

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the 21st day of August 20 18

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

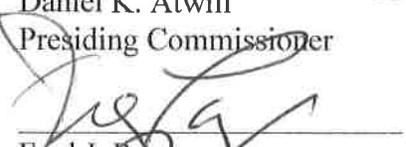
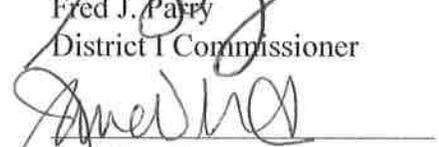
Now on this day the County Commission of the County of Boone does hereby approve the attached grant application by the Boone County Sheriff's Department for the FY2018 Edward Byrne Memorial Justice Assistance Grant.

The Commission further authorizes the Presiding Commissioner to sign or authorize grant certifications and assurance as may be reasonably required by the US Department of Justice in order to effectuate this grant.

Done this 21st day of August, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

2018 MISSOURI LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2018 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report here: <https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.
- (3) Counties that have an asterisk (*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
MO	BOONE COUNTY	County	*	
MO	COLUMBIA CITY	Municipal	\$38,833	\$38,833
MO	BUCHANAN COUNTY	County	*	
MO	ST JOSEPH CITY	Municipal	\$29,907	\$29,907
MO	CAPE GIRARDEAU COUNTY	County	*	
MO	CAPE GIRARDEAU CITY	Municipal	\$17,090	\$17,090
MO	COLE COUNTY	County	*	
MO	JEFFERSON CITY CITY	Municipal	\$11,927	\$11,927
MO	GREENE COUNTY	County	*	
MO	SPRINGFIELD CITY	Municipal	\$164,639	\$164,639
MO	JACKSON COUNTY	County	*	
MO	INDEPENDENCE CITY	Municipal	\$40,104	
MO	KANSAS CITY CITY	Municipal	\$522,655	
MO	RAYTOWN CITY	Municipal	\$10,681	\$573,440
MO	JASPER COUNTY	County	\$11,062	
MO	JOPLIN CITY	Municipal	\$23,040	\$34,102
MO	PETTIS COUNTY	County	*	
MO	SEDALIA CITY	Municipal	\$10,808	\$10,808

MO	FERGUSON CITY	Municipal	\$12,080	
MO	JEFFERSON COUNTY	County	\$27,236	
MO	JENNINGS CITY	Municipal	\$16,377	
MO	ST LOUIS CITY	Municipal	\$435,554	
MO	ST LOUIS COUNTY	County	\$117,948	
MO	UNIVERSITY CITY	Municipal	\$16,683	
MO	SCOTT COUNTY	County	\$13,300	
MO	SIKESTON CITY	Municipal	\$14,521	
	Local total		\$1,534,445	

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name Boone County	Organizational Unit Sheriff	
Address 801 East Walnut Columbia, Missouri 65201-9064	Name and telephone number of the person to be contacted on matters involving this application German, Gary (573) 875-1111	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 43-6000350	7. TYPE OF APPLICANT County	
8. TYPE OF APPLICATION	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance TITLE: Grant Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Boone County and City of Columbia FY 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) Budget Assistance Project	
12. AREAS AFFECTED BY PROJECT County of Boone, Missouri		
13. PROPOSED PROJECT Start Date: October 01, 2018 End Date: September 30, 2021	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project MO04	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
Federal	\$38,833	
Applicant	\$0	
State	\$0	

Local	\$0	
Other	\$0	
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$38,833	

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Close Window

Project Abstract: FY 2018 Byrne JAG Grant Application Number: 2018-H3193-MO-DJ.

Applicant name: County of Boone, Missouri.

Title of the project: Boone County & City of Columbia FY 2018 Byrne JAG Budget Assistance Project.

Goal of the project/objective/problem to be addressed: To purchase law enforcement equipment not attainable within our current operating budgets.

Targeted area/population: The targeted area for our programs is the County of Boone, Missouri. These programs will cover an estimated resident population of 176,594 (July 1, 2016 Census estimate), per the United States Census.

Description of the strategies to be used/outcomes: We will use contracts already in place and/or use established purchasing policies to obtain the equipment in this grant proposal. The manpower for the programs outlined in this grant application are dedicated to technology. This will allow the projects to be completed in a more timely fashion.

Each entity will work independently on the programs as none of them have been designed to be joint projects. The Applicants have agreed to split the local allocation in a 60/40 manner as a disparate jurisdiction. Both entities have worked together in the past on similar projects to properly disburse and track the grant funds. The Boone County Sheriff's Department has been chosen as the fiscal agent for this application due to experience in applying and reporting on Justice Assistance Grants.

The major outcome of this application will be to provide both of our agencies with much needed equipment that is not attainable with our current operating budgets.

Project identifiers: Equipment – General; Supplies-General

Boone County Sheriff's Department and the Columbia Police Department

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-MO-DJ

Program Narrative:

This is a joint application on behalf of the County of Boone and the City of Columbia, Missouri. This application is submitted for the FY 2018 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation.

Since this is a joint application, the funding will support a variety of needs in Boone County, Missouri. This funding will be split two ways between the Boone County Sheriff's Department and the City of Columbia Police Department.

The County of Boone and the City of Columbia are routing an agreement through both governing bodies as certified disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$15,533.20 (40%) of the total \$38,833.00 local award. The City of Columbia will receive the balance of \$23,299.80 (60%).

PROGRAM DESCRIPTIONS:

Columbia Police Department Digital Portable Radio Communications Program:

The City of Columbia Missouri is a growing community. The city has a population of over 118,000 people and encompasses more than 50 square miles. It is the home of several institutions of higher learning including, the University of Missouri, Columbia College and Stephens College. These institutions bring thousands of students to our community adding to our population.

The Columbia Missouri Police Department has the primary responsibility of policing the community. The over 173 commissioned staff is faced with many different day to day policing challenges. Their duties require constant, reliable communications in various and sometimes hazardous environments. Radio communications often include safety information for responding public safety personnel in emergency situations. Durable, high-quality radio equipment is essential to maintain this form of communication.

The Columbia Police Department has numerous portable radios currently being utilized that are well past the recommended life span. Part of our technology plan calls for the replacement of these radios. The amount of the radio purchase is beyond the funding of our current budget.

Standard Features and Benefits of the EF Johnson Viking VP900 Dual Band Portable

Radio include, but are not limited to:

- It has a light-weight, compact design
- It has excellent durability
 - It can be submerged up to 1 meter for 30 minutes
 - It is dust proof
 - It meets all applicable military specifications
 - It has a special housing that protects against shock, vibration and other environmental hazards
- It offers several forms of encryption
- It offers different system interoperability platforms increasing inter-agency communications during emergency situations
- It has an electronic filter that separates voice from background noise
- It will continue to send an emergency signal even if the power is turned off.
- It is easily adaptable and expandable with program ability
- P25 trunking

The EF Johnson Viking VP900 Dual Band Portable Radio will not only meet the new FCC requirements that went into effect 2013, but it will bring the Columbia Missouri Police Department up-to-date in communications technology. This new technology will greatly enhance our effectiveness in emergency situations that call for a multi-agency response. The ability to communicate in this way is important when situations develop that call for resources beyond what the City of Columbia can provide. This is possible because the radios will function with other radio systems that outside agencies such as the Boone County Sheriff's Department,

Missouri State Highway Patrol, the University of Missouri-Columbia currently operate on and have the ability to operate on the 700-800MHZ range. This radio is compliant with the Missouri Statewide Communication Interoperability Plan per the Missouri Department of Public Safety-Missouri Interoperability Center.

The Columbia Missouri Police Department's role in providing law enforcement service to the community hinges on efficient communications. Our department has determined the EF Johnson Portable Radio is the most effective and efficient solution at maintaining and improving this service.

If funding is approved, the Columbia Police Department plans to purchase (8) EF Johnson Viking VP900 Dual Band Portable Radios (based on current price estimates) through a competitive bid process created from previous radio purchases. This process helps ensure the funding is used efficiently and the cost of the services is appropriate.

Columbia Police Department NIBRS Records (3%) Management Program:

Printing Supplies:

The Columbia Police Department is currently in the process of transitioning to a new records management system (RMS). The department currently reports Uniform Crime Reporting data to the State of Missouri. However, once we transition to the new RMS system we will begin the process of reporting National Incident Based Reporting (NIBRS) data to the State of Missouri Incident Based Reporting System (MIBRS). The transition to the new RMS system is expected to take place by the end of September 2018. The department will then begin the process of becoming certified in our NIBRS submissions. In order to assist with this transition process the department will need to develop, print and in some instances laminate several user guides and

report forms. These guides will be utilized at all levels of the organization to assist in correctly filling out the reports to capture or properly report NIBRS data. The report forms will be needed if for some reason the system is offline and staff need to complete reports. For example, an extended power outage during a natural or man-made disaster.

If funding is approved under this grant application, the Columbia Police Department plans to print report forms and user guides through an existing state contract competitive bid process or by following the City of Columbia purchasing policy. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

**Boone County Sheriff's Department PepperBall Launcher Program:
PepperBall FTC Launcher:**

The Boone County Sheriff's Department Jail is a 246 bed facility. Over the last decade the number of detainees pending trial for felonies has greatly increased, including violent felonies, while those in custody for misdemeanors has decreased. Jail staff need access to multiple tools when faced with a situation, among those tools is the less lethal pepperball launcher. The less lethal pepperball launcher allows detention officers to effectively handle situations involving combative detainees while keeping staff safer. The Boone County Sheriff's Department has 2 pepperball launchers that were placed into service in 2001. The current pepperball launchers are no longer in production, spare parts are in very limited supply or no longer made. The reliability of the launchers is suspect and it is increasingly difficult to keep them operational. If approved the department would like to utilize monies from the Justice Assistance Grant to purchase 2 PepperBall FTC launchers. Existing funds do not allow for the replacement of the current 17

year old pepperball launchers. Detention Officers have already received training in the use of this tool and would be able to quickly put the launchers into service.

Standard Features and Benefits of the PepperBall FTC Launcher include, but are not limited to:

- Portable pneumatic powered launcher
- Gravity/Electronic powered hopper with a large capacity
- Capable of 10-12 rounds per second
- Refillable compressed air tank
- Compact design for increased maneuverability
- .68 diameter projectiles

If funding is approved under this grant application, the Boone County Sheriff's Department plans to purchase 2 PepperBall FTC Deluxe Launchers through an existing state contract competitive bid process or by following the Boone County purchasing policy. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department Patrol Search Capability Enhancement Program:

Forward Looking Infrared (FLIR):

The Boone County Sheriff's Department patrol staff routinely handle calls for service involving lost persons or persons who are attempting to evade capture by fleeing on foot. Patrol staff do not currently have night vision or forward looking infrared (FLIR) capability. This technology has evolved and is now handheld and allows staff the ability to detect thermal signatures in low or no light situations. In some past situations the department has utilized this

technology from other area agencies. However, it is not always available and is rarely able to be deployed in a timely manner. This technology in the field would allow deputies to potentially avoid an ambush situation or inadvertently pass a hiding person. If approved the department plans to deploy the technology in the field, so it is readily available for staff.

Standard Features and Benefits of the FLIR Scout TK Thermal Monocular include, but are not limited to:

- Portable handheld device weighing just 6 ounces
- 9Hz refresh rate
- Internal rechargeable Li-ion battery
- Meets IP-67 standards for waterproofing
- 20x16 degrees field of view
- Starts up in less than 5 seconds

If funding is approved under this grant application, the Boone County Sheriff's Department plans to purchase two (2) FLIR Scout TK Thermal Monoculars utilizing Boone County's purchasing policies. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department Dual Antenna Radar Program:

Stalker II DSR dual radar:

The Boone County Sheriff's Department pro-active patrol unit consists of a two-person patrol unit that also is assigned a dual purpose K-9 service dog. Some of the responsibilities of the pro-active patrol unit includes high risk arrest warrant service, drug distribution and/or

manufacturing investigations and other criminal activity that impacts the quality of life for Boone County residents. Quality of life issues such as, traffic enforcement activities are also performed by the pro-active unit. Based on the pro-active units mission they would greatly benefit from a dual antenna radar unit. A dual antenna radar unit allows more versatility when conducting traffic speed enforcement. However, the department does not have an available dual antenna radar unit. In fact, the department has several single antenna radar units that are over 1 years old and in need of being replaced. The amount of radar units is beyond the ability of our current budget.

Standard Features and Benefits of the Stalker II DSR dual antenna radar include, but are not limited to:

- Same lane and opposite lane operation
- Waterproof KA antennas
- Patented, RFI immune digital antennas
- Provides voice verification of the antenna, radar mode and direction
- Small counting unit with detachable display
- Vehicle speed sensing operation is standard

If funding is approved for this next grant cycle, the Boone County Sheriff's Department plans to purchase one (1) Stalker II DSR dual antenna radar unit through a competitive bid process or by following Boone County purchasing policy. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department Defensive Tactics Program:

Simulated training weapons:

Each year officers nationwide are feloniously assaulted or killed with their own weapon. According to the FBI LEOKA report, since 2010 sixteen (16) officers have been killed with their own weapon. The Boone County Sheriff's Department defensive tactics program trains detention and enforcement staff in defensive tactics. Department defensive tactics instructors consistently evolve the program to keep staff safe and impart knowledge on how to defend themselves or overcome various levels of resistance. The defensive tactics instructors identified that the department was lacking in training on weapon retention techniques. The department currently only has a couple of simulated training weapons, for example a Glock 22 or knife. The small number of simulated training weapons do not allow staff to train as a class or greatly limits the number of repetitions staff are able to perform, thus they are not able to master the techniques or gain confidence in their abilities. The department has not purchased any simulated training weapons over the past decade. In that same time, the department has fully deployed patrol rifles and electronic control weapons. If approved, we would like to upgrade our training abilities by acquiring simulated training weapons that are of the same configuration as those currently issued to staff. This would allow for more realistic training and allow staff to utilize other department issued equipment, such as a holster or vertical foregrip light, during training.

If approved the department would seek to acquire the following simulated training weapons- five (5) AR-15, two (2) Remington 870, ten (10) Glock 22 and five (5) Taser X26P. The above items would be acquired through a competitive bid process or by following Boone County purchasing policy. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Training Munitions (Simunition) Helmet PPE

Over the last decade the Boone County Sheriff's Department has expanded training utilizing force on force simunitions. These provide realistic training for staff in all areas of the department. As stated above, since 2010 sixteen (16) law enforcement officers were killed with their own weapon and in 2017 forty-six (46) law enforcement officers were killed in the line of duty per the Federal Bureau of Investigations Law Enforcement Officers Killed and Assaulted reports. It is vital that law enforcement officers train for physical confrontations and continue to become proficient with all issued weapons. The department also wishes to train deputies and area first responders further in coordinated responses to larger scale active shooter situations. As such, the department recognizes the need to expand our training in force on force situations. In order to accomplish the training we need to equip staff (and first responders) with personal protective equipment (PPE), specifically helmets. The department has identified the Ultimate Training Munitions RBT helmet as a suitable helmet for most users. The helmet allows users to wear their regular eyeglasses while using the PPE helmet. The helmet is also designed to allow for additional ventilation to combat the lenses from fogging over while being used. This is a common problem with most other helmets. The helmet also incorporates a size adjusting system similar to hard hats which allows it to fit a greater number of users. The helmet also has a flip-up face shield.

If funding is approved under this grant application, the Boone County Sheriff's Department plans to purchase fifteen (15) Ultimate Training Munitions RBT helmets utilizing Boone County's purchasing policies. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department Weapons Optic Enhancement Program:

Precision Rifle Optics:

The Boone County Sheriff's Department Special Weapons and Tactics (SWAT) team incorporated a sniper component around 2000. Currently, the SWAT team has 2 sniper positions. During advanced sniper training, staff learned the current optics are not adequate. One scope was not built for severe duty and does not offer the proper adjustments needed to get the most out of the rifles or the operator. The second scope was found to be broken during the training and not operational. The department must have reliable equipment when considering the mission of those assigned to this position. The SWAT team identified the Vortex Gen 2 HD Razor 3-18 x 50 scope to meet the needs of the program. The sniper rifle, scope and scope mounts must function together and do so without compromise or failure.

Standard Features and Benefits of the Vortex Gen 2 HD Razor 3-18 x 50 scope include, but are not limited to:

- Variable power scope 3x to 18x magnification
- Excellent durability
 - VIP Warranty-unconditional, unlimited lifetime warranty
 - O-ring seals protect against fog, water, dust and dirt
 - Argon gas purging delivers fogproof, waterproof performance
 - ArmorTek lense scratch, dirt and dust protective coating
 - Constructed of aircraft grade aluminum
- Non-critical eye relief for rapid target acquisition
- Low light illuminated reticle
- Includes 4" sunshade

- Low glare matte finish
- Fast focus adjustment

If funding is approved under this grant application, the Boone County Sheriff's Department intends to acquire two (2) Vortex Razor Gen 2 HD riflescopes utilizing Boone County Purchasing policies or a competitively bid process. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department Battery Fleet Management Program:

Motorola IMPRES Battery Fleet Management system:

The Boone County Sheriff's Department has a large pool of portable radio batteries among the different branches. We frequently have requests from staff that their battery is "bad", "won't make it through a shift" or "won't take a charge". The current IMPRES batteries have the ability to store information related to the performance on the battery, however we do not have a way to read this information. By actively managing the portable radio battery pool we will be able to collect data and populate the Fleet Management Software, thus allowing the department to make better decisions about the longevity and health of the batteries. Currently, a new deputy may be issued a spare battery with little life remaining and inadvertently create a safety issue for staff. The department consulted with the Missouri Statewide Interoperability Coordinator and were informed this was not a radio request.

The Motorola IMPRES Fleet Battery Management System consists of the following:

IMPRES Battery Fleet Management Key

IMPRES Dual-Unit Rapid Rate Charger with 2 displays

IMPRES Multi-Unit Six Bay Charger

IMPRES Fleet Management Charger Interface

If funding is approved under this grant application, the Boone County Sheriff's Department plans to purchase the Motorola IMPRES Battery Maintenance System utilizing Boone County's purchasing policies. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

Boone County Sheriff's Department NIBRS Records (3%) Management Program:

NIBRS transition supplies:

The Boone County Sheriff's Department is transitioning to a new records management system (RMS) and jail management system (JMS). The department currently reports Uniform Crime Reporting data to the state of Missouri. However, once we transition to the new RMS/JMS system we will begin the process of reporting National Incident Based Reporting (NIBRS) data to the state of Missouri Incident Based Reporting System (MIBRS). The transition to the new RMS/JMS system is expected to take place by the end of December 2018. The department will then begin the process of becoming certified in our NIBRS submissions. Per special grant condition and to assist with this transition process the department will need to develop, print and in some instances laminate several user guides and report forms. These guides will be utilized at all levels of the organization to assist in correctly filling out the reports to capture or properly report NIBRS data. The report forms will be needed if for some reason

the system is offline and staff need to complete reports. For example, an extended power outage during a natural or man-made disaster.

If funding is approved under this grant application, the Boone County Sheriff's Department intends to obtain printing and laminating services for guides and report forms utilizing Boone County Purchasing policies or a competitively bid process. This process helps ensure the funding is used efficiently and the cost of the product is appropriate.

PERFORMANCE MEASURES:

Both applicants within this request are required by Department Policy or State Law to maintain records on various different levels of incidents. This requirement will allow us to query existing data and measure the results of the work performed with the equipment gained from this funding request. Both entities in this application currently follow grant reporting guidelines and have proficiency in accurate and timely reporting. In addition, both entities have acquired the necessary record management systems and are actively working to switch to the new reporting requirements. Both agencies hope to switch reporting systems and become certified in 2019.

CLOSING:

As per the Memorandum of Understanding, the Boone County Sheriff's Department will be responsible for the application, drawdown and dissemination of funds to the City of Columbia.

The Sheriff's Department will also be responsible for fulfilling all reporting requirements of this grant program. The Sheriff's Department was chosen for this due to their experience handling JAG funds.

The tracking and reporting of all monies received and disbursed relating to this grant will be accomplished through the use of separate funds and/or accounts established for such purposes. All monies received from this grant will be recorded, tracked and reported in such a manner as to identify and account for them separately from other County resources.

Since this funding will go toward equipment and supplies, both recipients plan to start work on these programs immediately. As soon as the grant funds have been deposited we will route a Budget Amendment proposal through a public hearing at a regular Commission meeting to approve the spending as outlined in this grant application.

The assistance of these grant funds will allow us to purchase much needed equipment and supplies that would otherwise not be attainable with our current budget shortfall. On behalf of both applicants encompassed in this application, we would like to thank the Edward Byrne Memorial Justice Assistance Grant program, and the reviewers, for this opportunity. As the economy has improved the department has lagged in keeping pace with the evolving technology demands. An effort to capture lost local internet sales tax revenue was not approved. We have worked hard at maintaining a certain level of customer satisfaction; however, the economic situation over the past several years has made this an overwhelming task. These grant funds will certainly help our current budget and allow us to focus on more needs in future budget years.

Boone County Sheriff's Department and the Columbia Police Department

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-MO-DJ

Budget Detail Worksheet and Budget Narrative:

This is a joint application on behalf of the County of Boone and the City of Columbia, Missouri. This application is submitted for the FY 2018 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation.

Since this is a joint application, the funding will support a variety of needs in Boone County, Missouri. This funding will be split two ways between the Boone County Sheriff's Department and the City of Columbia Police Department.

The County of Boone and the City of Columbia have an agreement pending due process that defines us as disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$15,533.20 (40%) of the total \$38,833.00 local award. The City of Columbia will receive the balance of \$23,299.80 (60%).

Boone County and the City of Columbia are aware the allocation is \$38,833.00. We are aware a match is not required. The City of Columbia included \$1,399.20 to expand justice funds to purchase the radios listed in the budget. The County of Boone included \$1,853.46 to expand justice funds to purchase the camera, rifle plate system and rifle optics program listed in the budget.

The funds will be allocated for the following items under the category of equipment or supplies due to our local capitalization policy for classification of equipment and supplies. Costs for the equipment listed below were obtained from our current contract holder using existing competitively bid cooperative contract pricing and vendor quotes.

Budget Detail:

<u>Category</u>	<u>Amount</u>
A. Personnel	\$0.00
B. Personnel Benefits	\$0.00
C. Travel	\$0.00
D. Equipment	

Boone County Sheriff's Department Pepperball Launcher Program:

PepperBall FTC Launcher – 2 @ \$645.00 each \$1,290.00

Boone County Sheriff's Department Patrol Search Capability Enhancement Program:

Forward Looking Infrared (FLIR) Scout TK – 2 @ \$599.99 each \$1,199.98

Boone County Sheriff's Department Dual Antenna Radar Program:

Stalker II DSR Dual Radar 1 @ \$2,935.66 each \$2,935.66

Boone County Sheriff's Department Defensive Tactics Program:

Firearm Simulator Glock 22 – 10 @ \$55.00 each \$550.00

Training Taser X26P – 5 @ \$58.00 each \$290.00

Firearm Simulator Remington 870 – 2 @ \$200.00 each \$400.00

Firearm Simulator AR-15 – 5 @ \$200.00 each \$1,000.00

Training Munitions Helmet PPE – 15 @ \$179.60 each \$2,694.00

Boone County Sheriff's Department Sniper Optics Program:

Vortex Gen 2 HD Razor 3-18 x 50 Scope – 2 @ \$2,477.98 \$4,955.96

Boone County Sheriff's Department Battery Fleet Management Program:

IMPRES Battery Fleet Management Key – 1 @ \$415.65 each \$415.65

IMPRES Dual-Unit Rapid Rate Charger – 1 @ \$350.63 each \$350.63

IMPRES Multi-Unit Charger – 1 @ 736.78 each \$736.78

IMPRES Battery Fleet Charger Interface – 1 @ \$68.00 each \$68.00

Columbia Police Department Digital Portable Radio Communications Program:

EF Johnson Viking VP900 Radio – 8 @ \$3,000.00 each \$24,000.00

E. Supplies

Columbia Police Department NIBRS Transition 3% Supplies Program:

Printing supplies - 1 @ \$699.00 each \$699.00

Boone County Sheriff's Department NIBRS Transition 3% Supplies Program:

Printing supplies - 1 @ \$500.00 each	\$500.00
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other Costs	\$0.00
I. Indirect Costs	\$0.00
Budget Summary:	
A. Personnel	\$0.00
B. Personnel Benefits	\$0.00
C. Travel	\$0.00
D. Equipment	\$40,886.66
E. Supplies	\$1,199.00
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other Costs	\$0.00
I. Indirect Costs	\$0.00
Local match	\$3,252.66
Federal Request	\$38,833.00
Total budget for all programs including local match	\$42,085.66

If awarded these grant funds, items already on bid or below the bid threshold will be ordered as soon as funds are received and local budgets are established. Items that are not currently on bid will be sent through "Request for Proposal" or "Request for Bid" process in accordance with both the City of Columbia and the County of Boone Purchasing Policies. If the vendor is determined to be a sole source provider, local procurement policies for sole source purchases will be followed. Both entities will procure the equipment items listed above in the most cost effective manner possible.

Boone County Sheriff's Department and the Columbia Police Department

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-MO-DJ

Review Narrative:

The City of Columbia and the County of Boone have been certified as disparate jurisdictions and are filing this application jointly. Both entities have come to the agreement that the County of Boone, specifically the Boone County Sheriff's Department, will be the Authorized Representative for this application and any subsequent reporting of expended funds. Both entities have agreed on how the FY2018 Byrne JAG funds will be divided and what equipment and programs will be supported by this grant through the respective departments.

The City of Columbia and the County of Boone have drafted an Intergovernmental Agreement which as of the date of this application submission is still in process for signatures. The agreement must pass through two Columbia City Council meetings and two Boone County Commission meetings. Once the agreement is finalized by both entities we can provide a copy of the fully executed document. A copy of the draft agreement has been supplied with this application.

The aforementioned agreement establishes that the City of Columbia and the County of Boone agree to divide the award using a 60/40 split calculation. The City of Columbia agrees that the County of Boone will receive \$15,533.20 of the allotted \$38,833.00 under this joint application; with the balance of \$23,299.80 going to the City of Columbia. The agreement was drafted under the same guidelines as previous years and therefore we see no reason it will not go through.

Notice of the application was read in public forum on August 16, 2018 and made available to the Boone County Commission for the required review. The application was further advertised for a second hearing in the Boone County Commission and August 21, 2018 a second reading in a public meeting was conducted. Public notices of all Boone County Commission meetings are made by web site posting, local newspaper notice and email distribution. The application was approved by the Boone County Commission on August 21, 2018; a copy of the signed Commission Order has been submitted with this application.

Being subject to review under Executive Order 12372, information for this application was submitted to the State of Missouri for review and on August 6, 2018. As of August 15, 2018 it has not been returned. Once returned it will be included with the rest of the application packet.

The County of Boone and the City of Columbia, Missouri

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-MO-DJ

Disclosure of Pending Applications:

The City of Columbia and the County of Boone have no pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same projects being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

The County of Boone and the City of Columbia, Missouri

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-MO-DJ

Disclosure of Pending Applications Table:

Federal or State Funding Agency	Solicitation Name/Project Name	Name/Phone/E-mail for Point of Contact at Funding Agency
Not Applicable	Not Applicable	Not Applicable

The County of Boone and the City of Columbia, Missouri

FY 2018 Edward Byrne Memorial Justice Assistance Grant: 2018-H3193-DJ

Disclosure of High Risk Status:

The City of Columbia and the County of Boone are not currently designated high risk by any federal grant making agency.



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: **County of Boone**
 Street1: **801 E Walnut**
 Street2:
 City: **Columbia**
 State: **MISSOURI**
 Zip Code: **65201**

2. Authorized Representative's Name and Title:

Prefix: First Name: **Daniel** Middle Name:
 Last Name: **Atwill** Suffix:
 Title: **Presiding Commissioner**

3. Phone: **(573) 876-6101** 4. Fax: **5738748953**

5. Email: **datwill@boonecountymo.org**

6. Year Established: 1820	7. Employer Identification Number (EIN): 436000350	8. DUNS Number: 1827391770000
-------------------------------------	--	---

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? Yes No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

Yes No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

Yes No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s)(Please check all that apply):

"Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

Financial Statement Audit

Defense Contract Agency Audit (DCAA)

Other Audit & Agency (list type of audit):

None (if none, skip to question 13)

11. Most Recent Audit Report Issued: Within the last 12 months Within the last 2 years Over 2 years ago N/A

Name of Audit Agency/Firm: Rubin Brown LLP

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions N/A: No audits as described above

Enter the number of findings (if none, enter "0"): 0

Enter the dollar amount of questioned costs (if none, enter "\$0"):

Were material weaknesses noted in the report or opinion? Yes No

13. Which of the following best describes the applicant entity's accounting system:

Manual Automated Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

Yes No Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

Yes No Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

Yes No Not Sure



17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R. Part 200?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure

PROPERTY STANDARDS AND PROCUREMENT STANDARDS

20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure

TRAVEL POLICY

24. Does the applicant entity: (a) maintain a standard travel policy? <input type="checkbox"/> Yes <input type="checkbox"/> No (b) adhere to the Federal Travel Regulation (FTR)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
--	--

SUBRECIPIENT MANAGEMENT AND MONITORING

25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards
--	---



<p>26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards</p>
<p>27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards</p>

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

<p>28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)</p> <p>If "Yes", provide the following:</p> <p>(a) Name(s) of the federal awarding agency: [REDACTED]</p> <p>(b) Date(s) the agency notified the applicant entity of the "high risk" designation: [REDACTED]</p> <p>(c) Contact information for the "high risk" point of contact at the federal agency: Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>(d) Reason for "high risk" status, as set out by the federal agency: [REDACTED]</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
---	--

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name: **Gary German** Date: **2017-08-03**

Title: Executive Director Chief Financial Officer Chairman
 Other: **Captain**

Phone: **(573) 876-6101**

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

**Local Government: FY 2018 Certification Relating to
8 U.S.C. §§ 1226(a) & (c), 1231(a)(4), 1324(a), 1357(a), & 1366(1) & (3)**

On behalf of the applicant government entity named below, and in support of its application, I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief legal officer of the unit of local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
2. I have carefully reviewed each of the following sections of title 8, United States Code:
 - a. § 1226(a) & (c) (authorizing arrest and detention of certain aliens and providing that the federal government "shall take into custody" certain criminal aliens "when the alien is released");
 - b. § 1231(a)(4) (federal government may not "remove an alien who is sentenced to imprisonment until the alien is released from imprisonment");
 - c. § 1324(a) (forbidding any "person," in "knowing or in reckless disregard of the fact that an alien has come to, entered, or remains in the United States in violation of law," to "conceal[], harbor[], or shield[] from detection, or attempt[] to conceal, harbor, or shield from detection, such alien in any place, including any building or any means of transportation" or to "engage in any conspiracy to commit any of the preceding acts ... or aid[] or abet[] the commission of any of the preceding acts");
 - d. § 1357(a) (authorizing immigration officers, "anywhere in or outside the United States" (*see* 8 C.F.R. § 287.5(a)), to "interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States"); and
 - e. § 1366(1) & (3) (requiring the Attorney General annually to submit to Congress "a report detailing ... (1) the number of illegal aliens incarcerated in Federal and State prisons for having committed felonies, stating the number incarcerated for each type of offense; [and] (3) programs and plans underway in the Department of Justice to ensure the prompt removal from the United States of criminal aliens subject to removal").
3. I (and also the applicant entity) understand that USDOJ will require States and local governments (including State and local government entities, -agencies, and -officials), with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2018 OJP program under which this certification is being submitted (the "FY 2018 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2018 OJP Program, not to violate, or to aid or abet any violation of, 8 U.S.C. § 1324(a), and not to impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a) or relating to 8 U.S.C. § 1366(1) & (3) or 8 U.S.C. § 1226(a) & (c).
4. I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (*see* 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (*cf.* 34 U.S.C. § 10251(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (*i.e.*, one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.
5. I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning both—
 - a. the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2018 OJP Program; and
 - b. any laws, rules, policies, or practices potentially applicable to the "program or activity" sought to be funded under the FY 2018 OJP Program that implicate any of the requirements relating to 8 U.S.C. §§ 1226(a) & (c), 1324(a), 1357(a), & 1366(1) & (3) that are described in ¶ 3 of this certification, whether imposed by a State or local government entity, -agency, or -official.
6. As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any law, rule, policy, or practice that would apply to the "program or activity" to be funded in whole or in part under the FY 2018 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tier), and that would or does— (1) violate, or aid or abet any violation of, 8 U.S.C. § 1324(a); (2) impede the exercise by federal officers of authority under 8 U.S.C. § 1357(a); (3) impede the exercise by federal officers of authority relating to 8 U.S.C. § 1366(1) & (3); or (4) impede the exercise by federal officers of authority relating to 8 U.S.C. § 1226(a) & (c).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant entity to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also acknowledge that OJP awards, including associated certifications, are subject to review by USDOJ, including by OJP and the USDOJ Office of the Inspector General.

Charles J. Dykhouse
Signature of Chief Legal Officer of the Jurisdiction

Charles J. Dykhouse
Printed Name of Chief Legal Officer

8/16/18
Date of Certification

County Counselor
Title of Chief Legal Officer of the Jurisdiction

County of Boone, Missouri
Name of Applicant Government Entity (*i.e.*, the applicant to the FY 2018 OJP Program identified below)

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window



OMB APPROVAL
NUMBER 1121-0140

EXPIRES 05/31/2019

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
 - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and

- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 28 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Accept

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction", as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382 (c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Accept

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 18

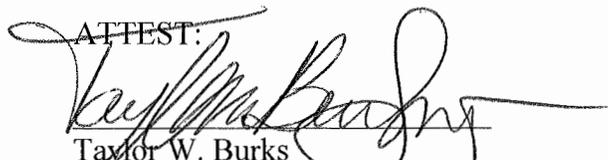
In the County Commission of said county, on the 21st day of August 20 18

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

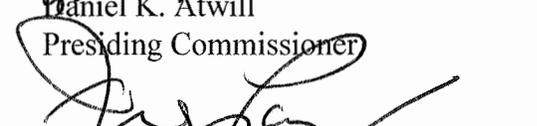
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Sheriff's Department to establish a revenue and expenditure budget for the 2018 portion of the 2018/2019 Internet Crimes Task Force Grant.

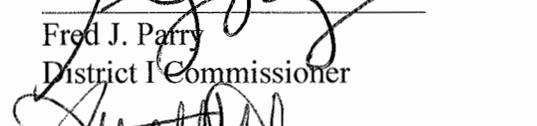
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	3451	Internet Crimes Task Force	State Reimb Grant/Program/Oth		120,794
1253	10100	Internet Crimes Task Force	Salary		60,576
1253	10200	Internet Crimes Task Force	FICA		5,152
1253	10300	Internet Crimes Task Force	Medical Insurance		7,560
1253	10400	Internet Crimes Task Force	Workers Comp		1,583
1253	10500	Internet Crimes Task Force	Pension		800
1253	10110	Internet Crimes Task Force	Overtime		6,766
1253	23850	Internet Crimes Task Force	Minor equip		2,895
1253	37210	Internet Crimes Task Force	Training/schools		3,950
1253	37220	Internet Crimes Task Force	Travel		982
1253	37230	Internet Crimes Task Force	Meals/lodging		970
1253	48050	Internet Crimes Task Force	Cellular/mobile device service		285
1253	70050	Internet Crimes Task Force	Software service contract		14,194
1253	71100	Internet Crimes Task Force	Outside services		560
1253	91301	Internet Crimes Task Force	Computer Hardware		9,454
1253	92300	Internet Crimes Task Force	Repl Mach & Equip		1,817
1253	23810	Internet Crimes Task Force	Untagged Hardware/software		3,250
					241,588

Done this 21st day of August, 2018.

ATTEST:

 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

	CYBER CRIMES GRANT			JUNE 1, 2018 - MAY 31, 2019		
ITEM	TOTAL	DEPARTMENT	ACCOUNT	2018	2019	TOTAL
SALARY	\$ 104,998.40	1253	10100	\$ 60,576.00	\$ 44,422.40	\$ 104,998.40
FICA		1253	10200	\$ 4,634.06	\$ 3,398.31	\$ 8,032.38
MEDICAL INSURANCE	\$ 12,960.00	1253	10300	\$ 7,560.00	\$ 5,400.00	\$ 12,960.00
PENSION/RETIREMENT		1253	10500	\$ 800.00	\$ 500.00	\$ 1,300.00
W/C		1253	10400	\$ 1,423.54	\$ 1,043.93	\$ 2,467.46
OVERTIME AE	\$ 3,767.00	1253	10110	\$ 2,173.27	\$ 1,593.73	\$ 3,767.00
OVERTIME CB	\$ 3,806.00	1253	10110	\$ 2,195.77	\$ 1,610.23	\$ 3,806.00
OVERTIME TP	\$ 4,155.00	1253	10110	\$ 2,397.12	\$ 1,757.88	\$ 4,155.00
FICA ON OVERTIME	\$ -	1253	10200	\$ 517.61	\$ 379.58	\$ 897.19
W/C ON OVERTIME	\$ -	1253	10400	\$ 159.00	\$ 116.60	\$ 275.61
ISP for Mobile Device - Fuel	\$ 30.00	1253	37220	\$ 30.00		\$ 30.00
ISP for Mobile Device - Lodging	\$ 700.00	1253	37220	\$ 700.00		\$ 700.00
ISP for Mobile Device - Meals	\$ 270.00	1253	37230	\$ 270.00		\$ 270.00
ISP for Mobile Device - Rental Car	\$ 280.00	1253	37230	\$ 280.00		\$ 280.00
ISP for Mobile Device - Airfare/Baggage	\$ 600.00	1253	37210	\$ 600.00		\$ 600.00
ISP for Mobile Device - Airport parking	\$ 72.00	1253	37220	\$ 72.00		\$ 72.00
ISP for Mobile Device - Registration	\$ 3,950.00	1253	37220	\$ 3,950.00		\$ 3,950.00
ISP Equip Acquisition Hardware	\$ 7,979.00	1253	92300	\$ 7,979.00		\$ 7,979.00
Laptop	\$ 1,474.99	1253	23850	\$ 1,474.99		\$ 1,474.99
Write Blocker Kit	\$ 1,817.00	1253	23850	\$ 1,817.00		\$ 1,817.00
10TB Hard Drives	\$ 1,595.00	1253	23050	\$ 1,595.00		\$ 1,595.00
4TB Hard Drives	\$ 1,300.00	1253	71100	\$ 1,300.00		\$ 1,300.00
ACCESSDATA FTK LICENSE	\$ 2,374.30	1253	70050	\$ 2,374.30		\$ 2,374.30
ADF DIGITAL EVIDENCE SOFTWARE	\$ 1,299.00	1253	70050	\$ 1,299.00		\$ 1,299.00
AIR CARD	\$ 489.00	1253	48050	\$ 285.25	\$ 203.75	\$ 489.00
CELLEBRITE 4PC LICENSE RENEWAL	\$ 7,326.00	1253	70050	\$ 7,326.00		\$ 7,326.00
CELLEBRITE UFED CLOUD ANALYZER SOFTWARE	\$ 2,625.00	1253	70050		\$ 2,625.00	\$ 2,625.00
DEEPSPAR DISK IMAGER 4 License renewal	\$ 350.00	1253	70050		\$ 350.00	\$ 350.00
DeepSpar Disk Imager 4 Network & Forensics Add-Ons	\$ 1,625.00			\$ 1,625.00		\$ 1,625.00
GETDATA FORENSIC EXPLORER License renewal	\$ 495.00	1253	70050	\$ 495.00		\$ 495.00
INTERNET SERVICE	\$ 959.28	1253	71100	\$ 559.58	\$ 399.70	\$ 959.28
MAGNET FORENSICS IEF License	\$ 3,250.00	1253	70050	\$ 3,250.00		\$ 3,250.00
MAGNET FORENSICS IEF License Renewal	\$ 1,075.00			\$ 1,075.00		\$ 1,075.00
TOTALS				\$ 120,793.49	\$ 63,801.12	\$ 184,594.61

ITEM	CYBER CRIMES GRANT			JUNE 1, 2018 - MAY 31, 2019		
	TOTAL	DEPARTMENT	ACCOUNT	2018	2019	TOTAL
SALARY	\$ 104,998.40	1253	10100	\$ 60,576.00	\$ 44,422.40	\$ 104,998.40
FICA		1253	10200	\$ 4,634.06	\$ 3,398.31	\$ 8,032.38
MEDICAL INSURANCE	\$ 12,960.00	1253	10300	\$ 7,560.00	\$ 5,400.00	\$ 12,960.00
PENSION/RETIREMENT		1253	10500	\$ 800.00	\$ 500.00	\$ 1,300.00
W/C		1253	10400	\$ 1,423.54	\$ 1,043.93	\$ 2,467.46
OVERTIME AE	\$ 3,767.00	1253	10110	\$ 2,173.27	\$ 1,593.73	\$ 3,767.00
OVERTIME CB	\$ 3,806.00	1253	10110	\$ 2,195.77	\$ 1,610.23	\$ 3,806.00
OVERTIME TP	\$ 4,155.00	1253	10110	\$ 2,397.12	\$ 1,757.88	\$ 4,155.00
FICA ON OVERTIME	\$ -	1253	10200	\$ 517.61	\$ 379.58	\$ 897.19
W/C ON OVERTIME	\$ -	1253	10400	\$ 159.00	\$ 116.60	\$ 275.61
ISP for Mobile Device - Fuel	\$ 30.00	1253	37220	\$ 30.00		\$ 30.00
ISP for Mobile Device - Lodging	\$ 700.00	1253	37230	\$ 700.00		\$ 700.00
ISP for Mobile Device - Meals	\$ 270.00	1253	37230	\$ 270.00		\$ 270.00
ISP for Mobile Device - Rental Car	\$ 280.00	1253	37220	\$ 280.00		\$ 280.00
ISP for Mobile Device - Airfare/Baggage	\$ 600.00	1253	37220	\$ 600.00		\$ 600.00
ISP for Mobile Device - Airport parking	\$ 72.00	1253	37220	\$ 72.00		\$ 72.00
ISP for Mobile Device - Registration	\$ 3,950.00	1253	37210	\$ 3,950.00		\$ 3,950.00
ISP Equip Acquisition Hardware	\$ 7,979.00	1253	91301	\$ 7,979.00		\$ 7,979.00
Laptop	\$ 1,474.99	1253	91301	\$ 1,474.99		\$ 1,474.99
Write Blocker Kit	\$ 1,817.00	1253	92300	\$ 1,817.00		\$ 1,817.00
10TB Hard Drives	\$ 1,595.00	1253	23850	\$ 1,595.00		\$ 1,595.00
4TB Hard Drives	\$ 1,300.00	1253	23850	\$ 1,300.00		\$ 1,300.00
ACCESSDATA FTK LICENSE	\$ 2,374.30	1253	70050	\$ 2,374.30		\$ 2,374.30
ADF DIGITAL EVIDENCE SOFTWARE	\$ 1,299.00	1253	70050	\$ 1,299.00		\$ 1,299.00
AIR CARD	\$ 489.00	1253	48050	\$ 285.25	\$ 203.75	\$ 489.00
CELLEBRITE 4PC LICENSE RENEWAL	\$ 7,326.00	1253	70050	\$ 7,326.00		\$ 7,326.00
CELLEBRITE UFED CLOUD ANALYZER SOFTWARE license renew	\$ 2,625.00	1253	70050		\$ 2,625.00	\$ 2,625.00
DEEPSPAR DISK IMAGER 4 License renewal	\$ 350.00	1253	70050		\$ 350.00	\$ 350.00
DeepSpar Disk Imager 4 Network & Forensics license Add-Ons	\$ 1,625.00	1253	70050	\$ 1,625.00		\$ 1,625.00
GETDATA FORENSIC EXPLORER License renewal	\$ 495.00	1253	70050	\$ 495.00		\$ 495.00
INTERNET SERVICE	\$ 959.28	1253	71100	\$ 559.58	\$ 399.70	\$ 959.28
MAGNET FORENSICS IEF License	\$ 3,250.00	1253	23810	\$ 3,250.00		\$ 3,250.00
MAGNET FORENSICS IEF License Renewal	\$ 1,075.00	1253	70050	\$ 1,075.00		\$ 1,075.00
TOTALS				\$ 120,793.49	\$ 63,801.12	\$ 184,594.61



Grant Details

Grant: 2019-SCCG-001 - Boone County Sheriff's Department Cyber Crimes Task Force - 2019

Status: Underway
Program Area: State Cyber Crime Grant (SCCG)
Grantee Organization: Boone County, Cyber Task Force
Program Officer: Heather Haslag
Awarded Amount: \$184,594.61

Personnel

Line Number	Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Funding Requested	Total Cost
1001	Andy Evans	Detective	Retained	FT	\$2,008.80	26.0	100.0	\$52,228.80
1002	Cody Bounds	Detective	Retained	FT	\$2,029.60	26.0	100.0	\$52,769.60
								\$104,998.40

Personnel Justification

Personnel Justification

If personnel is not included in the budget, skip this section.

If personnel is included in the budget, provide the following justification for each position (preferably in the same order as the position is listed in the budget category):

If the position is new (created):

- Provide a description of the job responsibilities the individual will be expected to perform
- Where applicable to the posted position, identify any experience and/or certification that will be expected of the individual

If the position exists (retained):

- Provide a description of the job responsibilities
- Provide a description of the experience possessed by the individual
- Identify any certification the individual possesses as it relates to the position

If a salary change is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

Andrew Evans has been a certified law enforcement officer for 15 years. Detective Evans was assigned to the Task Force in July 2014. Detective Evans primary responsibility is reactive and proactive

investigations involving crimes against children through the Internet. Additional duties include surveillance details, testimony in State and Federal criminal proceedings, obtaining and serving search warrants, preparing and participating in public awareness and education programs and attending any additional training for his position. Detective Evans has attended several ICAC classes, to include, IT and UC training courses, basic and advanced online ads investigation training, and BitTorrent peer to peer training. All courses will assist Evans in his current duties in the Task Force.

Cody Bounds has been a certified law enforcement officer for 7 years. Detective Bounds was assigned to the Task Force in January 2014. Detective Bounds completed a certification in Comp TIA A+ Hardware and Software and has maintained that certification. Detective Bounds has completed over 500 hours in forensics training, to include All Access Online Pass, FTK AccessData Bootcamp, certified Cellebrite mobile examiner, and IACIS Basic Certified Forensics training. Detective Bounds' primary responsibility is forensic examinations of electronic evidence, testimony in State and Federal criminal proceedings, obtaining search warrants and preparing evidence for court and attending further training for his position.

Personnel Benefits

Line Number	Category	Item	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
2001	FICA/Medicare	FICA/Medicare	\$104,998.40	0.0765	100.0	\$8,032.38
						\$8,032.38
2002	Medical Insurance	Medical Insurance	\$1,080.00	12.0	100.0	\$12,960.00
						\$12,960.00
2003	Pension/Retirement	Pension 401 (A) Match	\$50.00	26.0	100.0	\$1,300.00
						\$1,300.00
2004	Workers Comp	Workers Comp	\$104,998.40	0.0235	100.0	\$2,467.46
						\$2,467.46
						\$24,759.84

Personnel Benefits Justification

Benefits Justification

If personnel benefits are not included in the budget, skip this section.

If personnel benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

FICA/Medicare is contributed by the employer to the IRS at the rate of 7.65% of salary as set by the federal government for Social Security and Medicare.

Medical Insurance HDHP is contributed by the employer under a High Deductible Health Plan at a rate of \$540.00 per month, per employee, to provide coverage in the event of illness or injury.

Pension/Retirement is contributed by the employer to the employee's 401(A) at a rate of \$25.00 bi-weekly, per employee, as a tax deferred savings.

Workers Compensation is contributed by the employer at an approximate rate of 2.35% of salary to provide wage replacement and medical benefits to employees injured in the course of employment. Workers Compensation benefits are contracted through the Missouri Association of Counties Workers' Compensation Trust.

Personnel Overtime

Line Number	Name	Title	Hourly Overtime Pay	Hours on Project	% of Funding Requested	Total Cost
3001	Andy Evans	Detective	\$37.67	100.0	100.0	\$3,767.00
3002	Cody Bounds	Detective	\$38.06	100.0	100.0	\$3,806.00
3003	Tracy Perkins	Detective	\$41.55	100.0	100.0	\$4,155.00
						\$11,728.00

Personnel Overtime Justification

Overtime Justification

If overtime is not included in the budget, skip this section.

If overtime is included in the budget, provide the following justification:

- *description of the job responsibilities, experience possessed, and any certification possessed as it relates to the proposed project for any personnel positions not included in the Personnel budget category*
- *description of why overtime funding is necessary to the project*
- *rationale for the number of hours budgeted for overtime, per position where applicable*

If a change in overtime pay rate is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

Detective Andy Evans is a full-time investigator for the Task Force. Detective Evans works both reactive and proactive investigations. Detective Evans currently works a majority of reactive cases, but continues to focus on proactive, to include undercover operations and peer to peer. Both reactive and proactive cases can be labor intensive. Detective Evans shares the responsibility to present public awareness and education programs. The amount of hours being requested averages out to 8.3 hours a month. Detective Evans would use the overtime to work on current caseload, after hours presentations and any extra time to work on proactive investigations, to include UC chats and peer-to-peer investigations. Detective Evans will work approximately 100 hours of overtime on the proposed project.

Detective Cody Bounds is the only full-time forensic examiner for the Task Force. The Task Force has been consistently backlogged 4 to 7 months on forensic examinations. Detective Bounds is a valuable asset to this unit with his knowledge and experience. In 2017, Detective Bounds completed approximately 146 examinations. This included hard drives, cell phones, and other electronic devices. The amount of hours being requested averages out to 8.3 hours a month. Detective Bounds would use the overtime to work on backlog cases. Detective Bounds will work approximately 100 hours of overtime on the proposed project.

Detective Tracy Perkins has been assigned to the Task Force since 2007 working proactive and reactive investigations. Detective Perkins currently works reactive investigations generated from self-reported and CyberTips. In 2014, Detective Perkins began managing the SCCG budget, and quarterly reporting, this includes managing the daily administrative duties, phone calls and oversight of the Task Force operations. Detective Perkins shares the responsibility on presenting to the community and schools. The

extra duties greatly affects a timely turnaround on the investigations assigned to Detective Perkins. In mid-2017, Detective Perkins received her Cellebrite certification. This enabled Detective Perkins to help with cell phone examinations. The amount of hours being requested averages out to 8.3 hours a month. Detective Perkins' would use the overtime to work investigations, after-hours presentations, and cell phone forensics. Detective Perkins will work approximately 100 hours of overtime on the proposed project.

Personnel Overtime Benefits

Line Number	Category	Item	Overtime/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
4001	FICA/Medicare	FICA/Medicare	\$11,728.00	0.0765	100.0	\$897.19
						\$897.19
4002	Workers Comp	Workers Comp	\$11,728.00	0.0235	100.0	\$275.61
						\$275.61
						\$1,172.80

Personnel Overtime Benefits Justification

Overtime Benefits Justification

If overtime benefits are not included in the budget, skip this section.

If overtime benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

FICA/Medicare is contributed by the employer to the IRS at the rate of 7.65% of salary as set by the federal government for Social Security and Medicare.

Workers Compensation is contributed by the employer at an approximate rate of 2.35% of salary to provide wage replacement and medical benefits to employees injured in the course of employment. Workers Compensation benefits are contracted through the Missouri Association of Counties Workers' Compensation Trust.

Travel/Training

Line Number	Category	Item	Unit Cost	Duration	Number	% of Funding Requested	Total Cost
9001	Fuel	ISP for Mobile Device Forensics	\$30.00	1.0	1.0	100.0	\$30.00

		Training - Fuel					
9002	Lodging	ISP for Mobile Device Forensics Training - Lodging	\$140.00	5.0	1.0	100.0	\$700.00
9003	Meals	ISP for Mobile Device Forensics Training - Meals	\$45.00	6.0	1.0	100.0	\$270.00
9004	Rental Car	ISP for Mobile Device Forensics Training - Rental Car	\$280.00	1.0	1.0	100.0	\$280.00
9005	Airfare/Baggage	ISP for Mobile Device Forensics Training - Airfare/Baggage	\$600.00	1.0	1.0	100.0	\$600.00
9006	Airport Parking	ISP for Mobile Device Forensics Training - Airport Parking	\$12.00	6.0	1.0	100.0	\$72.00
9007	Registration Fee	ISP for Mobile Device Forensics Training - Registration	\$3,950.00	1.0	1.0	100.0	\$3,950.00
							\$5,902.00

Travel/Training Justification

Travel/Training Justification

If travel/training is not included in the budget, skip this section.

If non-training/non-meeting travel costs are included in the budget, address the following information for each cost (preferably in the order listed in the budget category):

- description of why the cost is necessary to the success of the proposed budget
- rationale for the budgeted cost

If training/meeting travel costs are included in the budget, at a minimum, address the following information for each training/meeting (preferably in the order listed in the budget category):

- the location of the training/meeting (if unknown, clearly identify the location of the training/meeting is TBA)
- the date(s) of the training/meeting (if unknown, clearly identify the date(s) of the training/meeting is TBA)
- who will be attending the training/meeting
- a synopsis of the training/meeting
- anticipated benefit of the training/meeting, making sure to clarify why the training/meeting is pertinent to the person(s) attending

If the person attending the training/meeting is not budgeted within the Personnel or Personnel Overtime budget category, be sure to also clarify who the person is, their role/job responsibilities with the proposed project, and any training they currently possess as it relates to the proposed project.

In-System Programming (ISP) for Mobile Device Forensics is a 5-day course held in Saint Augustine, Florida from October 8, 2018 through October 12, 2018. The training provides instruction on how to acquire data from mobile devices installed with newer eMMC and eMCP memory chips. Using this method of physical acquisition, which bypasses certain restrictions such as user password protections, can acquire data from many damaged devices. This training is non-vendor specific, and acquired data can be analyzed using software currently utilized by the Task Force. This training will be attended by Detective Cody Bounds, who is a Certified Forensic Computer Examiner (CFCE) through IACIS and a Certified Mobile Device Examiner (CMDE) through Cellebrite. The ISP for Mobile Device Forensics training will build upon Detective Bounds' existing qualifications and will add significant new forensic capabilities to the Task Force. This training requires dismantling the device to be examined and soldering to attachment points within the onboard circuitry, and requires specialized tools, and approval of this course should be considered contingent upon approval of the Teel Technologies ISP equipment purchase request.

Equipment

Line	Item	Description	Unit	Quantity	Source of	% of Funding	Total
------	------	-------------	------	----------	-----------	--------------	-------

Number			Cost		Bid	Requested	Cost
10001	ISP Equipment Acquisition Hardware	Acquisition hardware	\$7,979.00	1.0	Teel Technologies	100.0	\$7,979.00
10002	Laptop	Forensic notebook computer	\$1,474.99	1.0	Amazon	100.0	\$1,474.99
10003	Write Blocker Kit	UltraKit v4.1 Tableau	\$1,817.00	1.0	Digital Intelligence	100.0	\$1,817.00
							\$11,270.99

Equipment Justification

Equipment Justification

If equipment is not included in the budget, skip this section.

If equipment is included in the budget, provide the following for each budget line item (preferably in the same order listed in the budget category):

- *What is the item?*
- *How will the item be used?*
- *Who will use the item?*
- *Is the item a replacement to current equipment, in addition to current equipment, or something the agency doesn't currently have?*

ISP Equipment Acquisition Hardware - the purchase is contingent upon approval for the In-System Programming (ISP) mobile device training course. The equipment is necessary to perform the data acquisition method taught during the course. This equipment includes workbench tools for detailed soldering capabilities, a digital magnifier to assist in the detailed soldering procedures required, and the hardware necessary to connect to and extract data from the mainboards of mobile device evidence. Currently, no other forensic unit in the mid-Missouri Task Force has this type of capabilities besides traveling 2 hours for this type of examination of password protected evidence. The Task Force would be the only forensic unit that would be performing this type of acquisition in mid-Missouri service area. This equipment will be used by Detective Cody Bounds.

Laptop - a forensic laptop is primarily used for the on-scene triage and analysis of computer and mobile device media, and is essential to successful digital evidence previewing and collection in the field. The laptop hardware specifications on this computer is sufficient to run forensic analysis software during triage process. Such software often requires higher processing and storage capabilities. The computer will maintain a clean software environment free of malware or virus contamination which could adversely affect potential evidence, and should therefore not consist of a laptop which is also used for investigative purposes. A forensic laptop can also be used within the lab alongside existing non-portable forensic machines to more proficiently reduce an already backlogged caseload. Currently, the Task Force has two forensic examiners, but only one forensic laptop suited for forensic previewing and analysis. This computer will be assigned and used by Detective Dustin Heckmaster.

Write Blocker Kit - this item will replace an existing write blocker kit which was originally purchased more than 10 years ago. The new write blocker kit provided by Digital Intelligence contains several updated write blockers, providing the necessary interfaces to acquire digital evidence in the field from today's technologies, including the ability to extract data from hard drives with an SAS interface. Furthermore, the equipment is designed with USB 3.0 connections for output, allowing for data transfer rates up to ten times faster than our current, outdated, write blocker kit. The increased transfer rates will make triage or in house acquisition of digital evidence more feasible when needed. This update is an essential part of Task Force operations. This item will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

Supplies/Operations

Line Number	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
11001	10TB Hard Drives (5)	One-Time	\$319.00	5.0	100.0	\$1,595.00
11001	4TB Hard Drives (10)	One-Time	\$130.00	10.0	100.0	\$1,300.00
						\$2,895.00

Supplies/Operations Justification

Supplies/Operations Justification

If supplies/operations are not included in the budget, skip this section.

If supplies/operations are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

- why the supply or operational cost is necessary for the proposed project, making sure to clearly identify how the item will be used
- who will use (or benefit from) the supply or operational cost

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

10TB Hard Drives - the items will be used to maintain and store forensic copies of evidence, and to archive a secondary copy of evidence to protect against data loss due to failed equipment or natural disaster. Hard disk drives are the only evidence storage method available to our Task Force, as we do not have networked storage available for this purpose, and this item is therefore a necessity to forensic operations. These specific hard disk drives are of a large enough capacity to facilitate the seizure and analysis of large capacity storage media which has become more commonly encountered when collecting electronic evidence. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

4TB Hard Drives - the items will be used to maintain and store forensic copies of evidence, and to archive a secondary copy of evidence to protect against data loss due to failed equipment or natural disaster. Hard disk drives are the only evidence storage method available to our Task Force, as we do not have networked storage available for this purpose, and this item is therefore a necessity to forensic operations. These hard drives will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

Contractual

Line Number	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
12001	AccessData FTK License Renewal (2)	Annual	\$2,374.30	1.0	100.0	\$2,374.30
12002	ADF Digital Evidence Investigator License Renewal	Annual	\$1,299.00	1.0	100.0	\$1,299.00
12003	Air Card Service	Monthly	\$40.75	12.0	100.0	\$489.00
12004	Cellebrite UFED 4PC License Renewal (2)	Annual	\$7,326.00	1.0	100.0	\$7,326.00
12005	Cellebrite UFED Cloud Analyzer License	Annual	\$2,625.00	1.0	100.0	\$2,625.00

	Renewal					
12006	DeepSpar Disk Imager 4 License Renewal	Annual	\$350.00	1.0	100.0	\$350.00
12007	DeepSpar Disk Imager 4 Network & Forensics License Add-ons	Annual	\$1,625.00	1.0	100.0	\$1,625.00
12008	GetData Forensic Explorer License Renewal	Annual	\$495.00	1.0	100.0	\$495.00
12009	Internet Service	Monthly	\$79.94	12.0	100.0	\$959.28
12010	Magnet Forensics Internet Evidence Finder (IEF) License	Annual	\$3,250.00	1.0	100.0	\$3,250.00
12011	Magnet Forensics Internet Evidence Finder (IEF) License Renewal	Annual	\$1,075.00	1.0	100.0	\$1,075.00
						\$21,867.58

Contractual Justification

Contractual Justification

If contractual or consultant services are not included in the budget, skip this section.

If contractual or consultant services are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

- why the item is necessary for the proposed project, making sure to clearly identify how the item is used*
- who will benefit from the item*

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

Access Data FTK License Renewal (2) - This is an annual renewal for (2) Forensic Tool Kit software by Access Data. FTK will be used by Detectives Cody Bounds with Boone County Sheriff's Department and Dustin Heckmaster with the University of Missouri Police Department. Both forensic examiners have passed the ACE certification for this software through AccessData. This software provides forensic examiners comprehensive processing and indexing of computers, hard drives, and other digital media to assist with analyzing evidence recovered in an investigation. Both detectives have completed the All AccessData Online pass which covers FTK Bootcamp, computer registry, Windows Operating system, and other various types of recovery associated with this software. The renewal cost per license is \$1187.15. The license is scheduled for renewal October 30, 2018 and October 31, 2018, for both licenses.

ADF Digital Evidence Investigator Software Renewal (1) - This software is an annual renewal. This software is used to triage computer evidence, and can be used on a wide variety of file systems, including those common to Windows, Apple, and Linux operating systems. Furthermore, this software can be used on both live Windows machines and machines which are in a powered-off state. The purpose of this software is to assist in quickly locating evidence while conducting on-scene triage during an active investigation, and to help eliminate the seizure of non-evidentiary items, thereby reducing unfruitful forensic examinations in the lab. ADF Digital Evidence Investigator accomplishes this task by automatically scanning a computer for evidence known to be valuable in forensic investigations. Additionally, this software can be tailored by the investigator to include and automatically scan for evidence unique to a specific investigation, including file names and hash values. The capabilities of this software will help to more quickly locate evidence and establish probable cause during an active investigation. This software will be primarily used by Detective Cody Bounds and Detective Dustin Heckmaster, though multiple instances of the software can also be dispersed to other investigators as needed, as the licensing agreement allows for duplication to multiple USB devices. This software will be renewed on October 15, 2018.

Air Card Service - This renewal allows investigators to access the Internet from remote sites. This device is used for enticement investigations when the decoy investigator needs to be at a meeting site or further investigation beyond normal business hours. This service allows investigators to access the Internet when away from the office area in surrounding counties. This is a continuation of our current air card account.

Cellebrite UFED 4PC License Renewal (2) - This is an annual renewal for (2) Cellebrite licenses. In March 2018, the Task Force switched from the Cellebrite UFED Ultimate Touch 1 to the UFED 4PC software. The change will allow the Task Force be more portable and flexible on using Cellebrite for on scene triage. The software is designed to meet the challenges of recovering the massive amount of data stored in the modern mobile devices. The UFED software is able to extract, decode, analyze and report data. Detectives Cody Bounds and Tracy Perkins will utilize the UFED 4PC software located at the Boone County Task Force and Detective Dustin Heckmaster will utilize the second license at the University of Missouri Police Department. Each license renewal is \$3663.00. The Task Force has a contract with vendor, Carahsoft for 2018 for the renewal cost. License renewal is scheduled for October 30, 2018 and December 1, 2018.

Cellebrite UFED Cloud Analyzer License Renewal - The software is an annual renewal. The Cellebrite Universal Forensic Extraction Device (UFED) Cloud Analyzer is a software utility used to expand upon the data collected during the examination of mobile devices. This task is accomplished by using the login data located during analysis of locally stored mobile device evidence to extract additional information stored on the Cloud by third party software applications, including those common to Task Force investigations, such as Facebook, Kik, and Dropbox. Cellebrite UFED Cloud Analyzer extracts this data in a forensically sound manner, and can be an invaluable tool to obtaining data before it is deleted by the account holder. Investigations conducted by the Task Force have increasingly found that evidence is being stored by various Cloud services, and many third-party software applications have begun storing valuable data to the user account on the Cloud, rather than saving this information locally to the user device. This software will therefore help to retrieve valuable evidence which may otherwise be irretrievable. This software will be used by Detective Cody Bounds, Detective Dustin Heckmaster and Detective Tracy Perkins. The renewal cost is \$2625.00. The renewal is scheduled on February 5, 2019.

DeepSpar Disk Imager 4 License Renewal - This software is a renewal. This software is a disk imaging system capable of obtaining data from hard drives undergoing physical failure common to head degradation. This system and similar systems are a common tool to many forensic labs and allow for the obtainment of data which cannot be acquired by traditional forensic imaging means. It is not uncommon to encounter evidence stored on a hard drive in a state of physical failure, and often, this evidence can simply not be analyzed as a result. DeepSpar Disk Imager 4 will help to overcome this obstacle and retrieve this evidence. This device will be used by Detective Cody Bounds and Detective Dustin Heckmaster. This hardware renewal cost is \$350. The renewal is scheduled on January 25, 2019.

DeepSpar Data Disk Imager 4 Network & Forensic License Add-ons is a disk imaging system capable of obtaining data from hard drives undergoing physical failure, and is a current tool used by the Task Force. The network upgrade to this system will allow for targeted data recovery and acquisition based on the installed file system, making it possible to obtain specific data or evidence from a failing hard drive rather than copying the entire contents of the hard drive. This add-on is specifically useful for hard drives in advanced states of failure, where copying the entire contents may not be possible. The forensics upgrade to this system will allow for the output of a detailed report precisely pinpointing which disk sectors could be recovered and which ones could not. This add-on is useful in showing exactly what evidence could or could not be recovered from a hard disk drive, and can be used to better show the recovery process during discovery or other court proceedings related to a case. These upgrades will be used by Detective Cody Bounds and Detective Dustin Heckmaster.

GetData Forensic Explorer License Renewal - This software is a renewal. GetData Forensic Explorer is a forensic analysis software program, and the only one of its kind capable of easily virtualizing a forensic image. Image virtualization is an important step to forensic analysis of computer evidence, as it allows the examiner to essentially use the computer in the same manner and view in which it was used by the suspect, but without altering the actual evidence. By virtualizing the forensic image, an examiner can confirm the meaning of their forensic findings, which is a necessary and highly recommended step to completing a thorough forensic examination and providing additional confidence for the forensic artifacts reported upon. Additionally, it is widely regarded as beneficial for juries to view the evidence as it was seen by a defendant, which can be easily presented using this software. This software will be used by Detective Cody Bounds. The renewal cost is \$495.00. The software is scheduled for renewal on November 8, 2018.

Internet Service - This is an undercover Internet account for investigators to have Internet access to areas necessary for their investigations, yet restricted through governmental Internet account. The Internet service provider will be CenturyLink.

Magnet Forensics Internet Evidence Finder (IEF) License - This is a new purchase. The second license will be used by Detective Dustin Heckmaster at the University of Missouri Police Department. The software program used to forensically analyze digital data from a wide variety of systems, including computers, mobile devices, mass storage media, and gaming consoles. The automated fashion in which

IEF operates will increase productivity and help to reduce the current backlog of evidence. IEF is widely considered a software necessity amongst forensic labs nationwide. It is consistent knowledge amongst the digital forensic community that the use of IEF frequently results in the discovery of additional evidence. Currently, the Task Force has a single Magnet IEF license for one year and the Task Force has seen an increase in productivity as expected, but has resulted in the location of important evidence which would not have been found otherwise. The attached vendor quote for this item is \$3650. When the budget application was initially submitted \$3250 was requested. The task force will seek other funding options to make up the difference of \$400.

Magnet Forensics Internet Evidence Finder (IEF) License Renewal - this license is a renewal of an existing software application. Magnet IEF is an essential part of forensic operations for the Task Force and is used during nearly every forensic examination. This software often results in finding digital evidence which would have not been found otherwise, and is capable of analyzing computers, mobile devices, and gaming systems. Specifically, this is the only software application used by the Task Force which specializes in finding Internet based artifacts, including those which are of particular importance to proving Intent for child pornography distribution and possession, such as peer-to-peer related downloads, Internet history from all popular web browsers, and parsing of user entered Google search terms. This license will be used by Detective Cody Bounds. The renewal expires August 31, 2018.

Total Budget

Total Project Cost: \$184,594.61

MICHAEL L. PARSON
Governor

CHARLES A. (DREW) JUDEN
Director

GREGGORY J. FAVRE
Deputy Director



Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: 573-751-4905
Fax: 573-751-5399

STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

July 23, 2018

Lieutenant Britt Shea
2121 E County Dr
Columbia, MO 65202

Re: **Subrecipient Name:** Boone County, Cyber Task Force
Subaward Number: 2019-SCCG-001
Project Title: Boone County Sheriff's Department Cyber Crimes Task Force

Dear Lieutenant Shea:

The status of the above referenced application under the 2019 State Cyber Crime Grant (SCCG) funding opportunity has changed from "Approved" to "Awarded".

Enclosed are the *Subaward* and *Certified Assurances* pertaining to the subaward. The proper Authorized Official and Project Director, as identified on the forms, must sign each document. If there are personnel changes, please contact my office. The signatures must be original; stamped signatures will not be accepted!

The following documents must be received by our office as soon as possible:

- Subaward*, signed by both the Authorized Official and the Project Director
- Certified Assurances*, initialed in the lower right-hand corner of each page by the Authorized Official and signed on the final page by both the Authorized Official and the Project Director
- Printed copy of your 2019 SCCG Application, which can be printed from WebGrants via the My Grants module

Please print the subaward documents and application single-sided (not duplexed on both sides of the paper). Also, please do not staple your documents – use a paper clip or binder clip instead where desired.

The above referenced documents should be mailed or hand-delivered to:

Missouri Department of Public Safety
Attn: CJ/LE Unit
PO Box 749
1101 Riverside Drive
Jefferson City, MO 65102

The Missouri Department of Public Safety retains the original, signed copy of the subaward documents for its files. A scanned copy of the signed subaward documents will be returned for your records. If you require an original, please return an extra original copy of the signed documents, and they will be forwarded back to you via mail.

If you have questions, please contact Laura Robinson at (573) 526-1928 or Becky Block at (573) 751-5951.

Sincerely,

Heather Haslag
CJ/LE Program Manager

cc: File

Enclosures



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
SUBAWARD

P.O. Box 749
Jefferson City, MO 65102
Phone: (573) 751-4905

Subrecipient Name:		Subrecipient DUNS Number:	
Boone County, Cyber Task Force		182739177	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2019 SCCG	06/01/2018	05/31/2019	
Project Title:		Subaward Number:	
Boone County Sheriff's Department Cyber Crimes Task Force		2019-SCCG-001	
Project Description:			
<p>The major focus of the Boone County Sheriff's Department Cyber Crimes Task Force is the detection and investigation of Internet crimes committed against children. Investigations may include Internet enticement of children, promoting and possession of child pornography, trafficking of children for prostitution, cyber bullying, obscenity directed towards minors, and other crimes perpetrated through the use of computers, the Internet, or other electronic media.</p> <p>The Task Force also provides forensic examinations of computers and other electronic media to law enforcement agencies and prosecuting attorneys.</p> <p>To improve public safety, investigators assigned to this Task Force participate in public awareness and education programs to educate schools, parents, the community and other law enforcement agencies about the dangers of the Internet.</p>			
Subaward Total:		CFDA Number and Name:	
\$184,594.61		N/A	
<p>This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity.</p> <p>The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.</p>			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Daniel Atwill		Dwayne Carey	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
<p>This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.</p>			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			06/01/2018



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR



STATE CYBER CRIME GRANT (SCCG)
2019 CERTIFIED ASSURANCES

Subrecipient:	Boone County, Cyber Task Force	Subaward Number:	2019-SCCG-001
Project Title:	Boone County Sheriff's Department Cyber Crimes Task Force		

The Subrecipient hereby assures and certifies compliance with all the following certified assurances:

General:

1. **Governing Directives:** The Subrecipient assures that it shall comply, and all its subcontractors shall comply, with the applicable provisions of the "SCCG Solicitation", the "DPS Financial and Administrative Guide", the "DPS Subrecipient Travel Guidelines", and other applicable state laws or regulations.
2. **Compliance Training:** As a recipient of state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, subaward acceptance, project implementation, reporting requirements, subaward changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.
3. **Non-Supplanting:** The Subrecipient assures that state funds made available under this subaward will not be used to supplant other federal, state, or 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.
4. **Change in Personnel:** The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' form, and/or 'Budget' form within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact with the *Change of Information Form* attached.
5. **Subaward Adjustments:** The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.
6. **Monitoring:** The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The Subrecipient 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 shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.

Subrecipient Authorized Officials Initials: _____

7. **Criminal Activity:** The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
8. **Reporting Potential Fraud, Waste, and Abuse:** The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:
- (a) Submitted a claim that violates the False Claims Act; or
 - (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

DPS Office: Phone -- (573) 751-4905 or Fax -- (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

9. **Non-Disclosure Agreements:** The Subrecipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the Missouri Department of Public Safety or other agency authorized to receive such information.

In accepting this subaward, the Subrecipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and
- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

10. **Fair Labor Standards Act:** All Subrecipients of state and/or federal funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

Subrecipient Authorized Officials Initials: _____

11. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

12. **Relationship:** The Subrecipient agrees that they will represent themselves to be an independent Subrecipient offering such services to the general public and shall not represent themselves or their employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.
13. **Texting While Driving:** The Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
14. **Drug-Free Workplace:** The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The Subrecipient's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;
 - (e) Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: CJ/LE Unit
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Civil Rights:

1. **Unlawful Employment Practices:** The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
2. **Discrimination in Public Accommodations:** The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

Financial:

1. **Fund Availability:** The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
2. **Release of Funds:** The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
3. **Duplicative Funding:** The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

Subrecipient Authorized Officials Initials: _____

4. **Allowable Costs:** The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the "SCCG Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased funds under this subaward shall be used for approved project purposes only.
5. **Financial Reporting Requirements:** The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the "SCCG Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
6. **Project Income:** The Subrecipient agrees to account for project income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all project income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.
7. **Procurement:** The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:
 - (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - (b) Purchases to a single vendor totaling less than \$3,000 may be purchased with prudence on the open market.
 - (c) Purchases estimated to total between \$3,000 but less than \$25,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - (d) Purchases with an estimated total of \$25,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - (f) Sole source procurement on purchases to a single vendor of \$3,000 and over requires prior approval from the Missouri Department of Public Safety.
8. **Buy American:** The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
9. **Buy Missouri:** The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the state of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Subrecipient Authorized Officials Initials: _____

10. **Debarment/Suspension:** The Subrecipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The Subrecipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this subaward.
11. **Audit:** The Subrecipient acknowledges that an audit is required for the agency fiscal year when state financial assistance (which consists of all monies received from the State or state funds passed through state agencies), of \$375,000 or more is expended by the Subrecipient. The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if they have met the requirements to have an audit.
12. **Suspension/Termination of Subaward:** The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.

13. **Enforceability:** If a Subrecipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

Programmatic:

1. **Uniform Crime Reporting (UCR):** The Subrecipient assures, where the project agency is a law enforcement agency, that the law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.
2. **Racial Profiling:** The Subrecipient assures, where the project agency is a law enforcement agency, that the law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to racial profiling and will remain in full compliance for the duration of the project period.
3. **Federal Equitable Sharing Funds:** The Subrecipient assures, where the project agency is a law enforcement agency, that the law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri Department of Public Safety and the Missouri State Auditor.
4. **Custodial Interrogations:** The Subrecipient assures, where the project agency is a law enforcement agency, that the law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
5. **DWI Law – Law Enforcement:** The Subrecipient assures, where the project agency is a law enforcement agency, that the law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

Subrecipient Authorized Officials Initials: _____

6. **Information Sharing:** The Subrecipient agrees to share information and cooperate with the Missouri Department of Social Services, Missouri State Highway Patrol, and existing Internet Crimes Against Children (ICAC) task force programs.
7. **Data Reporting Requirements:** The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "SCCG Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
8. **Time Records Requirement:** The Subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets should be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety personnel upon request.

The Subrecipient Authorized Official and Subrecipient Project Director hereby certifies, by signature, the terms and conditions specified or incorporated by reference herein, including those stated in the funding opportunity solicitation.

Daniel Atwill

Subrecipient Authorized Official Name

Subrecipient Authorized Official Signature

Date

Dwayne Carey

Subrecipient Project Director Name

Subrecipient Project Director Signature

Date

Subrecipient Authorized Officials Initials: _____