

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 27th day of June 20 13

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 1305 N. Golf Boulevard, Parcel #17-309-02-00-044.00 01

Done this 27th day of June, 2013.

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner

PHOTGRAPHS TAKEN 6/10/13 @ ~ 4:00 PM  
1305 N. GOLF BOULEVARD





Joseph L. and Paula J. Vomund Revocable Trusts/First National Bank and Trust Co.  
1305 N. Golf Boulevard  
Health Department nuisance notice - timeline

- 5/21/13: citizen complaint received
- 5/21/13: initial inspection conducted
- 5/22/13: notice of violation sent to owner and lien holder
- 5/23/13: owner signed for notice
- 5/24/13: lien holder signed for notice
- 6/10/13: reinspection conducted – violation not abated - photographs of violation taken at ~ 4:00 pm
- 6/11/13: hearing notice sent



- 5637
- Events
- Email log
- Reminders
- Work requests

**Call Information**

Call ID: 5637 Status: Open Entity: City of Columbia

**Description:**

**Comments**  
6108 St. Charles - tires 6213 St. Charles - cars  
6412 St. Charles - deck falling off 1305 Golf - Weeds  
235 Sarazen - brush piles, weeds 765A Demaret - trash on porch , trash in back has  
been there for months - see from Sanders Ct. Marti Yount - 882-7819

**Call Details**

Call type: CE-County Nuisance  
Entry date/time: 05/24/2013 15:55:32  
Entry user ID: Cassidy, Katy K. HL-ASA II  
Origin:  
Work group: Environmental Health

**Contact Information**

Contact ID: 154830  
Contact name: Undefined  
Home phone: (573) 999-9999  
Customer:  
Location:  
Service:

**Call Assignment/Notification**

Contact notification: Call back  
Notification date:  
Email updates: No  
Notification user:  
Forward to user: Vellema, Kristine - Health E

**Close Information**

Close date/time: 00:00:00  
Close user:  
Elapsed time:  
Action taken:

- Print
- Cancel
- Exit
- Refresh
- Toggle Inform...
- Contact Inquiry

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

In Re: Nuisance Abatement	)	June Session
1305 N. Golf Boulevard	)	April Adjourned
Columbia, MO, 65202	)	Term 2013
	)	Commission Order No. <u>287-2013</u>

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

**NOW** on this 27<sup>th</sup> day of June 2013, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

**Findings of Fact and Conclusions of Law**

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 1305 N. Golf Boulevard, a/k/a parcel# 17-309-02-00-044.00 01, Section 2, Township 48, Range 12 as shown in deed book 3040 page 0132, Boone County.
5. The specific violation of the Code is: a 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 23<sup>rd</sup> day of May 2013 to the property owner and the 24<sup>th</sup> day of May 2013 to the lien holder.
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.

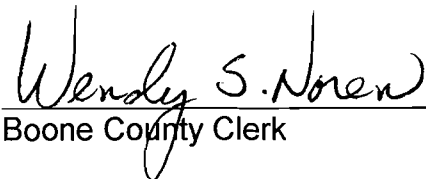
It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment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

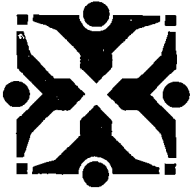
**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri  
By Boone County Commission

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

ATTEST:

  
\_\_\_\_\_  
Boone County Clerk *mg*



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

## HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Joseph L. and Paula J. Vomund Revocable Trusts  
35178 Audrain County Road 74  
Martinsburg, MO 65254

An inspection of the property you own located at 1305 N. Golf Boulevard (parcel # 17-309-02-00-044.00 01) was conducted on May 21, 2013 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Thursday, June 27, 2013 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, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

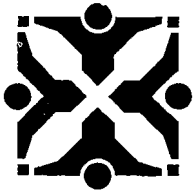
The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom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

Sincerely,

Kristine Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 11 day of June  
2013 by KC.





# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

## HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

First National Bank and Trust Co.  
801 E. Broadway  
Columbia, MO 65201

An inspection of the property you hold a lien on located at 1305 N. Golf Boulevard (parcel # 17-309-02-00-044.00 01) was conducted on May 21, 2013 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

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# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH

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

Joseph L. and Paula J. Vomund Revocable Trusts  
35178 Audrain County Road 74  
Martinsburg, MO 65254

An inspection of the property you own located at 1305 N. Golf Boulevard (parcel # 17-309-02-00-044.00 01) was conducted on May 21, 2013 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

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

Sincerely,

Kristine N. Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 22 day of May 2013 by KC.

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

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

MARTINSBURG, MO 65254

**OFFICIAL USE**

7012 2920 0002 4738 6793

Postage	\$	\$0.46	0155
Certified Fee		\$3.10	07
Return Receipt Fee (Endorsement Required)		\$2.55	
Restricted Delivery Fee (Endorsement Required)		\$0.00	
Total Postage & Fees	\$	\$6.11	



Joseph L. and Paula J Vomund  
 Revocable Trusts  
 35178 Audrain County Road 74  
 Martinsburg, MO 65254

for instructions

**SENDER: COMPLETE THIS SECTION**

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

1. Article Addressed to:

Joseph L. and Paula J Vomund  
 Revocable Trusts  
 35178 Audrain County Road 74  
 Martinsburg, MO 65254

2. Article Number  
 (Transfer from service label)

7012 2920 0002 4738 6793

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**COMPLETE THIS SECTION ON DELIVERY**

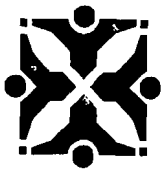
A. Signature  Agent  Addressee  
 X *Joseph L. Vomund*  
 B. Received by (Printed Name) C. Date of Delivery  
 5-23-13

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No  
 35178 Audrain Road 746

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

4. Restricted Delivery? (Extra Fee)  Yes

47610



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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

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Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

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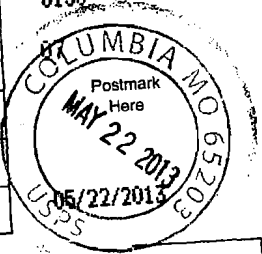
For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

7011 1150 0000 8664 9915

Ind Health

Postage	\$	\$0.46
Certified Fee		\$3.10
Return Receipt Fee (Endorsement Required)		\$2.55
Restricted Delivery Fee (Endorsement Required)		\$0.00
<b>Total Postage &amp; Fees</b>	<b>\$</b>	<b>\$6.11</b>



First National Bank and Trust Co.  
 801 E. Broadway  
 Columbia, MO 65201

See Reverse for Instructions

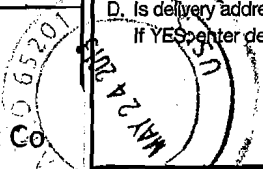
**SENDER: COMPLETE THIS SECTION**

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

1. Article Addressed to:  
  
 First National Bank and Trust Co  
 801 E. Broadway  
 Columbia, MO 65201

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  
 *Prattie Boy*  Addressee  
 B. Received by (Printed Name) *Prattie Boy* C. Date of Delivery *5/24*  
 D. Is delivery address different from item 1?  Yes  
 If YES enter delivery address below:  No



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

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number (Transfer from service label) 7011 1150 0000 8664 9915



**Tom Schauwecker**  
**Boone County Assessor**

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

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

**Parcel** 17-309-02-00-044.00 01 **Property Location** 1305 N GOLF BLVD

City \_\_\_\_\_ Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)  
 Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner VOMUND JOSEPH L & PAULA J REVOCABLE TRUSTS  
 Address 35178 AUDRAIN COUNTY RD 74  
 City, State Zip MARTINSBURG, MO 65264

Subdivision Plat Book/Page  
 Section/Township/Range 2 48 12

Legal Description PT W1/2 SW / S 1/2 LT 38 SUR  
 374-831 EXC PT TO ROAD  
 Lot Size 237.08 x 92.57  
 Irregular shape Y

Deed Book/Page 3040 0132 2657 0022 1602 0432 1170 0465

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	9,300	98,800	108,100	RI	1,767	18,772	20,539
Totals	9,300	98,800	108,100	Totals	1,767	18,772	20,539

Most Recent Tax Bill(s)

**Residence Description**

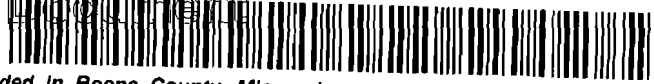
Year Built 1970 (Estimate)  
 Use DUPLEX (102)

Basement FULL (4) Attic NONE (1)

Bedrooms 7 Main Area 2,984  
 Full Bath 2 Finished Basement Area 0  
 Half Bath 2  
 Total Rooms 12 Total Square Feet 2,984

[www.ShowMeBoone.com](http://www.ShowMeBoone.com), Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.


Boone County, Missouri  
Unofficial Document



Recorded in Boone County, Missouri  
Date and Time 10/23/2006 at 10:42:49 AM  
Instrument # 2006029559 Book 3040 Page 132

Grantor VOMUND, JOSEPH L  
Grantee VOMUND, JOSEPH L TRUSTEE

Instrument Type WD  
Recording Fee \$27.00 S  
No of Pages 2

  
Bettie Johnson, Recorder of Deeds



**GENERAL WARRANTY DEED**

**THIS DEED**, Made and entered into this 20<sup>th</sup> day of October, 2006, by and between **JOSEPH L. VOMUND and PAULA J. VOMUND**, husband and wife, parties of the first part, Grantors, and **JOSEPH L. VOMUND**, Trustee of the Joseph L. Vomund Revocable Trust U/T/A dated October 20, 2006, an undivided one-half interest, and **PAULA J. VOMUND**, Trustee of the Paula J. Vomund Revocable Trust U/T/A dated October 20, 2006, an undivided one-half interest, party of the second part, Grantees. (mailing address of said first named grantee is 35178 Audrain Rd 746, Martinsburg, MO 65264).


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

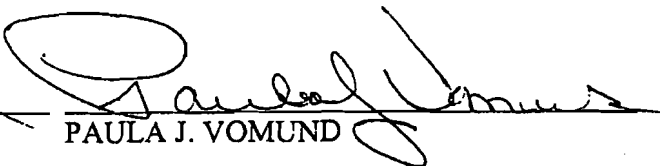
**See legal descriptions on page 2.**

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

The said parties of the first part hereby covenanting that said parties and the heirs, executors and administrators of such parties, shall and will WARRANT AND DEFEND the title to the premises unto the said parties of the second part, and to their heirs and assigns of such parties forever, against the lawful claims of all persons whomsoever.

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

  
JOSEPH L. VOMUND

  
PAULA J. VOMUND

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 27th day of June 20 13

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 5904 N. Kent Drive A+B, Parcel #12-415-20-01-064.00 01

Done this 27th day of June, 2013.

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner



PHOTOGRAPHS TAKEN 6/11/13 @ ~ 11:15 AM  
5904 N. KENT DRIVE A+B



Randy Nelsen  
5904 N. Kent Drive A+B  
Health Department nuisance notice - timeline

- 5/17/13: citizen complaint received
- 5/21/13: initial inspection conducted
- 5/22/13: notice of violation sent to owner
- 5/28/13: owner signed for notice
- 6/11/13: photographs of violation taken at ~ 11:15 am
- 6/12/13: reinspection conducted – violation not abated
- 6/12/13: hearing notice sent



- 5625
- Events
- Email log
- Reminders
- Work requests

**Call Information**

Call ID: 5625      Status: Open      Entity: City of Columbia  
Description:  
Comments  
CALL ON 5-17-13 TALL GRASS AT 6002,6003 & 6010 GREGORY DRIVE.

**Call Details**

Call type: CE-County Nuisance  
Entry date/time: 05/23/2013 11:22:31  
Entry user ID: Cassidy, Katy K. HL-ASA II  
Origin:  
Work group: Environmental Health

**Contact Information**

Q Contact ID: 154830  
Contact name: Undefined  
Q Home phone: (573) 999-9999  
Customer:  
Location:  
Service:

**Call Assignment/Notification**

Contact notification: None  
Notification date:  
Email updates: No  
Notification user:  
Forward to user: Vellema, Kristine - Health E

**Close Information**

Close date/time: 00:00:00  
Close user:  
Elapsed time:  
Action taken:

- Print
- Cancel
- Exit
- Refresh
- Toggle Inform...
- Contact Inquiry

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

In Re: Nuisance Abatement	)	June Session
5904 N. Kent Drive A+B	)	April Adjourned
Columbia, MO, 65202	)	Term 2013
	)	Commission Order No. <u>288-2013</u>

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

**NOW** on this 27<sup>th</sup> day of June 2013, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

**Findings of Fact and Conclusions of Law**

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 5904 N. Kent Drive A+B, a/k/a parcel# 12-415-20-01-064.00 01, Section 20, Township 49, Range 12 as shown in deed book 2839 page 0169, Boone County.
5. The specific violation of the Code is: a 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 28<sup>th</sup> day of May 2013 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.

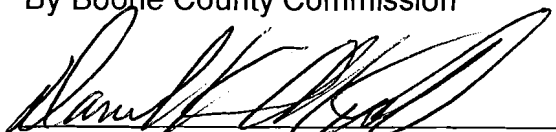
**Order For Abatement Chargeable As a Special Assessment To The Property**

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.

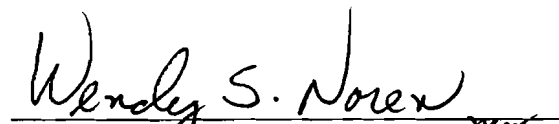
It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment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

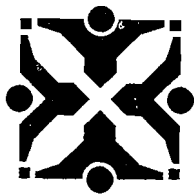
**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri  
By Boone County Commission

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

ATTEST:

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



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

## HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Randy Nelsen  
2013 Lake Forest Drive  
Grovetown, GA 30813

An inspection of the property you own located at 5904 N. Kent Drive A+B (parcel # 12-415-20-01-064.00 01) was conducted on May 21, 2013 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Thursday, June 27, 2013 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, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

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

Sincerely,

Kristine Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 12 day of June 2013 by KL



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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

Randy Nelsen
2013 Lake Forest Drive
Grovettown, GA 30813

An inspection of the property you own located at 5904 N. Kent Drive A+B (parcel # 12-415-20-01-064.00 01) was conducted on May 21, 2013 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

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

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 22 day of May 2013 by KC.

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

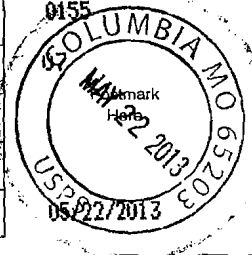
**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

GROVETOWN GA 30813

7012 2920 0002 4738 6861

Postage	\$	00.46
Certified Fee		03.10
Return Receipt Fee (Endorsement Required)		02.55
Restricted Delivery Fee (Endorsement Required)		00.00
Total Postage & Fees	\$	06.11



Randy Nelsen  
 2013 Lake Forest Drive  
 Grovetown, GA 30813

PS Form 3800, August 2006

See Reverse for Instructions

**SENDER: COMPLETE THIS SECTION**

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

1. Article Addressed to:

Randy Nelsen  
 2013 Lake Forest Drive  
 Grovetown, GA 30813

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  Addressee  
*[Signature]*

B. Received by (Printed Name) *Nelsen* C. Date of Delivery *5/28/13*

D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below:

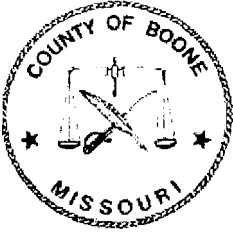
3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number  
 (Transfer from service label)

7012 2920 0002 4738 6861





**Tom Schauwecker**  
**Boone County Assessor**

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

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

**Parcel** 12-415-20-01-064.00 01

**Property Location** 5904 N KENT DR A+B

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)  
 Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner NELSEN RANDY  
 Address 2013 LAKE FOREST DR  
 City, State Zip GROVETOWN, GA 30813

Subdivision Plat Book/Page 0010 0037  
 Section/Township/Range 20 49 12

Legal Description GREGORY HEIGHTS ADD #3  
 LOT 83  
 Lot Size 70 x 165

Deed Book/Page 2839 0169 0887 0881

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	12,700	39,000	51,700	RI	2,413	7,410	9,823
Totals	12,700	39,000	51,700	Totals	2,413	7,410	9,823

Most Recent Tax Bill(s)

**Residence Description**

Year Built 1972  
 Use DUPLEX (102)

Basement CRAWL SPACE (2) Attic NONE (1)

Bedrooms	4	Main Area	1,612
Full Bath	2	Finished Basement Area	0
Half Bath	0		
Total Rooms	8	Total Square Feet	1,612

[www.ShowMeBoone.com](http://www.ShowMeBoone.com), Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri  
Unofficial Document



Recorded In Boone County, Missouri

Date and Time 11/03/2005 at 02:52:44 PM

Instrument # 2005031993 Book 2839 Page 169

Grantor RIDDLES, MARJORIE L

Grantee NELSEN, RANDY

Instrument Type WD

Recording Fee \$27.00 S

No of Pages 2

*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 31st day of October, 2005 by and between  
Marjorie L. Riddles, a single person

Grantor(s),

of the County of Boone, State of Missouri party of the first part, and  
Randy Nelsen

Grantee(s),

Grantee'(s) address: 1709 Starlight Drive Columbia, MO 65202  
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 Eighty-three (83) of GREGORY HEIGHTS SUBDIVISION ADDITION NUMBER THREE (3) REPLAT NUMBER ONE (1) as shown by the plat recorded in Plat Book 10, Page 37, Records of Boone County, Missouri.

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 27<sup>th</sup> day of June 20 13

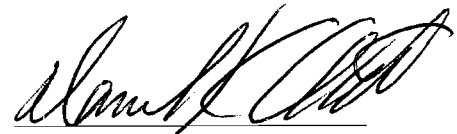
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby rescind Commission Order 250-2013 and approves the revised separate Third Party Administrator Agreement between Boone County and Gallagher Bassett Services, Inc. to handle any workers' compensation "run-off" claims. The terms of the agreement are stipulated in the attached Third Party Administrator Agreement. It is furthered ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

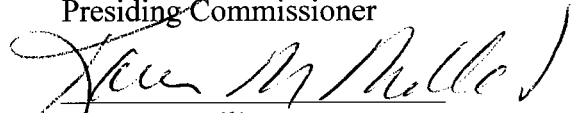
Done this 27th day of June, 2013

ATTEST:


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



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the

28<sup>th</sup>

day of May

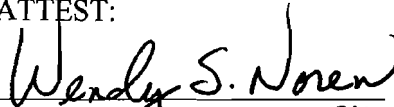
20 13

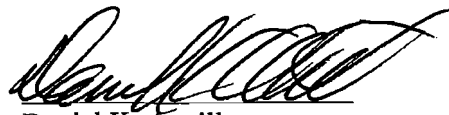
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve a separate Third Party Administrator Agreement between Boone County and Gallagher Bassett Services, Inc. to handle any workers' compensation "run-off" claims. The terms of the agreement are stipulated in the attached Third Party Administrator Agreement. It is furthered ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

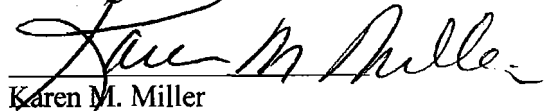
Done this 28th day of May, 2013

ATTEST:

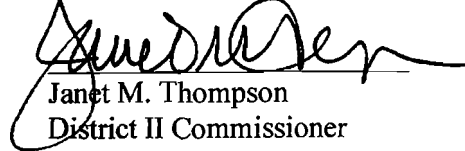
  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

RECEIVED

JUN 21 2013

BOONE COUNTY HUMAN RESOURCES



Gallagher Bassett Services, Inc.

**THIRD PARTY ADMINISTRATOR AGREEMENT**

This Third Party Administrator Agreement (“Agreement”) is made and entered into as of June 1, 2013 (“Effective Date”) by and between **Gallagher Bassett Services, Inc.**, a Delaware corporation together with its subsidiaries and affiliates (“GB”) with its principal place of business at Two Pierce Place, Itasca, Illinois 60143 and **County of Boone**, with its principal place of business at 613 E. Ash St., Room 114, Columbia, MO 65201 (“CLIENT”).

WHEREAS, GB provides certain third party administration services; and

WHEREAS, CLIENT desires to retain GB to provide certain third party administration services and GB desires to provide such services to CLIENT.

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

**Section 1. Definitions.** As used in this Agreement, the following terms shall have the meanings set forth below:

**Allocated Expenses.** Any cost or expense incurred by CLIENT or by GB in connection with any services of any third party provided in connection with any investigation, adjustment, settlement or defense of a Claim. Allocated Expenses shall include, but not be limited to, the following costs and expenses whether directly incurred by GB for CLIENT or charged to GB by third parties: all costs and fees for any and all legal services, court costs and costs of suit, professional photographs, medical records, experts’ rehabilitation costs, accident reconstruction, architects, contractors, engineers, police, fire, coroner, weather or other such reports, property damage appraisals, costs for witness statements, outside resources or adjusters, official documents and transcripts, sub rosa investigations, medical examinations, subrogation, second injury fund recovery, travel made at CLIENT’s request, court reporters, fees for service of process, pre- and post-judgment interest paid, chemists, Data Intelligence Self-Service Reports, collection costs or any other similar costs, any fee or expense reasonably chargeable to the investigation, negotiation, settlement or defense of a claim or loss, managed care, outside investigation, index bureau reporting, file management and retrieval, services provided by GB and outside vendors to assist the CLIENT in compliance MMSEA, and legal bill auditing.

**Bare Claims.** Those Claims for which CLIENT is bare of primary and excess insurance coverage.

**Claim.** Any report of injury or accident (first or third party) alleging or resulting in injury, damage, or loss which could give rise to a demand for the payment of money.

**Claimant.** Any person or entity, who directly or indirectly submits a Claim to GB.

**CMS.** The Centers for Medicare and Medicaid Services under MMSEA.

**Confidential Information.** Information furnished by either party hereto or its representatives (“Disclosing Party”) to the other party (“Receiving Party”) whether furnished before, on or after the Effective Date, regardless of the manner furnished relating to the business, Claimant, customers, products and affairs of the Disclosing Party (including without limitation, marketing, information) deemed or treated confidential by the Disclosing Party, or which the Receiving Party knows or reasonably should have known to be confidential, and trade secrets, including without limitation designs, processes, pricing policies, methods, inventions, technology, technical data, and financial information. Confidential Information shall not include information concerning Disclosing Party which (a) is or becomes generally available to the public or within the industry to which such information relates other than as a result of a breach of this Agreement by the Receiving Party, or (b) at the time of disclosure to Receiving Party by Disclosing Party was already known by Receiving Party as evidenced by its written records, or (c) becomes available to the Receiving Party on a non-confidential basis from a source that is entitled to disclose it on a non-confidential basis, or (d) was or is independently developed by or for the Receiving Party without reference to the Confidential Information.

**Data Intelligence Self Service Reports.** Ad hoc reports that are uniquely developed by GB for CLIENT. These reports will require sophisticated or additional resources, or a substantial amount of time to compile.

**Discretionary Settlement Authority.** The amount up to which GB is authorized to make payment, for loss or expense, as GB deems necessary. This amount is set forth on Exhibit A attached hereto.

**Incident (electronic and manual).** An Incident is a loss reported electronically through ClaimLine and/or the web, or set up manually at the branch. GB will review the Incident and make a courtesy call (if necessary) to determine if it is a claim or Incident. GB will have full discretion in the determination and handling of these Incidents and/or their conversion into claim status.

**Liability Claims.** Third party Claims for which CLIENT may be legally obligated. Third-party claims will be managed and administered in accordance with our product guidelines.

**Managed Care.** Any services provided to, or related to, a Claimant pertaining to medical care and any information related thereto, including, but not limited to, preferred provider organization networks, state fee scheduling, usual, customary and reasonable bill review, medical case management and vocational rehabilitation network, utilization review services, light-duty and return-to-work programs, prospective injury management services, hospital bill audit services, wholesale pharmaceutical network, and retail pharmaceutical network.

**MIR.** Mandatory Insurer Reporting under MMSEA.

**MMSEA.** Medicare, Medicaid, and SCHIP (State Children’s Health Insurance Program) Extension Act of 2007 (P.L. 110-173).

**Program.** Qualified Claims handled by GB on behalf of CLIENT pursuant to this Agreement.

**Property Claims.** Third party Claims involving damage or loss of real or personal property. First-party claims will be managed and administered in accordance with our product guidelines.

**Qualified Claim.** A Claim GB is authorized and required to handle pursuant to this Agreement.

**RISX-FACS®.** GB's proprietary risk management information system.

**RRE.** Responsible Reporting Entity under MMSEA.

**Run In Claims.** Those Qualified Claims that arose prior to the Effective Date and will be managed by GB under the Program, as set forth on a claims run provided by CLIENT and agreed to by GB. Any closed run-in claims will be accounted for by an inventory provided by CLIENT and the cost of storage of such claims shall be paid by CLIENT as billed by GB.

**Service Fees.** Fees billed by GB to CLIENT for or related to the services provided for in this Agreement. Such Service Fees shall include, but not be limited to, those fees provided for on Exhibit A incorporated herein and attached hereto.

**Service Instructions.** Instructions on file with GB, as drafted by GB and CLIENT covering the process for handling Qualified Claims for CLIENT.

**Term.** The Term of this Agreement as set forth in Section 12.1.

**Workers' Compensation - Medical Only Claim.** A medical only claim is a work-related Claim that meets the following criteria: (i) payments for either indemnity or vocational rehabilitation were not required, (ii) the Claim has not become contested or in suit, (iii) investigation to determine compensability or subrogation requirements was not required, (iv) no loss notices, captioned reports, client meetings (other than routine meetings where the claim is listed and noted) or settlement authority approvals were required, and (v) payments on the Claim have not exceeded \$2,500.

**Workers' Compensation - Indemnity Claim.** An indemnity claim is a Workers' Compensation claim that is not a Medical Only Claim.

## **Section 2. Obligations of GB.**

2.1 With regard to Claims administration, GB shall provide the following services:

- a. Review each Claim and loss report submitted by the CLIENT.
- b. Investigate each Qualified Claim to the extent deemed necessary by GB.
- c. Maintain a record for each Qualified Claim that shall be available for review by the CLIENT.
- d. Adjust, settle or resist all Qualified Claims within the Discretionary Settlement Authority limit or, with specific approval (or, as appropriate, acknowledgement) of the CLIENT, if outside the Discretionary Settlement Authority limit.

- e. Perform necessary and customary administrative and clerical work in connection with each Qualified Claim, including to the extent applicable the preparation of checks or vouchers, releases, agreements and other documents needed to finalize a Qualified Claim.
- f. Establish and update Claim reserves as needed.
- g. Assist the CLIENT in establishing a banking arrangement for loss and expense payments as set forth in Section 4 of this Agreement.
- h. Notify only CLIENT's agent or carriers which are specifically listed with detailed contact and timing information in the Service Instructions, as set forth in the Service Instructions, of all Qualified Claims which may exceed the CLIENT's retention or deductible and, if set forth in the Service Instructions, provide information on the status of such Qualified Claims as set forth in the Service Instructions.
- i. Coordinate investigations on litigated Claims with attorneys representing CLIENT and with representatives of the carrier, as required.
- j. Investigate and pursue subrogation possibilities on behalf of CLIENT in all states permitting subrogation. Funds received from all subrogation collections, less Allocated Expenses, shall be considered revenue of CLIENT or its carrier as appropriate.
- k. Maintain an automated loss and information system, and provide CLIENT with reports from RISX-FACS® as set forth in the Service Instructions.
- l. Provide forms, as determined by GB, needed to administer CLIENT's Program.
- m. Provide ad hoc information, analysis, reports and services on a time and expense basis as requested by CLIENT and quoted by GB.
- n. Assist CLIENT, as necessary, in selecting appropriate experts or specialists as each Claim may require.
- o. Provide personnel needed to perform the services agreed to herein.
- p. To the extent applicable, GB shall secure the services of a third party provider to assist CLIENT with its MIR obligations. GB shall have no obligation under this Agreement to perform any MIR on behalf of CLIENT.
- q. With respect to self-insured qualification, as requested by CLIENT in writing, assist CLIENT in the filing of periodic reports and renewal applications required by state administrative agencies.
- r. Report fraudulent or suspected fraudulent claims to state authorities as required by law.



- 2.2 **Risk Control Consulting.** GB shall provide those risk control consulting and appraisals or other services, set forth in Exhibit A or otherwise provided herein.
- 2.3 **Discretionary Settlement Authority.** The limit on any settlement payment by GB shall be the Discretionary Settlement Authority. It is agreed that GB shall have full authority in all matters pertaining to the payment, processing, investigation and administration of Qualified Claims or losses within this limit.
- 2.4 **Reporting.** GB shall be responsible for reporting to carriers Qualified Claims only as specifically set forth in the Service Instructions. GB has no responsibility to report Claims other than as specifically agreed to in this Agreement.
- 2.5 GB also agrees to perform GB's obligations according to the Service Instructions approved by GB and on file with GB, as may be amended from time to time.
- 2.6 Except as provided in Section 2 and 4, herein, GB shall have no obligation to provide any other services to CLIENT.
- 2.7 *To the extent GB takes on uninsured Run In claims, the following terms shall apply to such claims: **Third party administration of Run In Claims.** It is understood that CLIENT is a qualified self insured in those states under which the Run In Claims were originally made, and is completely bare of any insurance coverage for these Run In Claims. CLIENT agrees to take full responsibility for the funding of all losses and Allocated Expenses relative to the Run In Claims.*

It is also understood that CLIENT will be responsible for all carrier reporting and required State reporting relative to the Run In Claims.

### **Section 3. Obligations of CLIENT.**

- 3.1 CLIENT shall pay GB for services the sums set forth in Exhibit A. At the end of each Agreement period, the annual compensation shall be subject to adjustment.

Where applicable, GB shall reconcile the Claim counts at the 18th and 24th month from the inception date of the Agreement and annually thereafter. CLIENT shall pay GB any additional fees due or be entitled to a refund as a result of these reconciliations.

- 3.2 CLIENT shall report all Qualified Claims to GB. CLIENT shall report each Qualified Claim to GB in a timely manner to allow GB to submit the first reports of injury for each Qualified Claim to the applicable state and to comply with all applicable laws, rules and regulations.
- 3.3 CLIENT or its carrier shall provide funds for the payment of Qualified Claims, Allocated Expenses, bank charges and any fees related to Managed Care services, if applicable. GB shall not be required to advance funds to pay losses, Allocated Expenses, bank charges, or Managed Care services fees. In the event that GB, in its discretion, advances funds to pay amounts owed by CLIENT in any respect, CLIENT agrees to repay such funds to GB immediately on demand by GB. In the event CLIENT fails to repay such funds within 30 days of demand by GB, CLIENT agrees to also pay to GB interest on the outstanding

principal amount of such funds due to GB at the lesser of 1% per month or the maximum rate allowed by law.

- 3.4 CLIENT acknowledges and agrees that CLIENT or CLIENT's insurance carrier has an obligation to perform MIR as set forth in Section 111 of the MMSEA. MMSEA provided for mandatory reporting requirements for non-group health plan arrangements and for liability insurance (including self-insurance), no-fault insurance, and workers' compensation (see 42 U.S.C. 1395y(b)(7) & (8)). CLIENT agrees to properly register (or, as appropriate, to cause its insurance carrier to properly register) with the CMS as the RRE provide to GB all relevant information including the RRE Identification Number(s) assigned, and properly designated a MIR reporting agent acceptable to GB. CLIENT agrees that for each and every claim reported to GB in which CLIENT possesses the information, CLIENT shall provide the following information as soon as required to comply with applicable law and avoid fines and penalties: claimant's first and last name, social security number, date of birth and gender. CLIENT consents to the disclosure of any required information to GB's designated third party for processing CLIENT's MIR. CLIENT further understands that there may be fees associated with the third party's services in order to facilitate proper claim handling under MMSEA, which fees will properly be Allocated Expenses. CLIENT acknowledges receipt of the third party's schedule of service fees associated with proper claim handling under MMSEA.
- 3.5 CLIENT shall pay all fees and assessments in connection with the reports and renewal applications filed in accordance with section 2.1q of this Agreement.

#### **Section 4. Loss Fund Claim Reimbursement**

- 4.1 CLIENT's method of loss fund claims reimbursement shall be SIMMS banking as set forth below:
- 4.2 **Banking-SIMMS.**
- a. GB shall provide an on-line check data and banking arrangement through Citibank. The account will be funded by CLIENT or CLIENT's carrier and maintained with a SIMMS cash management program. Such cash management program will deal directly with the funding program of CLIENT's banking facility. GB will assist CLIENT in establishing the initial imprest or opening balance (sometimes referred to as escrow) of the fund which should represent Two and One-Half (2.5) times CLIENT's current average paid loss history for the current loss fund claim payment volume. The details of CLIENT's program are set forth in a letter agreement signed by CLIENT and GB. In addition, the imprest balance will be reviewed on a periodic basis by GB. This review will be based on recent paid loss activity and the likely trend in future activity. When a change to the imprest is considered necessary, GB will send a written notice to fund accordingly. CLIENT is obligated to fund the requested amount as soon as the request is received. Changes to the frequency of funding and/or imprest will require the execution of a new letter agreement.

- b. In the event of cancellation or nonrenewal of this Agreement, CLIENT agrees to fund Citibank in an amount sufficient to fund all of CLIENT's outstanding obligations as they become due.
- c. If, at any time, CLIENT or CLIENT's carrier fails to provide adequate funding, GB may issue "stop payment" orders on outstanding payments. If CLIENT's funding balance approaches zero, GB may upon notice, shut down the bank account to prevent the balance from going below zero. GB will not be responsible for any fines or penalties incurred as a result of the bank account being shut down. As soon as CLIENT funds, GB will re-open the bank account. GB reserves the right at any time to request CLIENT pre-fund any large payments that may deplete the imprest. GB reserves the right at any time to request CLIENT pre-fund any large payments that may deplete the imprest. Any bank charges resulting from inadequate funding including, but not limited to, interest, stop payment charges and overdraft fees shall be the obligations of CLIENT and shall be paid by CLIENT upon demand by GB.
- d. If CLIENT or its carrier on more than one occasion fails to provide adequate funding, GB shall have the right to convert CLIENT's program to either daily clearance or voucher upon 48 hours notice to CLIENT. This right shall be without prejudice to other rights of GB under this Agreement.

**Section 5. Payment and Collection Matters.**

5.1 **Service Fees and Other Charges.** CLIENT shall pay the Service Fees and any and all other charges as provided herein and as billed by GB. Service Fees are payable by CLIENT immediately upon receipt of an invoice. GB reserves the right to charge and CLIENT agrees to pay the lesser of 1% per month, or the maximum legal rate, on balances unpaid by CLIENT after 30 days.

5.2 **Increased Fees.** GB reserves the right to modify fees if in the reasonable discretion of GB, GB determines either of the following:

- a. That the historical data upon which GB's fees and service charges developed were based upon erroneous, obsolete or insufficient information, or that a change in CLIENT's business will materially change the nature and/or volume of its business or claims as contemplated at the inception of the Agreement.

By way of illustration only and not limitation, it shall be presumed that historical data was erroneous or obsolete or a material change has occurred in client's business if the ratio of medical only to indemnity files or the ratio of run-in to new files changes such that it results in at least a ten percent variance from the data upon which a quote was provided, or if requested settlements or reserve changes are repeatedly not approved within 30 days of request.

- b. Legislative and/or regulatory requirements materially impact or change the scope of GB's services or responsibilities.

- 5.3 **Taxes.** CLIENT shall be responsible for and pay GB any and all applicable taxes, duties, and assessments, including but not limited to sales, use, ad valorem and excise taxes, duties and assessments, which are assessed, levied or imposed by any governmental entity or tax authority in connection with any services rendered by GB hereunder. Furthermore, CLIENT shall be responsible for and pay any interest or penalties assessed on such tax for non-payment of such taxes by CLIENT.
- 5.4 **Claim Charges.** The Claim charge is applicable on a per occurrence, per Claimant, per line of coverage basis as defined in the RISX-FACS® system.
- 5.5 **Non-U.S. Dollar Transaction.** In the event that GB handles any non-U.S. Dollar Claims, CLIENT understands and recognizes that currency exchange rates are subject to change without notice and are not within the control of GB. CLIENT agrees that GB will be held harmless from any additional charges, fees or expenses incurred by CLIENT because of such currency rate fluctuations.
- 5.6 **Managed Care and Other fees.** At no additional cost to CLIENT, Managed Care or other vendors may pay GB an administrative fee in exchange for bona fide administrative services. Alternatively, GB may take certain fees in wholesale/retail relationships in which GB provides a service and subcontractors that service to another vendor. The administrative services may include, but not be limited to overhead costs for the oversight and management of vendors which includes the development and oversight of quality standards, development and maintenance of EDI interfaces and reports, monitoring of vendor performance, and ensuring proper mandatory state compliance and reporting. It is understood by the parties that the administrative costs as described are to be borne solely by GB and will not be a factor in determining the costs to GB of administering CLIENT's Claims under this Agreement.
- 5.7 **Gallagher Bassett Investigative Services:** Database investigative searches are included in all Gallagher Bassett Claims Services Programs at a set rate per report. Costs for investigative services include a fee for the services provided by GB that is not passed on to partners in the program. These services include oversight and administrative activities associated with managing the program and our partners, the development and monitoring of quality standards and performance metrics, development and maintenance of necessary software interfaces, auditing and information management and reporting. Furthermore, we provide data necessary for regulatory compliance and file required reports.
- 5.8 **Survival.** CLIENT'S obligations provided for in this Section 5 shall survive the termination of this Agreement.
- 5.9 **Run in Claims Payments.** For the administration of the Run In Claims CLIENT agrees to pay the GB fee described on Exhibit A.

## **Section 6. Representations and Warranties.**

- 6.1 **Representations and Warranties of GB.** GB represents and warrants as follows:

- a. **Existence.** GB is a corporation, duly organized, validly existing and formed under the laws of the state of Delaware, and GB is duly qualified to carry on its business, and is in good standing in each state in which the nature of its business and activities requires it to be so qualified.
- b. **Power and Authority.** GB has all requisite power and authority to enter into this Agreement and to perform its obligations under this Agreement. The consummation of the transactions contemplated by this Agreement will not violate, nor be in conflict with, (i) any provision of GB's Certificate of Incorporation, By-Laws or other governing documents, (ii) any material agreement or instrument to which GB is a party or is bound, or (iii) any judgment, decree, order, statute, rule or regulation applicable to GB.
- c. **Authorization.** The execution and delivery and performance of this Agreement by GB and the transactions hereby have been duly and validly authorized by all requisite corporate action to be taken by GB.
- d. **Execution and Delivery.** This Agreement has been duly executed and delivered on behalf of GB and all documents and schedules required hereunder to be executed and delivered by GB have been duly executed and delivered. This Agreement constitutes legal, valid and binding obligations of GB enforceable in accordance with their terms, subject to (i) applicable bankruptcy, insolvency, reorganization, moratorium and other similar laws of general application with respect to creditors, (ii) general principles of equity and (iii) the power of a court to deny enforcement of remedies generally based upon public policy.
- e. **Compliance with Laws.** GB shall perform its obligations provided for in this Agreement in compliance with all applicable federal and state laws.
- f. **Litigation.** There is no action, suit, investigation, complaint or other proceeding pending against GB or, to the knowledge of GB, threatened against GB that restricts in any material respect or prohibits the exercise of its rights under the Agreement or the performance of its obligations under this Agreement.

6.2 **Representations and Warranties of CLIENT.** CLIENT represents and warrants as follows:

- a. **Existence.** CLIENT is duly organized, validly existing and formed under the laws of the state of its jurisdiction, and CLIENT is duly qualified to carry on its business, and is in good standing in each state in which the nature of its business and activities requires it to be so qualified.
- b. **Power and Authority.** CLIENT has all requisite power and authority to enter into this Agreement and to perform its obligations under this Agreement. The consummation of the transactions contemplated by this Agreement will not violate, nor be in conflict with, (i) any provision of CLIENT's Certificate or Articles of Incorporation or Certificate of Formation, as applicable, By-Laws or other governing documents, (ii) any material agreement or instrument to which CLIENT is a party or is

bound, or (iii) any judgment, decree, order, statute, rule or regulation applicable to CLIENT.

- c. **Authorization.** The execution and delivery and performance of this Agreement by CLIENT and the transactions hereby have been duly and validly authorized by all requisite corporate or other entity action to be taken by CLIENT.
- d. **Execution and Delivery.** This Agreement has been duly executed and delivered on behalf of CLIENT and all documents and schedules required hereunder to be executed and delivered by CLIENT have been duly executed and delivered. This Agreement constitutes legal, valid and binding obligations of CLIENT enforceable in accordance with their terms, subject to (i) applicable bankruptcy, insolvency, reorganization, moratorium and other similar laws of general application with respect to creditors, (ii) general principles of equity and (iii) the power of a court to deny enforcement of remedies generally based upon public policy.
- e. **Compliance with Laws.** CLIENT shall perform its obligations provided for in this Agreement in compliance with all applicable federal and state laws.
- f. **Litigation.** There is no action, suit, investigation, complaint or other proceeding pending against CLIENT or, to the knowledge of CLIENT, threatened against CLIENT that restricts in any material respect or prohibits the exercise of its rights under the Agreement or the performance of its obligations under this Agreement.
- g. **Recall of Claim.** Prior to placing a Qualified Claim with GB, CLIENT has recalled the Claim from any previous claim administrator.
- h. **True and Accurate Information.** All information provided by CLIENT to GB is true and accurate and may be relied upon by GB.
- i. **RRE.** To the extent applicable, CLIENT has properly registered with the CMS as the RRE.

## **Section 7. Confidentiality.**

- 7.1 **General.** In connection with the services provided hereunder, each party may disclose Confidential Information to the other. Each party agrees that it will not disclose any Confidential Information concerning the other to any third party without the prior written consent of the other party. Notwithstanding the foregoing, each party shall be permitted to disclose Confidential Information to its parent, affiliates, subsidiaries, employees, directors, officers, independent contractors, agents, partners, attorneys, or vendors that have a need to know the Confidential Information. GB may use statistical information or other data, so long as the CLIENT's name and/or confidential data are adequately protected. If any information shared by CLIENT under this Agreement is deemed protected health information under the Health Insurance Portability and Accountability Act, as amended, this Agreement is deemed to incorporate all of the terms otherwise required to be included in a business associate contract relating to such information.

- 7.2 Nothing in this Agreement shall be deemed to prevent the Receiving Party (as defined in Section 1 under the definition of Confidential Information) from disclosing any Confidential Information of the Disclosing Party (as defined in Section 1 under the definition of Confidential Information) when requested or required to do so by a subpoena, civil investigative demand, other legal process, or by the authority of any State or Federal administrative agency or governmental body. In the event that the Receiving Party or its representatives become legally compelled to disclose any of the Disclosing Party's Confidential Information, the Receiving Party shall provide the Disclosing Party with prompt written notice of such requirement in order that the Disclosing Party may seek a protective order, other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order, other remedy or waiver is not obtained, the Receiving Party shall furnish only that portion of the Confidential Information that, in the opinion of the Receiving Party's counsel, is legally required to disclose and shall exercise reasonable efforts to preserve the confidentiality of the Disclosing Party's Confidential Information.
- 7.3 Each party shall keep the terms of this Agreement confidential.

**Section 8. Records Retention.**

- 8.1 GB will retain claim files in storage facilities for 10 years following date of closure of the Claim unless otherwise required by contract or law. Thereafter, it will be the CLIENT's responsibility for continued file storage either based on a reassignment of that responsibility with the storage facility from GB to the CLIENT, or by return of the files to the CLIENT or to such location as may be designated by the CLIENT. GB will not be responsible for the destruction of files, but will have indicators in the storage data base available to the CLIENT as to which files can be considered for destruction should the CLIENT wish to pursue such action independently.
- 8.2 GB will maintain electronic copies of checks at the respective banks in accordance with the policies and procedures of such banks.

**Section 9. Other Agreements.**

- 9.1 **Subrogation.** To the extent GB is involved in pursuing recoveries against third parties or otherwise undertaking subrogation activities on behalf of CLIENT, GB is authorized to collect, in the name of the CLIENT or in the name of GB, all funds due as a result of such recovery or subrogation activities. GB shall not be required to establish any trust accounts for the benefit of CLIENT, but shall promptly and fully account for all funds so received.
- 9.2 **Escheat.** The parties acknowledge that any and all escheat and unclaimed property obligations of any type or variety lie with CLIENT and not GB. Pursuant to the other terms and conditions of this Agreement, GB shall provide CLIENT with such information and reports as reasonably required by CLIENT to perform this function.
- 9.3 **Sole Claims Administrator.** During the terms of this Agreement and except as otherwise agreed to by the parties hereto, CLIENT agrees that GB shall be the sole claims administrator with respect to CLIENT's Program and that all new claims under CLIENT's

Program shall be forwarded to GB. CLIENT further agrees not to self-administer or adjust any such claims or to forward any such claims to any other service organization or individual without GB's prior written consent.

9.4 **Run In Claim Information.** If Claims are being transferred as Qualified Claims to GB from any other third party administrators, processes reasonably acceptable to GB must be followed to ensure proper claim handling. Information required by GB, in hard copy or electronic format as required by GB, shall be completed by CLIENT and delivered to GB no less than 60 days prior to the Effective Date to obtain information that is critical to achieve a smooth transition of Claims. CLIENT shall provide to GB, in form and substance acceptable to GB, all electronic data and other information with respect to the Qualified Claims reasonably required by GB to facilitate compliance with obligations under MMSEA. CLIENT shall also take such other steps as are reasonably required by GB to facilitate compliance with obligations under MMSEA. CLIENT shall cause its prior claims administrator to conspicuously mark run-in claim files with information necessary or convenient for GB to attend to time-sensitive events, such as upcoming court deadlines and benefit or settlement payment due dates. All Run In Claims are priced and handled on a per claim per year open basis for the term of this Agreement, regardless of the pricing structure designated for newly-arising claims under this Agreement.

9.5 **Bare Claims.**

- a. It is understood by all parties that the claims listed on Exhibit B attached hereto are Bare Claims. CLIENT is responsible for all loss funding/payments for the Bare Claims. Additionally, it is understood that CLIENT is responsible for compliance with all legal and regulatory requirements associated with the Bare Claims including, but limited to, any and all statutory reporting requirements. Further and without limitation to Section 10 herein, CLIENT agrees to indemnify and hold harmless GB for any fines, penalties or other causes of action resulting from CLIENT's failure to comply with any and all statutory reporting requirements related to the Bare Claims.
- b. GB will advise CLIENT of all Claim loss disbursements equal to or greater than the amount provided on Exhibit B. CLIENT agrees to pre-fund the loss fund account established pursuant to Section 4 of this Agreement in said amount(s) prior to GB releasing such payments. It is expressly understood that GB is not required to release said payments until GB can confirm the pre-funding amount(s) have been credited to CLIENT's loss account. Without limitation to Section 10 herein, CLIENT agrees to indemnify and hold harmless GB for any fines, penalties or other causes of action resulting from Bare Claims and Bare Claim related payments not being released due to CLIENT not funding said amounts or not funding said amounts on a timely basis.
- c. To the extent applicable to the Bare Claims under this Agreement CLIENT acknowledges that GB has limited access to information related to claim payments made at times that claim files were not within the possession of GB. GB will endeavor to obtain payment information in this regard, but will have no liability to CLIENT, and CLIENT will protect and hold GB harmless, with respect to any multiple payments made in whole or in part as a consequence of claim files not being within GB's continuous possession.



**Section 10. Indemnification.**

- 10.1 **GB Indemnity.** GB agrees to defend, indemnify, protect, save and keep harmless CLIENT from any and all loss, cost, damage or exposure arising from (i) the breach of any representation, warranty or other covenant made by GB hereunder and (ii) the negligent acts or omissions of GB including, but not limited to, GB's obligations to secure the services of a third party provider to assist CLIENT with research and protection of MMSEA related lien obligations, if any.
- 10.2 **Cap on Amount of Indemnity.** Notwithstanding any obligations of GB or anything stated in this Indemnification section, CLIENT understands and agrees that claims administration services provided by GB pursuant to this Agreement are naturally subject to second-guessing with the benefit of hindsight; claims administration is more an art than an exact science, and problems associated with claims administration are not easily evaluated. Consequently, CLIENT agrees that GB's liability to CLIENT for claims, judgments, loss, expense, damages or costs arising from or in any way related to any alleged improper claims administration by GB shall not exceed the fee charged by GB to CLIENT as set forth on Exhibit A with respect to the specific claims alleged by CLIENT in good faith to have been improperly administered. In any suit or proceeding brought by CLIENT in any way alleging or suggesting improper claims administration, CLIENT shall be required to demonstrate such improper claims administration by clear and convincing evidence.
- 10.3 **Limitation on Liability.** Failure of GB to settle a Qualified Claim or loss within the Discretionary Settlement Authority shall not subject GB to liability to any party in the event of an adverse judgment entered by any court or the settlement of such Claim or loss for an amount in excess of such limit. GB shall have no liability or responsibility whatsoever with respect to any Claims that are not Qualified Claims.
- 10.4 **Medicare Liability Disclaimer.** CLIENT acknowledges that the only way to make certain Medicare's interests are protected and CLIENT is insulated from future liability concerning any conditional or future medical payments made by Medicare (other than making the payment payable jointly to the claimant and Medicare) is through a Claims Settlement Allocation (CSA). GB recommends this approach for CLIENT's protection. If CLIENT chooses to proceed with settlement without incurring the cost of a CSA, CLIENT will not be insulated from future claims for reimbursement of amounts paid by Medicare and related costs.
- 10.5 **CLIENT Indemnity.** Only to the extent authorized under Missouri law, CLIENT agrees to defend, indemnify, protect, save and keep harmless GB from any and all loss, cost, damage or exposure arising from (i) the breach of any representation, warranty or covenant made by CLIENT hereunder, (ii) the negligent acts or omissions of CLIENT including but not limited to the timely and accurate remittance to GB of any information in CLIENT's possession required for MIR, and (iii) the failure of GB or any other person or entity to report any Claims that are not Qualified Claims. CLIENT further agrees to hold GB harmless for any expenses incurred related to the third party provider's services to assist CLIENT with its MMSEA obligations, if any.

Additionally, CLIENT agrees to defend, indemnify and hold harmless GB with respect to any claim, demand, action, loss, cost and/or expense to which GB may be subjected as a consequence of or result of an error, omission, tort, willful misconduct or any other negligence on the part of CLIENT or CLIENT's prior claims administrator. GB shall have not less than six months to review and coordinate Run In Claims, and CLIENT shall hold GB harmless from any claims handling errors within that time period with respect to Run In Claims.

10.6 **Survival.** The foregoing indemnification provisions shall survive termination of this Agreement.

**Section 11. Termination.**

11.1 This Agreement shall commence on the Effective Date and shall terminate on June 1, 2014, unless terminated earlier as may be provided herein.

11.2 Either party may cancel this Agreement at any time, for any reason, upon 60 (sixty) days prior written notice to the other party.

11.3 Other than for CLIENT'S failure to pay amounts billed as described in Section 12.5 below, either party may terminate this Agreement upon 10 (ten) days written Notice to the other party, if the other party breaches the Agreement and such breach is not cured within 72 hours of receipt of a written notice clearly describing such failure and demanding cure.

11.4 If the CLIENT fails to pay any amounts billed, including but not limited to GB's service fee during the Agreement period; reconciliation billings; the service fee to continue handling claims past termination date; or bank charges, within 30 days, GB shall have the right to cancel the Agreement by giving the CLIENT ten (10) days notice in writing. After receipt of payment of all fees due, GB will then return all files to the CLIENT in an orderly manner. Costs for file transfer shall be the obligation of the CLIENT.

11.5 Either party may terminate this Agreement if the other party shall:

- a. Become insolvent or generally unable to pay its debts as they become due;
- b. Apply for, consent to, or acquiesce in, the appointment of a trustee, receiver, sequestrator or other custodian for any of its property, or make a general assignment for the benefit of its creditors;
- c. In the absence of any such application, consent or acquiescence, permit or suffer to exist the appointment of a trustee, receiver, sequestrator or other custodian for it or a substantial portion of its property, and such trustee, receiver, sequestrator or other custodian shall not be discharged within sixty (60) days;
- d. Permit or suffer to exist the commencement of any bankruptcy, reorganization, debt arrangement or other case or proceeding under any bankruptcy or insolvency law or any dissolution, winding up or liquidation proceeding, in respect of it, and, if any such

case or proceeding is not commenced by it, such case or proceeding shall be consented to or acquiesced in by it or shall result in the entry of an order for relief or shall remain for sixty (60) days undismissed; or

- e. Take any formal action authorizing, or in furtherance of, any of the foregoing.

#### 11.6 **Actions following termination.**

- a. In the event of cancellation or nonrenewal of this Agreement, GB may, at its sole discretion, continue to manage all pending run-off claims, and run-off claims incurred during the Term but not reported prior to the date of termination if CLIENT pays GB a mutually agreed upon per claim per year open fee to continue handling open claims. If run-off services are provided by GB, the services will be provided at a claims servicing branch selected by GB, and a reduced electronic RISX-FACS® reporting package will be provided at the CLIENT's expense. Banking and administration fees will be charged to the CLIENT as long as GB handles the claims.
- b. Should CLIENT renew only a portion of the existing program under this Agreement (fewer states, locations, coverages, etc.), all open claims not part of the renewed portions of the program shall be considered in run-off and subject to per claim per year open fees to be agreed upon by the parties. A reduced electronic RISX-FACS® reporting package will be provided at the CLIENT's expense, as appropriate. Banking and administration fees will be charged to the CLIENT as long as GB handles the claims. Should no agreement be reached regarding these open claims, they will be returned to the CLIENT or forwarded to another party as designated by the CLIENT.
- c. Should the CLIENT elect to have the files returned to them, CLIENT agrees to reimburse GB for all payments made and subsequently paid by the bank, on behalf of the CLIENT, until all claims are closed within the RISX-FACS® system and all claim files have been returned to the CLIENT. GB will provide an electronic, tape or paper copy of the claim information in RISX-FACS® at GB's prevailing rate on the date of termination. Upon delivery of this information to CLIENT, claim information may be deleted from the system.

#### **Section 12. Miscellaneous.**

- 12.1 **Amendment and/or Modification.** This Agreement, including all exhibits attached hereto, contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all parties. An electronic copy or facsimile will be considered an original for purposes of enforcement.
- 12.2 **Notice.** All notices, requests and other communications concerning this Agreement from either party to the other shall be in writing and delivered either personally or by certified mail, return receipt request or by overnight mail. Any such notice, request or other communication shall be deemed given on the date of personal delivery or, if mailed, on the date of mailing. All communications shall be addressed as follows:

If to GB: Chief Financial Officer  
Gallagher Basset Services, Inc.  
The Gallagher Centre  
Two Pierce Place  
Itasca, Illinois 60143-3141

With a copy to: General Counsel  
Arthur J. Gallagher & Co.  
The Gallagher Centre  
Two Pierce Place  
Itasca, Illinois 60143-3141

If to CLIENT: Shannon Leigers  
County of Boone  
613 E. Ash St.  
Room 114  
Columbia, MO 65201

With a copy to: C.J. Dykhouse  
County Counselor  
801 E. Walnut, Rm. 211  
Columbia, Missouri 65201

- 12.3 **Successors/Affiliates.** This Agreement shall be not be assignable by either party except with the prior written consent of the other party; provided, however, the services to be provided by GB hereunder may be provided in whole or in part by any affiliated entity of GB, at the sole discretion of GB. In such event, the terms of this Agreement shall be binding upon and shall inure to the benefits of such affiliated entity.
- 12.4 **Solicitation of Employees.** CLIENT agrees that, during the term of this Agreement and for a two-year period thereafter, CLIENT shall not, without the written consent of GB, solicit to hire on behalf of itself or others, any employee of GB who, during the term of this Agreement, has performed, or contributed to the performance of, services hereunder. CLIENT further acknowledges that the damages suffered by GB as a result of a breach of this obligation would be significant but not susceptible of easy calculation. Accordingly, in the event of a breach of the aforesaid obligation, CLIENT agrees to pay GB an amount equal to one hundred fifty percent (150%) of such employee's annualized salary amount at GB as of the date of breach.
- 12.5 **Independent Contractor.** It is understood by both parties that GB is engaged to perform services under this Agreement as an independent contractor of CLIENT and not as an agent of CLIENT.

- 12.6 **Governing Law.** This Agreement shall be governed by the laws of the State of Missouri without regard to conflict of law rules.
- 12.7 **Counterparts.** This Agreement may be executed in counterparts (including by facsimile), all of which shall be considered one and the same agreement, and shall become effective when one or more counterparts have been signed by each of the parties hereto and delivered to the other party.
- 12.8 **Severability.** If any portion of this Agreement is determined to be illegal or unenforceable under the law, then the portion shall be stricken from the Agreement without effect to the remainder of the Agreement.
- 12.9 **Headings.** The descriptive headings of the several Sections of this Agreement were formulated, used and inserted in this Agreement for convenience only and shall not be deemed to affect the meaning or construction of any of the provisions hereof.

The parties hereto have caused this Agreement to be duly executed as of the date first referenced above.

Gallagher Bassett Services, Inc.

**BOONE COUNTY**  
**(By and through its County Commission):**

By:

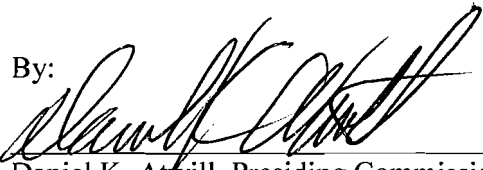
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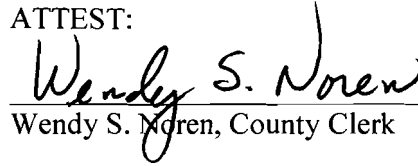
Name: Laura Greifenkamp

Title: Chief Financial Officer

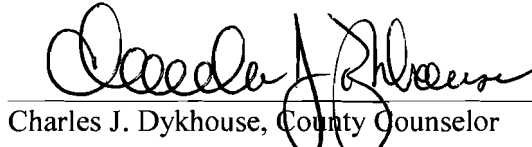
Date:

\_\_\_\_\_

By:   
\_\_\_\_\_  
Daniel K. Atwill, Presiding Commissioner

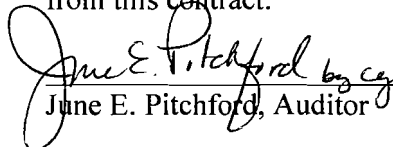
ATTEST:  
  
\_\_\_\_\_  
Wendy S. Noren, County Clerk

**Approved as to legal form:**

  
\_\_\_\_\_  
Charles J. Dykhouse, County Counselor

**Auditor 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 said appropriation sufficient to pay the costs arising from this contract.

  
\_\_\_\_\_  
June E. Pitchford, Auditor      Date 6/24/13  
6020-71104

**EXHIBIT A**  
**SERVICES AND FEES**

Client: County of Boone

GB Client #: 005164

Service Period: From June 1, 2013 to June 1, 2014

[Final Cost & Terms Proposal to be added here as exhibit.]



## Boone County, MO

June 1, 2013 to June 1, 2014

### RUN-IN CLAIMS -- ANNUAL CLAIM HANDLING FEES

Service	Est. Claim Frequency *	Per Claim Fee *	Projected Service Fee
<b>Workers' Compensation</b>			
Medical Only		\$95	
Indemnity	9	\$495	\$4,455
<b>Total Workers Compensation:</b>	<b>9</b>		
<b>Ancillary Services</b>			
Administration / Data Management			Included
Account Management (Designated)			Included
<i>risxfacs.com</i> - 2 Users			Included
Medicare/SCHIP Reporting			Included
Data Integration (5STAR Administrators)	1		\$27,000
<b>Ancillary Services Total:</b>			
<b>Total</b>	<b>10</b>		<b>\$31,455</b>

\*Run In pricing is based on annual claim handling and NOT on Life of Partnership or a Handle to Conclusion basis.

\*Run In claims will never convert to Handle to Conclusion.

\*Please see Claim Charges outlined in footnote 9 under Terms and Conditions – Client Specific

If you should decide to non-renew or stop using GB in a specific state, the existing open files can be handled in one of the following 2 ways:

- GB would continue to handle the open files at our prevailing rate fees per year per open file.
- GB would return the files to the client (contingent upon Carrier approval) at the client's expense.

**Note:** There will be additional charges for ongoing Data Management (RISX-FACS®), risxfacs.com users, Administration, Banking fees and monthly reports for as long as GB handles claims.





**Boone County, MO**  
June 1, 2013 to June 1, 2014

**TERMS AND CONDITIONS – CLIENT SPECIFIC**

1. **Billing options:**
  - a. **Deposit - Claims will be reviewed annually and audited at the 18<sup>th</sup> and 24<sup>th</sup> month, and then every 12 months thereafter. Billing rate will be based on the current contract amount.**
2. **Billing and Payment Terms: Fees will be billed on a quarterly during the calendar year. Fees are payable within 30 days upon receipt of the invoice. Gallagher Bassett reserves the right to charge 1% per month, or the maximum legal rate, on balances unpaid after 30 days.**
3. **Account Administration includes the following:**
  - a. **Designated Account Representative**
  - b. **Detailed Status Reports @ \$50,000**
  - c. **Settlement Authority @ \$25,000 (new money)**
  - d. **Banking Administration (SIMMS)**
  - e. **Two Claim Reviews a Year or One Audit**
  - f. **Reserve Alerts @ \$10,000 and subsequent \$5,000 changes**
  - g. **Acknowledgement Letter to claimant**
4. **Data Management includes the following:**
  - **New Claim Setup**
  - **Historical Claims**
  - **Monthly Report by Email or the Website**
  - **Carrier Report Package by Email or Website**
5. **Pricing is based on using GB Managed Care (GBMCS) or MedInsights for Bill Review, PPO, out-of-network, utilization review, telephonic case management, MSA and field case management.**
6. **Subrogation services will be billed at 15% of gross recovery.**
7. **This material is the proprietary, confidential property of Gallagher Bassett Services, Inc. It has been provided to you for the sole purpose of considering a quote for claims administration services. It is not to be duplicated or shared in any form with anyone other than the individuals of such prospective client that have a business need to know the information. It must be destroyed or returned to Gallagher Bassett Services, Inc. after its intended use.**
8. **Gallagher Bassett Services, Inc. will not pay a fee, commission, or rebate to any party for the privilege of presenting our proposal or in order to secure the awarding of any program to Gallagher Bassett Services.**
9. **Claim Charges: The Claim charge is applicable per claimant per line of coverage.**



**Boone County, MO**  
 June 1, 2013 to June 1, 2014

**GB MANAGED CARE SERVICES**

SERVICES	CHARGES
<b>Fee Schedule</b>	\$9.50 per bill
<b>All Other Savings included: PPO Networks, Specialty Networks, Clinical Edits, Clinical Validation, Nurse Review, Enhanced Savings, Out of Network, Rx, Durable Medical</b>	25% of savings
<b>Electronic receipt of medical bills</b>	\$2 additional per bill in all applicable states
<b>Telephonic Case Management</b>	\$75 Medical Triage \$290 per Indemnity claim (each 30 days) \$130 per Medical Only claim (one time)
<b>Hospital Certification Program</b>	\$120 per hospital certification
<b>Utilization Review Program</b>	\$105 per review
<b>Physician Review/Peer Review</b>	\$270 per review
<b>Task-Based Field Case Management</b>	
• <b>Task 1: One Visit Task</b>	\$530 per assignment
• <b>Task 2: Two Visit Task</b>	\$705 per assignment
• <b>Task 3: Labor Market Survey</b>	\$635 per assignment
• <b>Task 4: Vocational Assessment</b>	\$590 per assignment
• <b>Task 5: Home Visit</b>	\$660 per assignment
<b>Medical Case Management and Vocational Rehabilitation - Hourly</b>	\$92 per hour plus expenses
<b>Priority Care 365</b>	\$90 per call
<b>Medical Cost Projection (MCP) and Clinical Recommendations</b>	\$125 per hour
<b>Dental Review Program</b>	Charged on a per review basis
<b>OSHA Reporting</b>	\$4,500 per year (includes set-up, OSHA access & unlimited OSHA logs and summaries)
<b>Taxes</b>	All applicable taxes will be added to the service fees where required

If another preferred managed care vendor other than Gallagher Bassett Managed Care Services, Inc. is utilized, an administrative fee may apply in exchange for bona fide administrative services. The administrative services may include, but not be limited to overhead costs for the oversight and management of Managed Care vendors which includes the development and oversight of quality standards, development and maintenance of EDI interfaces and reports, monitoring of Managed Care vendor performance, and ensuring proper mandatory state compliance and reporting.



## Boone County, MO

June 1, 2013 to June 1, 2014

### OTHER SERVICES

SERVICES	CHARGES
risxfacs.com - Additional Users	\$500 per user (Look-up Only)
<b>Consultative Services</b>	
Loss Control Consulting Services	\$140 per hour
<b>Fraud Prevention – Gallagher Bassett Investigative Services (GBIS)</b>	
Special Fraud Investigations - SIU	\$85 per hour plus expenses
Surveillance Investigations	\$70 per hour plus expenses
Targeted Field Investigations	\$80 per hour plus expenses
Sales Tax	<b>Exempt:</b> Certain organizations or entities may qualify to claim an exemption from paying sales tax in certain states. Exemption documentation must be provided. <b>Non-Exempt:</b> Default status for sales tax
<b>MedInsights MSA/MSP Compliance Services</b>	
Social Security Verification (Entitlement Determination):	\$175.00 per verification
<b>Medicare Lien Evaluation</b>	
Conditional Payment Search	\$125 per search
Conditional Payment Lien Negotiations	\$150 per hour
Medical Cost Projection	\$125 per hour
MSA Resolution Unit Service	\$450 Fee
Pharmaceutical Drug Review	\$450 per review (If PDR doesn't prove to reduce lifetime costs by \$5,000 the fee reduced to \$35)
<b>Medicare Set-Asides</b>	
Workers Compensation Medicare Set-Aside Allocation (WCMSA)	\$2,050 per allocation
Rush Fees (MSA completed within 7 days)	\$450 per case
Revisions:	\$150 per hour (One free revision within six months of submission)
Liability Medicare Set-Aside Allocation (LMSA)	\$1,535 Fee
MSA Submission to CMS	\$850 Fee
Taxes	All applicable taxes will be added to the service fees where required

Database investigative searches are included in all Gallagher Bassett Claims Services Programs. Charges are a set rate per report. Costs for investigative services include a fee for the services provided by GBIS that is not passed on to partners in the program. These services include oversight and administrative activities associated with managing the program and our partners, the development and monitoring of quality standards and performance metrics, development and maintenance of necessary software interfaces, auditing and information management and reporting. Furthermore, we provide data necessary for regulatory compliance and file required reports. If a provider other than G4S or Global Options is selected for SIU or Surveillance, client may contract separately with GBIS to provide these services at agreed rates.



## Boone County, MO

June 1, 2013 to June 1, 2014

### GENERAL CONTRACT TERMS AND CONDITION

1. **Material Change** - GB reserves the right to modify its fees if:
  - a. It is determined that the historical data upon which GB's fees and service charges developed were based upon erroneous, obsolete or insufficient information, or that a change in CLIENT's business will materially change the nature and/or volume of its business or claims as contemplated at the inception of the Agreement
  - b. During the term of the Agreement, legislative and/or regulatory requirements materially impact or change the scope of GB's services or responsibilities
2. **Taxes** - All applicable taxes will be added to the service fees where required
3. **Allocated Expenses:** Shall be your responsibility and shall include, but not be limited to:
  - Legal Fees
  - Medical Examinations
  - Professional Photographs
  - Travel made at client's request
  - Costs for witness statements
  - Court reports
  - Medical records
  - Accident reconstruction
  - Experts' rehabilitation costs
  - Chemist
  - Fees for service of process
  - Collection cost payable to third parties on
  - Architects, contractors
  - Engineer
  - Any other similar cost, fee or expense
  - Police, fire, coroner, weather, or other such reports reasonably chargeable to the investigation,
  - Property damage appraisals, negotiation, settlement or defense of a claim
  - SIU, surveillance and sub rosa investigation
  - Official documents and transcripts approval of the client
  - Pre- and post-judgment interest paid
  - Outside Investigation
  - Subrogation at 15% of gross recovery
  - Index Bureau Reporting
  - Second Injury Fund Recovery
  - **Managed Care** - Managed Care services may include, but are not limited to:
    - i. Preferred provider organization networks
    - ii. Utilization review services
    - iii. Automated state fee scheduling
    - iv. Light duty/return-to-work programs
    - v. Medical case management
    - vi. Prospective injury management services
    - vii. vocational rehabilitation network
    - viii. Hospital bill audit services



**Boone County, MO**  
June 1, 2013 to June 1, 2014

**DEFINITIONS**

**Workers Compensation - Medical Only Claims**

A medical only claim is a work-related Claim that meets the following criteria: (i) payments for either indemnity or vocational rehabilitation were not required, (ii) the Claim has not become contested or in suit, (iii) investigation to determine compensability or subrogation requirements was not required, (iv) no loss notices, captioned reports, client meetings (other than routine meetings where the claim is listed and noted) or settlement authority approvals were required, and (v) payments on the Claim have not exceeded \$2,500.

**Workers Compensation - Indemnity Claims**

An indemnity claim is a Workers Compensation claim that is not a Medical Only Claim.

**EXHIBIT B**  
**BARE CLAIMS**

Client: County of Boone

GB Client #: 005164

Service Period: From June 1, 2013 to June 1, 2014

<b>Claim Number</b>	<b>Date of Loss</b>	<b>Disbursements Limit</b>
NONE		

**Bare Claims Service Fee – NONE**

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 27<sup>th</sup> day of June 20 13

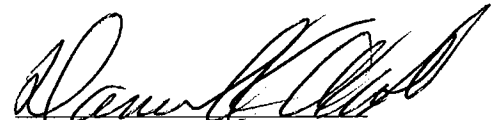
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the revisions to the Master Plan for the Jay Dix Station as outlined in the attached documents.

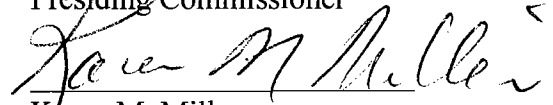
Done this 27th day of June, 2013

ATTEST:

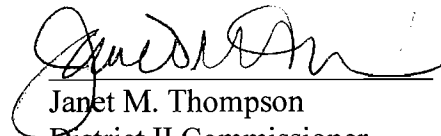
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



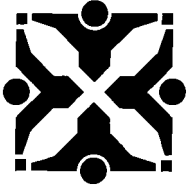
Daniel K. Atwill  
Presiding Commissioner



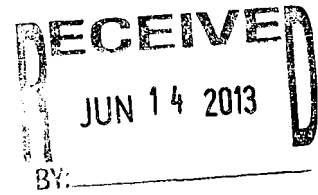
Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner



# CITY OF COLUMBIA, MISSOURI



PARKS AND RECREATION DEPARTMENT

To: Boone County Commissioners  
-Dan Atwill, Presiding Commissioner  
-Karen M. Miller, District I Commissioner  
-Janet Thompson, District II Commissioner

From: Mike Griggs, Director, Columbia Parks & Recreation Department

Date: June 14, 2013

Re: Jay Dix Station: Revised Master Pla

## Summary

The Columbia Parks & Recreation Department is seeking Boone County Commission approval of revisions to the master plan for the Jay Dix Station. In late 2012, both the City Council and Boone County Commission approved the Jay Dix Station Master Plan which included amenities such as a shelter, restroom, basketball court, mountain bike skills course, fitness equipment, three multi-use fields and a playground (Attachment A). Several factors such as the Scott Blvd road project and increased public desire to add more amenities to the park necessitated revisions to the original master plan. Proposed revisions to the master plan are shown on Attachment B and include using a train theme for the construction of existing amenities (playground, shelter & restroom), adding a caboose, and the relocation of the mountain bike skills course. Additionally, Public Works is planning for the reconstruction of Scott Blvd and as part of this project, there will be a water quality cell, new sidewalk connections and new alignments of the park entrance roads. The project budget will remain at \$125,000 and was included and funded by the 2010 Park Sales Tax ballot issue. Work is scheduled to begin this summer with an expected completion date in early to mid-2013.

## Project Detail

The proposed revisions to the Jay Dix Station Master Plan include additional train themed amenities at the park, revisions to the layout of the mountain bike skills course, and the re-routing of the park's entrance roads.

As part of the Scott Boulevard Public Works improvement project, the entrances to the Jay Dix Station property as well as the entrance to the parking lot for the Scott Boulevard MKT trail access will be relocated to the north and south of the original park entrances to create easier access to each site by reducing cross traffic. New 8 ft sidewalks along each side of Scott Boulevard will also be added that will provide new access for citizens to the Jay Dix Station property and the Scott Boulevard MKT Trail access and sports fields. The new sidewalks will allow the Parks and Recreation Department to remove the originally proposed sidewalk at the north end of Jay Dix Station. The removal of this sidewalk and ability to use the old neighborhood access to the MKT Trail will allow park planners to relocate the mountain bike



skills loop to the northeast corner of the property. By moving the mountain bike skills loop to this location, the existing gravel trail will be incorporated into the design of the skills course resulting in a reduction of the overall construction costs and providing better visible access to the skills course for spectators. The area designated for the original mountain bike skills course will remain as undeveloped wooded area and could be used for future expansion of the bike skills course as needed.

Another addition to the new Jay Dix Station plan is to create a water quality cell located directly west of Scott Boulevard that will serve as storm water detention for the site and for the Scott Boulevard project. Funding for the water quality cell will be incorporated in the Scott Boulevard Public Works improvement project.

The final change to the original master plan focuses on the main park amenities on the property. Staff is proposing to add multiple park amenities that will incorporate a "train station" as the primary design theme. The improvements include a train-themed playground, train depot shelter and the addition of a caboose. The inside of the caboose will be renovated to serve as an indoor classroom and meeting space that could be used for student field trips, small meetings and family gatherings. The caboose will include informational signage depicting the history of the Missouri-Kansas-Texas railroad as well as the history of the original Jay Dix station that served as a Columbia stop for the railroad.

The Jay Dix Station construction project has already been approved by Council and the Commission and includes \$125,000 in funds from the 2010 Park Sales Tax. Construction is scheduled to begin this summer with an estimated completion in spring 2014.

As per the agreement between the City of Columbia and Boone County, parks and recreation staff is requesting Commission review and approval of the revisions to the Jay Dix Station Master Plan. The plan will be introduced to the City Council at their June 17 meeting and it is anticipated that they will approve it as proposed (it's currently on their "consent agenda")

Parks and Recreation staff is readily available to meet with the Commission and discuss the proposed master plan if desired. If so requested, please contact Mike Griggs at either [mbg@GoColumbiaMo.com](mailto:mbg@GoColumbiaMo.com) or by phone at 874-7463.

Thank you for your time and consideration.

Enclosures:

-Attachment A: Original Jay Dix Station Master Plan

-Attachment B: Proposed Revised Jay Dix Station Master Plan





# CERTIFIED COPY OF ORDER

June Session of the April Adjourned

Term. 20 13

STATE OF MISSOURI }  
County of Boone } ea.

In the County Commission of said county, on the 27<sup>th</sup> day of June 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request to donate six MX7000 light bars and five siren boxes to the Excello Fire Department in Bevier, Missouri. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Transfer of County Property forms.

Done this 27th day of June, 2013

ATTEST:

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

Daniel K. Atwill  
Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

**Boone County Purchasing**  
**David Eagle**  
Office Specialist



613 E. Ash Street  
Columbia, MO 65201  
Phone: (573) 886-4394

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**MEMORANDUM**

TO: Boone County Commission  
FROM: David Eagle  
RE: Surplus Disposal  
DATE: June 21, 2013

The Sheriff's Department requests permission to donate the following list of six MX7000 light bars and five old siren boxes to the Excello Fire Department in Bevier, Missouri. These light bars are out of date mechanical emergency lighting technology and are no longer being purchased by us. Excello has received some of this type of equipment from us in the past and is still in need of more to outfit their older fleet of fire apparatus.

	<b>Asset #</b>	<b>Description</b>	<b>Make &amp; Model</b>	<b>Department</b>	<b>Condition of Asset</b>	<b>Serial #</b>
1.	NO TAG	FIVE SIREN BOXES	PA-300.	SHERIFF	UNKNOWN	
2.	NO TAG	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	
3.	13937	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	
4.	13931	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	
5.	14835	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	
6.	14832	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	
7.	15534	LIGHTBAR	CODE 3, MX7000	SHERIFF	UNKNOWN	

cc: Caryn Ginter, Auditor  
Surplus File



**BOONE COUNTY SHERIFF'S DEPARTMENT**  
**2121 County Drive, Columbia, MO 65202**  
**573/875-1111 Fax 573/874-8953**

---

**MEMORANDUM**

**DATE:** June 19, 2013  
**TO:** Purchasing & Commission  
**FROM:** Capt. Chad Martin  
**SUBJECT:** Request to donate surplus emergency light bars

The Boone County Sheriff's Department is requesting Purchasing and Commission approval to donate six (6) MX7000 light bars and five (5) old siren boxes to the Excello Fire Department in Bevier, Missouri (Asset tags: 13937, 13931, 15534, 14835, 14832 & one has no tag). These light bars are out of date mechanical emergency lighting technology and no longer being purchased by us. Excello has received some of this type of equipment from us in the past and is still in need of more to outfit their older fleet of fire apparatus.

Thanks,  
Capt. Chad Martin

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 6-19-13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Five (5) PA-300 siren boxes

REQUESTED MEANS OF DISPOSAL: Donate to Excello Fire Department

OTHER INFORMATION: n/a

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: Very old, we no longer use these models without integrated lighting controls

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 6-19-13

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE \_\_\_\_\_

RECEIPT INTO \_\_\_\_\_

1190-3835

ORIGINAL COST \_\_\_\_\_

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE \_\_\_\_\_

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

ASSET GROUP \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER

DEPARTMENT NAME \_\_\_\_\_

NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE

\_\_\_\_ AUCTION

\_\_\_\_ SEALED BIDS

OTHER

EXPLAIN Donate - Excello Fire Department

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED

6-27-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: NONE, UNABLE TO LOCATE

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE \_\_\_\_\_

RECEIPT INTO 1190-3835

ORIGINAL COST \_\_\_\_\_

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE \_\_\_\_\_

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

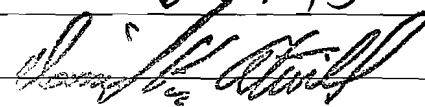
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

OTHER EXPLAIN Donate to Excelsio Fire Department

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE 



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 13937

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, SOME UNITS MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT

SIGNATURE

1251

### AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003

RECEIPT INTO 2901-3835

ORIGINAL COST 680.61

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

ASSET GROUP 1604

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

/ OTHER EXPLAIN Donate to Excello Fire Dept.

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE [Signature]

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 13931

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, SOME UNITS MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT <sup>1251</sup> SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003 RECEIPT INTO 2901-3835  
ORIGINAL COST 680.61 GRANT FUNDED (Y/N) N  
ORIGINAL FUNDING SOURCE 2787 GRANT NAME \_\_\_\_\_  
% FUNDING \_\_\_\_\_  
AGENCY \_\_\_\_\_  
DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_  
ASSET GROUP 1604 TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

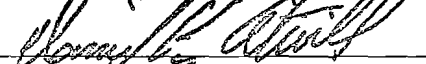
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

OTHER EXPLAIN Donate to Excello Fire Dept.

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 14835

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, SOME UNITS MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT <sup>1251</sup> SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 710.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_


INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

OTHER EXPLAIN Donat - Excello fire Dept

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 14832

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, SOME UNITS MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

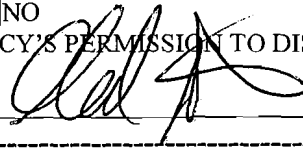
COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT <sub>1251</sub>

SIGNATURE



### AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005

RECEIPT INTO 2901-3835

ORIGINAL COST 710.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN Donate - Excello Fire Dept

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-17-2013

FIXED ASSET TAG NUMBER: 15534

DESCRIPTION: CODE 3, MX7000 LIGHTBAR

REQUESTED MEANS OF DISPOSAL: DONATE TO EXCELLO FIRE DEPT. (BEVIER, MO) C/O CAPTAIN DENNY BROWN

OTHER INFORMATION: FUNCTIONAL

CONDITION OF ASSET: GOOD, SOME UNITS MAY NEED REPAIR/PARTS

REASON FOR DISPOSITION: OBSOLETE, DONATION OF EXCESS INVENTORY

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-17-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF/ENFORCEMENT <sup>1251</sup> SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 3/30/2006

RECEIPT INTO 2901-3835

ORIGINAL COST 731.30

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

OTHER EXPLAIN Donate - Exello Fire Dept

COMMISSION ORDER NUMBER 291-2013

DATE APPROVED 6-27-13

SIGNATURE 

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 203

In the County Commission of said county, on the 27th day of June 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision request by the Child Support Department to pay for four (4) computers and attendance to the Missouri Child Support Conference.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1263	71100	Child Support	Outside Services	1,200	
1263	37000	Child Support	Seminars and Conferences		365
1263	37220	Child Support	Mileage		145
1263	37230	Child Support	Meals and Lodging		690
1263	60125	Child Support	Custodial/Janitorial	3,880	
1263	92301	Child Support	Computers (4 @ \$700 each)		3,880
			Total	5,080	5,080

Done this 27th day of June, 2013.

ATTEST:

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

*Daniel K. Atwill*  
Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

## 2013 Budget Revision

The annual Missouri Child Support Conference is not going to be held this year and the State is encouraging people in Child Support to attend the Western Interstate Child Support Conference in Kansas City. This is a good opportunity to network and learn at a National level. We had cut our budget for training in prior years and this year we have available funds to attend both the fall MAPA (prosecutors training) conference (if Child support items are available) and the Western district conference.

Due to the fact that we are not spending to clean the child support offices, we have available funds to purchase computers. Our computers were scheduled to be replaced.

# CLAIM FOR TRAVEL REIMBURSEMENT / Post-Trip Settlement for Travel Cash Advance

## BOONE COUNTY, MISSOURI

**INSTRUCTIONS (REVIEW CURRENT TRAVEL POLICY BEFORE TRIP BEGINS)**

1. USE FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK.
2. ENTER THE 1ST DAY OF TRAVEL ON THE FIRST LINE & THE LAST DAY OF TRAVEL ON THE VERY LAST LINE IF YOU WANT TO USE THE FORMULAS.
3. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING REIMBURSEMENT FOR SEMINARS, CONFERENCES OR TRAINING.
4. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE ([www.gsa.gov/perdiem](http://www.gsa.gov/perdiem)).
5. USE THE MI&E BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED.
6. IF REQUESTING MILEAGE REIMB AND CLAIMED MILES DIFFER SIGNIFICANTLY FROM "MAPQUEST" (or something similar), PLEASE EXPLAIN.
7. ENTER "PP" IN APPROPRIATE COLUMN FOR EXPENSES THAT WERE PAID DIRECTLY BY THE COUNTY, AND "PC" FOR EXPENSES PUT ON A P-CARD.
8. ENTER "N/A" IN APPROPRIATE COLUMN FOR EXPENSES THAT ARE NOT APPLICABLE TO THIS PARTICULAR REIMBURSEMENT CLAIM.
9. ATTACH THIS COMPLETED FORM ALONG WITH APPROPRIATE BACKUP TO A PAYMENT REQUISITION.

Pretrip est

NAME: Stephen Gunn TITLE: Assistant Prosecutor DEPARTMENT: IVD-PA DATE: \_\_\_\_\_

(enter CONUS rate for meal below)

DATE	FROM	TO	PURPOSE	DESTINATION M&E PER DIEM RATE	Less BREAKFAST included in registration or otherwise provided	Less LUNCH included in registration or otherwise provided	Less DINNER included in registration or otherwise provided	REMAINING REIMBURSABLE PER DIEM	25% REDUCTION on 1st day & Last Day	TOTAL M&E TO BE REIMBURSED	LODGING	AIRFARE	OTHER TRANSPORTATION (taxi, shuttle, parking, tolls)	OTHER EXPENSES (Registration paid on-site, other misc)	PERSONAL CAR MILES
10/20	Columbia	Westin KC	WICSEC conference	61	0	0	0	61	15.25	45.75	99.00		16.00	365.00	126.80
10/21				61	10	0		51		51.00	99.00		16.00		
10/22				61	10		31	20		20.00	99.00		16.00		
10/23			<i>This night hr 56</i>	61	10		0	51		51.00	99.00		16.00		
								0		0.00					
								0		0.00					
								0		0.00					
								0		0.00					
								0		0.00					
10/24				61	7			54	13.50	40.50			16.00		126.80
<b>253.60</b>															

0.565

\$ 208.25    \$ 396.00    \$ -    \$ 80.00    \$ 365.00    \$ 143.28

DATE	NOTES

**TOTAL REIMBURSABLE EXPENSES:** **\$ 1,192.53**  
*\$ 684.25*

**REIMBURSEMENT AMOUNT REQUESTED (if less):** **\$ -**  
*37000*

LESS CASH ADVANCE RECEIVED: **\$ -**  
(Attach a copy of the Request for Travel Cash Advance)

BALANCE due to Traveler / OVERAGE due back to County: **\$ 1,192.53**

I do solemnly swear "or affirm" that the above claim is correct and just, that the expense was necessary to the public business of the County, that payment has been made from personal funds, that I have not been reimbursed, and that I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_ APPROVED BY \_\_\_\_\_ TITLE \_\_\_\_\_

Updated Jul-10





[Home](#) > [Policy & Regulations](#) > [Travel and Relocation Policy](#) > [Per Diem](#) > [Per Diem Rates](#) >

# FY 2013 Per Diem Rates for Kansas City, Missouri

(October 2012 - September 2013)

**SEARCH BY CITY, STATE OR ZIP CODE**

Enter your city  OR Enter your ZIP Code

[Per Diem Map >](#)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

The following rates apply for **Kansas City , Missouri**

Primary Destination* (1)	County (2, 3)	Max lodging by Month (excluding taxes)						
		2012			2013			
		Oct	Nov	Dec	Jan	Feb	Mar	Sept
Kansas City	Jackson, Clay, Cass, Platte	99	99	99	99	99	99	61

*Sept Med*  
*10 } 56*  
*15 }*  
*31 }*  
*incidentals 5*

\* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the traveler may be reimbursed for lodging in the nearest available community. \*\* Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](#) for important information on first and last days of travel.

<p><b>CONTACTS</b></p> <p>Additional Contacts for</p> <p>Travel Management Policy</p>	<p><b>NEED MORE INFORMATION?</b></p> <p>Rates for Alaska, Hawaii, U.S. Territories and Possessions (set by DoD)</p> <p>Rates in Foreign Countries (Set by State Dept.)</p> <p>Federal Travel Regulations (FTR)</p>	<p><b>RELATED TOPICS</b></p> <p>Travel Resources</p> <p>E-Gov Travel</p> <p>FedRooms</p> <p>POV Mileage Reimbursement Rates</p>
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Last Reviewed 2013-02-08





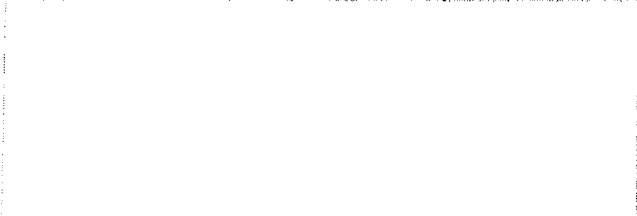
Trip to:

**1 E Pershing Rd**

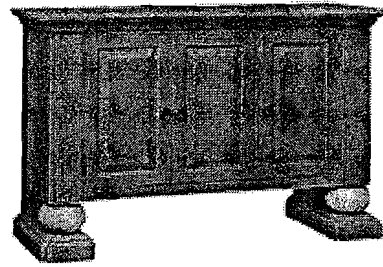
Kansas City, MO 64108-2503

126.82 miles / 2 hours 3 minutes

Notes



ONE KINGS LANE



*Find what you Love*

UP TO 70% OFF



**605 E Walnut St, Columbia, MO 65201-4460**



1. Start out going **west** on **E Walnut St** toward **N 6th St**. [Map](#)

**0.2 Mi**

0.2 Mi Total



2. Turn **right** onto **N Providence Rd / MO-163**. [Map](#)

**1.2 Mi**

1.3 Mi Total

*N Providence Rd is just past N 4th St  
Enterprise Rent-A-Car is on the right  
If you reach N 2nd St you've gone a little too far*



3. Merge onto **I-70 W** via the ramp on the **left** toward **Kansas City**. [Map](#)

**123.7 Mi**

125.0 Mi Total

*If you are on N Providence Rd and reach E Texas Ave you've gone a little too far*



4. Keep **left** to take **I-670 W / I-70-ALT W** toward **I-35 S / Topeka / Wichita**. [Map](#)

**0.4 Mi**

125.4 Mi Total



5. Take the **Locust St / Truman Rd** exit, **EXIT 2Q**. [Map](#)

**0.2 Mi**

125.6 Mi Total



6. Turn **slight right** onto **E Truman Rd / Truman Rd N**. [Map](#)

**0.3 Mi**

125.9 Mi Total



7. Turn **left** onto **Main St**. [Map](#)

**0.9 Mi**

126.8 Mi Total

*Main St is just past Walnut St  
Marquee Bar & Grill is on the corner  
If you are on Truman Rd N and reach Baltimore Ave you've gone a little too far*



8. Turn **left** onto **E Pershing Rd**. [Map](#)

**0.04 Mi**

126.8 Mi Total

*E Pershing Rd is 0.3 miles past E 20th St  
The Westin Crown Center Hotel is on the corner  
If you reach E 27th St you've gone about 0.3 miles too far*



9. **1 E PERSHING RD** is on the **right**. [Map](#)

*If you reach Grand Ave you've gone a little too far*



**1 E Pershing Rd, Kansas City, MO 64108-2503**

Total Travel Estimate: 126.82 miles - about 2 hours 3 minutes

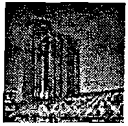
# BOOK TRAVEL with mapquest (877) 577-5766



**Courtyard By Marriott Kansas City Country Club Plaza**  
4600 Jc Nichols Parkway, Kansas City, MO

(4 out of 5)

from **\$169** Book Now



**Sheraton Kansas City Hotel At Crown Center**  
2345 Mcgee Street, Kansas City, MO

(4 out of 5)

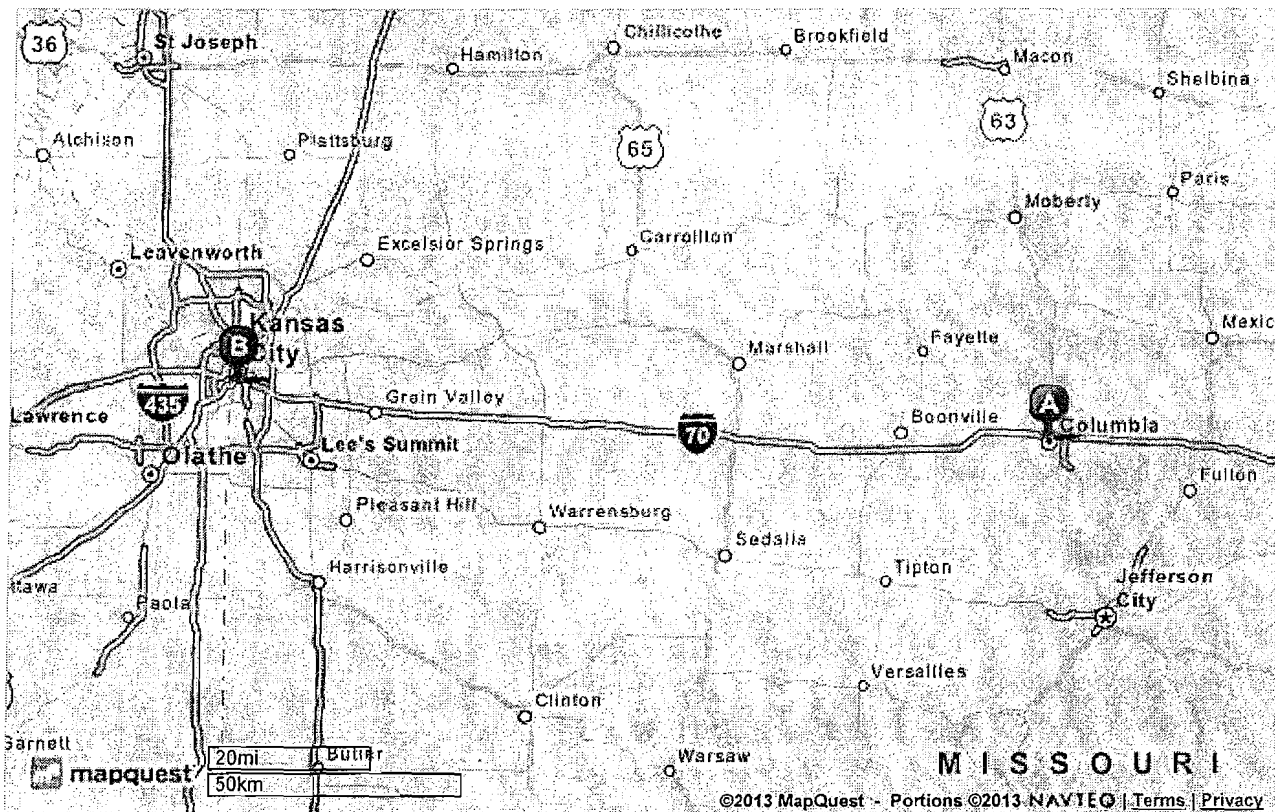
from **\$172** Book Now



**Motel 6 Kansas City North - Airport**  
8230 Northwest Prairie View Road, Kansas City, MO

(3 out of 5)

from **\$45** Book Now



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Sun - Thure (4 nights)



Registration = 365  
 Hotel (4 x 99) = 396  
 Parking fees = 16 x 5 = 80  
 Mileage - (126.8 x 2) (.565) = 143.28  
 Food - \$ 213.50  
 \$ 1198.00



- [Conference Home](#)
- [Lodging/Logistics](#)
- [Agenda](#)
- [Sponsors & Exhibitors](#)

Food not incl.	B	L	D	Per Diem 761
Sunday	X	X	X	
Monday		X	X	
Tues		X	X	
Wed		X	Banquet	
Thur		X		

WICSEC 30th Annual Training Conference  
 Sunday, October 20, 2013 4:00 PM -  
 Thursday, October 24, 2013 11:00 AM (Central Time)

Westin Crown Center  
 816-474-4400  
 One East Pershing Road  
 Kansas City, Missouri 64108  
 United States

[Map and Directions](#)

Join WICSEC in Kansas City, Missouri for our 30th Annual Conference from Sunday, October 20 - Thursday, October 24, 2013. In addition to thought provoking, informative, and timely workshops, multiple opportunities to child support colleagues from around the U.S., and an outstanding venue, **WICSEC** is known for its rel atmosphere and genuine western hospitality.

One of the highlights of our conference is the "Interjurisdictional Fair" where you can visit with ambassa state, county, tribal IV-D agencies, as well as OCSE, Department of Justice, and other key partners. Yc the Pledge" and obtain annually updated contact information for everyone who has taken the pledge ove

The conference is surprisingly affordable, and will provide a great return on your investment. We guarar leave the conference feeling informed, refreshed, and armed with resources, information, and contacts t excel in your daily work. For more information, click the links above or visit the WICSEC website at [www.wicsec.org](http://www.wicsec.org).

**REGISTRATION FEES:**

Attendee - Early Bird (before August 16, 2013)	\$ 365
Attendee - Regular (after August 16, 2013)	\$ 395
Speaker - Attending Full Conference	
Speaker - Attending Session Only (Talk and Walk)	
IJ Fair Ambassador	

**PAID registration fees include:** Conference materials, admission to all sessions, social events and meals. Additional tickets may be purchased for guests during the registration process.

Click the "**Register Now**" button to begin online registration or download a [registration form](#).

**Registration Confirmation:**

You will receive a confirmation and receipt via email within two weeks of registering by mail or fax. Online registrants will receive a confirmation and receipt immediately. If you do not receive a confirmation letter, please call 800-299-2999 or email [WICSEC@mgr-events.com](mailto:WICSEC@mgr-events.com).

**Cancellation/Refund Policy:**

Registration refund requests must be made in writing and sent via mail, fax, or email before August 16, 2013 to the Conference Planner. WICSEC will not honor refund requests after the deadline. All cancellations and substitutions will be subject to a \$25 processing fee. Refunds will be issued after the conference. You may substitute an attendee at any time. Please send substitution information to [WICSEC@mgr-events.com](mailto:WICSEC@mgr-events.com). WICSEC is not responsible for cancellation or change charges assessed by airlines, hotels, travel agents or other institutions.



- [Conference Home](#)
- [Lodging/Logistics](#)
- [Agenda](#)
- [Sponsors & Exhibitors](#)

The official hotel for the WICSEC Conference is the

**The Westin Crown Center**  
One East Pershing Road  
Kansas City, Missouri 64108

**Room Rates:** - includes free in-room internet access.

**Single/Double Occupancy** \$99

**Triple Occupancy** \$124

*(Exclusive of 16.85% tax and \$1.75 development fee)*

**Reservations deadline:**

September 20, 2013 or until the block is full. We encourage you to make your reservations early.

**Reservations:**

There are two methods to make your reservations:

1. Call 816-474-4400 and request the 2013 Western Interstate Child Support Enforcement Council rate.
2. Click [HERE](#) to make your online reservation.

**Parking Fees:**

Self Parking \$16.00



### Agenda-at-a-Glance

Start	End	Session Titles/Times are Subject to Change					
<b>Sunday, October 20, 2013</b>							
12:00p	5:00p	Registration					
4:00p	5:00p	First Timers' Orientation					
5:00p	7:00p	President's Welcome Reception					
<b>Monday, October 21, 2013</b>							
7:30a	8:30a	Continental Breakfast					
8:30a	10:00a	Opening Plenary Session (P-1)					
10:00a	10:30a	Break/Raffle					
10:30a	12:00p	Workshop M-1 (CLE)	Workshop M-2	Workshop M-3	Workshop M-4	Workshop M-5	Workshop M-KS1
12:00p	1:30p	Lunch <i>(on your own)</i>					
1:30p	3:00p	Tentative: IV-D Directors Meeting with OCSE Commissioner Turetsky <i>(by invitation only)</i>					
1:30p	3:00p	Workshop M-6 (CLE)	Workshop M-7	Workshop M-8	Workshop M-9	Workshop M-10	Workshop M-KS2
3:00p	3:30p	Break/Raffle					
3:30p	5:00p	Workshop M-11 (CLE)	Workshop M-12	Workshop M-13	Workshop M-14	Workshop M-15	Workshop M-KS3
<b>Tuesday, October 22, 2013</b>							
7:30a	8:30a	Continental Breakfast					
8:30a	10:00a	Workshop T-16 (CLE)	Workshop T-17	Workshop T-18	Workshop T-19	Workshop T-20	Workshop T-KS4
10:00a	10:30a	Break/Raffle					



### Agenda-at-a-Glance

Start	End						
<b>Tuesday, October 22, 2013 (continued)</b>							
10:30a	12:00p	Workshop T-21 (CLE)	Workshop T-22	Workshop T-23	Workshop T-24	Workshop T-25	Workshop T-KS5
12:00p	1:30p	Lunch (on your own)					
1:30p	3:00p	Workshop T-26 (CLE)	Workshop T-27	Workshop T-28	Workshop T-29	Workshop T-30	Workshop T-KS6
3:00p	3:30p	Break/Raffle					
3:30p	5:00p	Inter-Jurisdictional (IJ) Fair (T-31)					
<b>Wednesday, October 23, 2013</b>							
7:30a	8:30a	Continental Breakfast					
8:30a	10:00a	Workshop W-32 (CLE)	Workshop W-33	Workshop W-34	Workshop W-35	Workshop W-36	Workshop W-KS7
10:00a	10:30a	Break/Raffle					
10:30a	12:00p	Workshop W-37 (CLE)	Workshop W-38	Workshop W-39	Workshop W-40	Workshop W-41	Workshop W-KS8
12:00p	1:30p	Lunch (on your own)					
1:30p	3:00p	Plenary Session (P-2)					
3:00p	3:30p	Break/Raffle					





**Agenda-at-a-Glance**

Start	End						
<b>Wednesday, October 23, 2013 (continued)</b>							
3:30p	5:00p	Workshop W-42 (CLE)	Workshop W-43	Workshop W-44	Workshop W-45	Workshop W-46	Workshop W-KS9
6:00p	8:00p	WICSEC Awards Banquet					
<b>Thursday, October 24, 2013</b>							
8:00a	9:30a	Breakfast and WICSEC Business Meeting					
9:30a	11:00a	Plenary Session (P-3)					

**Barbara Morris - Child Services Computer purchase**

---

**From:** Aron Gish  
**To:** Barbara Morris; Caryn Ginter  
**Date:** 6/14/2013 11:27 AM  
**Subject:** Child Services Computer purchase  
**CC:** Trudy Fisher

---

Barb below are your numbers.

Caryn, is it okay to move forward on ordering these? This is special pricing that may change. We can order with out a PO with this vendor.

4 PCs - \$2160  
4 Monitors - \$400  
4 Memory Upgrades - \$320

**Total - \$3,880.00**

>>> Barbara Morris 6/11/2013 3:46 PM >>>  
Let me know the amount to get transferred.

>>> Caryn Ginter 6/6/2013 4:08 PM >>>  
Looks good. Confirm with Aron that he can work these into the IT schedule and then we can proceed with the budget revision.

>>> Barbara Morris 6/6/2013 3:58 PM >>>

---

**From:** Johnson, Gail J  
**Sent:** Thursday, June 06, 2013 3:45 PM  
**To:** Morris, Barbara K  
**Subject:** RE: Computer purchase

No. It can be anything just as long as it falls under that \$2,500 threshold. Well, almost anything ☺

*Gail J. Johnson*

Administrative Assistant  
Family Support Division CS  
County Reimbursement Unit  
Fletcher Daniels State Office Bldg.  
615 E. 13th Street Room 204-2  
Kansas City, MO 64106-2829  
Ph. 816-889-3138 Fax 816-889-3156  
[Gail.J.Johnson@dss.mo.gov](mailto:Gail.J.Johnson@dss.mo.gov)

**RE: Computer purchase**

Salisbury, Diane L

**Sent:** Friday, June 14, 2013 11:44 AM

**To:** Morris, Barbara K

---

No you don't need my approval. As each computer is less than \$2500.00

---

**From:** Morris, Barbara K  
**Sent:** Friday, June 14, 2013 11:36 AM  
**To:** Salisbury, Diane L  
**Subject:** RE: Computer purchase

Just got the \$ figures for the computers. I had forgotten that we needed a computer for the interview room also.

4 PC's =	\$2160.00
4 Monitors=	\$400.00
4 Memory upgrades	\$320
Total	=\$3880.00

The cost per computer is still below the \$2500 mark (\$720/each), but since the total is over, do I need approval to purchase? If so, may I?

Barbara Morris  
Boone County Prosecutors Office  
Family Support Division

---

**From:** Salisbury, Diane L  
**Sent:** Monday, June 10, 2013 7:43 AM  
**To:** Morris, Barbara K  
**Subject:** RE: Computer purchase

No. they are not.. you don't need my approval.

---

**From:** Morris, Barbara K  
**Sent:** Thursday, June 06, 2013 3:25 PM  
**To:** Salisbury, Diane L  
**Subject:** Computer purchase

We are planning to replace our computers this year. The cost given to me by IT is \$700 each for 3 computers =\$2100. I know that equipment has to be over \$2500 to be depreciated but are computers treated differently?

Barbara Morris  
Boone County Prosecutors Office  
Family Support Division

Year	<u>2013</u>	Original Appropriation	<u>6,000.00</u>
Dept	<u>1263 IV-D</u>	Revisions	
Acct	<u>60125 CUSTODIAL/JANITORIAL SERV</u>	Original, + Revisions	<u>6,000.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>500.00</u>
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>500.00</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>5,500.00</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>5,500.00</u>

Expenditures by Period

January	_____	July	_____
February	<u>500.00</u>	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

Year <u>2013</u>	Original Appropriation	<u>5,289.00</u>
Dept <u>1263 IV-D</u>	Revisions	
Acct <u>71100 OUTSIDE SERVICES</u>	Original + Revisions	<u>5,289.00</u>
Fund <u>100 GENERAL FUND</u>	Expenditures	<u>700.00</u>
	Encumbrances	
Class/Account <u>A ACCOUNT</u>	Actual To Date	<u>700.00</u>
Account Type <u>E EXPENSE</u>	Remaining Balance	<u>4,589.00</u>
Normal Balance <u>D DEBIT</u>	Shadow Balance	<u>4,504.00</u>

Expenditures, by Period

<b>January</b>	<u>75.00</u>	<b>July</b>	_____
<b>February</b>	<u>30.00</u>	<b>August</b>	_____
<b>March</b>	<u>185.00</u>	<b>September</b>	_____
<b>April</b>	<u>110.00</u>	<b>October</b>	_____
<b>May</b>	<u>165.00</u>	<b>November</b>	_____
<b>June</b>	<u>135.00</u>	<b>December</b>	_____

F2=Key Scr    F3=Exit    F5=Ledger Transactions    F7=Transactions

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 2013

In the County Commission of said county, on the 27th day of June 20 13

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

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

Done this 27<sup>th</sup> day of June, 2013.

ATTEST:

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

*Daniel K. Atwill*

Daniel K. Atwill  
Presiding Commissioner

*Karen M. Miller*

Karen M. Miller  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner





### STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); *see* Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity—
  - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Signature Date

Date

6-27-13



**Boone County Sheriff's Department and the Columbia Police Department**

**FY 2013 Edward Byrne Memorial Justice Assistance Grant: 2013-H3976-MO-DJ**

**Program Narrative:**

This is a joint application on behalf of the County of Boone and the City of Columbia, Missouri. This application is submitted for the FY 2013 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation.

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

The County of Boone and the City of Columbia are routing an agreement through both governing bodies as certified disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$17,556.80 (40%) of the total \$43,892.00 local award. The City of Columbia will receive the balance of \$26,335.20 (60%).

## **PROGRAM DESCRIPTIONS:**

### **Columbia Police Department Digital Portable Radio Communications Program:**

The City of Columbia Missouri is a growing community. The city has a population of over 100,000 people and encompasses more than 50 square miles. It is the home of several institutions of higher learning including, the University of Missouri, Columbia College and Stephens College. These institutions bring thousands of students to our community adding to our population.

The Columbia Missouri Police Department has the primary responsibility of policing the community. The over 160 commissioned staff is faced with many different day to day policing challenges. Their duties require constant, reliable communications in various and sometimes hazardous environments. Radio communications often include safety information for responding public safety personnel in emergency situations. Durable, high-quality radio equipment is essential to maintain this form of communication.

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

#### **Standard Features and Benefits of the Motorola XTS-2500 Digital Portable Radio**

- It has a light-weight, compact design
- It has excellent durability

- It can be submerged up to 1 meter for 30 minutes
- It is dust proof
- It meets all applicable military specifications
- It has a special housing that protects against shock, vibration and other environmental hazards
- It offers several forms of encryption
- It offers different system interoperability platforms increasing inter-agency communications during emergency situations
- It has an electronic filter that separates voice from background noise
- It will continue to send an emergency signal even if the power is turned off.
- It is easily adaptable and expandable with program ability
- It has numerous accessories for specific job requirements such as
  - Wired headset
  - Bluetooth headset
  - Shoulder microphone/speaker

The Motorola XTS-2500 Digital Portable Radio will not only meet the new FCC requirements that went into effect 2013, but it will bring the Columbia Missouri Police Department up-to-date in communications technology. This new technology will greatly enhance our effectiveness in emergency situations that call for a multi-agency response. The ability to communicate in this way is important when situations develop that call for resources beyond what the City of Columbia can provide. This is possible because the radios will function with other radio systems that outside agencies such as the Boone County Sheriff's Department,

Missouri State Highway Patrol and the University of Missouri Police Department currently operate on.

The Columbia Missouri Police Department's role in providing law enforcement service to the community hinges on efficient communications. Our department has determined the Motorola XTS-2500 Digital Portable Radio is the most effective and efficient solution at maintaining and improving this service.

If funding is approved, the Columbia Police Department plans to purchase eleven (11) Motorola XTS-2500 Digital Portable Radios through a competitive bid process created from previous radio purchases. This process helps ensure the funding is used efficiently and the cost of the services is appropriate.

**Boone County Sheriff's Department Range Enhancement Program:**

The Boone County Sheriff's Department would like to utilize monies from the Justice Assistance Grant to purchase rifle grade steel targets for the departments shooting range. Currently the Boone County Sheriff's Department has several steel targets in pistol grade, but we do not have any in rifle grade.

Rifle Grade Targets are designed to be used with conventional ammunition having velocities below 3,000 feet per second (fps). The 3,000 fps velocity limit will safely accommodate most conventional pistol, submachine gun, shotgun (including rifled slugs) and machine gun

ammunition, plus rifle ammunition including such calibers as 7.62 NATO (.308 Winchester), 7.62x39mm, .30-06, and .300 Winchester Magnum. Most (but not all) 55-grain and heavier .223 Remington (5.56mm NATO) ammunition, fired from typical military and police rifles (e.g., AR-15/M16, Ruger Mini-14, etc.) will develop velocities in the 2,700 to 2,900 fps range, and will thus be safe to use on Rifle Grade Targets.

One of the greatest benefits of using steel targets is the instant feedback they provide. Shooters can usually see and hear when they've hit a steel target and this is something that cannot be done when using a paper target. Steel targets help shooters know whether their intended target was hit or not. Hearing and reacting to the sound of a shot hitting a target helps program muscle memory, which reinforces positive behavior.

Just like in all athletic training, the body subconsciously remembers how to repeat or orchestrate all the different variables required for a successful movement, or in this case, shot. The ability that steel targets offer in regards to instantaneous feedback can actually enhance training, speed, and accuracy. This is especially important for tactical shooting scenarios with movement, such as moving plates and targets. Having multiple senses invoked during this training process conditions the shooter to become a more powerful and effective shooter.

The Boone County Sheriff's Department would like to utilize monies from the Justice Assistance Grant to purchase a shelter for the departments shooting range. Currently the Boone County Sheriff's Department has several portable cloth shelters that we use as a temporary cover

when conducting activities at the departments firing range. These shelters have to be put up and taken down each day of use and only provide overhead protection.

The shelter we are proposing to purchase is a shelter with two sides enclosed. This shelter will be used in manner where it will not have to be taken down and put up each time we are utilizing the firing range. In addition this shelter will have protection on two sides, the north and the west, to provide additional protection from the weather to the employees.

**Boone County Sheriff's Department Weapons Enhancement Program:**

The Boone County Sheriff's Department would like to utilize monies from the Justice Assistance Grant to purchase weapon mounted flashlights, weapon optics and firearms clearing stations.

The Boone County Sheriff's Department Special Weapons and Tactics team (SWAT) is comprised of highly trained deputies that are capable of dealing with a myriad of situations. The SWAT team was formed in the spring of 1996. The primary responsibility of the Boone County SWAT is to successfully resolve difficult police situations using specialized tactics, skills, and equipment. The SWAT team was created to address the need for personnel with training in the tactics and with the special equipment necessary to resolve situations that are beyond the normal capacity of enforcement deputies. Early after the formation of the SWAT team it was recognized that patrol rifle optics were of great value. The department initially procured a couple and later purchased several more, in early 2000. Since then the SWAT team has expanded in size to 13 team members, initially it was 8 team members. However, in terms of equipment the department

has not kept pace and is now faced with a critical need. The optics are beginning to fail or be removed from service because they no longer function properly. The department also has several different types of sights and needs to standardize optics. In addition, not all of the current optics are co-witnessed (do not allow the use of both the optic and the iron sights) which is important during critical high stress situations. If awarded the JAG grant monies the department would purchase 13 new standardized rifle mounted optics.

Over the last several years the Boone County Sheriff's Department has phased in patrol rifles for those assigned to patrol duties within the Enforcement Division to include the School Resource Officers and Narcotics Investigators. This was done to better equip and prepare deputies to deal with the challenges they are facing. In looking at the 2012 year end statistical data for the Boone County Sheriff's Department, assault and domestic violence reports have basically held to consistent levels over the last 15 years. However, according to Uniform Crime Reporting stats from the Missouri State Highway Patrol's website, law enforcement in Boone County is handling more incidents involving the use of firearms. This upward trend has more than doubled from 2004 to 2011.

Upon further analysis of data collected nationwide (Law Enforcement Officers Killed in Action Report) over the last 10 years (2000-2010) shows that a greater number of law enforcement officers are killed or assaulted in the line of duty during low light/no light times of the day. With this in mind, the Boone County Sheriff's Department is working to standardize weapon platforms and equip department firearms with flashlights. In 2011 the department utilized JAG grant funding to purchase accessory rail/mounting platforms for the patrol rifles. In

order to work towards this goal, the department would like to utilize JAG grant monies to purchase 15 weapon mounted flashlights for currently issued patrol rifles.

Over the last several years the Boone County Sheriff's department has implemented increased firearms training while still conducting regular qualifications. As a result, the department has noticed a slight upward trend in unintentional firearm discharges. Any injury as the result of such an incident is unfortunate, potentially lethal and most always tragic. The department strives to make safety a huge priority each day. With safety in mind the department would like to purchase one fixed and one portable firearm clearing station for the loading and unloading of weapons. These would be used not only for training and routine maintenance, but also for checking/clearing firearms that have been taken for safe keeping or as a part of an investigation.



**PERFORMANCE MEASURES:**

Both applicants within this request are required by Department Policy or State Law to maintain records on various different levels of incidents. This requirement will allow us to query existing data and measure the results of the work performed with the equipment/training gained from this funding request. Both entities in this application currently follow grant reporting guidelines and have proficiency in accurate and timely reporting.

**CLOSING:**

As per the Memorandum of Understanding agreed upon by both entities, the Boone County Sheriff's Department will be responsible for the application, drawdown, and dissemination of funds to the City of Columbia, and fulfilling all reporting requirements of this grant program. The Sheriff's Department was chosen for this due to their experience handling JAG funds.

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

Since this funding will go toward equipment, both recipients plan to start work on these programs immediately. As soon as the grant funds have been deposited we will route a Budget

Amendment proposal through a public hearing at a regular Commission meeting to approve the spending as outlined in this grant application.

The assistance of these grant funds will allow us to purchase much needed equipment that would otherwise not be attainable with our current budget shortfall. On behalf of both applicants encompassed in this application, we would like to thank the Edward Byrne Memorial Justice Assistance Grant program, and the reviewers, for this opportunity. During hard financial times like these it is truly hard to make budget decisions that compromise the safety of our employees and citizens. We have worked hard at maintaining a certain level of customer satisfaction; however, the economic situation over the past several years has made this an overwhelming task. These grant funds will certainly help our ailing budget and allow us to focus on more needs in future budget years.

**Boone County Sheriff's Department and the Columbia Police Department**

**FY 2013 Edward Byrne Memorial Justice Assistance Grant: 2013-H3976-MO-DJ**

**Budget and Budget Narrative:**

This is a joint application on behalf of the County of Boone and the City of Columbia, Missouri. This application is submitted for the FY 2013 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation.

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

The County of Boone and the City of Columbia have entered into an agreement as certified disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$17,556.80 (40%) of the total \$43,892.00 local award. The City of Columbia will receive the balance of \$26,335.20 (60%).

The funds will be allocated for the following items:

<b><u>Budget Category</u></b>	<b><u>Amount</u></b>
<b>A. Personnel</b>	\$0.00
<b>B. Personnel Benefits</b>	\$0.00
<b>C. Travel</b>	\$0.00
<b>D. Equipment</b>	\$0.00
<b><u>Boone County Sheriff's Department Range Enhancement Program:</u></b>	<b>\$3,573.49</b>
Hi Power Silhouette Targets (Rifle Grade) 8 @ 229.50	\$1,836.00
5 Replacement "J" Hooks	\$30.00
Shipping and Handling for above	\$362.49
Metal Shelter for Firearms Range	\$1,345.00

**Boone County Sheriff's Department Weapons Enhancement Program:** **\$13,983.31**

SWAT Rifle Optics – 13 @ \$699.00	\$9,087.00
SWAT Co-Witnessed Rear Sight – 13 @ \$119.99	\$1,559.87
Vertical grips and forearm lights for patrol rifles – 15 @ \$129.98	\$1,949.70
1 Portable firearm clearing station	\$879.94
1 Fixed firearm clearing station	\$506.80

**Columbia Police Department Digital Portable Radio Communications Program :**

**Motorola XTS-2500 – 11 @ \$2,480.00 each** **\$27,280.00**

**E. Supplies** **\$0.00**

**F. Construction** **\$0.00**

**G. Consultants/Contracts** **\$0.00**

**H. Other Costs** **\$0.00**

**I. Indirect Costs** **\$0.00**

**Budget Summary:**

**A. Personnel** **\$0.00**

**B. Personnel Benefits** **\$0.00**

**C. Travel** **\$0.00**

**D. Equipment** **\$44,836.80**

**E. Supplies** **\$0.00**

**F. Construction** **\$0.00**

**G. Consultants/Contracts** **\$0.00**

**H. Other Costs** **\$0.00**

**I. Indirect Costs** **\$0.00**

**Local match (for City of Columbia portable radios)** **\$944.80**

**Federal Request** **\$43,892.00**

**Total budget for all programs including local match** **\$44,836.80**

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

## **Boone County Sheriff's Department and the Columbia Police Department**

### **FY 2013 Edward Byrne Memorial Justice Assistance Grant: 2013-H3976-MO-DJ**

#### **Review Narrative:**

The City of Columbia and the County of Boone have been certified as disparate jurisdictions, and are filing this application jointly. Both entities have come to the agreement that the County of Boone, specifically the Boone County Sheriff's Department, will be the Authorized Representative for this application and any subsequent reporting of expended funds. Both entities have agreed on how the FY2013 Byrne JAG funds will be divided and what equipment and programs will be supported by this grant through the respective departments.

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

The aforementioned agreement establishes that the City of Columbia and the County of Boone agree to divide the award using a 60/40 split calculation. The City of Columbia agrees that the County of Boone will receive \$17,556.80 of the allotted \$43,892.00 under this joint application; with the balance of \$26,335.20 going to the City of Columbia. The agreement was drafted under the same guidelines as previous years and therefore we see no reason it will not go through.

Notice of the application was read in public forum on June 25, 2013 and made available to the Boone County Commission for the required review. The application was further advertised for a second hearing in the Boone County Commission and on June 27, 2013 a second opportunity for public comment was provided. Public notices of all Boone County Commission meetings are made by web site posting, local newspaper ads, and email distribution.

Being subject to review under Executive Order 12372, information for this application was submitted to the State of Missouri for review on June 4, 2013 (a copy of the letter is included with this application).

The FY13 Edward Byrne Memorial Justice Assistance Grant application was approved by the Boone County Commission on June 27, 2013.

**Abstract:** FY 2013 Byrne JAG Grant Application Number: 2013-H3976-MO-DJ.

**Applicant:** County of Boone, Missouri.

**Title of the project:** Boone County & City of Columbia FY 2013 Byrne JAG Budget Assistance Project.

**Goals of the project:** To purchase law enforcement equipment not attainable with our current operating budgets.

**Description of the strategies to be used:** We will use contracts already in place and/or use established purchasing policies to obtain the equipment in this grant proposal. The programs outlined in this grant application come from different divisions within each agency. This will allow the projects to be completed in a more timely fashion.

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

**Project identifiers:** Equipment – General, Equipment – Tactical and Communications.

**Boone County Sheriff's Department and the Columbia Police Department**

**FY 2013 Edward Byrne Memorial Justice Assistance Grant: 2013-H3976-MO-DJ**

**Disclosure of Pending Applications:**

Neither agency involved in this application have any pending applications for funding for the same programs as requested under 2013-H3976-MO-DJ.

**Boone County Sheriff's Department and the Columbia Police Department**

**FY 2013 Edward Byrne Memorial Justice Assistance Grant: 2013-H3976-MO-DJ**

**Disclosure of Pending Applications Table:**

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





## **BOONE COUNTY SHERIFF'S DEPARTMENT**

2121 County Drive  
Columbia, Missouri 65202-9051  
Dwayne Carey, Sheriff  
Phone (573) 875-1111  
Fax (573) 874-8953

June 4, 2013

Dear Sara,

The Boone County Sheriff's Department and the Columbia Police Department are applying for the FY 2013 Edward Byrne Memorial Justice Assistance Grant under the local solicitation as a disparate jurisdiction. The Boone County Sheriff's Department is acting as the fiscal agent for both entities.

In the grant application we will be requesting funds to provide our agencies with law enforcement related equipment. This grant funding will allow us to make these purchases that are not possible within our current operating budgets.

This letter and the attached SF424 are being submitted to your office for review pursuant to Executive Order 12372.

Sincerely,  
Capt. Chad Martin

<b>APPLICATION FOR FEDERAL ASSISTANCE</b>		2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE		State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier
<b>5. APPLICANT INFORMATION</b>			
Legal Name Boone County		Organizational Unit Sheriff	
Address 801 East Walnut Columbia, Missouri 65201-9064		Name and telephone number of the person to be contacted on matters involving this application  Martin, Chad (573) 876-6101	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 43-6000350		7. TYPE OF APPLICANT County	
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA TITLE: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT Boone County & City of Columbia FY 2013 Byrne JAG Budget Assistance Project	
12. AREAS AFFECTED BY PROJECT County of Boone, Missouri			
13. PROPOSED PROJECT Start Date: August 01, 2013 End Date: September 30, 2016		14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project MO09	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
Federal	\$43,892	This preapplication/application was made available to the state executive order 12372 process for	
Applicant	\$0		
State	\$0		
Local	\$0		

Other	\$0	review on 06/04/2013
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$43,892	N
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window



**Jeremiah W. (Jay) Nixon**  
Governor

State of Missouri  
**OFFICE OF ADMINISTRATION**

**Doug E. Nelson**  
Commissioner

Post Office Box 809  
Jefferson City, Missouri 65102  
Phone: (573) 751-1851  
Fax: (573) 751-1212

June 19, 2013

Mr. Chad Martin  
Boone County  
801 East Walnut  
Columbia, MO 65201-9064

Dear Mr. Martin:

Subject                   SAI: 1312004  
                              **Legal Name: Boone County**  
                              Justice  
                              16.738 - Edward Byrne Memorial Justice Assistance Grant Program  
                              Project Description: Boone County & City of Columbia FY 2013 Byrne JAG Budget  
                              Assistance Project

The Missouri Federal Assistance Clearinghouse, in cooperation with state and local agencies interested or possibly affected, has completed the review on the above project application.

None of the agencies involved in the review had comments or recommendations to offer at this time. This concludes the Clearinghouse's review.

A copy of this letter is to be attached to the application as evidence of compliance with the State Clearinghouse requirements.

Please be advised that I am the contact for the Federal Funding Clearinghouse. You can send future requests to the following address: Sara VanderFeltz, Federal Funding Clearinghouse, 201 West Capitol, Room 125, and Jefferson City, Missouri 65101.

Sincerely,

A handwritten signature in cursive script that reads 'Sara VanderFeltz'.

Sara VanderFeltz  
Administrative Assistant

cc: Mid-Missouri

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 13

In the County Commission of said county, on the 27<sup>th</sup> day of June 20 13

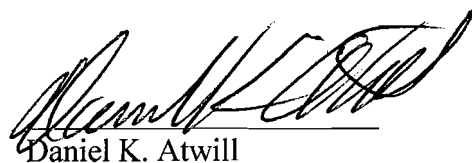
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve payment of \$1,000.05 for rock to be placed around the output area of the drain pipes running from the main building.

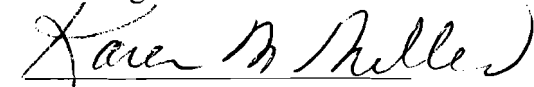
Done this 27th day of June, 2013

ATTEST:

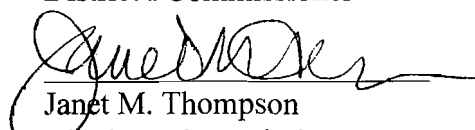
Wendy S. Noren  
Wendy S. Noren *my*  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

**CMEC**  
**CENTRAL MISSOURI**  
**EVENTS CENTER**  
HOME OF THE BOONE COUNTY FAIR

5212 N. Oakland Gravel Rd.  
Columbia, MO 65202

Phone: 573-474-9435  
Fax: 573-474-8224  
E-mail: cmecmo1@gmail.com

June 24, 2013

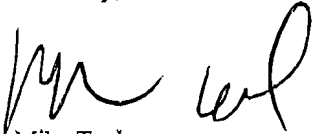
Commissioner Thompson,

In the summer of 2012, there was discussion to place fill dirt on the West side of the main building and the South side of the barns. Mel Smarr would provide the dirt as well as the excavating. The issue would be drain pipes running from the main building, in three separate locations, to just west through the fill.

A conversation between Mel Smarr, Mike Teel and Skip Elkin took place in approximately August 2012, in regards to the drainage issue. Mr. Smarr offered to donate the drain pipe need and in return, Mr. Elkin responded with the county offering to pay for the rock that would be placed around the output area of the drain pipes.

Mr. Smarr ordered rock from Boone Quarries on May 2, 2013, in the amount of \$1,000.05.

Sincerely,



Mike Teel  
TAG Events LLC



# BOONE QUARRIES

WEST  
2510 N. Stadium  
Columbia MO

EAST  
3101 Creasy Springs  
Columbia, MO

NORTH  
6781 N. Hwy W  
Columbia, MO

Boone Quarries EAST

CENTRAL DISPATCH 673-445-8393  
NOT RESPONSIBLE BEYOND CURB DELIVERIES

REPRINT

11015791

DATE	TIME	CUSTOMER	PROJECT	HAUL	TRUCK	TAX	SEQUENCE
5/2/2013	9:44 am	344	230	10196	GARY GILMAN TRUCKING 94		010011

QUANTITY	UNIT	PRODUCT	PRICE	AMOUNT
18.67	Tons	RDL 3" X 6" (6" CLEAN)	10.11	188.75
		RDL 3" X 6" (6" CLEAN)		
		BRUSH	3.74	69.83
		94		0.00
				258.58

	POUNDS	TONS
WEIGHT	57340	28.67
TARE	20000	10.00
NET	37340	18.67

(SEE REVERSE SIDE FOR MECHANICS LIEN INFORMATION)

**DELIVER TO**  
 CONTRACT 08-14FEB13  
 FAIRGROUNDS  
 364-8078

WEST SIDE OF MAIN BLDG AT BOONE COUNTY FAIRGROUNDS  
 DUMP BY NIGHTLIFT

WEIGHT: 57340 LBS    TONS: 28.67    NET: 37340 LBS    TONS: 18.67

### TITLE TO MATERIAL PASSES PRIOR TO DELIVERY

#### NOTICE TO OWNER

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



# BOONE QUARRIES

WEST  
2510 N. Stadium  
Columbia MO

EAST  
3101 Creasy Springs  
Columbia, MO

NORTH  
6791 N. Hwy W  
Columbia, MO

Boone Quarries East

CENTRAL DISPATCH 573-445-8393  
NOT RESPONSIBLE BEYOND CURB DELIVERIES

REPRINT

11015817

DATE	TIME	SUBSCRIBER	PRODUCT	QUANTITY	TRUCKER	TAX	LOCATION
5/2/2013	10:17 am	344	230	10196	GARY GILMAN TRUCKING 94		010011

QUANTITY	UNIT	PRODUCT	PRICE	AMOUNT
17.97	Tons	RDL 3" X 6" (6" CLEAN)	10.11	181.68
		RDL 3" X 6" (6" CLEAN)		
		POSITION B3R	3.74	67.21
		PLATE 94		0.00
		DISCOUNT		240.89

POUNDS	TONS
55940	27.97
20000	10.00
35940	17.97

SEE REVERSE SIDE FOR MECHANIC'S LIEN INFORMATION

**DELIVER TO** CONTRACT 08-14FEB13  
FAIRGROUNDS  
664-8078

WEST SIDE OF MAIN BLDG AT BOONE COUNTY FAIRGROUNDS  
DUMP BY HIGHLIFT

WEST SIDE OF MAIN BLDG AT BOONE COUNTY FAIRGROUNDS

**TITLE TO MATERIAL PASSES PRIOR TO DELIVERY**

**NOTICE TO OWNER**

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

# BOONE QUARRIES

WEST  
2510 N. Stadium  
Columbia MO

EAST  
3101 Crazy Springs  
Columbia, MO

NORTH  
6791 N. Hwy W  
Columbia, MO

Boone Quarries East

CENTRAL DISPATCH 573-445-8993  
NOT RESPONSIBLE BEYOND CURB DELIVERIES

REPRINT

11015835

DATE	TIME	CUSTOMER	ORDER NO	QUANTITY	TRUCK	TAX	LOCATION
5/2/2013	10:45 am	344	230	10196	GARY GILMAN TRUCKING 94	1	010011

DATE	QTY	UNIT	PRODUCT	PRICE	AMOUNT
08-14FEB13	18.99	Tons	RDL 3" X 6" (6" CLEAN)	10.11	191.99
			RDL 3" X 6" (6" CLEAN)		
			FREIGHT B3H	3.74	71.02
			TAX 94		0.00
			WARRANTY		263.01

	ROUNDS	TONS
ORDER	57980	28.99
TAX	20000	10.00
TOTAL	37980	18.99

SEE REVERSE SIDE FOR MECHANIC'S LIEN INFORMATION

**DELIVER TO** CONTRACT 08-14FEB13  
FAIRGROUNDS  
864-8078

WEST SIDE OF MAIN BLDG AT BOONE COUNTY FAIRGROUNDS  
DUMP BY HIGHLIFT

WILLIAMSON Sid C

TRUCKER

QUANTITY

### TITLE TO MATERIAL PASSES PRIOR TO DELIVERY

#### NOTICE TO OWNER

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# BOONE QUARRIES

WEST  
2510 N. Stadium  
Columbia MO

EAST  
3101 Creasy Springs  
Columbia, MO

NORTH  
6791 N. Hway W  
Columbia, MO

Boone Quarries East

CENTRAL DISPATCH 673-445-8393  
NOT RESPONSIBLE BEYOND CURB DELIVERIES

REPRINT

11015855

DATE	TIME	CUSTOMER	PRODUCT	HAULER	TRUCKER	TRAILER	LOT/ORDER
5/2/2013	11:14 am	344	205	10196	GARY GILMAN TRUCKING 94		010011

CONTRACT 08-14FEB13  
P.O.  
BOONE COUNTY PUBLIC WORKS  
CONTRACT 08-14FEB13

QTY.	UNIT	PRODUCT	PRICE	AMOUNT
18.02	Tons	1" CLEAN ROCK	9.00	162.18
		1" CLEAN ROCK		
		3/4" B3R	3.74	67.39
		3/4" 94		0.00
		3/4" 94		229.57

	POUNDS	TONS
gross	56040	28.02
net	20000 *	10.00 *
	36040	18.02

USE REVERSE SIDE FOR MECHANIC'S LIEN INFORMATION  
**DELIVER TO** CONTRACT 08-14FEB13  
FAIRGROUNDS  
864-8078  
WEST SIDE OF MAIN BLDG AT BOONE COUNTY FAIRGROUNDS  
DUMP BY RIGHLIFT

\* Manual Weight

**TITLE TO MATERIAL PASSES PRIOR TO DELIVERY**

**NOTICE TO OWNER**

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