

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

November Session of the October Adjourned

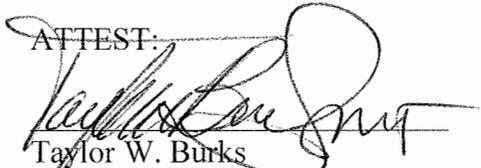
Term. 20 18

In the County Commission of said county, on the 15th day of November 20 18

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

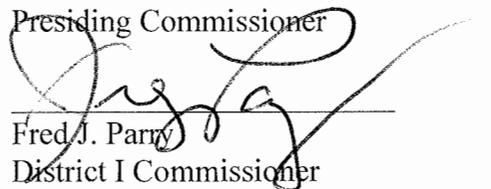
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 6481 S. West Way, parcel #20-216-10-01-061.00 01.

Done this 15th day of November, 2018.

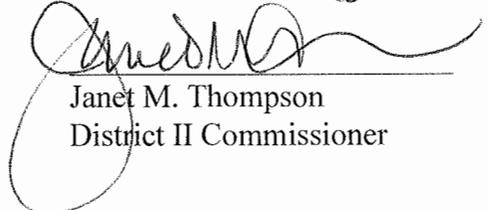
ATTEST:  
  
Taylor W. Burks  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Fred J. Parry  
District I Commissioner



Janet M. Thompson  
District II Commissioner

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

In Re: Nuisance Abatement	)	November Session
6481 S. West Way	)	October Adjourned
Columbia, MO	)	Term 2018
	)	Commission Order No. <u>504-2018</u>

**FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT**

**NOW** on this 15<sup>th</sup> day of November 2018, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

**Findings of Fact and Conclusions of Law**

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: trash and junk and growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 6481 S. West Way, Gateway South Subdivision, Plat 4, Lot 56 a/k/a parcel# 20-216-10-01-061.00 01, Section 10, Township 47, Range 13 as shown in deed book 2286 page 0195, Boone County.
5. The specific violation of the Code is: trash and junk in violation of section 6.5 of the Code and growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 4<sup>th</sup> day of October to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public

nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

**Order For Abatement Chargeable As a Special Assessment To The Property**

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

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

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

Boone County, Missouri  
By Boone County Commission

  
\_\_\_\_\_  
Presiding Commissioner

ATTEST:

  
\_\_\_\_\_  
Boone County Clerk

Photographs taken 10/26/18 @ ~ 2:10 pm  
6481 Southwest Way



Ted D. Worstell, Jr. and Susan A. Worstell  
6481 S. West Way  
Health Department nuisance notice - timeline

- 8/20/18: citizen complaint received
- 9/4/18: initial inspection conducted
- 9/5/18: notice of violation sent to owner, return receipt requested – owner never signed for notice
- 10/4/18: notice posted in local newspaper
- 10/26/18: reinspection conducted – violation not abated - photographs taken at ~ 2:10 pm
- 10/30/18: hearing notice sent



# HEARING NOTICE

Ted D. Worstell, Jr. and Susan A. Worstell  
6481 Southwest Way  
Columbia, MO 65203

An inspection of the property you own located at 6481 S. West Way (parcel # 20-216-10-01-061.00 01) was conducted on September 4, 2018 and revealed trash and junk and growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5 and 6.7.

You are herewith notified that the a hearing will be held before the County Commission on Thursday, November 15, 2018 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

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

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

Sincerely,

Kristine N. Vellema  
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 30<sup>th</sup> day of October 2018 by vja

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

**AFFIDAVIT OF PUBLICATION**

STATE OF MISSOURI ) ss.  
County of Boone )

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

- 1st Insertion \_\_\_\_\_ October 4, 2018
- 2nd Insertion \_\_\_\_\_
- 3rd Insertion \_\_\_\_\_
- 4th Insertion \_\_\_\_\_
- 5th Insertion \_\_\_\_\_
- 6th Insertion \_\_\_\_\_
- 7th Insertion \_\_\_\_\_
- 8th Insertion \_\_\_\_\_
- 9th Insertion \_\_\_\_\_
- 10th Insertion \_\_\_\_\_
- 11th Insertion \_\_\_\_\_
- 12th Insertion \_\_\_\_\_
- 13th Insertion \_\_\_\_\_
- 14th Insertion \_\_\_\_\_
- 15th Insertion \_\_\_\_\_
- 16th Insertion \_\_\_\_\_
- 17th Insertion \_\_\_\_\_
- 18th Insertion \_\_\_\_\_
- 19th Insertion \_\_\_\_\_
- 20th Insertion: \_\_\_\_\_
- 21st Insertion: \_\_\_\_\_
- 22nd Insertion: \_\_\_\_\_

\$65.61

Subscribed & sworn to before me this 7th day of November, 2018

By: Jason Meyer  
Jason Meyer  
Sandra Rother  
Notary Public

**NOTICE OF DECLARATION OF PUBLIC NUISANCE AND ORDER OF ABATEMENT**

To: Ted D. Worstell, Jr. and Susan A. Worstell  
6481 Southwest Way  
Columbia, MO 65203

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

Property Description: Gateway South Subdivision, Plat 4, Lot 56 a/k/a 6481 S. West Way as shown by deed book 2286 page 0195

Type of Nuisance: trash and junk and growth of weeds in excess of twelve inches high



SANDRA L. ROTHER  
My Commission Expires  
September 9, 2019  
Boone County  
Commission #15638071

**Missouri Vocational Enterprises**

1717 Industrial Drive, PO Box 1898 Jefferson City, MO 65102  
573-751-6663 1-800-392-8486 www.doc.mo.gov/mve

6481 S. West Way

Jefferson City, MO

MISSOURI VOCATIONAL ENTERPRISES

Have a washer & dryer

inside your home for the next

3 months

# Tom Schauwecker Assessor

Parcel 20-216-10-01-061.00 01      Property Location 6481 S WEST WAY

<b>City</b>	<b>Road</b> COMMON ROAD DISTRICT (CO)	<b>School</b> COLUMBIA (C1)
<b>Library</b> COL BC LIBRARY (L4)	<b>Fire</b> BOONE COUNTY (F1)	
<hr/>		
<b>Owner</b> WORSTELL TED D JR & SUSAN A	<b>Subdivision Plat Book/Page</b> 0010 0190	
<b>Address</b> 6481 SOUTHWEST WAY	<b>Section/Township/Range</b> 10 47 13	
<b>Care Of</b>	<b>Legal Description</b> GATEWAY SOUTH PLAT 4	
<b>City, State, Zip</b> COLUMBIA, MO 65203	LOT 56	
	<b>Lot Size</b> 74.93 × 105.00	
	<b>Irregular Shape</b> Y	
	<b>Deeded Acreage</b> .00	
	<b>Calculated Acreage</b> .00	
	<b>Deed Book/Page</b> 2286 0195 1687 0781	

**CURRENT APPRAISED**

Type	Land	Bldgs	Total
RI	14,400	72,100	86,500
<b>Totals</b>	<b>14,400</b>	<b>72,100</b>	<b>86,500</b>

**CURRENT ASSESSED**

Type	Land	Bldgs	Total
RI	2,736	13,699	16,435
<b>Totals</b>	<b>2,736</b>	<b>13,699</b>	<b>16,435</b>

**RESIDENCE DESCRIPTION**

<b>Year Built</b> 1975 (ESTIMATE)	
<b>Use</b> SINGLE FAMILY (101)	
<b>Basement</b> FULL (4)	<b>Attic</b> NONE (1)
<b>Bedrooms</b> 3	<b>Main Area</b> 1,052
<b>Full Bath</b> 2	<b>Finished Basement Area</b> 600
<b>Half Bath</b> 0	
<b>Total Rooms</b> 6	<b>Total Square Feet</b> 1,652

**Boone County Assessor**

801 E. Walnut St., Rm 143  
Columbia, MO 65201-7733

assessor@boonecountymo.org

**Office** (573) 886-4251  
**Fax** (573) 886-4254

Unofficial Document



Recorded in Boone County, Missouri

Date and Time 07/18/2003 at 03:05:42 PM

Instrument # 2003029385 Book 02286 Page 0195

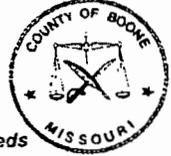
First Grantor BASNETT, RICHARD J

First Grantee WORSTELL, TED D JR

Instrument Type WD

Recording Fee \$26.00

*Bettie Johnson*  
Bettie Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

This Deed. made and entered into this 16th day of July, 2003, by and between Richard J. Basnett, a single person

Grantor(s),

of the County of Boone, State of Missouri party of the first part, and Ted D. Worstell, Jr. and Susan A. Worstell, husband and wife

Grantee(s),

Grantee'(s) address: 6481 Southwest Way Columbia, MO 65203  
of the County of Boone, State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1 00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Boone and the State of Missouri, to-wit:

Lot Fifty-six (56) of GATEWAY SOUTH PLAT NUMBER FOUR (4) as shown by Plat of said subdivision recorded in Plat Book 10, Page 190, Records of Boone County, Missouri

Boone County, Missouri

Unofficial Document

196

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

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

The said party or parties of the first part hereby covenanting that the said party or parties and the heirs, executors and administrators of such party or parties, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2003 and thereafter, and special taxes becoming a lien after the date of this deed

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

Richard J. Basnett  
Richard J. Basnett

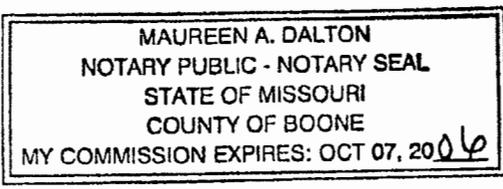
STATE OF MISSOURI )  
COUNTY OF Boone ) ss.

On this 16th day of July, 2003, before me personally appeared Richard J. Basnett, a single person

to me known to be the person or persons described in and who executed the same as his free act and deed

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

Maureen A. Dalton  
Notary Public



My Commission Expires:

Nora Dietzel, Recorder of Deeds

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 15th day of November 20 18

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

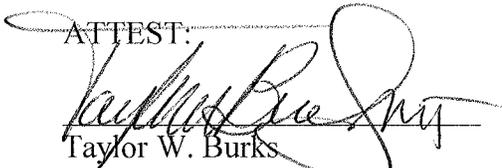
Now on this day the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Contracts between Boone County and the following:

- Callaway County – K-9 Maintenance Training Agreement
- Morgan County – K-9 Basic Training Services Cooperative Agreement

The terms of the agreements are stipulated in the attached Maintenance Training Agreement and Cooperative Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreements.

Done this 15th day of November, 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

## **K-9 MAINTENANCE TRAINING AGREEMENT**

THIS AGREEMENT dated the 8th day of October, 2018, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Callaway County Sheriff's Department (Agency):

**WHEREAS**, BCSD can provide K-9 maintenance training through its certified K-9 training staff; and

**WHEREAS**, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

**1. MAINTENANCE TRAINING.** BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.

**2. EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

**3. CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.

**4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.

**5. MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

**6. FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: CALAWAY CO SHERIFF

By:



Printed Name: CLAY CHISM, SHERIFF

Dated: 10/10/2018

ATTEST:

\_\_\_\_\_

BOONE COUNTY, MISSOURI

By:



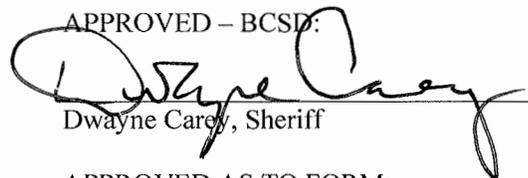
Daniel K. Atwill, Presiding Commissioner

Dated: 11.15.18

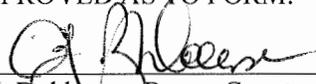
ATTEST:

  
Taylor W. Burks, County Clerk

APPROVED - BCSF:

  
Dwayne Carey, Sheriff

APPROVED AS TO FORM:

  
C.J. Dykhouse, Boone County Counselor

**CERTIFICATION:**

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

Jane Patchford by pj 11/02/2018  
Auditor Date  
Revenue Only 2570-3569

Exhibit "A"

## INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the BCSD KS Progra [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

 10/10/18

*PAID 09/09/08  
09. 531. 6120  
C.H. Smith  
10/11/08*

**Boone County Sheriff's Department**

**INVOICE**

2121 County Drive  
Columbia, MO 65202

573-875-1111

**SOLD TO:**

Callaway County Sheriff's Department  
1201 Route O  
Fulton, MO 65251

INVOICE NUMBER

INVOICE DATE

October 8, 2018

OUR ORDER NO.

YOUR ORDER NO.

TERMS

SALES REP

G. German

SHIPPED VIA

F.O.B.

PREPAID or COLLECT

**SHIPPED TO:**

N/A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	BCSD K-9 maintenance dog training Columbia, MO Initial 1st year <b>\$900.00 due upon execution of contract.</b> Remainder due upon completion of 10 training sessions. Agency may pay full amount up front if desired.	1,800.00	\$1,800.00
		SUBTOTAL	1,800.00
		TAX	0.00
		FREIGHT	
			\$1,800.00 PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**

Captain Gary German  
573-875-1111  
[ggerman@boonecountymmo.org](mailto:ggerman@boonecountymmo.org)

**MAKE ALL CHECKS PAYABLE TO:**

Boone County  
2121 County Dr  
Columbia, MO 65202  
573-875-1111

**THANK YOU FOR YOUR BUSINESS!**

## **COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES**

THIS AGREEMENT dated the 24th day of September, 2018, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Morgan County Mo. Sheriff's Department (Agency):

**WHEREAS**, BCSD can provide K-9 basic training through its certified K-9 training staff; and

**WHEREAS**, BCSD can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

**WHEREAS**, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSD's K-9 basic training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
2. **RETRAINING.** BCSD agrees to provide Agency's K-9 handler and canine basic training by and through BCSD's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to marijuana, cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of four (4) weeks, Monday – Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSD's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.

5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 24th day of September, 2018, and sessions will proceed consecutively, Monday – Friday, for a period of four (4) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
6. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
7. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: MORGAN COUNTY SHERIFF

By: Norman Deles

Printed Name: NORMAN DELES

Dated: 9-26-18

ATTEST:

\_\_\_\_\_

BOONE COUNTY MISSOURI

By: [Signature]

Daniel K. Atwill, Presiding Commissioner

Dated: 11-15-18

ATTEST:

[Signature]  
Taylor W. Burks, County Clerk

APPROVED – BCSID:

[Signature]  
Dwayne Carey, Sheriff

APPROVED AS TO FORM:

[Signature]  
C.J. Dykhouse, Boone County Counselor

**CERTIFICATION:**

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

[Signature] 11/02/2018  
Auditor Date  
Revenue Only - 2570-3569

Exhibit "A"

**INFORMED CONSENT WAIVER AND RELEASE**

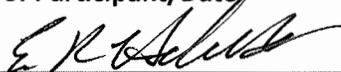
ASSUMPTION OF RISKS: I acknowledge that participation in the K9 Training [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

 10-2-18

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

November Session of the October Adjourned

Term. 20 18

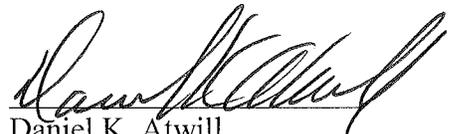
In the County Commission of said county, on the 15th day of November 20 18  
the following, among other proceedings, were had, viz:

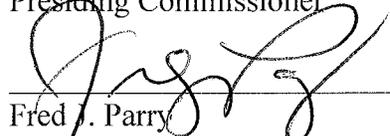
Now on this day the County Commission of the County of Boone does hereby approve the attached RMS/JMS Cooperative Agreements between Boone County and the following:

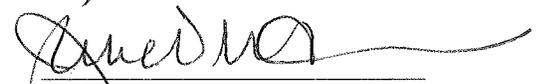
- City of Ashland
- City of Centralia
- City of Hallsville
- City of Sturgeon

The terms of the agreements are stipulated in the attached Law Enforcement RMS/JMS Cooperative Cost-Share Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreements.

Done this 15th day of November, 2018.

  
Daniel K. Atwill  
Presiding Commissioner

  
Fred J. Parry  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

ATTEST:  
  
Taylor W. Burks  
Clerk of the County Commission



**THE CITY OF ASHLAND, MISSOURI**

January 4, 2018

Boone County Commission  
Attn: C.J. Dykhouse  
801 East Walnut, Room 333  
Columbia, Mo. 65201-7732

RE: Law Enforcement RMS/JMS Cooperative Agreement

Dear Mr. Dykhouse;

Find enclosed a signed agreement for the Law Enforcement RMS/JMS Cooperative Agreement from the City of Ashland, Missouri. I have enclosed a copy of Ordinance No. 1155 authorizing the Mayor to sign the agreement.

Please sign and send us back a copy for our records.

Thanks,

A handwritten signature in black ink that reads "Darla Sapp". The signature is written in a cursive, flowing style.

Darla Sapp  
City Clerk

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LAW ENFORCEMENT RMS/JMS COOPERATIVE COST-SHARE AGREEMENT WITH BOONE COUNTY, MISSOURI

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into a Law Enforcement RMS/JMS Cooperative Cost-Share Agreement with Boone County, Missouri. The form and content of the Agreement shall be substantially as set forth in Exhibit A, which is attached to and made a part of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

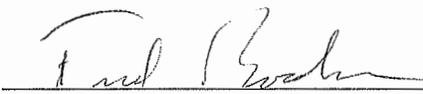
Dated this 2<sup>nd</sup> day of January, 2018.

  
Gene Rhorer, Mayor

Attest:

  
Darla Sapp, City Clerk

Certified as to correct form:

  
Fred Boeckmann, City Attorney

**BOONE COUNTY, MISSOURI  
LAW ENFORCEMENT RMS/JMS  
COOPERATIVE COST-SHARE AGREEMENT**

THIS AGREEMENT, dated this 15 day of November, 2018, is made and entered into by and between the parties, **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "**County**" and the **City of Ashland, Missouri**, a political subdivision of the State of Missouri, herein "**City**".

WHEREAS, County has entered into an agreement with SunGard Public Sector, LLC, n/k/a Superior, LLC, to provide the County with a law enforcement records management system (RMS) and jail management system (JMS); and

WHEREAS, County wishes to enable City's law enforcement agency to communicate with and utilize County's RMS/JMS system; and

WHEREAS, City desires to access and utilize the RMS/JMS system for its law enforcement purposes; and

WHEREAS, County wants to provide that RMS/JMS access and use to City, and is willing to advance the initial costs of standing-up said access and use with Superior, LLC; and

WHEREAS, City is willing to reimburse County for the initial cost assigned to City over a 5-year amortization period with no interest, and City is also willing to reimburse County for City's proportional share of the annual maintenance costs of said system, said maintenance costs being as determined by Superior, LLC and initially paid by County, on an ongoing basis; and

WHEREAS, the parties intend to memorialize their understandings regarding such reimbursements for both initial costs and ongoing, annual maintenance in this Cost-Share Agreement (hereinafter referred to as "Agreement"); and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this agreement, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to memorialize both the initial RMS/JMS payments and the thereafter recurring annual RMS/JMS maintenance payments contemplated from City to County in accordance with County's Agreement with Superior, LLC. The relevant costs for this project for Ashland, Centralia, Hallsville, and Sturgeon are set out in the attached Exhibit A, which is attached hereto and incorporated herein.
2. **COUNTY AGREEMENTS.** County will pay Superior, LLC the following costs on City's behalf:
  - a. The initial cost of \$69,541.00, which is the amount necessary to stand-up the RMS/JMS project for Ashland, Centralia, Hallsville, and Sturgeon; and
  - b. The annual maintenance costs as charged by Superior, LLC.
3. **CITY AGREEMENTS.** City agrees to reimburse County as follows:
  - a. On an annual basis for a period of 5 years, City will reimburse county for 1/5 of the total, initial cost incurred by County on behalf of City as shown in Exhibit A. The first of five payments will occur within sixty (60) days of the date of this Agreement and then shall continue annually thereafter

until the entire amount is reimbursed. City shall have the right to prepay this amount at any time.

- b. On an annual basis, City will reimburse County for its allocated, annual maintenance costs as determined by Superior, LLC. City will reimburse County for said annual maintenance costs within thirty (30) days after receipt of an invoice from County reflecting the maintenance cost allocated to City by Superior, LLC.
  - c. City agrees to make routine, direct contact with Superior, LLC, for its customer support needs.
4. **FAILURE TO MAKE PAYMENTS.** The City's failure to timely make the payments will be a default under this agreement resulting in immediate loss of the defaulting party's interface connection.
5. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
6. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of the parties to this agreement only, and nothing in this Agreement is intended to confer any rights or remedies on any other party.
7. **RELATIONSHIP OF PARTIES.** Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties to this agreement.
8. **TERM.** This Agreement shall be in effect from its execution until January 1 of the calendar year following City's full reimbursement of the County's initial cost to

stand-up the RMS/JMS. Thereafter, this Agreement shall automatically renew for additional one-year terms until terminated as set forth below or until the underlying license agreement with Superior, LLC terminates.

9. **TERMINATION.** Any party may terminate this Agreement upon thirty (30) days written notice directed to the other party, except that upon termination City shall be required to pay County in full for any remaining balance due on the initial cost paid by County on City's behalf for the RMS/JMS system and any accrued, annual maintenance fees County advanced on City's behalf.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and

that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

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

**BOONE COUNTY MISSOURI**

**CITY OF ASHLAND**

By:   
Daniel K. Atwill, Presiding Commissioner

By:   
City Administrator

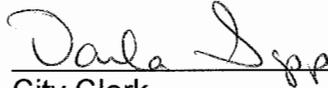
Date: 11.15.18

Date: 1.3.2018

ATTEST:

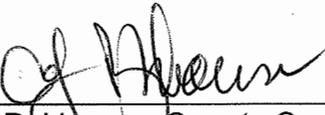
ATTEST:

  
County Clerk

  
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

  
CJ Dykhouse, County Counselor

  
City Attorney

**CERTIFICATION:**

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

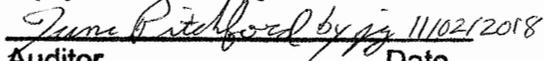
 by 11/02/2018  
Auditor Date  
Revenue Only - 1170-3525

Exhibit A

Master Sungard RMS / JMS Software System via Boone County

	Product	Cost	Maintenance	
Records	ONESolution RMS Workstation	\$ 15,000.00	\$ 2,400.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 200.00	\$ 32.00	4 Site Lic
Mobile	ONESolution MFR Client	\$ 6,000.00	\$ 960.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 2,000.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 4,000.00	\$ 640.00	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 950.00	\$ 152.00	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 400.00	\$ 64.00	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 1,000.00	\$ 160.00	4 Site Lic
Hardware	Mugshot Capture Workstation Package	\$ 2,738.00		
Hardware	Local Property & Evidence Bar Coding Kit	\$ 2,133.00		
Services	ONESolution MFR Client- Accident Reporting	\$ 1,980.00		10 Users Training
Services	ONESolution MFR Go-Live	\$ 2,560.00		As 1 Project
Services	ONESolution MFR User Training	\$ 4,480.00		10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 2,800.00		
Services	ONESolution RMS User Training	\$ 6,400.00		10 Users
Services	ONESolution Barcoding Installation Services	\$ 1,020.00		
Services	ONESolution Public Safety & Justice Project Management	\$ 3,680.00		As 1 Project
Services	Installation	\$ 2,800.00		
Services	Mugshot Capture Workstation Package- Services	\$ 1,400.00		
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 6,000.00		As 1 Project
		\$ 69,541.00	\$ 5,048.00	
<b>Summary - Total purchase and first year maintenance</b>				
	Ashland	\$ 20,750.00	\$ 1,682.67	\$ 22,432.67
	Centralia	\$ 33,228.50	\$ 2,103.33	\$ 35,331.83
	Hallsville	\$ 10,375.00	\$ 841.33	\$ 11,216.33
	Sturgeon	\$ 5,187.50	\$ 420.67	\$ 5,608.17
	Estimated Total	\$ 69,541.00	\$ 5,048.00	
Note	Annual Maint could increase up to 3% annually for years 3-5			

**( Ashland, MO ) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	8	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 5,000.00	\$ 100.00	\$ 800.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 66.67	\$ 1.33	\$ 10.67	4 Site Lic
					\$ -	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,000.00	\$ 40.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 666.67	\$ 13.33	\$ 106.67	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,333.33	\$ 26.67	\$ 213.33	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 316.67	\$ 6.33	\$ 50.67	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 133.33	\$ 2.67	\$ 21.33	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Hardware	<i>Mugshot Capture Workstation Package</i>					<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>					<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 660.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 853.33			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,493.33			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 933.33			
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,133.33			10 Users
Services	<i>ONESolution Barcoding Installation Services</i>					<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,226.67			As 1 Project
Services	Installation	\$ 116.67	\$ 933.33			As 1 Project
Services	<i>Mugshot Capture Workstation Package- Services</i>					<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,000.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 20,750.00</b>	<b>\$ 210.33</b>	<b>\$ 1,682.67</b>	
	Annual	Cost Per FTE				Annual Budget
	Year 1	\$ 729.08	\$ 4,150.00		\$ 1,682.67	\$ 5,832.67 Estimated
	Year 2	\$ 735.39	\$ 4,150.00		\$ 1,733.15	\$ 5,883.15 Estimated
	Year 3	\$ 741.89	\$ 4,150.00		\$ 1,785.14	\$ 5,935.14 Estimated
	Year 4	\$ 748.59	\$ 4,150.00		\$ 1,838.70	\$ 5,988.70 Estimated
	Year 5	\$ 755.48	\$ 4,150.00		\$ 1,893.86	\$ 6,043.86 Estimated

**( Centralia, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	10	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 6,250.00	\$ 100.00	\$ 1,000.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 83.33	\$ 1.33	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,500.00	\$ 40.00	\$ 400.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 833.33	\$ 13.33	\$ 133.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,666.67	\$ 26.67	\$ 266.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 395.83	\$ 6.33	\$ 63.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 166.67	\$ 2.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Hardware	Mugshot Capture Workstation Package	\$ 114.08	\$ 2,738.00				
Hardware	Local Property & Evidence Bar Coding Kit	\$ 88.88	\$ 2,133.00				
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 825.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 1,066.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,866.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 1,166.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,666.67			10 Users	
Services	ONESolution Barcoding Installation Services	\$ 42.50	\$ 1,020.00				
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,533.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 1,166.67			As 1 Project	
Services	Mugshot Capture Workstation Package- Services	\$ 58.33	\$ 1,400.00				
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,500.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,897.54</b>	<b>\$ 33,228.50</b>	<b>\$ 210.33</b>	<b>\$ 2,103.33</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 874.90	\$ 6,645.70		\$ 2,103.33	\$ 8,749.03	Estimated
	Year 2	\$ 881.21	\$ 6,645.70		\$ 2,166.43	\$ 8,812.13	Estimated
	Year 3	\$ 887.71	\$ 6,645.70		\$ 2,231.43	\$ 8,877.13	Estimated
	Year 4	\$ 894.41	\$ 6,645.70		\$ 2,298.37	\$ 8,944.07	Estimated
	Year 5	\$ 901.30	\$ 6,645.70		\$ 2,367.32	\$ 9,013.02	Estimated

**( Hallsville, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	4	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 2,500.00	\$ 100.00	\$ 400.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 33.33	\$ 1.33	\$ 5.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 1,000.00	\$ 40.00	\$ 160.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 333.33	\$ 13.33	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 666.67	\$ 26.67	\$ 106.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 158.33	\$ 6.33	\$ 25.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 66.67	\$ 2.67	\$ 10.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Hardware	<i>Mugshot Capture Workstation Package</i>						<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>						<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 330.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 426.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 746.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 466.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 1,066.67			10 Users	
Services	<i>ONESolution Barcoding Installation Services</i>						<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 613.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 466.67			As 1 Project	
Services	<i>Mugshot Capture Workstation Package- Services</i>						<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 1,000.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 10,375.00</b>	<b>\$ 210.33</b>	<b>\$ 841.33</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 2,075.00		\$ 841.33	\$ 2,916.33	Estimated
	Year 2	\$ 735.39	\$ 2,075.00		\$ 866.57	\$ 2,941.57	Estimated
	Year 3	\$ 741.89	\$ 2,075.00		\$ 892.57	\$ 2,967.57	Estimated
	Year 4	\$ 748.59	\$ 2,075.00		\$ 919.35	\$ 2,994.35	Estimated
	Year 5	\$ 755.48	\$ 2,075.00		\$ 946.93	\$ 3,021.93	Estimated

**( Sturgeon, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	2	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 1,250.00	\$ 100.00	\$ 200.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 16.67	\$ 1.33	\$ 2.67	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 500.00	\$ 40.00	\$ 80.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 166.67	\$ 13.33	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 333.33	\$ 26.67	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 79.17	\$ 6.33	\$ 12.67	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 33.33	\$ 2.67	\$ 5.33	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Hardware	<i>Mugshot Capture Workstation Package</i>						<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>						<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 165.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 213.33			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 373.33			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 233.33				
Services	ONESolution RMS User Training	\$ 266.67	\$ 533.33			10 Users	
Services	<i>ONESolution Barcoding Installation Services</i>						<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 306.67			As 1 Project	
Services	Installation	\$ 116.67	\$ 233.33			As 1 Project	
Services	<i>Mugshot Capture Workstation Package- Services</i>						<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 500.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 5,187.50</b>	<b>\$ 210.33</b>	<b>\$ 420.67</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 1,037.50		\$ 420.67	\$ 1,458.17	Estimated
	Year 2	\$ 735.39	\$ 1,037.50		\$ 433.29	\$ 1,470.79	Estimated
	Year 3	\$ 741.89	\$ 1,037.50		\$ 446.29	\$ 1,483.79	Estimated
	Year 4	\$ 748.59	\$ 1,037.50		\$ 459.67	\$ 1,497.17	Estimated
	Year 5	\$ 755.48	\$ 1,037.50		\$ 473.46	\$ 1,510.96	Estimated

**BOONE COUNTY, MISSOURI  
LAW ENFORCEMENT RMS/JMS  
COOPERATIVE COST-SHARE AGREEMENT**

THIS AGREEMENT, dated this 15 day of November, 2018 is made and entered into by and between the parties, **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "**County**" and the **City of Centralia**, Missouri, a political subdivision of the State of Missouri, herein "**City**".

WHEREAS, County has entered into an agreement with SunGard Public Sector, LLC, n/k/a Superior, LLC, to provide the County with a law enforcement records management system (RMS) and jail management system (JMS); and

WHEREAS, County wishes to enable City's law enforcement agency to communicate with and utilize County's RMS/JMS system; and

WHEREAS, City desires to access and utilize the RMS/JMS system for its law enforcement purposes; and

WHEREAS, County wants to provide that RMS/JMS access and use to City, and is willing to advance the initial costs of standing-up said access and use with Superior, LLC; and

WHEREAS, City is willing to reimburse County for the initial cost assigned to City over a 5-year amortization period with no interest, and City is also willing to reimburse County for City's proportional share of the annual maintenance costs of said system, said maintenance costs being as determined by Superior, LLC and initially paid by County, on an ongoing basis; and

WHEREAS, the parties intend to memorialize their understandings regarding such reimbursements for both initial costs and ongoing, annual maintenance in this Cost-Share Agreement (hereinafter referred to as "Agreement"); and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this agreement, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to memorialize both the initial RMS/JMS payments and the thereafter recurring annual RMS/JMS maintenance payments contemplated from City to County in accordance with County's Agreement with Superior, LLC. The relevant costs for this project for Ashland, Centralia, Hallsville, and Sturgeon are set out in the attached Exhibit A, which is attached hereto and incorporated herein.
2. **COUNTY AGREEMENTS.** County will pay Superior, LLC the following costs on City's behalf:
  - a. The initial cost of \$69,541.00, which is the amount necessary to stand-up the RMS/JMS project for Ashland, Centralia, Hallsville, and Sturgeon; and
  - b. The annual maintenance costs as charged by Superior, LLC.
3. **CITY AGREEMENTS.** City agrees to reimburse County as follows:
  - a. On an annual basis for a period of 5 years, City will reimburse county for 1/5 of the total, initial cost incurred by County on behalf of City as shown in Exhibit A. The first of five payments will occur within sixty (60) days of the date of this Agreement and then shall continue annually thereafter until the

entire amount is reimbursed. City shall have the right to prepay this amount at any time.

- b. On an annual basis, City will reimburse County for its allocated, annual maintenance costs as determined by Superior, LLC. City will reimburse County for said annual maintenance costs within thirty (30) days after receipt of an invoice from County reflecting the maintenance cost allocated to City by Superior, LLC.
- c. City agrees to make routine, direct contact with Superior, LLC, for its customer support needs.

- 4. **FAILURE TO MAKE PAYMENTS.** The City's failure to timely make the payments will be a default under this agreement resulting in immediate loss of the defaulting party's interface connection.
- 5. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
- 6. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of the parties to this agreement only, and nothing in this Agreement is intended to confer any rights or remedies on any other party.
- 7. **RELATIONSHIP OF PARTIES.** Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties to this agreement.
- 8. **TERM.** This Agreement shall be in effect from its execution until January 1 of the calendar year following City's full reimbursement of the County's initial cost to

stand-up the RMS/JMS. Thereafter, this Agreement shall automatically renew for additional one-year terms until terminated as set forth below or until the underlying license agreement with Superior, LLC terminates.

9. **TERMINATION.** Any party may terminate this Agreement upon thirty (30) days written notice directed to the other party, except that upon termination City shall be required to pay County in full for any remaining balance due on the initial cost paid by County on City's behalf for the RMS/JMS system and any accrued, annual maintenance fees County advanced on City's behalf.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that

all necessary action on behalf of said party to effectuate said authorization has been taken and done.

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

**BOONE COUNTY MISSOURI**

**CITY OF CENTRALIA**

By: 

By: 

Daniel K. Atwill, Presiding Commissioner

Mayor, Tim Grenke

Date: 11.15.18

Date: 16 JAN 18

ATTEST:

ATTEST:

  
County Clerk

  
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

  
CJ Dykhouse, County Counselor

City Attorney

**CERTIFICATION:**

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

Jane Patchford by jz 11/02/2018  
Auditor Date  
Revenue Only - 1170-3525

Exhibit A

Master Sungard RMS / JMS Software System via Boone County

	Product	Cost	Maintenance	
Records	ONESolution RMS Workstation	\$ 15,000.00	\$ 2,400.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 200.00	\$ 32.00	4 Site Lic
Mobile	ONESolution MFR Client	\$ 6,000.00	\$ 960.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 2,000.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 4,000.00	\$ 640.00	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 950.00	\$ 152.00	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 400.00	\$ 64.00	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 1,000.00	\$ 160.00	4 Site Lic
Hardware	Mugshot Capture Workstation Package	\$ 2,738.00		
Hardware	Local Property & Evidence Bar Coding Kit	\$ 2,133.00		
Services	ONESolution MFR Client- Accident Reporting	\$ 1,980.00		10 Users Training
Services	ONESolution MFR Go-Live	\$ 2,560.00		As 1 Project
Services	ONESolution MFR User Training	\$ 4,480.00		10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 2,800.00		
Services	ONESolution RMS User Training	\$ 6,400.00		10 Users
Services	ONESolution Barcoding Installation Services	\$ 1,020.00		
Services	ONESolution Public Safety & Justice Project Management	\$ 3,680.00		As 1 Project
Services	Installation	\$ 2,800.00		
Services	Mugshot Capture Workstation Package- Services	\$ 1,400.00		
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 6,000.00		As 1 Project
		\$ 69,541.00	\$ 5,048.00	
<b>Summary - Total purchase and first year maintenance</b>				
	Ashland	\$ 20,750.00	\$ 1,682.67	\$ 22,432.67
	Centralia	\$ 33,228.50	\$ 2,103.33	\$ 35,331.83
	Hallsville	\$ 10,375.00	\$ 841.33	\$ 11,216.33
	Sturgeon	\$ 5,187.50	\$ 420.67	\$ 5,608.17
	Estimated Total	\$ 69,541.00	\$ 5,048.00	
Note	Annual Maint could increase up to 3% annually for years 3-5			

**( Ashland, MO ) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	8	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 5,000.00	\$ 100.00	\$ 800.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 66.67	\$ 1.33	\$ 10.67	4 Site Lic
					\$ -	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,000.00	\$ 40.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 666.67	\$ 13.33	\$ 106.67	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,333.33	\$ 26.67	\$ 213.33	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 316.67	\$ 6.33	\$ 50.67	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 133.33	\$ 2.67	\$ 21.33	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Hardware	<i>Mugshot Capture Workstation Package</i>					<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>					<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 660.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 853.33			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,493.33			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 933.33			
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,133.33			10 Users
Services	<i>ONESolution Barcoding Installation Services</i>					<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,226.67			As 1 Project
Services	Installation	\$ 116.67	\$ 933.33			As 1 Project
Services	<i>Mugshot Capture Workstation Package- Services</i>					<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,000.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 20,750.00</b>	<b>\$ 210.33</b>	<b>\$ 1,682.67</b>	
	Annual	Cost Per FTE				Annual Budget
	Year 1	\$ 729.08	\$ 4,150.00		\$ 1,682.67	\$ 5,832.67 Estimated
	Year 2	\$ 735.39	\$ 4,150.00		\$ 1,733.15	\$ 5,883.15 Estimated
	Year 3	\$ 741.89	\$ 4,150.00		\$ 1,785.14	\$ 5,935.14 Estimated
	Year 4	\$ 748.59	\$ 4,150.00		\$ 1,838.70	\$ 5,988.70 Estimated
	Year 5	\$ 755.48	\$ 4,150.00		\$ 1,893.86	\$ 6,043.86 Estimated

**(Centralia, MO) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	10	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 6,250.00	\$ 100.00	\$ 1,000.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 83.33	\$ 1.33	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,500.00	\$ 40.00	\$ 400.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 833.33	\$ 13.33	\$ 133.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,666.67	\$ 26.67	\$ 266.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 395.83	\$ 6.33	\$ 63.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 166.67	\$ 2.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Hardware	Mugshot Capture Workstation Package	\$ 114.08	\$ 2,738.00				
Hardware	Local Property & Evidence Bar Coding Kit	\$ 88.88	\$ 2,133.00				
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 825.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 1,066.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,866.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 1,166.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,666.67			10 Users	
Services	ONESolution Barcoding Installation Services	\$ 42.50	\$ 1,020.00				
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,533.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 1,166.67			As 1 Project	
Services	Mugshot Capture Workstation Package- Services	\$ 58.33	\$ 1,400.00				
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,500.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,897.54</b>	<b>\$ 33,228.50</b>	<b>\$ 210.33</b>	<b>\$ 2,103.33</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 874.90	\$ 6,645.70		\$ 2,103.33	\$ 8,749.03	Estimated
	Year 2	\$ 881.21	\$ 6,645.70		\$ 2,166.43	\$ 8,812.13	Estimated
	Year 3	\$ 887.71	\$ 6,645.70		\$ 2,231.43	\$ 8,877.13	Estimated
	Year 4	\$ 894.41	\$ 6,645.70		\$ 2,298.37	\$ 8,944.07	Estimated
	Year 5	\$ 901.30	\$ 6,645.70		\$ 2,367.32	\$ 9,013.02	Estimated

**(Hallsville, MO) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	4	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 2,500.00	\$ 100.00	\$ 400.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 33.33	\$ 1.33	\$ 5.33	4 Site Lic
Mobile	ONESolution MFR Client	\$ 250.00	\$ 1,000.00	\$ 40.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 333.33	\$ 13.33	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 666.67	\$ 26.67	\$ 106.67	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 158.33	\$ 6.33	\$ 25.33	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 66.67	\$ 2.67	\$ 10.67	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic
Hardware	Mugshot Capture Workstation Package					Not Selected
Hardware	Local Property & Evidence Bar Coding Kit					Not Selected
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 330.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 426.67			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 746.67			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 466.67			
Services	ONESolution RMS User Training	\$ 266.67	\$ 1,066.67			10 Users
Services	ONESolution Barcoding Installation Services					Not Selected
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 613.33			As 1 Project
Services	Installation	\$ 116.67	\$ 466.67			As 1 Project
Services	Mugshot Capture Workstation Package- Services					Not Selected
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 1,000.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 10,375.00</b>	<b>\$ 210.33</b>	<b>\$ 841.33</b>	
	Annual	Cost Per FTE			Annual Budget	
	Year 1	\$ 729.08	\$ 2,075.00		\$ 841.33	\$ 2,916.33 Estimated
	Year 2	\$ 735.39	\$ 2,075.00		\$ 866.57	\$ 2,941.57 Estimated
	Year 3	\$ 741.89	\$ 2,075.00		\$ 892.57	\$ 2,967.57 Estimated
	Year 4	\$ 748.59	\$ 2,075.00		\$ 919.35	\$ 2,994.35 Estimated
	Year 5	\$ 755.48	\$ 2,075.00		\$ 946.93	\$ 3,021.93 Estimated

( Sturgeon, MO ) Sungard RMS / JMS Software System via Boone County

	Number Of FTEs Across 4 Agencies	24	2	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 1,250.00	\$ 100.00	\$ 200.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 16.67	\$ 1.33	\$ 2.67	4 Site Lic
Mobile	ONESolution MFR Client	\$ 250.00	\$ 500.00	\$ 40.00	\$ 80.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 166.67	\$ 13.33	\$ 26.67	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 333.33	\$ 26.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 79.17	\$ 6.33	\$ 12.67	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 33.33	\$ 2.67	\$ 5.33	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Hardware	Mugshot Capture Workstation Package					Not Selected
Hardware	Local Property & Evidence Bar Coding Kit					Not Selected
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 165.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 213.33			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 373.33			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 233.33			
Services	ONESolution RMS User Training	\$ 266.67	\$ 533.33			10 Users
Services	ONESolution Barcoding Installation Services					Not Selected
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 306.67			As 1 Project
Services	Installation	\$ 116.67	\$ 233.33			As 1 Project
Services	Mugshot Capture Workstation Package- Services					Not Selected
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 500.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 5,187.50</b>	<b>\$ 210.33</b>	<b>\$ 420.67</b>	
	Annual	Cost Per FTE			Annual Budget	
	Year 1	\$ 729.08	\$ 1,037.50		\$ 420.67	\$ 1,458.17 Estimated
	Year 2	\$ 735.39	\$ 1,037.50		\$ 433.29	\$ 1,470.79 Estimated
	Year 3	\$ 741.89	\$ 1,037.50		\$ 446.29	\$ 1,483.79 Estimated
	Year 4	\$ 748.59	\$ 1,037.50		\$ 459.67	\$ 1,497.17 Estimated
	Year 5	\$ 755.48	\$ 1,037.50		\$ 473.46	\$ 1,510.96 Estimated



**BOONE COUNTY**  
**Department of Information Technology**  
 ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER  
 801 E. Walnut, Room 220  
 Columbia, MO 65201-4890  
 573-886-4315

**Aron Gish**

**Director**

**To: Centralia Police Department**

Attn: Sgt. Tim Kribbs  
 114 S. Rollins St.  
 Centralia, MO 65240

Invoice Date:	11/01/2017
Net:	30
Invoice Number:	1170503

Type	Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency
Records	ONESolution RMS Workstation	\$ 625.00	\$ 6,250.00	\$ 100.00	\$ 1,000.00
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 83.33	\$ 1.33	\$ 13.33
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,500.00	\$ 40.00	\$ 400.00
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 833.33	\$ 13.33	\$ 133.33
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,666.67	\$ 26.67	\$ 266.67
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 395.83	\$ 6.33	\$ 63.33
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 166.67	\$ 2.67	\$ 26.67
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67
Hardware	Mugshot Capture Workstation Package	\$ 114.08	\$ 2,738.00		
Hardware	Local Property & Evidence Bar Coding Kit	\$ 88.88	\$ 2,133.00		
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 825.00		
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 1,066.67		
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,866.67		
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 1,166.67		
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,666.67		
Services	ONESolution Barcoding Installation Services	\$ 42.50	\$ 1,020.00		
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,533.33		
Services	Installation	\$ 116.67	\$ 1,166.67		
Services	Mugshot Capture Workstation Package- Services	\$ 58.33	\$ 1,400.00		
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,500.00		
<b>Total</b>		<b>\$ 2,897.54</b>	<b>\$ 33,228.90</b>	<b>\$ 210.33</b>	<b>\$ 2,103.33</b>

Annual	Cost Per FTE	Cost for Agency	Annual Maint
Year 1	\$ 874.90	\$ 6,645.70	\$ 2,103.33
Year 2	\$ 881.21	\$ 6,645.70	\$ 2,166.43
Year 3	\$ 887.71	\$ 6,645.70	\$ 2,231.43
Year 4	\$ 894.41	\$ 6,645.70	\$ 2,298.37
Year 5	\$ 901.30	\$ 6,645.70	\$ 2,367.32

Year One:	Cost for Product:	\$ 6,645.70
	Annual Maintenance:	\$ 2,103.33
	Total Amount Due:	\$ 8,749.03

**Remit with copy of invoice and  
 make check payable to:**

Boone County  
 801 East Walnut St.  
 Room 205  
 Columbia, MO 65201

Attn: Boone County Treasurer's Office- send copy of check to the Information Technology Department.

**BOONE COUNTY, MISSOURI  
LAW ENFORCEMENT RMS/JMS  
COOPERATIVE COST-SHARE AGREEMENT**

THIS AGREEMENT, dated this 15 day of November, 201~~8~~, is made and entered into by and between the parties, **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "**County**" and the **City of Hallsville**, Missouri, a political subdivision of the State of Missouri, herein "**City**".

WHEREAS, County has entered into an agreement with SunGard Public Sector, LLC, n/k/a Superior, LLC, to provide the County with a law enforcement records management system (RMS) and jail management system (JMS); and

WHEREAS, County wishes to enable City's law enforcement agency to communicate with and utilize County's RMS/JMS system; and

WHEREAS, City desires to access and utilize the RMS/JMS system for its law enforcement purposes; and

WHEREAS, County wants to provide that RMS/JMS access and use to City, and is willing to advance the initial costs of standing-up said access and use with Superior, LLC; and

WHEREAS, City is willing to reimburse County for the initial cost assigned to City over a 5-year amortization period with no interest, and City is also willing to reimburse County for City's proportional share of the annual maintenance costs of said system, said maintenance costs being as determined by Superior, LLC and initially paid by County, on an ongoing basis; and

WHEREAS, the parties intend to memorialize their understandings regarding such reimbursements for both initial costs and ongoing, annual maintenance in this Cost-Share Agreement (hereinafter referred to as "Agreement"); and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this agreement, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to memorialize both the initial RMS/JMS payments and the thereafter recurring annual RMS/JMS maintenance payments contemplated from City to County in accordance with County's Agreement with Superior, LLC. The relevant costs for this project for Ashland, Centralia, Hallsville, and Sturgeon are set out in the attached Exhibit A, which is attached hereto and incorporated herein.
2. **COUNTY AGREEMENTS.** County will pay Superior, LLC the following costs on City's behalf:
  - a. The initial cost of \$69,541.00, which is the amount necessary to stand-up the RMS/JMS project for Ashland, Centralia, Hallsville, and Sturgeon; and
  - b. The annual maintenance costs as charged by Superior, LLC.
3. **CITY AGREEMENTS.** City agrees to reimburse County as follows:
  - a. On an annual basis for a period of 5 years, City will reimburse county for 1/5 of the total, initial cost incurred by County on behalf of City as shown in Exhibit A. The first of five payments will occur within sixty (60) days of the date of this Agreement and then shall continue annually thereafter

until the entire amount is reimbursed. City shall have the right to prepay this amount at any time.

- b. On an annual basis, City will reimburse County for its allocated, annual maintenance costs as determined by Superior, LLC. City will reimburse County for said annual maintenance costs within thirty (30) days after receipt of an invoice from County reflecting the maintenance cost allocated to City by Superior, LLC.
- c. City agrees to make routine, direct contact with Superior, LLC, for its customer support needs.

- 4. **FAILURE TO MAKE PAYMENTS.** The City's failure to timely make the payments will be a default under this agreement resulting in immediate loss of the defaulting party's interface connection.
- 5. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
- 6. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of the parties to this agreement only, and nothing in this Agreement is intended to confer any rights or remedies on any other party.
- 7. **RELATIONSHIP OF PARTIES.** Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties to this agreement.
- 8. **TERM.** This Agreement shall be in effect from its execution until January 1 of the calendar year following City's full reimbursement of the County's initial cost to

stand-up the RMS/JMS. Thereafter, this Agreement shall automatically renew for additional one-year terms until terminated as set forth below or until the underlying license agreement with Superior, LLC terminates.

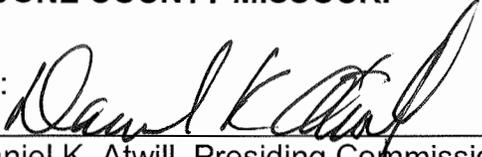
9. **TERMINATION.** Any party may terminate this Agreement upon thirty (30) days written notice directed to the other party, except that upon termination City shall be required to pay County in full for any remaining balance due on the initial cost paid by County on City's behalf for the RMS/JMS system and any accrued, annual maintenance fees County advanced on City's behalf.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
11. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
12. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and

that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

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

**BOONE COUNTY MISSOURI**

**CITY OF HALLSVILLE**

By:   
Daniel K. Atwill, Presiding Commissioner

By:   
City Administrator

Date: 11.15.18

Date: 12.12.17

ATTEST:

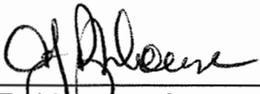
ATTEST:

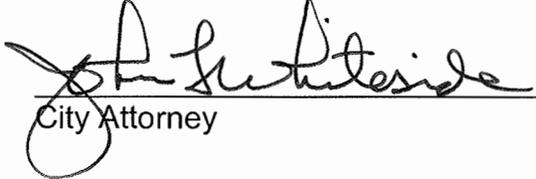
  
County Clerk

  
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

  
CJ Dykhouse, County Counselor

  
City Attorney

**CERTIFICATION:**

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

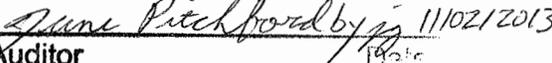
 11/02/2013  
Auditor  
Revenue Only - 1170-3525

Exhibit A

Master Sungard RMS / JMS Software System via Boone County

	Product	Cost	Maintenance	
Records	ONESolution RMS Workstation	\$ 15,000.00	\$ 2,400.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 200.00	\$ 32.00	4 Site Lic
Mobile	ONESolution MFR Client	\$ 6,000.00	\$ 960.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 2,000.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 4,000.00	\$ 640.00	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 950.00	\$ 152.00	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 400.00	\$ 64.00	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 1,000.00	\$ 160.00	4 Site Lic
Hardware	Mugshot Capture Workstation Package	\$ 2,738.00		
Hardware	Local Property & Evidence Bar Coding Kit	\$ 2,133.00		
Services	ONESolution MFR Client- Accident Reporting	\$ 1,980.00		10 Users Training
Services	ONESolution MFR Go-Live	\$ 2,560.00		As 1 Project
Services	ONESolution MFR User Training	\$ 4,480.00		10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 2,800.00		
Services	ONESolution RMS User Training	\$ 6,400.00		10 Users
Services	ONESolution Barcoding Installation Services	\$ 1,020.00		
Services	ONESolution Public Safety & Justice Project Management	\$ 3,680.00		As 1 Project
Services	Installation	\$ 2,800.00		
Services	Mugshot Capture Workstation Package- Services	\$ 1,400.00		
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 6,000.00		As 1 Project
		\$ 69,541.00	\$ 5,048.00	
<b>Summary - Total purchase and first year maintenance</b>				
	Ashland	\$ 20,750.00	\$ 1,682.67	\$ 22,432.67
	Centralia	\$ 33,228.50	\$ 2,103.33	\$ 35,331.83
	Hallsville	\$ 10,375.00	\$ 841.33	\$ 11,216.33
	Sturgeon	\$ 5,187.50	\$ 420.67	\$ 5,608.17
	Estimated Total	\$ 69,541.00	\$ 5,048.00	
Note	Annual Maint could increase up to 3% annually for years 3-5			

**( Ashland, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	8	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 5,000.00	\$ 100.00	\$ 800.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 66.67	\$ 1.33	\$ 10.67	4 Site Lic	
					\$ -		
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,000.00	\$ 40.00	\$ 320.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 666.67	\$ 13.33	\$ 106.67	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,333.33	\$ 26.67	\$ 213.33	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 316.67	\$ 6.33	\$ 50.67	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 133.33	\$ 2.67	\$ 21.33	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic	
Hardware	Mugshot Capture Workstation Package						<i>Not Selected</i>
Hardware	Local Property & Evidence Bar Coding Kit						<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 660.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 853.33			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,493.33			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 933.33				
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,133.33			10 Users	
Services	ONESolution Barcoding Installation Services						<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,226.67			As 1 Project	
Services	Installation	\$ 116.67	\$ 933.33			As 1 Project	
Services	Mugshot Capture Workstation Package- Services						<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,000.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 20,750.00</b>	<b>\$ 210.33</b>	<b>\$ 1,682.67</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 4,150.00		\$ 1,682.67	\$ 5,832.67	Estimated
	Year 2	\$ 735.39	\$ 4,150.00		\$ 1,733.15	\$ 5,883.15	Estimated
	Year 3	\$ 741.89	\$ 4,150.00		\$ 1,785.14	\$ 5,935.14	Estimated
	Year 4	\$ 748.59	\$ 4,150.00		\$ 1,838.70	\$ 5,988.70	Estimated
	Year 5	\$ 755.48	\$ 4,150.00		\$ 1,893.86	\$ 6,043.86	Estimated

**( Centralia, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	10	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 6,250.00	\$ 100.00	\$ 1,000.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 83.33	\$ 1.33	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,500.00	\$ 40.00	\$ 400.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 833.33	\$ 13.33	\$ 133.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,666.67	\$ 26.67	\$ 266.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 395.83	\$ 6.33	\$ 63.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 166.67	\$ 2.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic	
Hardware	Mugshot Capture Workstation Package	\$ 114.08	\$ 2,738.00				
Hardware	Local Property & Evidence Bar Coding Kit	\$ 88.88	\$ 2,133.00				
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 825.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 1,066.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,866.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 1,166.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,666.67			10 Users	
Services	ONESolution Barcoding Installation Services	\$ 42.50	\$ 1,020.00				
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,533.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 1,166.67			As 1 Project	
Services	Mugshot Capture Workstation Package- Services	\$ 58.33	\$ 1,400.00				
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,500.00			As 1 Project	
<b>Totals</b>		\$ 2,897.54	\$ 33,228.50	\$ 210.33	\$ 2,103.33		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 874.90	\$ 6,645.70		\$ 2,103.33	\$ 8,749.03	Estimated
	Year 2	\$ 881.21	\$ 6,645.70		\$ 2,166.43	\$ 8,812.13	Estimated
	Year 3	\$ 887.71	\$ 6,645.70		\$ 2,231.43	\$ 8,877.13	Estimated
	Year 4	\$ 894.41	\$ 6,645.70		\$ 2,298.37	\$ 8,944.07	Estimated
	Year 5	\$ 901.30	\$ 6,645.70		\$ 2,367.32	\$ 9,013.02	Estimated

**( Hallsville, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	4	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 2,500.00	\$ 100.00	\$ 400.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 33.33	\$ 1.33	\$ 5.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 1,000.00	\$ 40.00	\$ 160.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 333.33	\$ 13.33	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 666.67	\$ 26.67	\$ 106.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 158.33	\$ 6.33	\$ 25.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 66.67	\$ 2.67	\$ 10.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Hardware	Mugshot Capture Workstation Package						Not Selected
Hardware	Local Property & Evidence Bar Coding Kit						Not Selected
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 330.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 426.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 746.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 466.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 1,066.67			10 Users	
Services	ONESolution Barcoding Installation Services						Not Selected
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 613.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 466.67			As 1 Project	
Services	Mugshot Capture Workstation Package- Services						Not Selected
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 1,000.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 10,375.00</b>	<b>\$ 210.33</b>	<b>\$ 841.33</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 2,075.00		\$ 841.33	\$ 2,916.33	Estimated
	Year 2	\$ 735.39	\$ 2,075.00		\$ 866.57	\$ 2,941.57	Estimated
	Year 3	\$ 741.89	\$ 2,075.00		\$ 892.57	\$ 2,967.57	Estimated
	Year 4	\$ 748.59	\$ 2,075.00		\$ 919.35	\$ 2,994.35	Estimated
	Year 5	\$ 755.48	\$ 2,075.00		\$ 946.93	\$ 3,021.93	Estimated

**( Sturgeon, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	2	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 1,250.00	\$ 100.00	\$ 200.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 16.67	\$ 1.33	\$ 2.67	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 500.00	\$ 40.00	\$ 80.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 166.67	\$ 13.33	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 333.33	\$ 26.67	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 79.17	\$ 6.33	\$ 12.67	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 33.33	\$ 2.67	\$ 5.33	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic	
Hardware	Mugshot Capture Workstation Package						Not Selected
Hardware	Local Property & Evidence Bar Coding Kit						Not Selected
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 165.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 213.33			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 373.33			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 233.33				
Services	ONESolution RMS User Training	\$ 266.67	\$ 533.33			10 Users	
Services	ONESolution Barcoding Installation Services						Not Selected
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 306.67			As 1 Project	
Services	Installation	\$ 116.67	\$ 233.33			As 1 Project	
Services	Mugshot Capture Workstation Package- Services						Not Selected
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 500.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 5,187.50</b>	<b>\$ 210.33</b>	<b>\$ 420.67</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 1,037.50		\$ 420.67	\$ 1,458.17	Estimated
	Year 2	\$ 735.39	\$ 1,037.50		\$ 433.29	\$ 1,470.79	Estimated
	Year 3	\$ 741.89	\$ 1,037.50		\$ 446.29	\$ 1,483.79	Estimated
	Year 4	\$ 748.59	\$ 1,037.50		\$ 459.67	\$ 1,497.17	Estimated
	Year 5	\$ 755.48	\$ 1,037.50		\$ 473.46	\$ 1,510.96	Estimated

**BOONE COUNTY, MISSOURI  
LAW ENFORCEMENT RMS/JMS  
COOPERATIVE COST-SHARE AGREEMENT**

THIS AGREEMENT, dated this 15 day of November, 2018, is made and entered into by and between the parties, **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "**County**" and the **City of Sturgeon**, Missouri, a political subdivision of the State of Missouri, herein "**City**".

WHEREAS, County has entered into an agreement with SunGard Public Sector, LLC, n/k/a Superior, LLC, to provide the County with a law enforcement records management system (RMS) and jail management system (JMS); and

WHEREAS, County wishes to enable City's law enforcement agency to communicate with and utilize County's RMS/JMS system; and

WHEREAS, City desires to access and utilize the RMS/JMS system for its law enforcement purposes; and

WHEREAS, County wants to provide that RMS/JMS access and use to City, and is willing to advance the initial costs of standing-up said access and use with Superior, LLC; and

WHEREAS, City is willing to reimburse County for the initial cost assigned to City over a 5-year amortization period with no interest, and City is also willing to reimburse County for City's proportional share of the annual maintenance costs of said system, said maintenance costs being as determined by Superior, LLC and initially paid by County, on an ongoing basis; and

WHEREAS, the parties intend to memorialize their understandings regarding such reimbursements for both initial costs and ongoing, annual maintenance in this Cost-Share Agreement (hereinafter referred to as "Agreement"); and

WHEREAS, the parties have the authority to enter into cooperative agreements for the purposes herein stated pursuant to RSMo §70.220.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this agreement, the parties agree as follows:

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2. **COUNTY AGREEMENTS.** County will pay Superior, LLC the following costs on City's behalf:
  - a. The initial cost of \$69,541.00, which is the amount necessary to stand-up the RMS/JMS project for Ashland, Centralia, Hallsville, and Sturgeon; and
  - b. The annual maintenance costs as charged by Superior, LLC.
3. **CITY AGREEMENTS.** City agrees to reimburse County as follows:
  - a. On an annual basis for a period of 5 years, City will reimburse county for 1/5 of the total, initial cost incurred by County on behalf of City as shown in Exhibit A. The first of five payments will occur within sixty (60) days of the date of this Agreement and then shall continue annually thereafter

until the entire amount is reimbursed. City shall have the right to prepay this amount at any time.

- b. On an annual basis, City will reimburse County for its allocated, annual maintenance costs as determined by Superior, LLC. City will reimburse County for said annual maintenance costs within thirty (30) days after receipt of an invoice from County reflecting the maintenance cost allocated to City by Superior, LLC.
  - c. City agrees to make routine, direct contact with Superior, LLC, for its customer support needs.
4. **FAILURE TO MAKE PAYMENTS.** The City's failure to timely make the payments will be a default under this agreement resulting in immediate loss of the defaulting party's interface connection.
5. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
6. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of the parties to this agreement only, and nothing in this Agreement is intended to confer any rights or remedies on any other party.
7. **RELATIONSHIP OF PARTIES.** Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties to this agreement.
8. **TERM.** This Agreement shall be in effect from its execution until January 1 of the calendar year following City's full reimbursement of the County's initial cost to

stand-up the RMS/JMS. Thereafter, this Agreement shall automatically renew for additional one-year terms until terminated as set forth below or until the underlying license agreement with Superior, LLC terminates.

9. **TERMINATION.** Any party may terminate this Agreement upon thirty (30) days written notice directed to the other party, except that upon termination City shall be required to pay County in full for any remaining balance due on the initial cost paid by County on City's behalf for the RMS/JMS system and any accrued, annual maintenance fees County advanced on City's behalf.
10. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
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13. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
14. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and

that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

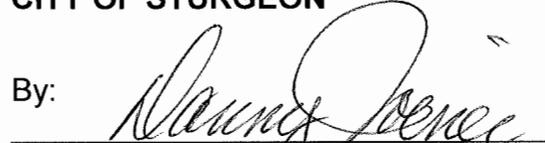
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

**BOONE COUNTY MISSOURI**

By:   
Daniel K. Atwill, Presiding Commissioner

Date: 11.15.18

**CITY OF STURGEON**

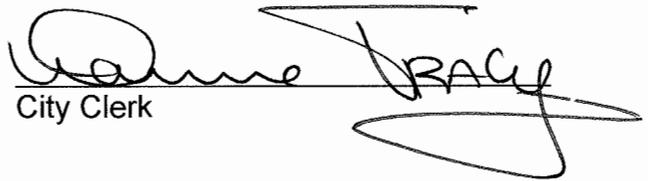
By:   
~~City Administrator~~ Mayor

Date: 1-22-18

ATTEST:

  
County Clerk

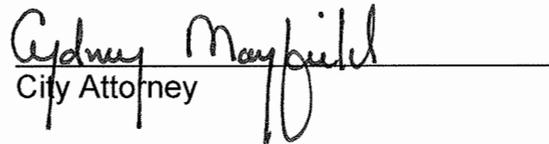
ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
CJ Dykhouse, County Counselor

APPROVED AS TO FORM:

  
City Attorney

**CERTIFICATION:**

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

 11/02/2018  
Auditor Date  
Revenue Only - 1170-3525

Exhibit A

Master Sungard RMS / JMS Software System via Boone County

	Product	Cost	Maintenance	
Records	ONESolution RMS Workstation	\$ 15,000.00	\$ 2,400.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 200.00	\$ 32.00	4 Site Lic
Mobile	ONESolution MFR Client	\$ 6,000.00	\$ 960.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 2,000.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 4,000.00	\$ 640.00	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 1,000.00	\$ 160.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 950.00	\$ 152.00	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 400.00	\$ 64.00	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 1,000.00	\$ 160.00	4 Site Lic
Hardware	Mugshot Capture Workstation Package	\$ 2,738.00		
Hardware	Local Property & Evidence Bar Coding Kit	\$ 2,133.00		
Services	ONESolution MFR Client- Accident Reporting	\$ 1,980.00		10 Users Training
Services	ONESolution MFR Go-Live	\$ 2,560.00		As 1 Project
Services	ONESolution MFR User Training	\$ 4,480.00		10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 2,800.00		
Services	ONESolution RMS User Training	\$ 6,400.00		10 Users
Services	ONESolution Barcoding Installation Services	\$ 1,020.00		
Services	ONESolution Public Safety & Justice Project Management	\$ 3,680.00		As 1 Project
Services	Installation	\$ 2,800.00		
Services	Mugshot Capture Workstation Package- Services	\$ 1,400.00		
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 6,000.00		As 1 Project
		\$ 69,541.00	\$ 5,048.00	
<b>Summary - Total purchase and first year maintenance</b>				
	Ashland	\$ 20,750.00	\$ 1,682.67	\$ 22,432.67
	Centralia	\$ 33,228.50	\$ 2,103.33	\$ 35,331.83
	Hallsville	\$ 10,375.00	\$ 841.33	\$ 11,216.33
	Sturgeon	\$ 5,187.50	\$ 420.67	\$ 5,608.17
	Estimated Total	\$ 69,541.00	\$ 5,048.00	
Note	Annual Maint could increase up to 3% annually for years 3-5			

**( Ashland, MO ) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	8	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 5,000.00	\$ 100.00	\$ 800.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 66.67	\$ 1.33	\$ 10.67	4 Site Lic
					\$ -	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,000.00	\$ 40.00	\$ 320.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 666.67	\$ 13.33	\$ 106.67	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,333.33	\$ 26.67	\$ 213.33	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 316.67	\$ 6.33	\$ 50.67	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 133.33	\$ 2.67	\$ 21.33	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 333.33	\$ 6.67	\$ 53.33	4 Site Lic
Hardware	Mugshot Capture Workstation Package					Not Selected
Hardware	Local Property & Evidence Bar Coding Kit					Not Selected
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 660.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 853.33			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,493.33			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 933.33			
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,133.33			10 Users
Services	ONESolution Barcoding Installation Services					Not Selected
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,226.67			As 1 Project
Services	Installation	\$ 116.67	\$ 933.33			As 1 Project
Services	Mugshot Capture Workstation Package- Services					Not Selected
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,000.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 20,750.00</b>	<b>\$ 210.33</b>	<b>\$ 1,682.67</b>	
	Annual	Cost Per FTE				Annual Budget
	Year 1	\$ 729.08	\$ 4,150.00		\$ 1,682.67	\$ 5,832.67 Estimated
	Year 2	\$ 735.39	\$ 4,150.00		\$ 1,733.15	\$ 5,883.15 Estimated
	Year 3	\$ 741.89	\$ 4,150.00		\$ 1,785.14	\$ 5,935.14 Estimated
	Year 4	\$ 748.59	\$ 4,150.00		\$ 1,838.70	\$ 5,988.70 Estimated
	Year 5	\$ 755.48	\$ 4,150.00		\$ 1,893.86	\$ 6,043.86 Estimated

**( Centralia, MO ) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	10	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 6,250.00	\$ 100.00	\$ 1,000.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 83.33	\$ 1.33	\$ 13.33	4 Site Lic
Mobile	ONESolution MFR Client	\$ 250.00	\$ 2,500.00	\$ 40.00	\$ 400.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 833.33	\$ 13.33	\$ 133.33	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 1,666.67	\$ 26.67	\$ 266.67	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 395.83	\$ 6.33	\$ 63.33	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 166.67	\$ 2.67	\$ 26.67	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 416.67	\$ 6.67	\$ 66.67	4 Site Lic
Hardware	Mugshot Capture Workstation Package	\$ 114.08	\$ 2,738.00			
Hardware	Local Property & Evidence Bar Coding Kit	\$ 88.88	\$ 2,133.00			
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 825.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 1,066.67			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 1,866.67			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 1,166.67			
Services	ONESolution RMS User Training	\$ 266.67	\$ 2,666.67			10 Users
Services	ONESolution Barcoding Installation Services	\$ 42.50	\$ 1,020.00			
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 1,533.33			As 1 Project
Services	Installation	\$ 116.67	\$ 1,166.67			As 1 Project
Services	Mugshot Capture Workstation Package- Services	\$ 58.33	\$ 1,400.00			
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 2,500.00			As 1 Project
<b>Totals</b>		<b>\$ 2,897.54</b>	<b>\$ 33,228.50</b>	<b>\$ 210.33</b>	<b>\$ 2,103.33</b>	
	Annual	Cost Per FTE				Annual Budget
	Year 1	\$ 874.90	\$ 6,645.70		\$ 2,103.33	\$ 8,749.03 Estimated
	Year 2	\$ 881.21	\$ 6,645.70		\$ 2,166.43	\$ 8,812.13 Estimated
	Year 3	\$ 887.71	\$ 6,645.70		\$ 2,231.43	\$ 8,877.13 Estimated
	Year 4	\$ 894.41	\$ 6,645.70		\$ 2,298.37	\$ 8,944.07 Estimated
	Year 5	\$ 901.30	\$ 6,645.70		\$ 2,367.32	\$ 9,013.02 Estimated

**( Hallsville, MO ) Sungard RMS / JMS Software System via Boone County**

		Number Of FTEs Across 4 Agencies	24	4	@ This location		
Product		Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 2,500.00	\$ 100.00	\$ 400.00	4 Site Lic	
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 33.33	\$ 1.33	\$ 5.33	4 Site Lic	
Mobile	ONESolution MFR Client	\$ 250.00	\$ 1,000.00	\$ 40.00	\$ 160.00	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 333.33	\$ 13.33	\$ 53.33	4 Site Lic	
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 666.67	\$ 26.67	\$ 106.67	4 Site Lic	
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 158.33	\$ 6.33	\$ 25.33	4 Site Lic	
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 66.67	\$ 2.67	\$ 10.67	4 Site Lic	
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 166.67	\$ 6.67	\$ 26.67	4 Site Lic	
Hardware	<i>Mugshot Capture Workstation Package</i>						<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>						<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 330.00			10 Users	
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 426.67			Per Agency	
Services	ONESolution MFR User Training	\$ 186.67	\$ 746.67			10 Users	
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 466.67				
Services	ONESolution RMS User Training	\$ 266.67	\$ 1,066.67			10 Users	
Services	<i>ONESolution Barcoding Installation Services</i>						<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 613.33			As 1 Project	
Services	Installation	\$ 116.67	\$ 466.67			As 1 Project	
Services	<i>Mugshot Capture Workstation Package- Services</i>						<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 1,000.00			As 1 Project	
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 10,375.00</b>	<b>\$ 210.33</b>	<b>\$ 841.33</b>		
	Annual	Cost Per FTE				Annual Budget	
	Year 1	\$ 729.08	\$ 2,075.00		\$ 841.33	\$ 2,916.33	Estimated
	Year 2	\$ 735.39	\$ 2,075.00		\$ 866.57	\$ 2,941.57	Estimated
	Year 3	\$ 741.89	\$ 2,075.00		\$ 892.57	\$ 2,967.57	Estimated
	Year 4	\$ 748.59	\$ 2,075.00		\$ 919.35	\$ 2,994.35	Estimated
	Year 5	\$ 755.48	\$ 2,075.00		\$ 946.93	\$ 3,021.93	Estimated

**( Sturgeon, MO ) Sungard RMS / JMS Software System via Boone County**

	Number Of FTEs Across 4 Agencies	24	2	@ This location		
Product	Cost Per FTE	Cost for Agency	Maint Per FTE	Maint for Agency		
Records	ONESolution RMS Workstation	\$ 625.00	\$ 1,250.00	\$ 100.00	\$ 200.00	4 Site Lic
Records	ONESolution RMS Client License for Message Switch	\$ 8.33	\$ 16.67	\$ 1.33	\$ 2.67	4 Site Lic
Mobile	ONESolution MFR Client	\$ 250.00	\$ 500.00	\$ 40.00	\$ 80.00	4 Site Lic
Mobile	ONESolution MFR Client- Accident Reporting	\$ 83.33	\$ 166.67	\$ 13.33	\$ 26.67	4 Site Lic
Mobile	ONESolution MFR Client- Arrest	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Mobile	ONESolution MFR Client- Citation	\$ 166.67	\$ 333.33	\$ 26.67	\$ 53.33	4 Site Lic
Mobile	ONESolution MFR Client- Daily Activity	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Mobile	ONESolution MFR Client- Accident Wizard	\$ 39.58	\$ 79.17	\$ 6.33	\$ 12.67	4 Site Lic
Mobile	ONESolution MFR Client- MOBLAN Version	\$ 16.67	\$ 33.33	\$ 2.67	\$ 5.33	4 Site Lic
Mobile	ONESolution MFR Client- Racial Profiling	\$ 41.67	\$ 83.33	\$ 6.67	\$ 13.33	4 Site Lic
Hardware	<i>Mugshot Capture Workstation Package</i>					<i>Not Selected</i>
Hardware	<i>Local Property &amp; Evidence Bar Coding Kit</i>					<i>Not Selected</i>
Services	ONESolution MFR Client- Accident Reporting	\$ 82.50	\$ 165.00			10 Users
Services	ONESolution MFR Go-Live	\$ 106.67	\$ 213.33			Per Agency
Services	ONESolution MFR User Training	\$ 186.67	\$ 373.33			10 Users
Services	ONESolution RMS System Administrator Workshop	\$ 116.67	\$ 233.33			
Services	ONESolution RMS User Training	\$ 266.67	\$ 533.33			10 Users
Services	<i>ONESolution Barcoding Installation Services</i>					<i>Not Selected</i>
Services	ONESolution Public Safety & Justice Project Management	\$ 153.33	\$ 306.67			As 1 Project
Services	Installation	\$ 116.67	\$ 233.33			As 1 Project
Services	<i>Mugshot Capture Workstation Package- Services</i>					<i>Not Selected</i>
Services	SunGard Public Sector Travel & Living Expenses Estimate	\$ 250.00	\$ 500.00			As 1 Project
<b>Totals</b>		<b>\$ 2,593.75</b>	<b>\$ 5,187.50</b>	<b>\$ 210.33</b>	<b>\$ 420.67</b>	
	Annual	Cost Per FTE				Annual Budget
	Year 1	\$ 729.08	\$ 1,037.50		\$ 420.67	\$ 1,458.17 Estimated
	Year 2	\$ 735.39	\$ 1,037.50		\$ 433.29	\$ 1,470.79 Estimated
	Year 3	\$ 741.89	\$ 1,037.50		\$ 446.29	\$ 1,483.79 Estimated
	Year 4	\$ 748.59	\$ 1,037.50		\$ 459.67	\$ 1,497.17 Estimated
	Year 5	\$ 755.48	\$ 1,037.50		\$ 473.46	\$ 1,510.96 Estimated

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 15th day of November 20 18

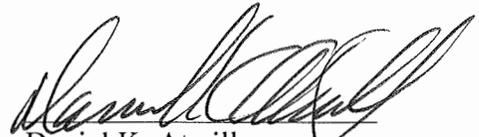
the following, among other proceedings, were had, viz:

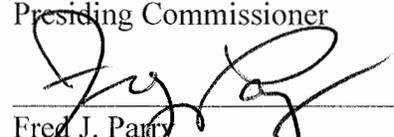
Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Chambers by the Boone County Democratic Party – Central Committee on January 10th, February 14th, March 14th, April 11th, May 9th, and June 13th, 2019 from 6:30 pm to 10:00 pm.

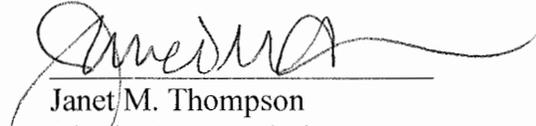
Done this 15th day of November, 2018.

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



# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Boone County Democratic Party Central Committee

Address: 409 Vandiver Drive, Building 5, Suite 104

City: Columbia MO State: MO ZIP Code: 65203

Phone: 573-875-1245 Website: boonecountydems.org

Individual Requesting Use: Lyra Nace Position in Organization: Chairperson

Facility requested:  Chambers  Room 301  Room 311  Room 332  Centralia Clinic

Event: Meetings of the Boone County Democratic Party CC

Description of Use (ex. Speaker, meeting, reception): Monthly meeting

Date(s) of Use: Second Thursday of each month 1/10/19, 2/14/19, 3/14/19, 4/11, 5/9, 6/11

Start Time of Setup: 6:30 AM/PM Start Time of Event: 7:00

End Time of Event: 10:00 AM/PM End Time of Cleanup: 10:00

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Lyra Nace, BCDCP Chairperson

Phone Number: 573-808-4879 Date of Application: 11/13/18

Email Address: lyranace@gmail.com / boonecountydemscc@gmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

County Clerk

BOONE COUNTY, MISSOURI

County Commissioner

DATE: 11.15.18

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

November Session of the October Adjourned

Term. 20 18

In the County Commission of said county, on the 15th day of November 20 18

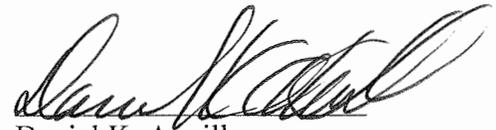
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby declare that the Boone County Holiday Schedule for 2019 will be in agreement with the Public Holiday List from the State Offices issued by the Office of the Governor, State of Missouri with the addition of November 29, 2019 (Thanksgiving Day After). Any additional holidays for 2019 adopted by the office of the Governor will automatically be adopted by Boone County.

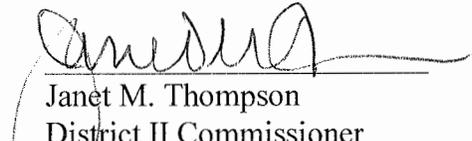
Done this 15th day of November, 2018.

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

## State Holidays

### 2019

New Year's Day	Tuesday, January 1, 2019
Martin Luther King, Jr. Day	Monday, January 21, 2019
Lincoln Day	Tuesday, February 12, 2019
Washington's Birthday	Monday, February 18, 2019
Truman Day	Wednesday, May 8, 2019
Memorial Day	Monday, May 27, 2019
Independence Day	Thursday, July 4, 2019
Labor Day	Monday, September 2, 2019
Columbus Day	Monday, October 14, 2019
Veterans Day (Observed)	Monday, November 11, 2019
Thanksgiving Day	Thursday, November 28, 2019
Christmas Day	Wednesday, December 25, 2019

### 2018

New Year's Day	Monday, January 1, 2018
Martin Luther King, Jr. Day	Monday, January 15, 2018
Lincoln Day	Monday, February 12, 2018
Washington's Birthday	Monday, February 19, 2018
Truman Day	Tuesday, May 8, 2018
Memorial Day	Monday, May 28, 2018
Independence Day	Wednesday, July 4, 2018
Labor Day	Monday, September 3, 2018
Columbus Day	Monday, October 8, 2018
Veterans Day (Observed)	Monday, November 12, 2018
Thanksgiving Day	Thursday, November 22, 2018
Christmas Day	Tuesday, December 25, 2018

Source URL: <https://oa.mo.gov/commissioner/state-holidays>

511-2018

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 18

County of Boone

} ca.

In the County Commission of said county, on the

15th

day of

November

20 18

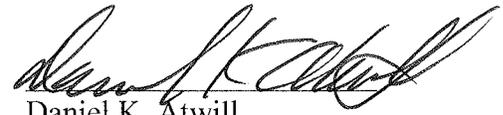
the following, among other proceedings, were had, viz:

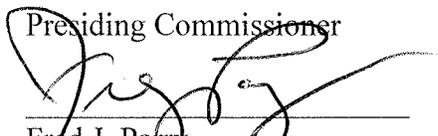
Now on this day the County Commission of the County of Boone does hereby recognize Charlie Digges on his 100<sup>th</sup> birthday.

Done this 15th day of November, 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

# PROCLAMATION HONORING CHARLIE DIGGES SR. ON HIS 100<sup>TH</sup> BIRTHDAY

- Whereas,* Charlie Digges Sr., born January 5, 1919, is a lifelong resident of Boone County; and
- Whereas,* Charlie and his wife, Kathy, have been married since 1970; and
- Whereas,* Charlie grew up “out in the country” near what is now one of Columbia’s busiest intersections—Providence Road and Stadium Boulevard—and attended the University Lab School, Hickman High School, and the University of Missouri, graduating with his BS and BA in 1940; and
- Whereas,* growing up, Charlie enjoyed attending MU football games and playing other sports, including playing basketball on the 1936 Hickman High School team, which won the Missouri State Championship; and
- Whereas,* Charlie served in the United States Air Force as a bomber pilot stateside during WWII and overseas during the Korean War, during which he participated in more than 30 missions within a 10-month span; and
- Whereas,* before serving in WWII, Charlie began his career with a brief stint with an insurance company in St. Louis in 1940 and resumed his career when he joined the Columbia-based insurance firm of Rollins Vandiver; and
- Whereas,* after again serving his country in the Korean War, Charlie returned to Rollins Vandiver, and went on to become a pillar in the community, serving as Rotary President, Chamber of Commerce President, a board member of several local banking and financial companies, and long-time member of Calvary Episcopal Church; and
- Whereas,* Charlie was instrumental in securing the funds necessary to build a new Chamber of Commerce building in 1986 through his childhood friendship with the late Sam Walton; and
- Whereas,* Charlie remained with Rollins Vandiver as it changed to Rollins Vandiver Digges in 1952 and The Insurance Group in 1981, and retired in 1992 after 46 years with the company; and
- Whereas,* Charlie enjoys remaining active with his wife, Kathy, by taking walks, exercising with a personal trainer, fishing and golfing, and can be found on Saturdays cheering on the Missouri Tigers football team; and
- Whereas,* Charlie is a true gentleman, a mainstay in our community whose contributions are not for recognition but for the love of his country, Columbia and his fellow citizens.
- Therefore,* we do hereby recognize the contributions of Charlie Digges Sr. to Columbia and Boone County and honor him as he approaches his 100<sup>th</sup> birthday.

IN TESTIMONY WHEREOF, this 15th day of November, 2018.

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Daniel K. Atwill, Presiding Commissioner

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Fred J. Parry, District I Commissioner

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Janet M. Thompson, District II Commissioner

ATTEST:

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Taylor W. Burks, County Clerk