art Program takes place from noon to 1:15 p.m., on Mondays through Thursdays, and additionally from 2:15 p.m. to 3:15 p.m., on Tuesdays and Thursdays. A maximum of 5 to 6 residents may participate at one time. If there is a larger group, the group will be split between the two times. If the group is not over the maximum limit, residents may participate in both sessions. During the summer, the Art Program takes place on Mondays through Thursdays, from 12:45 p.m. to 2:45 p.m. Throughout the year, residents are taught how to do many different types of projects, the main ones being pottery, weaving, wood burning, making jewelry, pen and ink drawings, and wood staining. The instructor teaches the participants about the color wheel (and how to mix colors to produce a color they may not have on hand), perspective, proportion, and composition. She has also introduced a weekly, brief art history session, presenting information about a different artist or art movement each week. The Art Program takes place during 47 weeks of the year.

Music Program: The music program takes place on Thursdays and Fridays, from 3:30 p.m. to 4:30 p.m. The music instructor provides participants with beginner keyboard lessons, using electronic keyboards that were purchased through previous JABG funding. The program takes place on the program wing of the facility; therefore, even residents who have not earned outside privileges (which they must have to participate in the Art Program) may participate, as long as their behavior is appropriate. The Music Program takes place during 47 weeks of the year.

Drug Testing Program: Youths are drug-tested during the admission process at the Juvenile Justice Center. Ten-panel drug tests, which test for the presence of marijuana, cocaine, methadone, Ecstasy, opiates, methamphetamines, barbiturates, benzodiazepines, Oxycodone, and PCP in a urine sample. Results are recorded in a permanent record and assigned deputy juvenile officers are notified of positive or negative results. Drug testing, the use of a written testing instrument used at the facility, and self-report by residents and their families aid in developing the most effective plans of intervention for youths with substance abuse problems.

Security/Monitoring Program: The ability to monitor additional areas of the facility enables staff to hold juveniles accountable more quickly and easily and, at times, to determine exactly what happened in certain situations when that would not be possible otherwise (video tapes are available for review). Cameras enhance the safety and security of residents, staff, and visitors at the facility. We are proposing the addition of five color cameras (color cameras make identification and recognition of details much easier) in the following areas: 1) the interview room (which is not operational yet, but we are in the process of converting an existing area into a room for interviews of youths), which staff will use when they assume on-call duties; 2) inside the admission/detention entrance, which will monitor the waiting area where youths who are going to be interviewed will be seated; 3) the front lobby, to monitor visitors who are waiting in the lobby or going through security screening in the lobby on visiting days; 4) the girls' dayroom on the detention wing, which does not have a camera at present; and 5) in the front of the boys' indoor recreation area, where presently there are only cameras at the back of the area. At this time, youths at the front of that area cannot be seen well on the back cameras.

The Geographic Area To Be Served By This Project: The 13th Judicial Circuit (Boone and Callaway counties).

When The Services Will Be Provided: During a youth's placement at the Robert L. Perry Juvenile Justice Center.

How The Services Will Be Provided: The programs/services will be facilitated by Juvenile Justice Center staff and provided during regularly-scheduled, daily programming, with the exception of the drug testing and the security/monitoring. Youths will be drug-tested upon admission to the facility and the security/monitoring services will be in place at all times.

The Organizations That Will Assist In The Delivery Of Services And Their Roles: There are no other organizations that will be assisting in the delivery of these services.

The Impact The Programs/Services Will Have On Your Community: Youths involved in the juvenile justice system have long been known to suffer from feelings of poor self-esteem, which can result from many factors (many of the factors have been noted in the Definition of the Target Population and The Risk and Protective Factors Present Within the Proposed Area of Service sections). Poor self-esteem often leads juveniles to have and maintain extreme feelings of incompetence and inadequacy. Those extreme feelings can cause youths to be unable to be as successful as they are capable of

being in school, in social situations, and in interpersonal relationships. Feelings of poor self-esteem can cause competent youths to begin to care less about themselves, their families, their school performance, their friends, etc., until they often turn to activities in which they would not normally involve themselves: acts of delinquent and illegal behaviors, extreme sexual promiscuity, and/or substance abuse, etc. Youths who have been placed at the Robert L. Perry Juvenile Justice Center have obviously involved themselves in serious and/or repetitive acts of illegal behaviors. They are in primary need of obtaining assistance to develop more positive self-concepts. They are also in need of close monitoring, so they can be held quickly accountable for lapses in behavior, such as the monitoring that would be provided by additional security cameras. Drug-testing a juvenile upon admission allows the Juvenile Officer to recommend the most effective intervention for those who test positive for drug use. A positive self-concept will allow a youth to hold himself/herself more accountable and to facilitate a positive change in behavior. The Art Program and the Music Program afford youths the opportunity to experience positive self-expression and personal achievement, which helps them to develop more positive self-concepts. Experience and research demonstrate that when youths change their problematic behaviors and begin to achieve success, their chances of permanently altering the negative behaviors are significantly increased.

Three-Month Implementation Timeline: Because of the cash match requirement, which comes from the Juvenile Justice Center budget, the purchase of the security cameras must be made after the start of the new budget year, which will begin on January 1, 2011. The other programs will continue seamlessly, because 1) we still have some art supplies to work with; 2) the music program requires no supplies; and 3) we still have drug tests. This delay until January on some programs has occurred every year that Boone County has received JABG funding.

V. COORDINATION OF SERVICES

We will not collaborate with other established agencies and programs in the community. Service duplication is avoided by the fact that youths would receive these specific services when they are placed at the Robert L. Perry Juvenile Justice Center.

VI. BUDGET JUSTIFICATION

Art Program: Salary and FICA/Medicare for Art Instructor, plus Art Supplies. Total Project Cost: \$13,834.90. We are requesting funding to pay the art instructor for 14 hours per week, 47 weeks of the year, at an hourly rate of \$17.92. There is no salary increase proposed for the 2010-2011 grant year, because state employees will not be receiving an increase. The instructor would have 5 weeks off. The instructor's hourly salary was originally based on the starting salary of a teacher in the Columbia Public School District. In following years, we requested and received percentage increases in the hourly rate that corresponded with increases received in other state-funded programs. We are also requesting to replenish some of the art supplies (\$1,141.41 of the total, which is fair market value and includes shipping and handling) needed for the program. The program participants experience the self-gratification and increased self-esteem that results from being engaged in the creative process. Increased self-esteem leads to more accountable behaviors.

Music Program: Salary and FICA/Medicare for Music Instructor. Total Project Cost: \$1,813.43. We are requesting funding to pay the music instructor for 2 hours per week, 47 weeks of the year. The instructor would have 5 weeks off. The instructor's hourly salary was originally based on the starting salary of a teacher in the Columbia Public School District. In following years, we requested and received percentage increases in the hourly rate that corresponded with increases received in other state-funded programs. Like the participants in the Art Program, we believe that the participants in the Music Program will experience the self-gratification and increased self-esteem that results from being engaged in the creative process. Increased self-esteem leads to more accountable behaviors.

Drug Testing Program: Total Project Cost: \$0.00. We are not requesting funding for drug testing, but we will provide the program. We have drug tests left from the last grant year and drug tests left from the last year of our Title II grant. The tests will not expire before the end of the 2010-2011 grant year. The tests are 10-panel tests and specimen cups (tests for THC, cocaine, methadone, Ecstasy, opiates, methamphetamines, barbiturates, benzodiazepines, Oxycodone, PCP). There is a need to administer drug tests to youths upon admission to the Robert L. Perry Juvenile Justice Center and possibly at other times (such as upon return from a home pass). Being aware of the use of drugs by youths helps the Juvenile Officer determine the most appropriate interventions for those youths.

Security/Monitoring Program: Total Project Cost: \$5,925.00. We are requesting funding for 5 color cameras, a 16-3T digital recorder, coax cable, power cable, plenum power cable, plenum crimp connectors, power supply, 2-port PS/2 KVM switch, installation, and hook-up of the new DVR unit to the existing security control system. Monitoring the actions of youths in the facility enables staff to hold juveniles accountable more quickly and easily and, at times, to determine exactly what happened in certain situations when that would not be possible otherwise. Monitoring the actions of visitors in the facility helps staff/security officers to maintain safety and security for residents, staff, and visitors. Additionally, video tapes may always be reviewed. The new cameras would be placed in the following areas: 1) the interview room (which is not operational yet, but we are in the process of converting an existing area into a room for interviews of youths), which staff will use when they assume on-call duties; 2) inside the admission/detention entrance, which will monitor the waiting area where youths who are going to be interviewed will be seated; 3) the front lobby, to monitor visitors who are waiting in the lobby or going through security screening in the lobby on visiting days; 4) the girls' dayroom on the detention wing, which does not have a camera at present; and 5) in the front of the boys' indoor recreation area, where presently there are only cameras at the back of the area. At this time, youths at the front of that area cannot be seen well on the back cameras. The cost is fair market value.

VII. NON-SUPPLANTING

This funding will not supplant existing funding. These programs have been sustained through JABG funding since they began. We acknowledge that federal funds will be used to supplement existing funds and not substitute or replace local or state funds that have been appropriated or would otherwise be spent for the same purpose.

VIII. PERFORMANCE-BASED MEASUREMENT (PROGRAM EVALUATION) Mandatory

- A. Number of program youth served: This will be the actual number of unduplicated youths served in all of the proposed programs. Caseworkers will be assigned to maintain data for each of the programs and are responsible for submitting information to the secretary who reports on performance measures monthly and annually.
- B. Percentage/Number of Eligible Youth Served Using Graduated Sanctions Approaches: This number should always be 100%, as a youth's placement in this facility by the court is a graduated sanction of the juvenile justice system. Additionally, within the Robert L. Perry Juvenile Justice Center, graduated sanctions are used for infractions of program rules. This will be reported monthly and annually by the secretary who reports on the performance measures.
- C. Percentage/Number of Program Youth Completing Program Requirements: This will be the percentage of youths who maintained/recovered good behaviors in the programs and will be reported by administrative staff to the secretary who reports on performance measures monthly and annually. It is expected that at least 80% of participating youths will successfully complete program requirements while at the Robert L. Perry Juvenile Justice Center.
- D. Percentage/Number of Youth with Whom a Best Practice Was Used: This should always be 100%, as we have definite, consistent policies and procedures in place for every situation and we are employing CBI in all of our programming at the Robert L. Perry Juvenile Justice Center. This will be reported monthly and annually by the secretary who reports on the performance measures.
- E. Percentage/Number of Program Youth Who Reoffend: We expect that, overall, no more than 25% of program participants will reoffend, long-term. The secretary who reports on the monthly and annual performance measures will maintain a list of all program participants and use the CMIPCHI screen in JIS to track the recidivism of each program participant, monthly.
- F. Percentage/Number of program/initiatives employing evidence-based practices: This should always be 100%, as we are employing CBI in all of our programming at the Robert L. Perry Juvenile Justice Center. CBI is considered to be evidence-based because it has been demonstrated to be an effective method for helping youths change their thinking and alter problematic behaviors. Improvement by participants can be measured in various ways (in this case, rates of recidivism). This will be reported monthly and annually by the secretary who reports on the performance measures.
- G. Percentage/Amount of JABG funds awarded for system improvement: This will always be 0%, as none of our proposed programs belong in that category, as it is defined in JABG instructions/information. This will be reported monthly and annually by the secretary who reports on the performance measures.

Additional Two Output and Two Outcome Measures Chosen

Output:

- H. Number of Planning or Training Events Held During the Reporting Period: This will be the “number of planning or training activities held during the reporting period...including...meetings held...” Administrative staff will report this information monthly and annually to the secretary who reports on the performance measures.
- I. Number of People Trained During the Reporting Period: This will be the number of people receiving any formal training relevant to the program or their position as program staff. Administrative staff will report this information monthly and annually to the secretary who reports on the performance measures.

Outcome:

- J. Number of Supervision Meetings Per Youth, Per Month: This will be the number of times Juvenile Justice Center caseworkers meet with youths assigned to their caseloads during the month. Caseworkers will report this information monthly and annually to the secretary who reports on the performance measures.
- K. Average Number of Days of Program Participation Per Youth: This will be the average number of calendar days youths participate in the program, whether they successfully complete the program or not. Caseworkers will report this information monthly and annually to the secretary who reports on the performance measures.

JOB DESCRIPTIONS

Art Instructor

Primary duties: provide instruction and assistance in various art mediums to juvenile law violators in placement at detention facility, which provides evaluation and placement services. Work with juveniles who are behaviorally eligible to participate in the art program. Document number of participants/hours of participation monthly, for grant reporting purposes. Responsible for submitting orders for art supplies, following budget guidelines.

Skills/Qualifications: mature, responsible individual, high school graduate or equivalent, with at least three years' art instruction experience with adolescents and demonstrated ability in several art mediums, e.g., drawing, painting, pottery, etc. Thorough knowledge of kiln operation for clay projects. Must be 21 years of age. Subject to pre-employment drug testing, employment check, criminal background check, and child abuse/neglect check.

Music Instructor

Primary duties: provide instruction and assistance in beginning piano (keyboard) to juvenile law violators in placement at detention facility, which provides evaluation and placement services. Work with juveniles who are behaviorally eligible to participate in the music program.

Skills/Qualifications: mature, responsible individual, high school graduate or equivalent, with at least three years' music instruction experience with adolescents and demonstrated ability in keyboard. Must be 21 years of age. Subject to pre-employment drug testing, employment check, criminal background check, and child abuse/neglect check.

◆ EMILY NICKEL ◆

<http://emilynickel.com>, emily539@gmail.com

Current Address:

31 N. Cedar Lake Dr., Apt 304
Columbia, MO 65203
(314) 221-2088

EDUCATION

Truman State University Kirksville, MO Graduated: May 2008
BFA in Studio Art: emphasis in ceramics, four semesters painting & art history. Spanish minor.
Graduated cum laude and with departmental honors from the art department. GPA: 3.73

WORK EXPERIENCE IN THE FIELD OF EDUCATION

The Craft Studio Columbia, MO Fall 2008-present
Ceramics Instructor

- ◆ Taught both long-and short term ceramics classes to students of all levels
- ◆ Assisted with studio layout and setup

Access Arts Columbia, MO Summer 2008-present
Ceramics Instructor

- ◆ Taught self-designed syllabus of wheel throwing techniques to students age 10-14

The Kirksville Arts Association Kirksville, MO Fall 2007 and Spring 2008
Ceramics Instructor

- ◆ Taught ceramics techniques to students with all levels of experience
- ◆ Assisted with ordering supplies and advertising for the class
- ◆ Designed the class schedule, maintained studio safety and cleanliness

Tuckaho Girl Scout Camp: Camp Creative Troy, MO Summer 2004
Camp Counselor/Aide

- ◆ Made sure the health and safety of campers age 8-12 was maintained at all times
- ◆ Assisted campers with various art projects such as paper maché and collage
- ◆ Organized games and other fun activities for campers

Taproots School of the Arts St. Louis, MO Summer 2003
Volunteer Teaching Assistant


- ◆ Assisted art faculty with instruction of students aged 7-12
- ◆ Organized games and activities for students during breaks from class

ACTIVITIES AND HONORS

- ◆ Studied abroad for two months in Costa Rica summer 2006- conversational in Spanish
- ◆ Secretary of Truman State Ceramics Club in 2006, Club President in 2007 and 2008
- ◆ Showed ceramic work in 2007 and 2008 Juried Student Exhibition at Truman State
- ◆ Showed ceramics at the 2007 Teapot Exhibition at Access Arts in Columbia, MO
- ◆ Showed work and received juror's Recognition of Excellence prize in the 2008 Women in the Arts Show at the Craft Studio in Columbia, MO

Rebecca Buckler

2112 Martinshire Drive
Columbia, MO 65203
573 446-9751



Objective

To provide music opportunities for students receiving services through the Juvenile Justice Center.

Qualifications

As a veteran teacher with experience in both elementary and secondary vocal music programs, as well as private instruction and adult education, I have provided people of all ages with opportunities to experience the joy of learning and participating in music. I have proudly watched several of my students go on to be successful music majors in college and begin their own careers as music educators. As department chair in my last place of employment, I was able to use my organizational skills to successfully plan and manage festivals. I feel that I am respected among my peers because I am frequently sought out to adjudicate festivals for area music organizations and universities. I have been given the opportunity to use my skills outside the classroom by sponsoring various activities, organizing and administering awards programs, and developing programs targeted at the needs of at-risk students.

Education

1967-1971 Bachelor of Science in Music Education, University of Missouri, Columbia

1972-1976 Master of Education in Music, University of Missouri, Columbia

Additional graduate credit received from:

Wichita State University, Wichita, Kansas

Pittsburg State University, Pittsburg, Kansas

University of Kansas, Lawrence, Kansas

Vandercook College of Music, Chicago, Illinois

Further study done at:

Southern Methodist University, Dallas, Texas

University of Hawaii, Honolulu, Hawaii

Musikhochschule, Graz, Austria

Experience

1964-2004 Independent Music Teacher

Private instruction in Piano and Voice

1967-1971 Accompanist for Department of Music, University of Missouri

Accompanied three of the four choral groups on campus as well as numerous voice lessons and recitals

1967-1968 *Summer employee at Data Processing Center, University of Missouri*
Duties included keypunching, verifying, filing computer tapes, and operating switchboard in the absence of the receptionist.

1971-1980 *Vocal Music teacher, Warren Co. R-II, Wright City, Missouri*
Assignments were:

1971-1973 *Grades 1-8*

1973-1976 *Grades 1-12*

1976-1980 *Grades K-6*

1980-2004 *Music instructor, USD 506, Altamont, Kansas*
Assignments have included:

Piano and organ instruction at Labette County High School for the entire time of employment. Other classes taught at Labette County High School include Music Theory and History. I helped develop and began the School-Within-School program for at-risk students and have been the Choral Director for the past three years. I served for 13 years as Music Department Chair.

In addition to my duties at the high school, I taught elementary music (grades K-8) at Bartlett Grade School for five years.

1986-1988 *Adjunct instructor, Labette Community College, Parsons, Kansas*
Piano I and II and Basic Choral Conducting

Professional Affiliations

American Choral Directors' Association
Sigma Alpha Iota, Honorary Music Fraternity for Women
Music Teachers' National Association
Kansas Music Teachers' Association
Southeast Kansas Music Teachers' League
Music Educators National Conference
Kansas Music Educators Association

Honors

Organized and directed the Warrenton Choral Society, Warrenton, Missouri
Music Director, Warrenton Baptist Church, Warrenton, Missouri
Music Director, First Southern Baptist Church, Oswego, Kansas
Board of Directors, Kansas District YWCA
Board of Directors, Kansas Music Teachers' Association

References

*Larry Belew, colleague
2202 S. St. Francis
Wichita, Kansas 67207
Home: (316) 265-0606, Cell: (316) 250-7766*

*Greg Cartwright, Principal
Labette County High School
PO Box 407
Altamont, KS 67330
(620) 784-5321*

*Glenda Aikins, Principal
Altamont Grade School
PO Box 306
Altamont, KS 67330
(620) 784-5511*

*Judy Thompson, Librarian
Labette County High School
PO Box 407
Altamont, KS 67330
(620) 784-5321*

JUVENILE CRIME ENFORCEMENT COALITION

Category	Name	Street Address	City, State, Zip	Phone number
Police	Det. Maurice Tapp Columbia Police Department	600 E Walnut	Columbia MO 65201	573-874-7404/ 874-7652
Sheriff	Capt. Greg Vandegriffe	2121 County Drive	Columbia MO 65202	573-875-1111
Prosecutor	Teri Armistead, Legal Counsel	705 E Walnut	Columbia MO 65201	573-886-4200
State/Local Probation Services	Rick Gaines, Juvenile Officer	705 E Walnut	Columbia MO 65201	573-886-4200
Juvenile Court	Kathy Lloyd, Court Administrator	705 E Walnut	Columbia MO 65201	573-886-4060
Schools	VinceThompson, Alternative Progrms Site Administrator	1801 W Worley	Columbia MO 65203	573-445-7166
Business	JUSTIFICATION ATTACHED, NEXT PAGE			
Prevention Organizations	Eric Lawman, Chair, Rel. Ed. Coord. Council	1305 E Hwy MM	Ashland MO 65010	573-657-1119 (H) 573-884-7945 (Wk)
Other – Social Services	Janie Bakutes, Dir., Rainbow House Reg. C.A.C.	1611 Towne Drive	Columbia MO 65202	573-474-6600
Other – Law Enforcement	Officer Tom Fair, Centralia P.D.	114 S Rollins	Centralia MO 65240	573-682-2132

Attach a list of any other members.

ANY CATEGORY LEFT BLANK MUST HAVE A JUSTIFICATION ATTACHED

The JCEC must meet quarterly. Please attach the dates of upcoming meetings.

Sign-in sheets must be kept.

(If it is unreasonable for a JCEC to meet quarterly, please provide a written justification)

List the number of JCEC members for each of the following categories:

Police:	1	Sheriff:	1
Prosecutor:	1	State/Local Probation Services:	1
Juvenile Court:	1	Schools:	1
Business:	SEE NEXT PAGE	Private Organizations*:	1
Other-Social Services:	1	Other-Law Enforcement:	1

*Religious affiliated, fraternal, non-profit or social service organizations involved in crime prevention.

JUVENILE CRIME ENFORCEMENT COALITION MEETING DATES

Following are the scheduled meeting dates for the 2010-2011 grant year:

November 18, 2010

February 17, 2011

May 19, 2011

August 18, 2011

JUSTIFICATION FOR NO REPRESENTATIVE IN BUSINESS CATEGORY

Currently, we have no representative on our coalition in the Business category. Robert Perry, previous court administrator and owner of Lemstone book store, was the previous representative. He is now working with JDAI, and felt that he should resign his position on the coalition.

We have contacted various business owners in the community, but have not been able to fill this vacancy yet. We intend to pursue this until we find a good representative from the business community who wishes to serve on our Juvenile Crime Enforcement Coalition for the 2010-2011 grant year.

JABG CONTROLLED SUBSTANCE TESTING POLICY

Units of local government must have an established policy in place for controlled substance testing of appropriate categories of juveniles within the juvenile justice system prior to receiving their JABG award. An official policy not to test at the local government level is a legitimate juvenile controlled substance testing policy. Your juvenile controlled substance testing policy is a component of the JABG allocation application.

Whether a given local government has direct responsibility for controlled substance testing will determine the established policy in place and the parameters of its operation.

Please complete and check the appropriate response.

*It is hereby certified the local government of Boone
(Name of City or County)*

- does not have direct responsibility for the controlled substance testing practices and policies of juveniles within the juvenile justice system.*
- has implemented the attached controlled substance testing policy of appropriate categories of juveniles within the juvenile justice system.
Said policy follows and completes this form.*



Signature of Authorized Official

06/29/200
Date

JABG CONTROLLED SUBSTANCE TESTING POLICY

Every juvenile admitted to the Robert L. Perry Juvenile Justice Center is administered a 10-panel drug test upon admission. The test screens for the presence of marijuana, cocaine, amphetamines, Ecstasy (MDMA), opiates, methamphetamines, barbiturates, benzodiazepines, oxycodone, and PCP. Additionally, juveniles with identified substance abuse concerns, who are living in the community and who are under the supervision of the Juvenile Officer of the 13th Judicial Circuit, are also subject to random urinalysis drug screenings of the type used at the Juvenile Justice Center.

AUDIT REQUIREMENTS

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

- ⇒ An audit is required for the agency fiscal year, when **State** financial assistance, (which consists of funds received directly from the State of Missouri, but does not include federal pass-through funds), of **\$100,000** or more is expended by the applicant agency.
- ⇒ An audit is required for the agency fiscal year, when **Federal** financial assistance, (which consists of funds received from the Federal Government or federal funds passed through state agencies), of **\$500,000** 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 \$500,000 is expended. However, the recipient must maintain detailed records on grant activity required for such grants.

This section must be completed **even if your agency is not required** to submit an audit to the Missouri Department of Public Safety.

1. Date of last audit: June 2009
2. Date(s) covered by last audit: January 1, 2008, through December 31, 2009
3. Last audit performed by: Rubin Brown
Phone number of auditor: 314-290-3300
4. Date of next audit: 2010
5. Date(s) to be covered by next audit: January 1, 2009, through December 31, 2009
6. Next audit will be performed by: Rubin Brown
Phone number of auditor: 314-290-3300
7. Total amount of funds received from **ALL** entities **INCLUDING** the Department of Public Safety:

Federal Amount: \$1,274,615.00 State Amount: 2,926,925.00

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

Signed: _____

Date: 06/29/2010

Agency: Boone County

Phone: 573-886-4305

Report of Expenditure and Check Payee Information

If an applicant receives a subgrant award, the payment method for the contract will be a monthly reimbursement of expenses. "Start-up" funding is not allowed.

All monthly reimbursements will be transmitted via automated check handling (ACH). Should your agency receive an award and ACH creates an undue burden for your agency, please contact Carol Willhite, Accountant, with the Department of Public Safety at 573-522-9576.

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

Report Mailing Information:

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

Name: Pete Schmersahl
Agency: Robert L. Perry Juvenile Justice Center
Address: 5665 Roger I Wilson Memorial Drive
City, State, Zip: Columbia MO 65202
Telephone: 573-886-4450 Fax Number: 573-886-4461
Email address: pete.schmersahl@courts.mo.gov

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.

AGENCY: Boone County
ADDRESS: 705 E Walnut, Circuit Judges Office
(include city, state, and zip) Columbia MO 65201

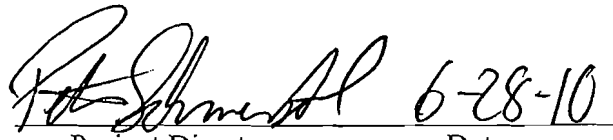
** As directed by the Missouri State Office of Administration, each applicant agency receiving a contract will be set up to receive all reimbursements via electronic transfer (ACH) rather than paper check if capable.*

Non-Supplanting Certification Form

By signing below, we certify that our agency has reviewed the non-supplanting requirements of the grant program. Specifically, we acknowledge that federal funds will be used to supplement existing funds and not substitute or replace local or state funds that have been appropriated or would otherwise be spent for the same purpose. We also indicate by signature that we understand if supplanting of state or local funds occurs, the Missouri Department of Public Safety may take corrective action as it deems necessary, up to and including the termination of any future contract and the return or repayment of all or a portion of funds reimbursed to our agency during said contract period.

Applicant's Signatures:


Authorized Official Date


Project Director Date

JJDP Certified Assurances

Agency Name: Boone County

Project Title: Accountability Programs and Services

Contract Period: October 1, 2010 – September 30, 2011

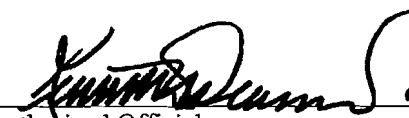
1. The applicant agrees to maintain the programmatic and financial records necessary to evaluate the effectiveness of the program.
2. In addition to monthly performance reports, the applicant agrees to submit a year-end report summarizing the total annual outputs and outcomes. This year-end report must provide a comparison between the program's expected and actual progress toward meeting the stated goal and performance measurement targets.
3. The applicant agrees to submit the appropriate records in a timely manner as required in the Department of Public Safety Financial and Administrative Guideline Manual.
4. The applicant agrees to comply with the provisions outlined in the Program Description for the JABG Grant Program.
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. These records must clearly show the hours worked and time spent specifically on this grant project. Job descriptions will also be maintained. Payroll records and time sheets shall be made available during monitoring visits.
6. **Travel:** Expenditures for travel must be supported and documented by signed travel vouchers. Lodging, transportation, and itemized meal receipts shall be available. Check with the Department of Public Safety for current rates. Federal grant funds will not be dispersed at a flat daily per diem rate. The applicant is responsible for ensuring that travel is completed in the most cost effective means. Actual travel costs may be reimbursed only after travel has been completed. Prior approval must be obtained from the Missouri Department of Public Safety prior to attending any training/travel that is not specifically outlined in the approved budget.
7. **Supplies/Operating Expenses:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget. 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 **prior** to purchasing it. Reimbursement of conference registration fees will not be provided until the conference has taken place. No indirect costs will be allowed.
8. **Contractual Services:** The applicant assures that the following general requirements will be followed when subcontracting for work or services contained in this proposal:
 - a) All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation, and length of time over which the services will be provided which shall not exceed the length of the grant period.
 - b) Compensation for individual consultant services is to be reasonable and consistent with that paid for similar services in the marketplace. Rates exceeding \$450 (excluding travel and subsistence costs) for an 8-hour day requires written, prior approval from the U.S. Department of Justice. An 8-hour day may include preparation, evaluation, and travel time.
 - a) A copy of all written contracts for contractual or consultant services shall be forwarded to the Missouri Department of Public Safety, Office of the Director, upon ratification.
 - b) Payments shall be supported by statements documenting the services rendered and the period covered.
 - c) Any contract or agreement for services of \$3,000 or more which is not entered into as a result of a competitive bid process (or if only one bid is received) shall receive prior approval from the Missouri Department of Public Safety, Office of the Director.
9. **Interest:** The Applicant assures that federal funds will not be used to pay interest or any other financial costs. The Applicant shall **refund any interest earned on federal funds** to the Missouri Department of Public Safety.
10. 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.
11. The applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall be used for allowable activities as outlined in the Program Descriptions and the Missouri Department of Public Safety Financial and Administrative Guideline Manual.

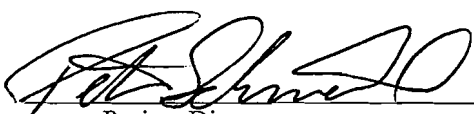
12. The applicant assures that federal grant funds made available will not be used to supplant state and local funds, but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
13. The applicant assures that fund accounting, 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. In addition, these records will clearly delineate other sources of revenue that may be utilized for this project and/or by this agency.
14. The applicant agrees to provide an annual audit of their organization, if required, in accordance with the provision of the Office of Management and Budget Circulars applicable to their organization.
15. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require. This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues and in response to requests from the Department of Justice.
16. 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."
17. If the applicant is a law enforcement agency, the applicant assures that the 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.
18. 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. 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.
19. 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.
20. Media – When discussing the JABG Grant Program in print or electronic media, the subgrantee must include an acknowledgement of the funding source similar to the following:

"This project was supported by funding made available through the Juvenile Accountability Block Grant Program contained in Juvenile Justice and Delinquency Prevention Act administered by the U.S. Department of Justice, the Missouri Department of Public Safety-Office of the Director, and the Juvenile Justice Advisory Group."

21. 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.

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 application packet, the Missouri Department of Public Safety Financial and Administrative Guideline Manual, the Office of Justice Programs Financial Guide, and the Federal Standard Assurances.

 06/25/2000
 Authorized Official Date

 6-28-10
 Project Director Date



Chanda Bankhead
Chief Juvenile Officer
email: Chanda.Bankhead@courts.mo.gov

Don Hughes
Chief Deputy Juvenile Officer
email: Don.Hughesjr@courts.mo.gov

Larry Blackstun
Deputy Juvenile Officer
email: Larry.Blackstun@courts.mo.gov

Amanda Kroner
Deputy Juvenile Officer
email: Amanda.Kroner@courts.mo.gov

*Office of
Juvenile Court Services*

14th Judicial Circuit
Howard & Randolph Counties
223 North Williams
Moberly, MO 65270
Phone: 660-263-2970
Fax: 660-263-1193

Jill Whitehead Creed
Juvenile Officer Attorney
email: Jill.Creed@courts.mo.gov

Carol Tipton
Deputy Juvenile Officer
email: Carol.Tipton@courts.mo.gov

Casey Roberts
Deputy Juvenile Officer
email: Casey.Roberts@courts.mo.gov

June 17, 2010

Robert L. Perry Juvenile Justice Center
Pete Schmershal, Superintendent
5665 Roger I. Wilson Memorial Drive
Columbia, Missouri 65202

Dear Pete:

The 14th Judicial Circuit has enjoyed a long professional association with the Robert L. Perry Juvenile Justice Center for a large number of years. Our staff members have been able to rely on the ongoing dependability and quality of services that have been provided to youth from our circuit throughout the years. We have been able to successfully utilizing services which are provided on both the detention side of the center as well as the evaluation side. With doing so, our youth have been able to experience the quality programs that the center has to offer.

We are fully supportive of your efforts in applying for JABG funding for the upcoming grant year, so you can continue to provide quality services to the youth that you serve at your facility.

If I could be of any further assistance, please feel free to contact me at 660-263-2970.

Sincerely,

Chanda R. Bankhead
Chief Juvenile Officer
14th Judicial Circuit



**TWELFTH JUDICIAL CIRCUIT
OF MISSOURI**

JUVENILE DIVISION

**COMPRISING AUDRAIN
MONTGOMERY & WARREN
COUNTIES**

101 N. Jefferson – Room 303, Mexico, MO 65265
Phone 573-473-5880 Fax 573-582-7473

June 23, 2010

CIRCUIT JUDGE
KEITH M. SUTHERLAND

ASSOCIATE CIRCUIT JUDGES
LINDA R. HAMLETT
KELLY C. BRONIEC
WESLEY C. DALTON

JUVENILE OFFICER
BRUCE T. MCKINNON

DEPUTY JUVENILE OFFICERS

AUDRAIN COUNTY
KERRI SMITH
POLLY TRAMEL
TERRY LIF

101N. Jefferson-Room 303
Mexico, MO 65265
(573) 473-5880
(573) 582-7473 FAX

MONTGOMERY COUNTY
MELISSA DEMPSEY
211 E. Third, Room 1
Montgomery City, MO 63361
(573) 564-3750
(573) 564-2438 FAX

WARREN COUNTY
JOHN ALLEN
BILL ROGERS
AMY JUSTUS

106 W. Walton Street
Warrenton, MO 63383
(636) 456-2538
(636) 456-1841 FAX

Pete Schmersahl, Superintendent
Robert L. Perry Juvenile Justice Center
5665 Roger I. Wilson Memorial Drive
Columbia MO 65202

Dear Pete:

Our circuit has enjoyed a long professional association with the Robert L. Perry Juvenile Justice Center. Your facility has been providing contractual secure detention for youth from the 12th Judicial Circuit for over sixteen years. Our Juvenile Officers have been able to rely on the continuity, dependability, and quality of the services that you have been providing to youths from our circuit who have been placed in your facility throughout the years.

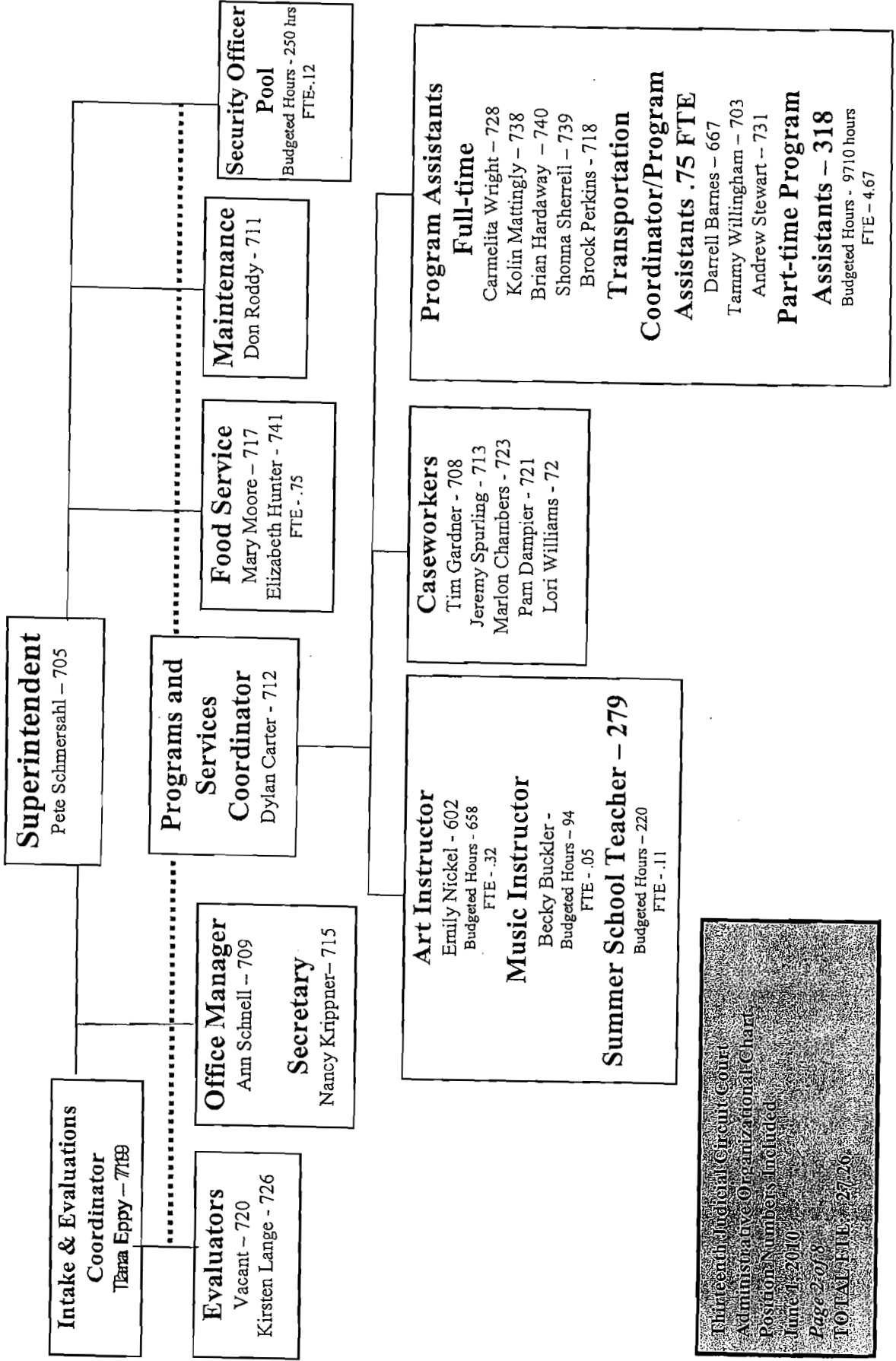
I am especially impressed by the innovative approach that your facility takes when dealing with the youth in your facility. Your Level and Point System often provides youth the only real structure and accountability that they have had in their life; and often is missing in their home or in the community. Your Art and Music Programs are two other positive activities that assist some youth with discovering constructive outlets for their problems and add to their self-esteem; which low self-esteem is often one of the underlying causes for the youths' delinquent acts.

My office is fully supportive of your efforts in applying for JABG funding for the upcoming grant year, so that you may continue to provide quality programming to the youths you serve at your facility.

Sincerely,

Bruce T. McKinnon,
Juvenile Officer

Juvenile Justice Center



Thirteenth Judicial Circuit Court
 Administrative Organizational Chart
 Position Numbers Included
 June 1, 2010
 Page 2 of 8
 TOTAL FTE - 27.06

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the 2010 Revenue Sharing reallocation of funds for the City of Sturgeon:

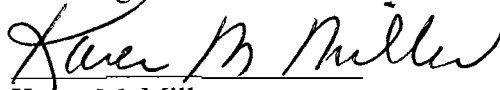
Reallocation of \$20,000.00 from a Micro Seal Project to a Chip Seal Project on Proctor Street, Wentz Street, Wall Street to Wentz, Joann Street, West Smith and Wall Street to Odgen.


Done this 29th day of June, 2010.

ATTEST:

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


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

From: Mary Schooley
To: Kristina Johnson
Date: 6/28/2010 8:56 AM
Subject: Commission Agenda Item
Attachments: 2010 Surgeon Reallocation Request.doc; 2010 Surgeon Reallocation.pdf

CC: Derin Campbell
Please Place the following on the June 29, 2010 commission agenda:

Sturgeon Revenue Sharing Reallocation (for 2010 funds)

Attached is the paperwork from Sturgeon as well as the wording for the commission order. The paperwork from Sturgeon should go letter first then road names (I think it is scanned backwards) so if you would put them in that order it would be appreciated.

Kristina, I am asking that this be 1st and 2nd read as they would like to move on with their project as soon as possible.

Thanks for your help with this.

Mary



1820 Woodson Road
St. Louis, Missouri 63114
(314) 991-2180 x 205
FAX: (314) 991-9824

June 25, 2010

Gary Lear
City of Sturgeon
303 Station Dr. P.O. Box 387
Sturgeon, Missouri 65284

Dear Gary,

Missouri Petroleum will apply approximately 12,370 square yards of 3/8 inch chip seal per attached terms and specifications to the following streets in the City of Sturgeon:

<u>Street</u>	<u>Limits</u>	<u>Square Yardage</u>
Proctor Street	Fairgrounds-Audrain	5458
Wentz Street	RR Tracks-Stone	2542
Wall Street	Wentz-Odgen	718
Joann St	Smith-Benson	1253
West Smith	Joann-Fairgrounds	622
Wall Street	Odgen-850 feet East	1777
Total Yardage		12,370

Cost of Services 12,370 square yards X \$3.072/ sq. yd = \$38,000.00

Actual yards will be mutually agreed upon by a representative of Missouri Petroleum and a representative from the City of Sturgeon.

Missouri Petroleum will furnish all labor, materials, machinery, insurance, etc., complete and in accordance with the attached specifications and measurements

This price does not include sales tax. All prices subject to local, state and other applicable taxes unless accompanied with a tax exemption certificate.

Missouri Petroleum

City of Sturgeon
P.O. Box 387 ~ 303 Station Drive
Sturgeon, Missouri 65284
(573) 687-3321 ~ Fax (573) 687-3474

June 28, 2010

Boone County Public Works
5551 Hwy 63 South
Columbia, MO 65201-9711

Dear Mary Schooley,

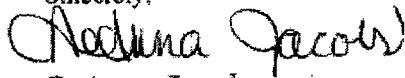
Our plans for 2010 were to micro seal several streets. \$38,000.00 will be available with the \$20,000.00 approved by Boone County Public Works and \$18,000.00 of our own money.

The City Council requested to the maintenance superintendent Gary Lear that they would rather have chip and seal done this year.

We are requesting a change from micro seal to chip and seal. You will find attached a list of streets and square yards to be done.

Thank you for your consideration in changing this project.

Sincerely,


DeAnna Jacobs
City Clerk

— Mayor: Gene Kelly —

— Board of Alderman: Kevin Abrahamson, Shawn Arends, Dean Connolly, Andy Perkins —

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

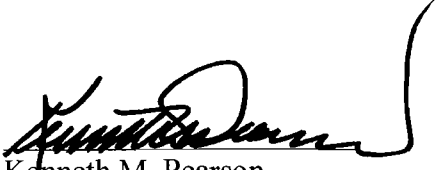
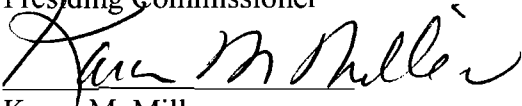
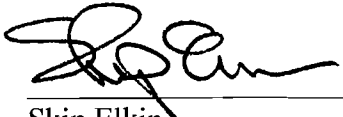
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Road Maintenance Agreement between Boone County, Missouri and the City of Hallsville, Missouri for Ricketts Road. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 29th day of June, 2010.

ATTEST:

Wendy S. Noren KS
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 AND CITY OF HALLSVILLE
ROAD MAINTENANCE AGREEMENT**

THIS AGREEMENT is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri, herein "Boone County" and the City of Hallsville, Missouri, a political subdivision of the State of Missouri, herein "City".

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement the parties agree as follows:

1. PURPOSE: The purpose of this agreement is to formalize an agreement regarding the limits of road maintenance responsibilities of the parties.
2. ONE-TIME PAYMENT FROM COUNTY TO CITY / RIP RAP INSTALLATION:
County agrees to pay to City, within thirty (30) days after execution of this Agreement, the sum of Sixty-Five Thousand Dollars (\$65,000.00) which may be expended at the discretion of the City for purposes of improving and maintaining roads, bridges and right-of-ways within the City of Hallsville. County further agrees to remove the concrete armor at the north end of the large culvert at the creek which runs under Ricketts Road and replace it with rip rap armor.
3. MAINTENANCE OF SPECIFIED ROADWAY: Prior to this Agreement, Boone County has maintained the subject portions of road as part of its road system. From and after the date of the last signature to this Agreement, the City agrees to maintain the subject portions of road as part of its road system, including all duties relating to the management of the right-of-way, stormwater and all other road maintenance obligations. City will be responsible for bidding and superintending the contemplated repairs that formed the estimate of costs referred to herein.
4. LOCATION: The general location of the areas to be maintained by the City per this agreement can be described as follows:
 - a) Ricketts Road from Route U to where Ricketts Road terminates and becomes North Street .

Said areas are more particularly shown in the diagram attached hereto and incorporated herein by reference as Exhibit A.

5. MAINTENANCE CONTEMPLATED: The parties contemplate the City will accept the subject roads for maintenance as part of its road system for all purposes, including snow plowing, roadway upkeep, culvert maintenance and right-of-way management and stormwater management.

6. AUTHORITY: The individuals signing this agreement below certify that they have obtained the appropriate authority to execute this agreement on behalf of the respective parties.

IN WITNESS WHEREOF the parties, through their duly authorized representatives, have executed this agreement effective as of the date of the last party to execute the same.

Executed by the City of Hallsville this 24 day of May, 2010.

Executed by Boone County this 29 day of June, 2010.

CITY OF HALLSVILLE


By: 
Mayor


Printed Name: Benjamin Austene

ATTEST:

Cheri T. Reisch
City Clerk
Printed Name: Cheri T. Reisch

BOONE COUNTY


Derm Campbell, P.E., Manager of
Design and Construction, Boone
County

By: 
Kenneth M. Pearson, Presiding
Commissioner

ATTEST:
Wendy S. Noren
Wendy S. Noren, County Clerk

APPROVED AS TO FORM:

of [Signature]
C.J. Bychouse, County Counselor

AUDITOR CERTIFICATION

I hereby certify that this contract is within the purpose of the appropriation to which it is to be charged and there exists a sufficient unencumbered appropriation balance.

Jane E. Pitchford 6/23/10
Jane E. Pitchford, Auditor Date
by eg

2641-71100

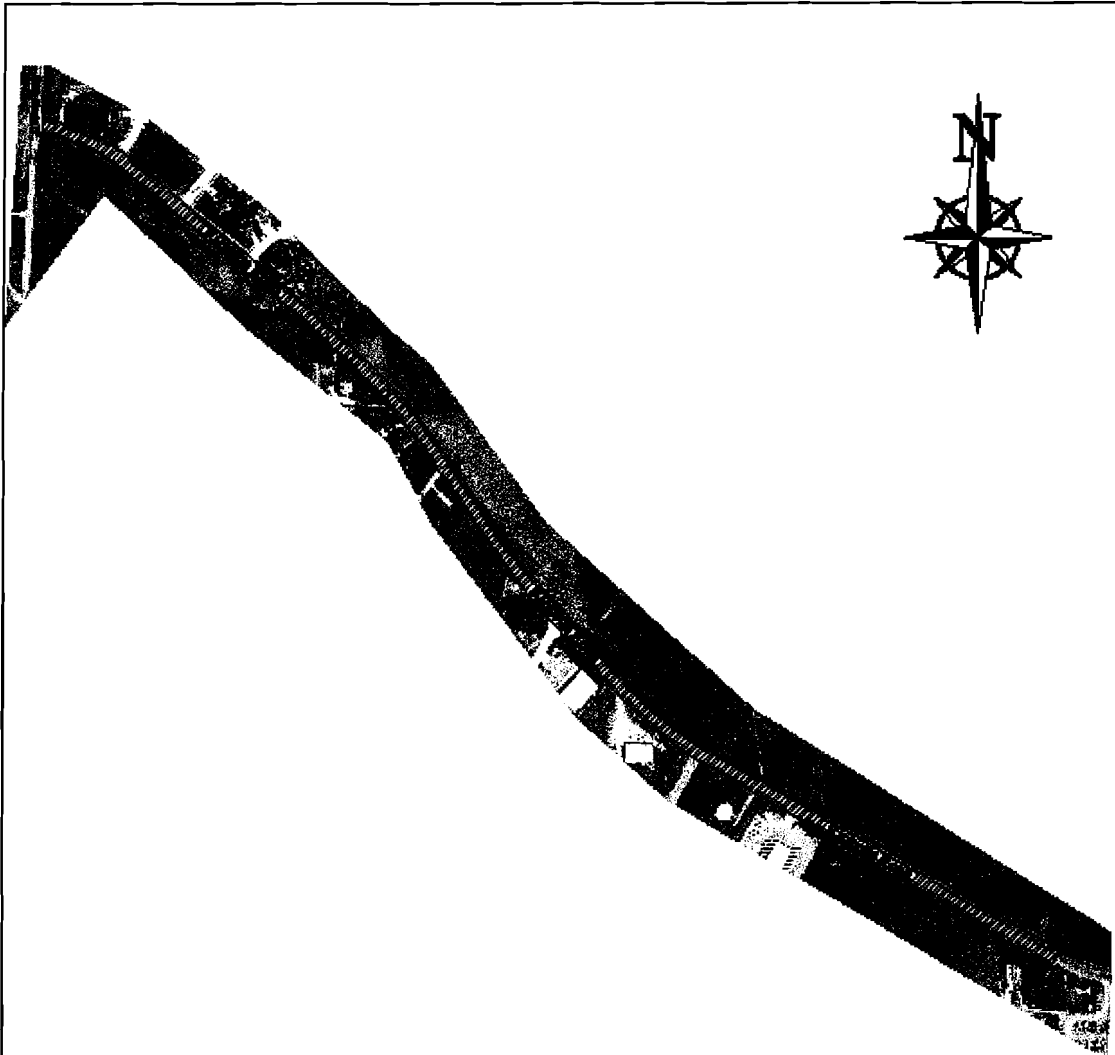


Exhibit 'A'

**All Right of Way, Storm Water and Maintenance obligations from MoDot
Right of Way at State Route U to Hillsville City Limit.**

3/8 -2010

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize Commissioner Karen M. Miller to sign Change Order #008 in the amount of \$12,245.00 for the Sheriff's Annex & Warehouse Project.

Done this 29th day of June, 2010.

ATTEST:

Wendy S. Noren K5
Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

318-2010



Little Dixie Construction

RECEIVED:

JUN 28 2010

TREASURER'S OFFICE

CHANGE ORDER REQUEST #008

PROJECT: Boone County Sheriff
Annex and Warehouse

LDC# 09062

Request Submitted to: Simon Associates, Inc.
Street Address: 13 South 6th Street
City, State, Zip Code: Columbia, MO 65201
Phone: 573-874-1818
Fax: 573-499-0887
Attention: Blake Segafredo

Description	Total	Value
All work associated with SAI RFP No. 6	Total	\$ 12,245.00

Requested Time Extension: Ten (10) Calendar Days

SUBMITTED BY: Joseph W. Gruender
Joseph W. Gruender, Project Manager

DATE: 06/24/2010

ACCEPTED BY: John P. Simon
John P. Simon, Principal, Simon Associates

DATE: 6/24/10

ACCEPTED BY: Karen M. Miller
Karen M. Miller, Commissioner, Boone County Commission

DATE: 6/28/10

Handwritten signature and date: 6/28/10



Little Dixie Construction

June 24, 2010

LDC COR #008 Cost Breakdown Summary			
NUCOR Credit			\$ (2,257)
		Subtotal Deductive	\$ (2,257)
Doing Steel			\$ 638
Brooke Drywall			\$ 3,160
AH Erectors			\$ 3,552
Hulett (bend field metal trim) (LDC Estimate 8 hours @ \$65)			\$ 520
NUCOR Additive			\$ 5,008
LDC			
Phone calls:	12 @ 1/10 hour each	1.2 hours @ \$80 per hour	\$ 96
Emails	30 @ 1/10 hour each	3 hours @ \$80 per hour	\$ 240
Transmittals	3 @ 2/10 hour each	.6 hours @ \$80 per hour	\$ 48
Meeting with NUCOR	4.5 hours	4.5 hours @ \$80 per hour	\$ 360
Compiling this change request		3 hours @ \$80 per hour	\$ 240
Follow up administratic	8 hours	8 hours @ \$80 per hour	\$ 640
		Subtotal Additive	\$ 14,502
		Net Change Order Request Total	\$ 12,245

Holland
6-28-10

Attachments:

- Nucor Change Order Confirmation dated 25-May-10
- Doing Steel change request dated May 10, 2010
- Brooke Drywall Proposal dated 05/19/10
- AH Steel Erectors letter dated 5-26-10
- Nucor Building Systems Component Fax dated 6/2/2010

CHANGE ORDER CONFIRMATION

600 Apache Trail
TERRELL, TEXAS 75160



PH. 972-524-5407
FAX 972-524-5417

TO: Joe Gruender
FROM: Renee Hooks
DATE: 25-May-10

PAGE: 1 of 1
JOB NO: T09M0537A

PROJECT: Boone Co Sheriff Annex
BUILDER: Little Dixie Construction
ADDRESS: 3316 Lemone Industrial Blvd
Columbia, MO 65201

CHANGE ORDER NO: 6

CHANGE ADD (DEDUCT): (\$2,257)

Fax #: (573) 449-7300

Nucor to make the following change to the order:

Delete Phase B consisting of the CFR Roof Panels, Purlins, Trim and Accessories for Bld. 3.

FABRICATION PROCESS.... NO CHANGES....	PHASE A	PHASE B	PHASE C
YOUR APPROVAL DRAWINGS ARE SCHEDULED FOR....	27-Jan-10		
CURRENT DELIVERY SCHEDULE IS WEEK ENDING....	5-Mar-10		
THIS PROJECT MUST SHIP NOT LATER THAN....	25-Mar-10		

Shipment after this date may incur an increase in the contract price. Before change will be implemented, this change order must be signed by the buyer. Delivery indicated above may or may not apply to crane materials, if involved. Please consult your Customer Service Representative for further information.

SCHEDULE AND PRICING MAY BE AFFECTED IF NOT APPROVED BY THIS DATE. 26-May-10

THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL NOT BE AFFECTED BY THIS CHANGE ORDER.

SELLER NUCOR <i>Building Systems - Terrell</i>	BUYER'S ACCEPTANCE BY: <u>X</u> BUYERS AUTHORIZED REPRESENTATIVE
PROPOSED BY <u>Renee Hooks</u> CUSTOMER SERVICE REPRESENTATIVE	TITLE _____ DATE _____
ACCEPTANCE BY SELLER CONSTITUTES A FIRM AND BINDING ORDER.	
NUCOR ACCEPTANCE JBH/YVF EH 0	NUCOR <i>Building Systems - Terrell</i> NUCOR ACCEPTANCE _____ DATE _____



DOING STEEL

2125 N. Golden Avenue
Springfield, MO 65803

Phone (417) 866-5020
Fax (417) 866-7619

HOME OFFICE
2125 N Golden Ave
Springfield, MO 65803
Phone (417) 866-5020
Fax (417) 866-7619

ST. LOUIS
180 Weidman Road
Suite 111
Ballwin, MO 63021
Phone (636) 207-1181
Fax (636) 207-0274

KANSAS CITY
6520 Raytown Rd. Ste 1
Kansas City, MO 64133
Phone (816) 353-1300
Fax (816) 353-1307

CENTRAL MO
118 Edwards
Tipton, MO 65081
Phone (660) 433-5928
Fax (660) 433-5834

SE MO / SO IL / KY
3562 Nicole Lane
Jackson, MO 63755
Phone (573) 243-3874
Fax (573) 243-3891

SW MO / SE KS / OK
109 Skyline Drive
Joplin, MO 64801
Phone (417) 624-7774
Fax (417) 624-7774

CHICAGO
10971 Four Seasons Pl
Suite 216
Crown Point, IN 46307
Phone (708) 891-0015
Fax (219) 662-9948

May 10, 2010

Attn: Mr. Joe Gruender
Little Dixie Construction, LLC
3316 Lemone Ind Blvd
Columbia, MO 65201

RE: Boone County Sheriff's Annex & Warehouse
Revised Canopy Design - RFP No 6 dated 5/05/10

Dear Mr. Gruender,

The following is a price addition to the above mentioned project for detailing, materials, fabrication & transportation to jobsite per Simon Associates Inc RFP No 6 scope changes:

Delete items previously purchased & detailed for project:

One (1) W10 x 12 x 18'-4-1/2" long beam marked 9B1
One (1) W10 x 12 x 14'-10-1/2" long marked 9B2
One (1) 6" x 6" x 3/8" x 12'-4-3/4" long angle marked 9A2

Add items to be detailed, fabricated & delivered to jobsite:

Two (2) W8 x 10 x 11'-6" long beams

Total Add: \$638.00 (Tax not included)

Please sign below for acceptance of this change order. By doing so you will release us to purchase the items listed above. We cannot proceed with this change until it is accepted.

A separate invoice from our accounting department will be sent at a later date.

Signature: _____ Date: _____

Sincerely,

Mike Downing
Project Manager
Doing Steel Fabrication, LLC
Phone: 417-866-5020
Email: mhdwning@doingsteel.com



BROOKE DRYWALL OF COLUMBIA, INC.

3501 Sherwood Dr.
Columbia, MO 65202
573-474-7676
Fax 573-474-6776

Insulation
and
Synthetic Plasters

Metal Framing
and
Suspended Ceilings

PROPOSAL

SUBMITTED TO Little Dixie - Joe Gruender	PHONE 449-7200	FAX 449-7300	DATE 05/19/10
STREET	JOB NAME Boone County Sheriff Annex		
CITY, STATE, AND ZIP CODE	JOB LOCATION Columbia, MO		

We hereby submit specifications and estimates for:

RFP #6

- Wood framing
- Sheathing
- Metal studs
- Build entry canopy

Price \$3,160.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

\$

Payment to be made as follows:

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE. PRICE GOOD FOR 60 DAYS.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____



STEEL ERECTORS

(A.A. Erection / W&L Steel, A Joint Venture)

5-26-10

TO: Joe Gruender – Little Dixie Construction

FROM: Tim Akins

RE: Boone County Sheriff Annex & Warehouse

Additional labor to install canopy per revisions on RFP #6

\$3,552



12390 Hwy YY
Harrisburg, MO 65256
(573) 874-2539 or (573) 474-8932
fax: (573) 449-5207

COMPONENT FAX COVERSHEET

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
600 Apache Trail - Terrell, TX 75160
Phone: (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFitvDbWdeUWZWl6YU=

PROJECT #:

NBS QUOTE #

060210-1

CUST QUOTE #:

Little Dixie

REV. / ALT.:

Base Quote

DATE: 6/2/2010

RELATED JOB #

T09M0537

Page 1 of 6

P.O. #



Name Joe Gruender
Phone (573) 449-7200 x
Fax (573) 449-7300
Mobile Phone () -
E-Mail Address jgruender@ldconst.com
Company Little Dixie Construction

From Bob Leonard
Re Boone Co Sheriff Annex
For Review
Signature Required
Please Comment

******CUSTOMER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS ORDER******

PLEASE REVIEW THIS ORDER, SIGN AND RETURN. BY SIGNING THIS ORDER, YOU ARE AGREEING TO STANDARD NUCOR TERMS AND CONDITIONS. YOUR ORDER WILL NOT BE RELEASED FOR FABRICATION UNTIL THE RETURN OF THE SIGNED DOCUMENTS. COMPONENT ORDERS CANNOT BE CANCELLED OR AMENDED. BE SURE OF YOUR ORDER BEFORE YOU SIGN. (RESPONSIBILITY FOR QUANTITY, DIMENSIONAL DATA, ENGINEERING, AND MERCHANTABILITY OF FITNESS LIES WITH THE BUYER)

**PLEASE FAX ALL COMPONENT ORDERS TO (972) 524-5417
QUOTES ARE SUBJECT TO PRICE CHANGE AFTER 30 DAYS**

SHIPPING INFORMATION

WHERE NUCOR IS TO PROVIDE FREIGHT, YOUR ORDER WILL SHIP FREIGHT ALLOWED TO JOBSITE. IT WILL BE YOUR RESPONSIBILITY TO COORDINATE WITH THOSE WHO WILL UNLOAD AND INSTALL THIS MATERIAL.

******NOTE: ORDERS SHIPPED BY COMMON CARRIER ARE SUBJECT TO TRANSIT DAMAGE******

THE BUYER ACCEPTS RESPONSIBILITY FOR ALL DAMAGE. IF DAMAGE OCCURS, YOU MUST NOTE THE DAMAGE ON THE BILL OF LADING AND FILE A CLAIM WITH THE CARRIER. CLAIM FORMS CAN BE PROVIDED BY THE CARRIER OR DRIVER. TO CONFIRM DELIVERY DATES, PLEASE CALL Larry Pendleton @ x2911.

**CUSTOMER PICK UP HOURS ARE FROM 7:00 AM TO 2:00 PM. (PLEASE CALL
x2911 TO SCHEDULE LOADING.)**

**(LOADING IS SCHEDULED BY APPOINTMENT.) SHIPPING RESERVES THE RIGHT
TO REFUSE TO LOAD ANY ORDER SHOULD THE CUSTOMER NOT ARRIVE AT THEIR SCHEDULED TIME.**

IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT ME.

THANK YOU FOR YOUR ORDER

Bob Leonard
972-551-5685
Component Sales Representative

COMPONENT QUOTE AND ORDER DOCUMENT

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
 600 Apache Trail - Terrell, TX 75160
 - Phone: (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFltvDbWdeUWZWI6YU=

PROJECT #

NBS QUOTE #

CUST QUOTE #

REV. / ALT :

RELATED JOB #

P.O. #

060210-1

Little Dixie

Base Quote

T09M0537



2010.01.21.1

DATE: 6/2/2010

Page 2 of 6

ORDER INFORMATION

Job Name Boone Co Sheriff Annex
 Buyer Name Little Dixie Construction
 Address 3316 Lemone Industrial Blvd
 City, State Zip Columbia, MO 65201
 Country United States

CONTACT INFORMATION

Name Joe Gruender
 Phone (573) 449-7200 x
 Fax (573) 449-7300
 Mobile Phone () -
 E-Mail Address jgruender@ldconst.com

Quote Requested 5/27/2010

Requested Completion 6/15/2010

Requested Delivery 6/18/2010

SHIPPING INFORMATION

Address 2121 County Drive
 City, State Zip Columbia, MO 65201
 County Boone
 Country United States

Directions NUCOR TRUCK -

COST BREAKDOWN

	SALES \$\$\$	SALES TONS
PRIMARY BUILT UP		
STRUCTURAL ACC		
HOT ROLLED		
C & Z COLD FORM		
STANDING SEAM ROOF	\$ 413.98	0.19
CLASSIC ROOF		
WALL SHEETING	\$ 255.84	0.14
TRIM	\$ 798.87	0.22
ACCESSORIES	\$ 816.63	0.10
BUYOUTS	\$ 738.56	
JOIST AND DECK		
BUNDLING AND CRATING	\$ 200.00	
DISCOUNT		
ENG. COST (MAN-HOURS)		
SUB-TOTAL	\$ 3,223.88	
HANDLING / FREIGHT	\$ 1,734.20	
ESTIMATED TAX	EXEMPT	
TOTAL	\$ 4,958.08	0.65
<i>plus \$ 50⁰⁰</i>	<i>\$ 5008</i>	

Credit Terms

CIA COD Credit Card Open

Credit Approval

INITIALS _____ DATE _____

NUCOR TRUCK

This price is based on order entry by 7/2/2010

And shipment by 8/2/2010

Subject to credit approval and the terms and conditions set out in these documents, those incorporated within your builder agreement, or on file with Nucor at order acceptance, all of which are specifically referred to and incorporated by this reference, Nucor Building Systems, Division of Nucor Corporation (seller) proposes to furnish material as described above using Nucor standard material. Standard credit terms are 10% down, with the remainder C.O.D. upon delivery or offer to deliver. If you would like to apply for open account terms and have not done so, please complete a credit application and include it with the order. The Nucor Finance Department will review your application for consideration of open account. With open terms, all invoices are 1/2 of 1% discount if paid within 10 days, with the remainder due in 30 days from delivery or offer to deliver, no retainage allowed. This is the sole agreement between Nucor and the Buyer. Any modification or submission of an addition to this contract will affect the schedule, price, or acceptance of this order. Nucor does not guarantee time or day of arrival for component orders. If timing is critical, you may elect to arrange for pick-up and delivery of product manufactured by Nucor. All products ordered herein are manufactured to standard Nucor specifications and tolerances. Coordination with other materials and disciplines is the responsibility of the buyer. COMPONENT ORDERS CANNOT BE CANCELLED OR AMENDED. BE SURE OF YOUR ORDER BEFORE YOU SIGN. RESPONSIBILITY FOR QUANTITY, DIMENSIONAL DATA, ENGINEERING, AND MERCHANTABILITY OF FITNESS LIES WITH THE BUYER.

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation

Proposed Bob Leonard 6/2/2010
 NUCOR REPRESENTATIVE DATE

BUYER'S ACCEPTANCE

By _____ DATE _____
 BUYERS AUTHORIZED REPRESENTATIVE

COMPONENT QUOTE AND ORDER DOCUMENT

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
 600 Apache Trail - Terrell, TX 75160
 - Phone: (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFltvDbWdeUWZWI6YU=

PROJECT #:

NBS QUOTE #:

CUST QUOTE #:

REV. / ALT.:

RELATED JOB #:

P.O. #:

060210-1

Little Dixie

Base Quote

T09M0537



2010.01.21 1

DATE: 6/2/2010

Page 3 of 6

Qty	Part Name	Description	Color	Gauge	Width	Length	Weight	Price
4.0	FSA01	FLAT STOCK	SU	26.000	42.75	121.00	27.85	\$ 199.37
250.0	H1000	RF 17-14 X 1 1/4 W/WASHER	NP	0	0.00	0.00	0.02	\$ 27.66
500.0	H1020	RF 1/4-14 X 1 1/4 TEK3 WO WASHER	NP	0	0.00	0.00	0.02	\$ 26.49
500.0	H1030	RF 12-14 X 1 1/4 TEK2 W/WASHER	DB	0	0.00	0.00	0.02	\$ 49.68
250.0	H1040	WF 12-14 X 1 1/4 TEK2 W/O WASHER	DB	0	0.00	0.00	0.01	\$ 9.02
250.0	H1040	WF 12-14 X 1 1/4 TEK2 W/O WASHER	PW	0	0.00	0.00	0.01	\$ 9.02
500.0	H1050	RF 12-14 X 3/4 SP W/WASHER	DB	0	0.00	0.00	0.01	\$ 38.36
500.0	H1060	WF 12-14 X 3/4 SP W/O WASHER	DB	0	0.00	0.00	0.01	\$ 13.23
250.0	H1060	WF 12-14 X 3/4 SP W/O WASHER	PW	0	0.00	0.00	0.01	\$ 6.54
250.0	H1100	POP RIVET 1/8	DB	0	0.00	0.00	0.00	\$ 13.52
250.0	H1100	POP RIVET 1/8	PW	0	0.00	0.00	0.00	\$ 13.52
100.0	H2500	CFR FIXED CLIP (SHORT)	NP	0	0.00	0.00	0.17	\$ 64.58
14.0	H2600	CFR END DAM	NP	0	0.00	0.00	1.87	\$ 128.80
14.0	H2610	CFR BACK-UP PLATE	NP	0	0.00	0.00	2.13	\$ 38.15
14.0	H2620	CFR CINCH STRAP	X_	0	0.00	0.00	0.33	\$ 90.44
14.0	H2630	CFR VOID CLOSURE	NP	0	0.00	0.00	0.08	\$ 7.94
5.0	H3000	TAPE MASTIC 1/8 X 3/4 X 50'-0	NP	0	0.00	0.00	3.17	\$ 20.07
5.0	H3001	TAPE MASTIC 1/8 X 1 1/2 X 30'-0	NP	0	0.00	0.00	3.80	\$ 23.28
5.0	H3010	TAPE MASTIC 3/32 X 1/2 X 50'-0	NP	0	0.00	0.00	1.69	\$ 12.04
5.0	H3020	TAPE MASTIC 2 1/4" X 20'-0	NP	0	0.00	0.00	4.58	\$ 23.28
1.0	H3151	NON-SKINNING BUTYL TUBE CAULK	NP	0	0.00	0.00	0.81	\$ 2.41
2.0	H3152	POLYURETHANE TUBE CAULK SEALANT	NP	0	0.00	0.00	0.81	\$ 8.03
5.0	H3310	EPS FOAM SPACER X 50'-0	NP	0	2.50	0.00	0.62	\$ 163.40
28.0	H3400	CLASSIC OUTSIDE CLOSURE	NP	0	0.00	0.00	0.04	\$ 13.49
20.0	H3640	TAPE MASTIC PRE-CUT 8"	NP	0	0.00	0.00	0.09	\$ 3.66
16.0	H3650	TAPE MASTIC PRE-CUT 30 1/2	NP	0	0.00	0.00	0.44	\$ 10.02
1.0	HTD05	LINER PANEL/HEAD TRIM	DB	26.000	5.00	121.00	3.26	\$ 5.83
1.0	HTD05	LINER PANEL/HEAD TRIM	PW	26.000	5.00	121.00	3.26	\$ 5.11
2.0	HTD08	LINER PANEL/HEAD TRIM	DB	26.000	5.00	194.00	5.22	\$ 18.69
9.0	HTD08	LINER PANEL/HEAD TRIM	PW	26.000	5.00	194.00	5.22	\$ 73.75
1.0	ICA01	INSIDE CORNER X 10'-1	SU	26.000	12.25	121.00	7.98	\$ 14.28
1.0	MPB06	METAL PEAK BOX 6:12	PW	0	0.00	0.00	2.40	\$ 14.83
1.0	MPP06	PEAK PLATE 6:12	PW	0	0.00	0.00	0.32	\$ 0.44
14.0	NS4-13200	CFR PANEL	DB	24.000	30.19	132.00	27.10	\$ 413.98

COMPONENT QUOTE AND ORDER DOCUMENT

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
 600 Apache Trail - Terrell, TX 75160
 - Phone: (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFlvDbWdeUWZWI6YU=

PROJECT #:

NBS QUOTE #: 060210-1

CUST QUOTE #: Little Dixie

REV. / ALT.

Base Quote

RELATED JOB #:

T09M0537

P.O. #:



2010.01.21 1

DATE: 6/2/2010

Page 4 of 6

8.0	RC6-15600	REVERSE CLASSIC PANEL	PW	26.000	42.75	156.00	35.90	\$ 255.84
1.0	RCA01	RAKE CAP - LEFT	DB	26.000	6.25	9.25	0.31	\$ 6.51
1.0	RCA02	RAKE CAP - RIGHT	DB	26.000	6.25	9.25	0.31	\$ 6.51
1.0	RCB01	RAKE PARAPET CAP - LEFT	DB	26.000	9.50	10.81	0.55	\$ 9.74
1.0	RCB02	RAKE PARAPET CAP - RIGHT	DB	26.000	9.50	10.81	0.55	\$ 9.74
3.0	RPA01	RAKE PARAPET TRIM X 10'-1	DB	26.000	14.00	121.00	9.12	\$ 48.97
2.0	RTA02	RAKE TRIM X 20'-2	DB	26.000	25.69	242.00	33.46	\$ 119.80
1.0	TXP01	SPCL RIDGE CAP 6:12	DB	24.000	30.19	242.00	49.68	\$ 99.66
3.0	TXP02	SPCL LOW EAVE TRIM	DB	26.000	5.25	122.00	3.44	\$ 15.48
4.0	TXP03	SPCL CEE TRIM	DB	26.000	11.88	156.00	9.97	\$ 59.84
4.0	TXP04	SPCL ZEE TRIM	DB	26.000	10.81	156.00	9.08	\$ 54.48
2.0	TXP05	SPCL J TRIM	DB	26.000	5.00	121.00	3.26	\$ 9.78
2.0	TXP06	SPCL J TRIM	SU	26.000	5.00	121.00	3.26	\$ 9.78
1.0	TXP07	SPCL DRIP TRIM	DB	26.000	4.00	192.00	4.13	\$ 6.20
2.0	TXP08	SPCL DRIP TRIM	SU	26.000	4.00	156.00	3.35	\$ 10.08
1.0	X0001	LOT OF MBCI PBU PANEL	BN	0	0.00	0.00	0.00	\$ 738.56

1.0 Flat stock Dark Bronze for Rake Parapet Transition \$50.00

COMPONENT QUOTE AND ORDER DOCUMENT

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
 600 Apache Trail - Terrell, TX 75160
 Phone: (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFItvDbWdeUWZWI6YU=

PROJECT #:		NuBort
NBS QUOTE #:	060210-1	2010.01.21 1
CUST QUOTE #:	Little Dixie	
REV. / ALT.:	Base Quote	DATE: 6/2/2010
RELATED JOB #:	T09M0537	Page 5 of 6
P.O. #:		

NUCOR ORDER DOCUMENT TERMS AND CONDITIONS

NBS Rev. 05-08-09

1. **NUCOR:** When the word "Nucor" is used in this document, it shall be construed to mean Nucor Building Systems, A Division of Nucor Corporation.
2. **MATERIAL TO BE FURNISHED:** This Order Document covers only items specifically set out in this document. In the event of conflict between drawings, specifications, and this document, only material listed herein will be furnished. All materials furnished are to be governed by Nucor Building Systems specifications, and any variance or deviation from the Nucor Order Document must be so stated. All other material furnished will be at extra charge. Due to a program of continuing improvement, product literature and specifications are subject to change without notice.
3. **MBMA MANUAL:** The Metal Building Manufacturers Association "COMMON INDUSTRY PRACTICES" section, 2006 edition, is part of this Order Document as though fully set forth herein. By execution of this Order Document, Buyer acknowledges knowledge of this standard and complete familiarity with the contents thereof.
4. **TAXES:** Except as otherwise expressly provided herein, all excise, privilege, occupation, sales, use, personal property, and other taxes applicable to the sale, purchase, construction, use or ownership of any of Nucor's products and/or work provided herein, and for which Nucor shall be liable to collect or pay, shall be added to the Order Document consideration and shall be paid by Buyer.
5. **FREIGHT:** Freight is "EXW loaded." Delivery is scheduled, as much as practical, at the convenience of the Buyer. Buyer agrees to make available a safe, passable location for unloading. If, in the opinion of the driver, it is impractical to reach the site to off load, the point of delivery shall be that place where, in the opinion of the driver, off loading may reasonably proceed. Each load is to be unloaded and released by the Buyer within four (4) hours of the appointed delivery time. In the event this does not occur, the Buyer agrees to pay \$50 per hour per load, with a maximum of \$200. In the event the delivery is not at the appointed site within two (2) hours grace of the appointed time, Nucor agrees to pay the Buyer \$50 per hour with a maximum of \$400. In order to obtain credit, delivery times must be clearly noted on the Bill of Lading and signed by the receiving person. Some loads contain material destined for other locations. The Buyer also agrees to off load and reload material destined for other sites at no cost to Nucor.
6. **SHORTAGES AND DAMAGES:** If, in the opinion of the Buyer, any material is damaged prior to receipt by Buyer to a degree that will prevent use of such material with minor field repair, delivery of damaged material shall be refused by Buyer, noted by item as "damaged" on shipping documents and returned on delivering truck to Nucor or to common carrier. Under no circumstances shall damaged material which cannot be used with minor field repair be unloaded at jobsite. Nucor shall not be liable for the correction of errors in design, detailing, manufacturing, or shipping if Buyer does not strictly comply with the provisions of MBMA "COMMON INDUSTRY PRACTICES", 2006 edition, governing the correction of errors and repairs, and material count. It is specifically agreed that claims for errors, shortages, imperfections, and deficiencies will not be entertained by Nucor unless made in writing to the appropriate sales department of Nucor within three days after receipt of goods, and Nucor shall not in any event be liable for labor charges or consequential damages arising from the use of defective materials. It is further agreed that no backcharges or offsets of any kind will be accepted by Nucor unless agreed to in writing before any work is done. The maximum hourly rate for labor allowed by Nucor for said backcharges shall not exceed \$30.00 per hour. All documentation as required by Nucor and all claims must be submitted to Nucor within six (6) months of shipment. Any applicable statute of limitations shall begin to run not later than the shipment of the Nucor Material and Nucor's liability is limited to and shall not exceed the amount of the fee paid to Nucor for completion of the scope of work on this project.
7. **WARRANTY:** NUCOR MAKES NO WARRANTIES EXCEPT THAT NUCOR'S MATERIALS AND/OR WORK ARE WARRANTED IN ACCORDANCE WITH NUCOR'S STANDARD WARRANTIES, IF ANY, THAT ARE IN EFFECT AS OF THE DATE OF THIS PROPOSAL AND ARE MADE A PART OF THIS PROPOSAL AS THOUGH FULLY COPIED HEREIN. ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, EXPRESS, OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, ARE EXCLUDED FROM THIS ORDER DOCUMENT. NUCOR'S LIABILITY IS LIMITED AS SET FORTH ON THESE STANDARD WARRANTIES, IF ANY, AND NUCOR SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES, WHETHER DIRECT OR CONSEQUENTIAL, INCLUDING LOSS OF USE WHICH MAY BE SUFFERED BY BUYER. All warranty request documents must be submitted to Nucor within six (6) months of shipment. Nucor shall comply with specifications governing material, workmanship, design procedure, and design loads which are expressly provided herein. Materials of workmanship sold hereunder for which specifications are not expressly provided herein shall be subject to Nucor's standard variances, tolerances and specifications current as of the date of this Order Document.
8. **DELAY:** Nucor shall not be liable for any direct, consequential, or liquidated damages including loss of use, which Buyer may suffer by reason of Nucor's delays in performance of this agreement resulting from circumstances beyond Nucor's reasonable control. Causes of such delays include, but are not limited to strikes, fires, floods, storms, riots, differences with workmen, loss or damage of materials, inability to obtain workmen or materials, excessive backlog, or other circumstances beyond Nucor's reasonable control. Should any work agreed to be performed by Nucor be interrupted or delayed by Buyer in excess of 60 days on account of factors beyond Nucor's control, then upon notice by Nucor of such interruption or delay, Buyer will pay Nucor the total of Nucor's costs of materials and work performed, plus current overhead costs and 10% of the herein agreed consideration. Delivery time on materials not normally carried in the stock of Nucor shall be predicated upon the availability to Nucor of this particular type of material. In the event the buyer delays delivery beyond the "must ship by date" price increases encountered by Nucor shall be passed along to the Buyer. Should the Buyer enter an order for permit or approval hold, Nucor may invoice at the time of delivery of drawings. In the event Buyer delays approval of drawings by more than thirty (30) days after receiving same or requests a delay in fabrication beyond thirty (30) days of scheduled fabrication, Nucor may invoice Buyer for any services performed and any special materials purchased for the project and the price quote herein shall be subject to revision at Nucor's option. In the event Buyer delays delivery of building and/or parts after fabrication is complete and ready to ship, Nucor will immediately invoice Buyer for the total EXW amount which shall be due and payable upon receipt of invoice. Nucor also reserves the right to charge the Buyer for storage at prevailing rates. Material stored at Nucor is subject to deterioration due to the effects of weather and such deterioration is not cause for rejection.
9. **INSURANCE:** Nucor agrees to carry Workman's Compensation insurance as required by the laws of the State where the work is performed. Nucor agrees to carry Workman's Compensation insurance and Comprehensive General Liability insurance, including Property Damage, and Automobile Liability, covering work performed by Nucor. Certificates of insurance coverage will be forwarded upon request. All other forms of insurance will be carried by Builder, unless otherwise agreed to in writing. The Buyer agrees that the Buyer or Owner will procure Buyers Risk Insurance, without cost to Nucor, covering Nucor's material, equipment, and labor for standard all-risk perils of loss including collapse, and such policy shall contain a waiver of subrogation toward Nucor. Nucor shall receive a share of any payments of loss under such policy as its interest may appear and any deductible therein shall be to the Buyer's account. While Nucor shall be responsible for actual damages caused solely by Nucor's negligence, Buyer agrees to defend and hold harmless Nucor from any and all claims, suits, damages, losses, and expenses arising out of or in connection with any alleged or real injury (including death or total destruction) to any person or property which results from the work performed or the materials supplied hereunder, the Buyer acknowledges that Nucor's work hereunder is performed in accordance with the Order Document and Nucor specifications only without limiting the above. If retrofit materials or materials to extend any existing structures and/or labor are supplied hereunder, Nucor's negligence shall not include anything which results from the transfer of any load to the existing structure. The Buyer acknowledges further that Nucor has not performed any tests of suitability of the materials or work supplied hereunder and Buyer has not relied on Nucor's statement, promises or assurances in regard to such suitability.
10. **CREDIT:** Reasonable doubt on the part of Nucor of Buyer's financial responsibility shall entitle Nucor to stop operations, decline shipment, without delivery of any material in transit, or to exercise any other rights or remedies granted to Nucor under the provisions of The Uniform Commercial Code or other applicable law, without liability whatsoever unto Nucor, until Buyer shall have paid for all material referred to in this proposal, or satisfied Nucor of its financial responsibility. It is further agreed that Buyer will pay all costs of collecting, securing, or attempting to collect or secure any indebtedness which may be due hereunder, including a reasonable attorney's fee, whether the same be collected or secured by suit or otherwise. Should Buyer fail to make payment upon the terms designated by Nucor, a penalty of 1 1/2% per month shall be levied on the 5th day of delinquency, and each 30th day thereafter, based on the balance of any invoice resulting from this Order Document or approved change orders. If state law of Buyer prohibits this rate, the interest charged in the annual percentage rate will be the maximum allowed by state law. Payment for all materials delivered shall become due immediately upon delivery in accordance with the terms stated within this Order Document. In the event payment terms are not stated within this Order Document, all material becomes due on delivery or offer to deliver at the option of Nucor.
11. **CODE COMPLIANCE:** Buyer agrees that it will be his responsibility to see that any building ordered from Nucor meets the local codes or regulations. Nucor guarantees only that the buildings will meet specific loadings outlined in the Order Document. Buyer understands that Nucor's engineer is not the engineer of record. Nucor reserves the right to change design or make structural substitutions which do not materially affect the strength of the buildings covered under this proposal. The "DESIGN PRACTICE" section of the MBMA Manual, 2006 edition, may be used as a general reference guide for clarification and interpretation of design load application. Buyer further assumes full responsibility for furnishing Nucor adequate roadways to the construction site.
12. **ACCEPTANCE AND CANCELLATION:** This proposal is subject to Buyer's acceptance within 30 days and to subsequent approval and signature of Nucor. Thereupon, this proposal will become a Contract and final expression of agreement between Buyer and Nucor relating to the materials and/or work herein proposed to be sold. The Order Acceptance Letter issued by Nucor shall be an integral part of this order. After acceptance and approval of this Order Document by Nucor, this Order Document cannot be canceled without mutual agreement of the parties, and payment to Nucor of all costs and expenses incurred by it in preparation for construction under said Order Document from the date of acceptance through the date of cancellation. This Order Document cannot be modified except in writing signed by both parties. In the event of modification of this Order Document, any such modification shall be deemed to include all of the provisions of this Order Document.
13. **ASSIGNMENT:** Neither party shall assign this Order Document or sublet it as a whole without written consent of the other.
14. **ENFORCEABILITY:** In the event that any one or more of the provisions contained herein shall for any reason be held to be unenforceable in any respect, such unenforceability shall not affect any of the provisions of this agreement, but this agreement shall be construed as if such unenforceable provisions have never been contained herein. All questions of enforceability and interpretation which may arise under this agreement shall be construed in accordance with and determined by the provisions of the Uniform Commercial Code.
15. **ENTIRE AGREEMENT:** This writing is intended by the parties as a final expression of their agreement, and it is intended also as a complete and exclusive statement of the terms of their agreement. It is specifically understood and agreed that Nucor shall have no liability whatsoever under any contract between Buyer and other parties, unless Nucor agrees thereto in writing at the time of acceptance of the proposal. No purchase order issued in conjunction with this order shall be binding unless specifically agreed to in writing by a Nucor Manager.
16. **SPECIAL INSPECTION:** Proposal and Contract contains no provision for special inspection requirements by outside parties. If a fabrication inspection is required, Nucor must be notified a minimum of four weeks prior to the scheduled delivery date. According to the AISC Code of Standard Practice, Section 6.5, "Acceptance of the prepared surface must be made prior to application of the primed coat, because the degree of surface preparation cannot be readily verified after painting." AISC 6.5.3 goes on to say "The fabricator's workmanship on surface preparation is considered accepted by the owner unless specifically disapproved prior to paint application." Therefore, the inspection must take place at Nucor's manufacturing facility prior to application of the primer and without interruption to production of any materials. Such items as inspector fees, travel expenses, and special inspection equipment are not by Nucor. Since Nucor fabricates from "No Picture Drawings", the AWS modified and approved welding procedures can only be adequately inspected on our site. Shop drawings cannot be provided off site. Any conditions inspected must pertain specifically to the materials manufactured by Nucor for this order. Refer to MBMA "Common Industry Practices" (see section 4.2.6 of the 2006 edition of the Metal Building Systems Manual). FIELD INSPECTIONS OF ANY NATURE ARE NOT WITHIN THE SCOPE OF THIS ORDER.
17. **ORDER DOCUMENTS:** IT SHALL BE THE RESPONSIBILITY OF BUYER TO CAREFULLY CHECK ORDER ACKNOWLEDGEMENTS IMMEDIATELY UPON RECEIPT AND TO NOTIFY NUCOR OF ANY DISCREPANCY. THIS ORDER DOCUMENT IS GOVERNED UNDER THE LAWS OF THE STATE WHERE THE ORDER IS ACCEPTED.
18. **FORCE MAJEURE EVENT:** Neither Nucor nor Buyer shall be liable for any delay in or inability to complete the performance of the Agreement because of unforeseen circumstances beyond their respective control, such as acts of God, industrial conflicts (including without limitation strikes, lockouts and work interruptions), government rules, regulations, suspensions or requisitions of any kind, fires, casualties or accidents. Either party affected by a Force Majeure event shall promptly upon learning of such event give notice to the other party, stating the nature of the Force Majeure event, its anticipated duration, and all actions being taken to avoid or minimize its effect.

Terms & Conditions Continued on Next Page

COMPONENT QUOTE AND ORDER DOCUMENT

NUCOR BUILDING SYSTEMS

A Division of Nucor Corporation
600 Apache Trail - Terrell, TX 75160
- Phone (972) 524-5407 - Fax: (972) 524-5417

AUTH#: ONZY0JQVmdFIvDbWdeUWZWI6YU=

PROJECT #:

NBS QUOTE #:

CUST QUOTE #:

REV / ALT.:

RELATED JOB #:

P.O. #:

060210-1

Little Dixie

Base Quote

T09M0537



2010.01.21.1

DATE: 6/2/2010

Page 6 of 6

- 19. **ARBITRATION:** At the option of either Buyer or Seller, a dispute arising in connection with the Order Document or any other agreement related hereto for an amount less than \$ 50,000.00 shall be submitted to arbitration. Except as otherwise set forth in this paragraph, such arbitration shall be conducted pursuant to the Federal Arbitration Act. The language of arbitration shall be English. The place of arbitration shall be, at Seller's option, either Charlotte, North Carolina (the location of Seller's headquarters), Rockwall County, Texas or some other county within the state of Texas. Both parties agree and designate Alternative Resolution Associates, L.L.C., in Rockwall, Texas, as the arbitrator to hear any such matters. Expenses of arbitration shall be divided equally between the parties. In the event of arbitration, the arbitrator shall pass finally upon all questions; both of law and fact, and all findings of the arbitrator shall be conclusive. In the event of arbitration, pre-hearing discovery shall be available to both parties and shall be governed by the Federal Rules of Civil Procedure. Such discovery may be used as evidence in the arbitration hearing to the same extent as if it were a court proceeding. Information obtained by either party during the course of discovery shall be kept confidential, and shall not be disclosed to any third party, shall not be used except in connection with the arbitration proceeding, and at the conclusion of the proceeding shall be returned to the other party. Both parties shall make their agents and employees available in Rockwall, Texas, upon reasonable notice at reasonable times and places for prehearing depositions without necessity of subpoenas or other court orders. The arbitrators shall issue subpoenas to comply, third party witnesses at depositions or at the arbitration hearing.
- 20. **GOVERNING LAW AND JURISDICTION.** The Order Document shall be governed by and construed in accordance with the laws of the state in which Nucor's shipping facility is located. Each party, acting for itself and its successors and assigns, hereby expressly and irrevocably consents to the jurisdiction of the courts of that state, as well as the United States District Court for the district where the plant site is located, for the confirmation and enforcement of any arbitration award or for any litigation which may arise out of or be related to the Order Document, or any other agreement related hereto. Both Buyer and Seller waive personal service if any and all process, and each consents that all service of process may be made by Registered Mail, Return Receipt Requested, directed to a party at its proper address. Both Buyer and Seller waive any objection based on *forum non-conveniens* or any objection to venue of any such action.

End of Terms & Conditions.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

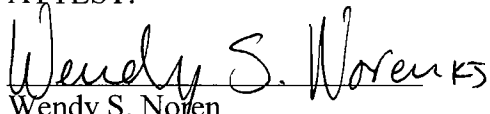
In the County Commission of said county, on the 29th day of June 20 10

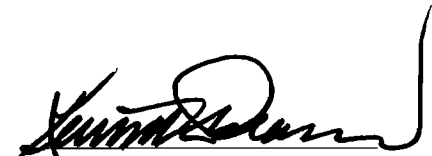
the following, among other proceedings, were had, viz:

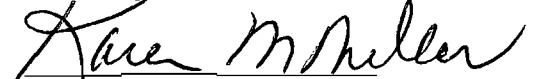
Now on this day the County Commission of the County of Boone does hereby approve the contract between Boone County Commission and the Boone County Historical Society for a records preservation agreement. The terms of this agreement are stipulated in the attached contract. It is further ordered the Boone County Commissioners are hereby authorized to sign said contract.

Done this 29th day of June, 2010.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

RECORDS PRESERVATION AGREEMENT

This agreement is made and entered into this 29 day of June, 2010, by and between the Boone County Historical society (herein Historical Society) and Boone County, Missouri through the Boone County Commission (herein County).

WITNESSETH:

WHEREAS, the County is interested in preserving records of historical value a part of an ongoing effort to more efficiently preserve County records overall, and

WHEREAS, the Historical society is interested in reviewing and preserving records created by or on behalf of the government of Boone County, Missouri for historical purposes, and

WHEREAS, both parties are empowered to contract for these common purposes.

NOW THEREFORE in consideration of the mutual agreement contained herein the parties agree as follows:

1. The Historical Society agrees to review for historical significance all non-permanent County records held by the County in excess of their retention date as prescribed by law and to preserve and/or display for public viewing, review and reference those which are deemed to have historical value for the citizens Boone County. All review and preservation work shall be conducted under the supervision or with the approval of the County Clerk and all documents held in County archives shall be used only with the consent of the County Clerk.
2. In exchange for the services outlined in paragraph 1 provided by the Historical Society, the County agrees to pay the Historical Society the sum of ten thousand dollars (\$10,000) for fiscal year 2010.
3. This agreement shall renew automatically from year to year subject to the County making annual appropriations for funding it and subject to the termination rights specified in this paragraph and below. The parties agree that funding for this agreement may be increased or decreased on an annual basis as determined by appropriation order of the County Commission; it is further agreed that Historical Society may immediately terminate this agreement upon written notice thereof to County in the event it determines it cannot fulfill its obligations under this agreement for the annual appropriations made available to fund the services provided under this agreement.
4. In addition to the provisions of paragraph 3 above, this agreement may be terminated for any reason by either party by giving the other party advance written notice of termination at least thirty (30) days prior to the date of

termination. In the event of termination under either paragraphs 3 or this paragraph of this agreement, the amounts due the Historical Society shall be pro-rated on the basis of the then current annual appropriation made available to fund this agreement divided by the number of days in the then current calendar year multiplied by the number of days to the date of termination.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Boone County Historical Society

By: Rebecca Sherron
President
Title

Boone County, Missouri
By Boone County Commission

[Signature]
Presiding Commissioner
[Signature]
District I Commissioner
[Signature]
District II Commissioner

ATTEST:

Wendy S. Noren 6/29/10
County Clerk Date

[Signature]
County Counselor

CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1430-86689 \$10,000.00

June E. Pitchford by [Signature] 6/22/10
Auditor Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

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

Now on this day the County Commission of the County of Boone does hereby approve the budget amendment for the Government Center and Johnston Paint Building Capital Improvement Project in accordance with the attached schedule and authorize the operating transfers of cash between the two project funds:

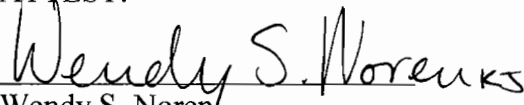
Construction Costs (increase): \$2,575, 400.00

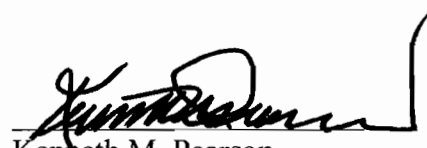
Owner's Costs (increase): \$945,000.00

It is further ordered the County Auditor is authorized to allocate and assign the amounts to the appropriate project budgetary accounts at a later date.

Done this 29th day of June, 2010.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 29th day of June 20 10

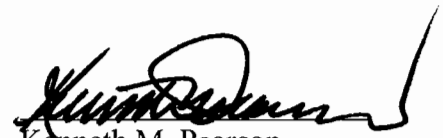
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 22-20May10 – Boone County Government Center and Boone County Old Johnston Paint Building to GBH Builders Inc. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 29th day of June, 2010.

ATTEST:

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


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt
Director of Purchasing



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, Director of Purchasing
DATE: June 29, 2010
RE: 22-20MAY10 – Boone County Government Center and Old Johnston Paint Remodel

The Bid for the Boone County Government Center and Old Johnston Paint Remodel closed on May 20, 2010. Twelve bids were received. Recommendation for award is GBH Builders Inc of Jefferson City, Missouri for offering the lowest bid for Boone County.

Contract will be paid from department 4010 – Administration Building Construction and 4090 – Johnston Paint Building Remodel, Account 71201 – Construction Cost (Materials). Award is as follows:

Base Bid for \$2,246,000.00
Add Alternate Bid Number 1 for \$11,650.00
Add Alternate Bid Number 2 for \$20,750.00
Add Alternate Bid Number 3 for \$2,400.00
Add Alternate Bid Number 4 for \$14,500.00
Add Alternate Bid Number 5 for \$16,500.00
Add Alternate Bid Number 6 for \$23,300.00
Deduct Alternate Bid Number 7 for (\$6,000.00)
Add Alternate Bid Number 8 for \$2,600.00
Add Alternate Bid Number 9 for \$9,500.00
for a total amount of **\$2,341,200.00.**

Patching of cracks in Gypsum drywall partitions in the Government Center Building shall be provided for \$3.15 per square foot, greater than or less than the lump sum quantity allowance based on survey of quantity repaired.

Attached is the Bid Tabulation.

ATT: Bid Tabulation

cc: Aubrey Weger, Planning and Building
Bob Davidson, Facilities
Shelley Simon, Architect
Lisa Roland, Treasurer
Bid File

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **GBH Builders Inc.** (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid response and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

1. The Contractor at his own expense hereby agrees to do or furnish all labor, materials and equipment called for in the bid designated and marked:

BID NUMBER 22-20MAY10 – Boone County Government Center Remodel and/or Boone County Old Johnston Paint Building Remodel

and agrees to perform all the work required by the contract for the Boone County Government Center and Old Johnston Paint Building Remodel projects in strict accordance to the Plans and Specifications. Work under contract includes the following:

Base Bid for \$2,246,000.00
 Add Alternate Bid Number 1 for \$11,650.00
 Add Alternate Bid Number 2 for \$20,750.00
 Add Alternate Bid Number 3 for \$2,400.00
 Add Alternate Bid Number 4 for \$14,500.00
 Add Alternate Bid Number 5 for \$16,500.00
 Add Alternate Bid Number 6 for \$23,300.00
 Deduct Alternate Bid Number 7 for (\$6,000.00)
 Add Alternate Bid Number 8 for \$2,600.00
 Add Alternate Bid Number 9 for \$9,500.00
 for a total amount of **\$2,341,200.00.**

Patching of cracks in Gypsum drywall partitions in the Government Center Building shall be provided for \$3.15 per square foot, greater than or less than the lump sum quantity allowance based on survey of quantity repaired.

2. The following Contract documents and all addenda (if applicable) are made a part hereof as fully as if set out herein. Change orders issued subsequent to this Contract shall be subject to the terms and conditions of this Contract unless otherwise specified in writing.

Pre-Bid Conference Announcement
 Index to Contract Documents
 Advertisement for Bidders
 Notice to Bidders
 Bid Response
 Statement of Bidder's Qualifications
 Instructions to Bidders
 Bid Form – Government Center
 Bid Form – Johnston Paint Building
 Bid Form – Government Center and Johnston Paint Building
 Anti-Collusion Statement
 Signature and Identity of Bidder
 Work Authorization Certification
 Bidder's Acknowledgment
 Insurance Requirements
 Contract Conditions

Criminal Background Check
Contract Agreement
*Performance Bond
*Labor and Material Payment Bond
General Specifications
Technical Specifications
Special Project Conditions
General Conditions
Supplementary Conditions
Required Federal Clauses
Appendix A – Buy America Certification
Appendix B – 40 CFR PART 20 – Certification Regarding Lobbying
Affidavit of Compliance with OSHA
Affidavit of Compliance with Prevailing Wage Law
Appendix C – State Wage Rates
Appendix D – Federal Prevailing Wage Order
Appendix E – Standard Terms & Conditions
Appendix F – SOA’s List of Drawings
Affidavit—OSHA Requirements
Addendum Number 1 issued May 6, 2010
Addendum Number 2 issued May 12, 2010
Addendum Number 3 issued May 14, 2010

It is understood and agreed that, except as may be otherwise provided in the General Specifications and the Technical Specifications, the work shall be done in accordance with the Contract Documents. Said Specifications are part and parcel of this Contract and are incorporated in this Contract as fully and effectively as if set forth in detail herein. If a conflict is identified in the Specifications and the Drawings, the more stringent requirement will govern the work. If a conflict is identified between this Contract Agreement and any other incorporated item, the terms of this Contract Agreement shall prevail and control over the conflicting terms.

3. Contractor has made and shall be deemed to have made a careful examination of the site of the Project and of any plans and the scope of work for the project, and shall become informed as to the location and nature of the proposed construction, the transportation facilities, the kind and character of soil and terrain to be encountered, the kind of facilities required before and during the construction of the Project, general local conditions and all other matters that may affect the cost and the time of completion of the Project. Contractor has secured this information by personal investigation and research and not from any estimates of Owner. Contractor agrees to make no claim against the Owner by reason of estimates, tests or representation of any officer, agent or employee of Owner.

4. Time and Manner of Construction:

4.1. The said Contractor agrees to begin work immediately after receipt of the Notice to Proceed, and to complete the work no later than May 20, 2011. The designated time to complete the work incorporates an allowance of ten (10) inclement weather days.

4.2. The time for Completion of Construction shall be extended for the period of any reasonable delay which is due exclusively to causes beyond the control and without the fault of Contractor, including acts of God, fires, floods, and acts or omissions of the Owner with respect to matters for which the Owner is solely responsible. Provided, however, that no extension of time for completion shall be granted the Contractor unless within ten (10) days after the happening of any event relied upon by the Contractor for such an extension of time the Contractor shall have made a request therefore in writing to the Owner, and provided further that no delay in such time of completion or in the progress of the work which results from any of the above causes shall result in any liability on the part of the Owner.

4.3. Owner may from time to time during the progress of the construction of the project make such changes, additions to or subtractions from the Plans, Specifications, Drawings and sequence of

construction provided in the Contract Documents as conditions may warrant. Provided, however, that if any change in the construction to be done shall require an extension of time, a reasonable extension will be granted if Contractor shall make a written request therefore to the Owner within ten (10) days after any such change is made. And provided further, that if the cost to Contractor of construction of the project shall be materially increased by any such change or addition, the Owner shall pay Contractor for the reasonable cost thereof in accordance with a construction contract amendment signed by the Owner and Contractor, but no claim for additional compensation for any such change or addition will be considered unless Contractor shall have made a written request therefore to the Owner prior to the commencement of work in connection with such change or addition.

5. Construction not in proposal: Contractor also agrees that when it is necessary to construct units not shown in the Proposal it will construct such units for a price arrived at as follows:
 - a. The cost of materials shall be determined by the invoices.
 - b. The cost of labor shall be reasonable cost thereof, as agreed upon by the Owner and Contractor prior to the commencement of work.

Contractor shall bear any increases in costs for required bonds due to approved change orders. Contractor further states that Contractor understands that standard deviations from drawings are not appropriate matters for change order consideration. Contractor shall use any forms provided by Owner for any requested or required Change Orders.

6. The work shall be done to complete satisfaction of the Owner, and in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency. All site preparations and daily clean up, including any related costs such as rental of dumpsters or parking, shall be the responsibility of Contractor. Contractor shall participate in meetings with Owner and/or Architect as requested to coordinate the work and administer the project. Contractor shall employ stormwater management practices appropriate to the project as required by Owner.

7. The parties hereto agree that this Contract in all things shall be governed by the laws of the State of Missouri.

8. OSHA Requirements:

8.1. The Contractor is familiar with the OSHA Program requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo.

8.2. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee's completion of the OSHA program, and certify compliance by affidavit at the conclusion of the project.

8.3. The Contractor shall forfeit as a penalty to the County the sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

9. Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it

shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

10. The Contractor agrees that he will comply with all federal and state laws and regulations and local ordinances and that he will comply and cause each of his subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

11. The Contractor expressly warrants that he has employed no third person to solicit or obtain this Contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the Contract price demand by he, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to he hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this Contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this Contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

12. Records: Contractor shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Owner's representative to evaluate the performance of such services. The Owner's representative shall have full and free access to such books and records at all times during normal business hours of Owner, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the Owner shall have access to such records in the event any audit is required.

13. Integration; Amendment: It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

14. Severability: In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

15. The Owner agrees to pay the Contractor for in the amount:

Two Million Three Hundred Forty One Thousand Two Hundred Dollars and Zero Cents (\$2,341,200.00).

as full compensation for the performance of work embraced in this Contract, subject to adjustment as provided for changes in quantities and approved change orders.

Payments shall be made as set out in these Contract Documents, and payment requests shall be made on forms approved by Owner.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 29th June at Columbia, Missouri. (Date)

CONTRACTOR:
GBH BUILDERS INC.

OWNER:
BOONE COUNTY, MISSOURI

By: [Signature]
Authorized Representative Signature

By: [Signature]
Kenneth M. Pearson, Presiding Commissioner

By: Jake Harget
Authorized Representative Printed Name

Title: President

ATTEST:
Wendy S. Noren
Wendy Noren, County Clerk

Approved as to Legal Form:

[Signature]
CJ Dykhouse
Boone County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

<u>[Signature]</u>	<u>6/29/2010</u>	4010 / 71201 } \$2,341,200.00
Signature	Date	4090 / 71201 } Appropriation Account

McLain 6-21-10
Budget Oversight, Treas. Office

PERFORMANCE BOND

Bond #58664487

KNOW ALL PERSONS BY THESE PRESENTS, that we,
GBH Builders, Inc.

3441 North 10 Mile Drive Jefferson City MO 65109

as Principal, hereinafter called Contractor, and

Western Surety Company

P.O. Box 5077 Sioux Falls SD 57117

a Corporation, organized under the laws of the State of
SD

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in the amount of Two Million Three Hundred Forty One * _____ Dollars, \$2,341,200.00 for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents: *Thousand Two Hundred Dollars --

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract with Owner for:

**BID NUMBER 22-20MAY10
Boone County Government Center Remodel and Old Johnston Paint Building Remodel
BOONE COUNTY, MISSOURI**

in accordance with specifications prepared by the County of Boone Purchasing Department, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply with all prevailing wage requirements as provided by such Contract and applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at Kansas City MO, on this 16th day of June, 2010.

GBH Builders, Inc.

(Contractor)

(SEAL)

BY: 

Western Surety Company

(Surety Company)

(SEAL)

BY: 

(Attorney-In-Fact) Brenda L. Linze

BY: and Missouri Resident Agent of Surety
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Brenda L. Linze

of Kansas City, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

Surety Bond Number: 58664487
Principal: GBH Builders, Inc.
Obligee: County of Boone
Amount of Bond: See Bond Form

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 19th day of September 2006

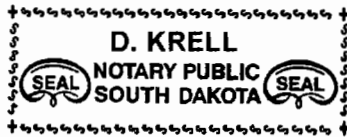


WESTERN SURETY COMPANY
Paul T. Bruflat
Paul T. Bruflat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 19th day of September, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012



D. Krell
D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this _____ day of _____,



WESTERN SURETY COMPANY
L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

LABOR AND MATERIAL PAYMENT BOND

Bond #58664487

KNOW ALL PERSONS BY THESE PRESENTS, that we,
GBH Builders, Inc.

3441 North 10 Mile Drive Jefferson City MO 65109
as Principal, hereinafter called Contractor, and
Western Surety Company
P.O. Box 5077 Sioux Falls SD 57117

a corporation organized under the laws of the State of SD, and
authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and
firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, for the use and
benefit of claimants as herein below defined, in the amount of Two Million Three Hundred Forty
One Thousand Two Hundred Dollars & no/100DOLLARS
(\$ 2,341,200.00), for the payment whereof Contractor and Surety bind themselves, their heirs,
executors, administrators, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated _____ entered into a
contract with Owner for

**BID NUMBER 22-20MAY10
Boone County Government Center Remodel and Old Johnston Paint Building Remodel
BOONE COUNTY, MISSOURI**

in accordance with specifications prepared by the County of Boone which contract is by reference made
a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall
promptly make payments to all claimants as hereinafter defined, for all labor and material used or
reasonably required for use in the performance of the Contract, then this obligation shall be void;
otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of
the Contractor for labor, material, or both, used or reasonably required for use in the performance of
the Contract; labor and material being construed to include the part of water, gas, power, light, heat,
oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every
claimant as herein defined, who has not been paid in full before the expiration of a period of ninety
(90) days after the date on which the last of such claimant's work or labor was done or performed, or
materials were furnished by such claimant, may sue on this bond for the use of such claimant,
prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have
execution thereon. The owner shall not be liable for the payment of any costs or expenses of any
such suit.
- C. No suit or action shall be commenced hereunder by any claimant:
 1. Unless claimant, other than one having a direct contact with the Contractor, shall have given
written notice to any two of the following: the Contractor, the Owner, or the Surety above named,
within ninety (90) days after such claimant did or performed the last of the work or labor, or
furnished the last of the materials for which said claim is made, stating with substantial or furnished
the last of the materials for which said claim is made, stating with substantial accuracy the amount
claimed and the name of the party to whom the materials were furnished, or for whom the work or

labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

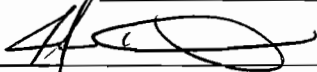
2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

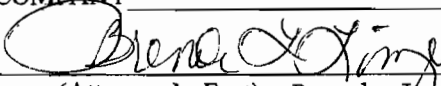
D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at Kansas City MO on this 16th day of June 2010.

CONTRACTOR GBH Builders, Inc. (SEAL)

BY: 

SURETY COMPANY Western Surety Company

BY: 
(Attorney-In-Fact) Brenda L Linze

BY: and Missouri Resident Agent of Surety
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Brenda L. Linze

of Kansas City, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

Surety Bond Number: 58664487
Principal: GBH Builders, Inc.
Obligee: County of Boone
Amount of Bond: See Bond Form

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 19th day of September, 2006



WESTERN SURETY COMPANY
Paul T. Bruflat
Paul T. Bruflat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 19th day of September, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012



D. Krell
D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this _____ day of _____,



WESTERN SURETY COMPANY
L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



CERTIFICATE OF LIABILITY INSURANCE

OP ID: KA

DATE (MM/DD/YYYY)

06/16/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Midwest Agency 8917 Veterans Memorial Parkway O'Fallon MO 63366 Phone: 636-978-6620 Fax: 636-978-7715		CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: GBHBU-1													
INSURED GBH Builders Inc. PO Box 945 Jefferson City MO 65102		INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER A:</th> <th>NAIC #</th> </tr> <tr> <td>INSURER B: Hartford Fire Insurance Co.</td> <td>22357</td> </tr> <tr> <td>INSURER C: General Casualty Insurance</td> <td>24414</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER A:	NAIC #	INSURER B: Hartford Fire Insurance Co.	22357	INSURER C: General Casualty Insurance	24414	INSURER D:		INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Broad Form PD GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CCI0772508	02/17/10	02/17/11	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COM/OP AGG \$ 2000000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CBA0772505	02/17/10	02/17/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10000			CCU0772507	02/17/10	02/17/11	EACH OCCURRENCE \$ 5000000 AGGREGATE \$ \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A			CWC0772506	02/17/10	02/17/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000
B	Builders Risk			84MSAJ9756	03/23/10	03/23/11	BR 400000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Job: Bid Number 22-20MAY10 Boone County Government Center Remodel and Old Johnston Paint Building Remodel Boon County Missouri: The certificate holder is listed as additional insured on a primary non contributory basis including completed operations. Waiver of Subrogation applies where permitted by law. 30 days cancellation notice will be sent.

CERTIFICATE HOLDER**CANCELLATION**

BOONEBA Boone County Government Center P O Box 678 Columbia MO 65205	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Ronald David Comer
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