STATE OF MISSOURI

ea.

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

day of December

20 02

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 amendment:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
1243-10100: Judicial Grants and Contracts –	\$6,812.00
Salaries and Wages	
1243-10200: Judicial Grants and Contracts –	\$521.00
FICA	
1243-10325: Judicial Grants and Contracts –	\$31.00
Disability Insurance	
1243-03451: Judicial Grants and Contracts –	\$7,364.00
State Reimbursement	

Said budget amendment is to establish a budget for the Family Centered Out of Home Pilot Project October 1, 2002 to December 31, 2002.

Done this 5th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

BOONE COUNTY, MISSOURI

2nd 12/05

REQUEST FOR BUDGET AMENDMENT

11/12/02 DATE

FOR AUDITORS USE

D	epai	rtme	ent		A	ccou	ınt		Account Title (or managerial code)	Decrease	Increase
1	2	4	3	1	0	1	0	0	Salaries/Wages		\$6,812.00
1	2	4	3	1	0	2	0	0	FICA		\$521.00
1	2	4	3	1	0	3	2	5	Disability Insurance		\$31.00
									Total:		\$7,364.00

1	2	4	3	0	3	4	5	1	State Reimbursement		\$7,364.00
									Salary Reimb,		
									Family Centered Out of Home Pilot Project		
									10/01/02 - 12/31/02		
									(Position #556)		
										٠٠.	

Explanation:

Family Centered 10/1/02-12/31/02

Approved - Audito

Originating Office

DISTRICT I COMMISSIONED

DISTRICT II COMMISSIONER

PRESIDING COMMISSIONER

- BUDGET AMENDMENT PROCEDURES
 Schedule as a budget amendment item on a commission agenda, noted as a first reading. At least 5 days notice of the hearing is required.
- A copy of the budget amendment and all attachments must be available for public inspection and review, (the clerk's copy would serve this purpose).
- Final commission approval must be at least 10 calendar days after the first reading.

NOTE: The 10 day comment period may not be waived.

Thirteenth Judicial Circuit Court Boone County Family Court Services Family Centered Out of Home Pilot Project

EXPENDITURES

			Totals Oct. 01 -
Account		Hourly Rate	Dec. 31, 2002
1243-10100	Hourly Salary	13.10 x 520 (1FTE)	\$6,812
1243-10200	FICA	7.65%	\$521
1243-10325	Disability Insurance	Salary x .0046	\$31.34
		TOTAL:	\$7,364
REVENUE			
			Totals Oct. 01 -
Account			Dec. 31, 2002
1243-03451	State Reimbursement		\$7,364

CONTRACT AMENDMENT

NOV 2 1 2007

No. 9

The subject Family Centered Out of Home Care Pilot Project Agreement entered into on January 1, 1996 between the Division of Family Services (DFS) and the Thirteenth Judicial Circuit, Juvenile Division is hereby amended as follows:

The subject contract shall continue in full force and effect through June 30, 2003.

The Court agrees that the maximum amount of reimbursement due for services rendered during the contract period October 1, 2002 through June 30, 2003, including salaries and benefits, shall not exceed \$20,250.00. The Court further agrees that reimbursement shall not exceed \$2250.00 per month.

This amendment shall be effective October 1, 2002. All other terms and conditions of the contract, or any amendment thereto, shall remain unchanged. In witness thereof, the parties hereto execute this agreement.

Authorized Representative of the Court

Director, Division of

Family Services

Date

Date

FY 2002 Budget Amendments/Revisions Judicial Grants & Contracts (1243)

BR#	Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
02010	1	3/22/02	3411	Federal Grant Reimbursement	4,282		Establish budget for additional 2002 JAIBG grant funding	
02010	•	5.22.02	91300	Machinery & Equipment	2,049		20	
			23050	Other Supplies	1,883			
			92300	Replacement Machinery & Equip	350			
02023	2	2/15/02	3411	Federal Grant Reimbursement	2,355		Rebudget 2001-2002 JAIBG grant	
			23050	Other Supplies	755			
			71101	Professional Services	1,600			
02024	3	5/17/02	71101	Professional Services		3,095	Grant-funded counselor will be employee rather than contractual	
			10100	Salaries & Wages	2,875	-		
			10200	FICA	220			
02041	4	6/27/02	10100	Salaries & Wages	9,740		Intensive Intervention grant 7/1/02 to 12/31/02	
			10200	FICA	745		· ·	
			3451	State Grant Reimbursement	10,485			
02040	5	6/27/02	10100	Salaries & Wages	27,248		Probation Services grant 7/1/02 to 12/31/02	
			10200	FICA	2,085			
			10325	Disability Insurance	125			
			3451	State Grant Reimbursement	29,458			
	6	6/27/02	10100	Salaries & Wages	13,624		State Services to Victims grant 7/1/02 to 12/31/02	
02039			10200	FICA	1,042			
			10325	Disability Insurance	63			
			3451	State Grant Reimbursement	14,729			
02038	7	6/27/02	10100	Salaries & Wages	13,624		Family Centered Out of Home - Salary Reimb 7/1/02 to 9/30/02	
			10200	FICA	1,042			
			10325	Disability Insurance	63			
			3451	State Grant Reimbursement	14,729			
02037	8	6/27/02	71101	Professional Services	9,000		Family Centered Out of Home - Home Studies 7/1/02 to 9/30/02	
			3451	State Grant Reimbursement	9,000			
02052	9	9/6/02	3411	Federal Grant Reimbursement	11,588		JAIBG grant 10/1/02 to 12/31/02	
			10100	Salaries & Wages	10,740			
			10200	FICA	822			
			10325	Disability Insurance	26			
	10	11/13/02	10100	Salaries & Wages	6,812		Family Centered Out of Home - Salary Reimb 10/1/02 to 12/31/02	In the past, this contract provided funding for two
			10200	FICA	521			DJO positions (#556 & 580). Beginning 10/1/02,
			10325	Disability Insurance	31			only one DJO position will be funded (#556).
			3451	State Grant Reimbursement	7,364			Position #580 is has been vacant since 9/16/02 and has been de-activated for 2003.

STATE OF MISSOURI

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

December day of

20 02

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 amendment:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
1243-71101: Judicial Grants and Contracts –	\$15,000.00
Professional Services	¥,
1243-03451: Judicial Grants and Contracts –	\$15,000.00
State Reimbursement	

Said budget amendment is to establish a budget for the Homestudies and Child Orders of Protection Project October 1, 2002 to December 31, 2002.

Done this 5th day of December, 2002.

ATTEST:

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

BOONE COUNTY, MISSOURI

REQUEST FOR BUDGET AMENDMENT

12 12 05

11/12/02
DATE

FOR AUDITORS USE

										F	20-200	2
D	Department				A	ccou	ınt		Account Title (or managerial code)	Decrease	Increase	
1	2	4	3		7	1	1	0	1	Professional Services		\$15,000.00
1	2	4	3		0	3	4	5	1	State Reimbursement		\$15,000.00
										Family Centeral out of Home Pilot Project		
										Homestudies & Child Orders of Protection $10/01/02 - 12/31/02$		
	T -											

Explanation:

Home Studies 10/1/02 - 12/31/02

Originating Office

Approved – Auditor

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- Schedule as a budget amendment item on a commission agenda, noted as a first reading. At least 5 days notice of the hearing is required.
- A copy of the budget amendment and all attachments must be available for public inspection and review, (the clerk's copy would serve this purpose).
- Final commission approval must be at least 10 calendar days after the first reading.

NOTE: The 10 day comment period may not be waived.

Thirteenth Judicial Circuit Court Boone County Family Court Services

Family Centered Out of Home Pilot Project October 1 - December 31, 2002

EXPENDITURES

		Totals October. 1 - Dec. 31, 2002
Account		- 566. 31, 2002
1243-71101	Professional Services	\$15,000
REVENUE		
		Totals October 1 ·
		Dec. 31, 2002
Account		
1243-03451	State Reimbursement	\$15,000

NOV 2 1 2002

CONTRACT AMENDMENT

and the control of th

No. 8

The subject Family Centered Out of Home Care Pilot Project Agreement entered into on July 1, 1996 between the Division of Family Services (DFS) and the Thirteenth Judicial Circuit, Juvenile Division is hereby amended as follows:

The subject contract shall continue in full force and effect through June 30, 2003.

The Court agrees that the maximum amount of reimbursement due for home studies completed during the contract period October 1, 2002 through June 30, 2003, shall not exceed \$15,000.00. The Court further agrees that reimbursement shall not exceed \$250.00 per home study.

This amendment shall be effective October 1, 2002. All other terms and conditions of the contract, or any amendment thereto, shall remain unchanged. In witness thereof, the parties hereto execute this agreement.

Authorized Representative

of the Court

Director, Division o

Family Services

9-25-02 Date

Date

Family Centered Out of Home Pilot Project Budget Amendment for Home Studies 12/4/2002

Auditor Note:

This contract award (\$15,000) includes the period 10/1/2002 - 6/30/2003. Typically a portion of this amount would be budgeted in 2002 and the remainder in 2003. However, per instructions from the court, the full amount will be budgeted in 2002. Therefore, it will not be necessary to prepare a Commission Revision for the 2003 budget.

FY 2002 Budget Amendments/Revisions Judicial Grants & Contracts (1243)

Index #	Date Reed	Account	Account Name	SIncrease	\$Decrease	Reason/Justification	Comments
l	3/22/02	3411 91300 23050 92300	Federal Grant Reimbursement Machinery & Equipment Other Supplies Replacement Machinery & Equip	4,282 2,049 1,883 350		Establish budget for additional 2002 JAIBG grant funding	
2	2/15/02	3411 23050 71101	Federal Grant Reimbursement Other Supplies Professional Services	2,355 755 1,600		Rebudget 2001-2002 JAIBG grant	
3	5/17/02	71101 10100 10200	Professional Services Salaries & Wages FICA	2,875 220	3,095	Grant-funded counselor will be employee rather than contractual	
4	6/27/02	10100 10200 3451	Salarics & Wages FICA State Grant Reimbursement	9,740 745 10,485		Intensive Intervention grant 7/1/02 to 12/31/02	
5	6/27/02	10100 10200 10325 3451	Salaries & Wages FICA Disability Insurance State Grant Reimbursement	27,248 2,085 125 29,458		Probation Services grant 7/1/02 to 12/31/02	
6	6/27/02	10100 10200 10325 3451	Salaries & Wages FICA Disability Insurance State Grant Reimbursement	13,624 1,042 63 14,729		State Services to Victims grant 7/1/02 to 12/31/02	
7	6/27/02	10100 10200 10325 3451	Salaries & Wages FICA Disability Insurance State Grant Reimbursement	13,624 1,042 63 14,729		Family Centered Out of Home - Salary Reimb 7/1/02 to 9/30/02	
8	6/27/02	71101 3451	Professional Services State Grant Reimbursement	9,000 9,000		Family Centered Out of Home - Home Studies 7/1/02 to 9/30/02	
9	9/6/02	3411 . 10100 10200 10325	Federal Grant Reimbursement Salaries & Wages FICA Disability Insurance	11,588 10,740 822 26		JAIBG grant 10/1/02 to 12/31/02	
10	11/13/02	10100 10200 10325 3451	Salaries & Wages FICA Disability Insurance State Grant Reimbursement	6,812 521 31 7,364		Family Centered Out of Home - Salary Reimb 10/1/02 to 12/31/02	In the past, this contract provided funding for two DJO positions (#556 & 580). Beginning 10/1/02, only one DJO position will be funded (#556). Position #580 is has been vacant since 9/16/02 and has been de-activated for 2003.
11	11/13/02	71101 3451	Professional Services State Grant Reimbursement	15,000 15,000		Family Centered Out of Home - Home Studies 10/1/02 to 12/31/02	Contract period = 10/1/02 through 6/30/03. Full amount of award (\$15,000) budgeted in 2002.

STATE OF MISSOURI

ea.

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

day of December

20 02

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

Now on this day, the County Commission of the County of Boone does hereby authorize the Acting Presiding Commissioner to sign the DOVE Grant Award of Contract for the STOP Violence Against Women Grant Program.

Done this 5th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABOENT

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin



Office of the Boone County Prosecuting Attorney

KEVIN M.J. CRANE, Prosecutor

705 E. Walnut - Courthouse Columbia, Missouri 65201-4485 573-886-4100 FAX 886=4148

DATE:

November 26, 2002

TO:

Commissioner Stamper

Commissioner Miller Commissioner Elkin

FROM:

Bonnie Adkins

Boone County Prosecutor's Office

RE:

DOVE Grant Award of Contract

I respectfully request your approval to accept the Award of Contract for our Domestic Violence Enforcement Unit (DOVE) program and the Department of Public Safety in the amount of \$67,725.00. We have been receiving funds for the DOVE Unit since 1998. The grant funds will be used for the salaries of Assistant Prosecuting Attorneys, Merilee Crockett and Stephen Gunn. We received a 5% increase in funding from last year.

Thank you for your consideration of this request.

P.O. Box 749 Jefferson City, MO 65102 1-888-394-6377 e-mail: <u>www.dps.state.mo.us</u>



SECTION 1 - INSTRUCTIONS								
This application must be typewritten. Please refer to the enclosed instructions to complete this form.								
SECTION 2 - GRANT PROGRAMS								
☐ VOCA - Victims of Crime Act		SSVF - State Services to Victims Fu	und ☑ STOP - Stop Violence Against Women Grant Program					
☐ Byrne- Byrne Formula Grant (NCAP)		MCLUP - Mo. Crime Lab Upgrade P	rogram RSAT - Residential Substance	Abuse & Treatmen	nt Program			
☐ CLAP – Crime Lab Assistance Program		LLEBG - Local Law Enforcement Bl	ock Grant	ool District Progra	m			
☐ Title V - Delinquency & Youth Violence Prevention		Title II – Juvenile Justice Formula G	rants	y Incentive Block (Grant			
☐ Challenge – Statewide Policies and Programs								
			SECTION 8 - PROJECT TITLE					
AGENCY Boone County Prosecuting Attorney		FAX 573-886-4148 PHONE 573-886-4112	Domestic Violence Enforcement L	Jnit (DOVE U	nit)			
ADDRESS 705 E. Walnut			SECTION 9 - TYPE OF APPLICATION					
CITY STATE		ZIP	☐ New ☐ Revised ☐ F	Renewal 🗹	Continuation			
Columbia MO		65201-4485	SECTION 10 - CURRENT CONTRACT N	UMBER(S)				
SECTION 4 - APPLICANT AUTHORIZED OF	FICI		2000-VAWA-0064 2000-VOCA-	0006				
Don Stamper		FAX 573-886-4311 PHONE 573-886-4305	SECTION 11 - APPLICANT'S FEDERAL	TAX I.D. #				
ππε Presiding Commissioner		373-080-4303	43-6000349					
AGENCY			SECTION 12 - PROGRAM CATEGORY					
Boone County Commission								
ADDRESS								
801 E. Walnut			SECTION 13 - CONTRACT PERIOD					
Columbia STATE MC		65201	BEGINNING DATE 1/1/2003 ENDING DATE 12/31/2003					
SECTION 5 - PROJECT DIRECTOR			SECTION 14 – TYPE OF PROJECT					
NAME Bonnie J. Adkins		FAX 573-886-4148 PHONE 573-886-4112	☐ Statewide ☐ Regional					
	-Mail Ad	dress:	SECTION 15 - PROGRAM INCOME					
Office Administrator b	adk	ins@boonecountymo.or	Will Program Income be generated?	☐ Yes ☐] No			
Boone County Prosecuting Attorney		•	SECTION 16 - BUDGET		Total Cost			
ADDRESS 705 E. Walnut			PERSONNEL	90,300.00				
COLUMBIA STATE)	65201-4485	VOLUNTEER MATCH					
SECTION 6 - APPLICANT FISCAL OFFICER	}		TRAVEL					
NAME Kay Murray		FAX 573-886-4369 PHONE 573-886-4365						
TITLE		Priore 375-000-4505	EQUIPMENT					
Boone County Treasurer			SUPPLIES/OPERATIONS					
Boone County Treasurer's Office ADDRESS			CONTRACTUAL					
801 E. Walnut Room 112		ZIP	RENOVATION/CONSTRUCTION					
Columbia MO		65201						
SECTION 7 - NON-PROFIT BOARD CHAIRP	ERS		TOTAL PROJECT COSTS		90,300.00			
n/a		FAX PHONE	FEDERAL/STATE SHARE	75 %	67,725.00			
TITLE			LOCAL MATCH SHARE	25 %	22,575.00			
AGENCY			SECTION 17 - AUTHORIZED OFFICIAL'S	S SIGNATURE				
			- 0					
ADDRESS CITY STATE		ZIP	Jan Ch		15/02			
STATE		£.11	Signature	1	/ Date			

PROJECT TITLE: Domestic Violence Enforcement Unit (DOVE Unit)

PERSONNEL

APPLICANT AGENCY: Boone County Prosecuting Attorney

INSTRUCTIONS

- 1. Include all personnel to be employed on the proposed project.
- 2. Under Title or Position, list each proposed position.
- 3. Under Name of the Individual, list the name of the person who will fill each proposed position (if known).
- Show Monthly Salary for each individual and show the Percent Of Time to be devoted to this grant funded project.
- The Total Costs should be calculated as follows: (Salary/Month) x (% of Time on Grant) x (Months to be employed).
- Under the Fringe Benefits section, identify the particular benefits such as social security, workers' compensation, insurance, etc.
- 7. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the cost for each fringe benefit.
- 8. Enter the total in the Total Cost column.

employed).							
TITLE OR POSITION	NAME OF INDIVIDUA		LARY PER ONTH	% OF TIME ON GRANT	MONTHS TO BE EMPLOYED	TO	TAL COST
Asst Prosecutor	Merilee Crockett	3,7	762.50	100	12		45,150.00
Asst Prosecutor	Stephen Gunn	3,7	762.50	100	12		45,150.00
				s	UBTOTAL	\$	90,300.00
FRINGE BENEFITS	BASIS F	OR COST EST	IMATI	Ξ			
F.I.C.A. & Medicare (.0765)							
PENSION/RETIREMENT							
LIFE INSURANCE							
MEDICAL INSURANCE							
UNEMPLOYMENT COMPENSATION							
WORKERS' COMPENSATION LIAB.							
OTHER (PLEASE IDENTIFY)							
		1/4		SU	BTOTAL	\$	90,300.00
State/Federal Share	\$ 67,725.00						
Local Match Share	\$ 22,575.00	TO	TAL P	PERSONN	EL COST	\$	90,300.00

A DDI 10 A THAN OI	DAMA DAY DEBORE							
APPLICATION SU	JMMARY REPORT							
Agency Name	Program Title							
Boone County Prosecuting Attorney	Domestic Violence Enforcement Unit (DOVE Unit)							
Authorized Official Name and Address (include ZIP Code)	Project Director Name and Address (include ZIP Code)							
Don Stamper Presiding Commissioner	Bonnie J. Adkins							
801 E. Walnut Room 245	Office Administrator 705 E. Walnut							
Columbia, Missouri 65201	Columbia, Missouri 65201-4485							
Phone Number (include Area Code): 573-886-4305	Phone Number (include Area Code): 573-886-4112							
Fax Number (include Area Code): 573-886-4311 STOP Program Funds Requested Local Match Share Required	Fax Number (include Area Code): 573-886-4148 Source(s) of Local Match							
	Boone County Gen Fund							
\$ <u>67.725.00</u> \$ <u>22.575.00</u>								
Geographic Area to be served by this project: Boone County								
The requested STOP Program funds will be used for: (Prorate percentage of time if pro	oject covers more than one category.)							
	•							
•	ectOther (specify)							
Combination% Law Enforcement% Prosecution	% Victim Services% Other (specify)							
The requested STOP Program funds will be used to: Fund a New Project Expand/Enhance an Ex	cisting ProjectContinue an Existing Project							
The Focus of this project is on: (Check all that apply.)								
✓ Domestic ViolenceSexual AssaultStalking	_Other (Please explain)							
Indicate the anticipated number of victims to be served by this STOP funded project:	1,054 Total Victims of CrimeHotline Calls							
If a domestic violence shelter, indicate the anticipated number of women and children to and the anticipated number of bednights.	be served in shelter and outreach services, the number of anticipated hotline calls							
WomenChildrenHotling	e CallsBednights							
If a training/technical assistance project, show the anticipated number of people and/or c	communities to be trained:							
People Communities								
Give a brief summary of the services to be offered by this STOP Program project:								
The Domestic Violence Enforcement Unit (DOVE Unit) is a continuing collaboration of agencies in Boone County dedicated to combating domestic violence and serving women who are victims of domestic violence. The DOVE Unit is comprised of three Law Enforcement Investigators, two from the Columbia Police Department and one from the Boone County Sheriff's Department, two Prosecuting Attorneys from the Boone County Prosecutor's Office and one Victim Advocate from The Shelter. The mission of the DOVE Unit is to decrease the level of domestic violence by investigating select domestic violence cases, promoting deterrence, assisting victims and interrupting the cycle of violence. Each domestic violence case handled by the Boone County Prosecutor's Office is assigned to one of the two Domestic Violence Prosecuting Attorneys for their review. They interview each victim, allow them to express their wishes about the case outcome and attempt to prosecute even the cases where the victim is not cooperative. The DOVE Unit meets weekly to discuss current cases and the members are also given the opportunity to discuss other issues surrounding the operation of the unit. The DOVE Unit has become a vital program dedicated to serving victims of domestic violence in Boone County.								

STATE OF MISSOURI

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

day of December

20 ()2

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

Now on this day, the County Commission of the County of Boone does hereby approve the office lease agreement with Heartland Investments, L.L.C. This agreement obligates funds to be appropriated in the 2003 budget and will not be valid until the 2003 budget is adopted by the Boone County Commission. It is further ordered that the Acting Presiding Commissioner be hereby authorized to sign said agreement.

Done this 5th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

OFFICE LEASE

THIS LEASE, dated the 5 day of DEC, 2002, by and between Heartland Investments, L.L.C., herein "Lessor," and Boone County, Missouri through its County Commission, herein called "Lessee".

WITNESSETH:

WHEREAS, the Lessor is the owner of real estate and building located at 22 and 24 North Eighth Street, Columbia, Missouri with legal description as follows, to-wit:

All of Lot 5 and part of Lot 4 of Conley's Subdivision of Lots 232, 233 and 234 of the original town, now the city of Columbia, Missouri, and more particularly described as follows:

TRACT 1: Starting at the Southwest corner of the Guitar Building on the west line of said Lot 4 at a point which is 17.2 ft. north of the Southwest corner of said Lot 4; thence South along the West line of Lots 4 and 5, 39.7 ft., more or less, to the Southwest corner of said Lot 5; thence east along the south line of Lot 5 112.5 ft. to the Southeast corner of said Lot 5; thence North along the east line of Lots 5 and 4 a distance of 39.45 ft., to an iron; thence Westerly a distance of 70.4 ft. to the most southeast corner of the Guitar Building as shown in Survey filed in Book 383 Page 873, Boone County Records; thence continuing same course westerly along the South side of said Guitar Building to the west line of said Lot 4 and the point of beginning, ALSO

TRACT 2: A part of Lot 4 of the said Conley's Subdivision being a strip of land measuring 70.4 feet east and west and being 2.4 feet north and south on the east end and 2.25 feet north and south on the west end adjacent to and abutting upon the east 70.4 feet of the hereinabove described Tract 1.

Tracts 1 and 2 being all of that property shown and described in Survey filed in Book 383 Page 873 of the Boone County Records.

Being the same property as described by Warranty Deed recorded in Book 629, Page 244, Deed Records of Boone County, Missouri.

Subject to easements and restrictions of record.

and

WHEREAS, Lessee is a first class county organized and existing under the laws of the state of Missouri, and

WHEREAS, Lessor intends to lease offices to Lessee for governmental use, and

WHEREAS, both parties hereto desire to reduce and commit the terms and conditions of their lease agreement to writing.

NOW, THEREFORE, in consideration of the performance of the mutual obligations hereunder, the parties agree to the following:

1. Leasehold Conveyance - The Lessor hereby leases to the Lessee the above described premises consisting of approximately 3,600 square feet of building office space, without parking spaces located in the rear of the building, which are reserved to the Lessor, commencing on the 1st day of January, 2003, for a period of three years, subject to annual appropriations being made by the Lessee therefor, and subject to the provisions for

amendment and termination as set forth in this Lease.

- Leasehold Consideration In consideration of Lessor granting the above-described leasehold interest to Lessee, Lessee agrees to pay the Lessor the sum of \$3,794.00 per month, in rent, monthly rent payable on or before the first day of each month during the first year term, to Lessor at the Lessor's offices registered with the Missouri Secretary of State, or at such other address as may hereafter be designated in writing by Lessor. Thereafter each year this lease remains in effect, the monthly rent payable by Lessee to Lessor on and after the first day of January of each such year shall be adjusted in accordance with the following formula: Total annual rent payable in monthly installments shall be increased, but not decreased, annually each year effective on the first day of January by a percentage equal to the average annual percentage increase in the Consumer Price Index for all Urban Wage Earners, all items, U.S. City Average, published by the United States Department of Labor, Bureau of Labor Statistics, experienced during the preceding calendar year, if any, and paid on a prorated monthly installment basis as a part of the monthly rent. If the foregoing statistic is not available on the first day of January of each year this lease remains in effect, then the monthly rent then being paid shall continue and when such statistic is available the Lessee shall make up any additional amount due as a result of such statistic on the next monthly rental payment date. If the foregoing index is discontinued, then the annual percentage increase shall be based upon a comparable index determined by the Lessor.
- 3. Condition of Premises These premises are conveyed to the Lessee in the current condition without representation or warranty as to physical condition. In executing this Lease the Lessee represents that Lessee is knowledgeable of the physical conditions of the building and offices and assumes full responsibility and liability for same subject to the other terms and conditions of this Lease.
- 4. Use of Leased Premises Lessee agrees that it shall use the leased premises only for general office space for governmental operations, and agrees to operate and maintain same in accordance with the standards, rules and regulations prescribed by the state and local governmental entities having jurisdiction and any other laws, rules or regulations or ordinances as may be applicable concerning the use, operation or maintenance of the premises.
- 5. General Operations Expense Lessee hereby agrees to pay all cost and expense of the business operations conducted on the premises and for all utility services separately metered to the premises. In addition, Lessee shall pay for all cleaning and janitorial services for the building but in no event shall Lessee be required to pay any cost or expense required of the Lessor specified in paragraph 6 below. Further, Lessor shall be responsible for any assessment to pay for general real estate taxes on the building, casualty and liability insurance maintained by the Lessor, and any mortgage indebtedness on the building. Except as provided for above, it is understood and agreed that Lessor shall have no responsibility or liability for the general operating expense for the rented premises.
- 6. Maintenance and Repair Lessee agrees to maintain the leased offices in good repair and condition at its own expense, including but not limited to interior walls, window glass, office heating, cooling, and ventilation equipment and controls, interior hot and cold water supplies, plumbing and fixtures, interior office electrical and electrical appliances. Lessee's maintenance obligations shall include routine servicing and repair of the heating, ventilating, and air conditioning equipment and controls serving the premises, but should of any such heating, ventilating, or air conditioning equipment or controls require replacement in order to keep the same in good operating condition, the same shall be replaced at Lessor's separate cost and expense. It is understood and agreed that Lessor shall have no individual or separate responsibility or liability for the maintenance, upkeep or repair of the interior offices. Lessor shall be obligated for maintenance, repairs, or replacement of the roof and exterior walls and finishes of the building, the structural or mechanical components of the building (excluding those mentioned in paragraph 5 above), the plumbing or electrical service entrances serving the building, and building sewers and underground drains.

- 7. Alterations and Improvements Lessee shall have the right at Lessee's sole cost and expense to make all additions, alterations and changes and improvements in and to the interior of the leased premises from the time as deemed necessary and appropriate; provided, however, if such changes are structural in character, Lessee shall not make such changes without the Lessor's prior written consent, which consent Lessor agrees shall not be unreasonably withhold so long as such changes do not detrimentally effect the marketability for sale or rental purposes of the leased premises in the judgment of the Lessor. No additions, alterations, changes or improvements to the premises shall be made by the Lessee which will adversely effect the structural integrity of the building and any and all such changes shall be in conformity with the applicable building and life safety codes.
- 8. **Subletting and Assignment** Unless otherwise authorized in writing by the Lessor, Lessee shall not assign or sublet part or all of the leased premises. This prohibition on assignment shall include permitting business operations other than those for the governmental operations of the Lessee without the written consent of the Lessor during any lease term.
- 9. Insurance Lessee agrees to keep and shall be obligated to maintain general public liability insurance and building contents or renter's insurance in such amount at a minimum as is currently carried by the Lessee for its other governmental operations as of the date of this lease. Lessor agrees to keep in full force and effect throughout the term hereof, at Lessor's own expense, a fire and casualty insurance policy in an amount to be determined by the Lessor or as determined by the holder of any deed of trust on the property. Each party hereby waives the right of subrogation against the other party with respect to any insurance coverages maintained by the parties.
- Damage by Fire or Casualty Should the leased premises be damaged by fire, the elements, unavoidable accident or other casualty, but are not thereby rendered wholly untenable in whole or in part, Lessor at Lessor's option may cause such damage to be repaired at Lessor's sole expense, or Lessor may terminate this lease upon 15 days notice to Lessee. If, by reason of such occurrence, the leased premises shall be rendered wholly untenable, Lessor may at Lessor's option promptly cause such damage to be repaired, and the rent meanwhile shall be abated in whole, unless within thirty (30) days after said occurrence, Lessor shall give Lessee written notice that it has elected not to reconstruct the destroyed premises, in which event this Lease and the tenancy hereby created shall cease as of the date of said occurrence and the rent shall be adjusted as of that date. Lessee understands and agrees that Lessor will not and shall not be obligated carry insurance of any kind on Lessee's leasehold interest, furniture, fixtures, equipment, leasehold improvements, or other property of the Lessee. and that Lessor shall not be obligated to repair any damage thereto or replace the same.
- Ouiet Enjoyment Lessor hereby covenants, warrants, and represents that Lessor has the full and complete legal right to lease the premises to Lessee according to the terms set forth herein and hereby further covenants that, so long as Lessee is not in default hereunder, Lessee shall be entitled to peaceably and quietly use and enjoy the premises free from the claims of all other persons or entities whatsoever and Lessor hereby agrees to indemnify Lessee and to hold Lessee harmless from any and all damages, losses, or expenses incurred or sustained by Lessee as the result of a breach of the foregoing covenants and warranties of Lessor.
- 12. Amendment and Termination This Lease may be terminated or amended by mutual agreement in writing. This lease may also be terminated by the Lessor or Lessee for any reason by the terminating party giving the non-terminating party written notice of intent to terminate at least 6 months in advance of the intended date of termination, which shall occur on the first day of the month unless otherwise agreed upon in writing by mutual consent of the parties.
- 13. Waivers Waiver of any condition or covenant of this lease or of any breach of any condition or covenant shall not be taken to constitute a waiver of any subsequent breach of such condition or covenant or to justify or authorize the nonobservance on any other occasion of the same or any other condition or covenant hereof. Nor shall any right or remedy of the Lessor herein set forth be exclusive but shall be in addition to any other rights or remedies allowed by law or equity.

- 14. **Relationship of Parties** Nothing contained in this Lease shall be deemed intended or construed by the parties hereto or by any third party as creating any relationship of principal or agent or of joint venture, or business affiliation. It is understood and agreed that the provisions contained in this Lease or any act of the parties hereto, their agents, officers or employers, shall not be deemed to create a relationship between the parties other than a relationship between Lessor and Lessee.
- 15. Notices Whenever a notice shall be given under the provisions of this lease it shall be given in writing and delivered in person or mailed by ordinary mail with sufficient postage affixed as follows: (1) to the Lessor by delivery at the Lessor's address: 1150 Cedar Grove Blvd., Columbia, MO 65201, or at another address as directed and actually communicated in writing by the Lessor to the Lessee, and (2) to the Lessee at the leased premises or at another address as directed and actually communicated in writing by the Lessee to the Lessor. Notice shall be sufficient regardless of form if acknowledged as sufficient by the recipient; mailed written notices shall be presumed received on the third day after the date stamped on the envelope by postal authorities unless the date of delivery is proven by other reliable means.
- Default It is mutually agreed that this Lease may be terminated by Lessor for nonpayment of rent at any time after the expiration of thirty (30) days following written notice to Lessee of nonpayment of the whole or any part of the rent past due, and such termination shall not prejudice Lessor's right to prosecute for any of the remedies it may have for breach of this Lease. This Lease is made upon the condition that Lessee shall punctually perform each and all of the covenants and agreements herein set forth to be by Lessee kept and performed, and if at any time there be any default on the part of the Lessee in the payment of any amount of money herein agreed to be paid by Lessee, including rental due hereunder, or in the performance or observance of any of the other covenants and agreements of this Lease not pertaining to the payment of money, and any such default shall continue for a period of thirty (30) days after written notice thereof shall have been served upon Lessee, or if Lessee shall file a petition in voluntary bankruptcy or commence any proceeding for the adjustment of its indebtedness under any applicable provisions of the Bankruptcy Act as then in effect, or if Lessee be adjudicated a bankrupt in voluntary bankruptcy proceedings and such adjudication shall not have been vacated within fortyfive (45) days from the date thereof, or if a Receiver or Trustee of Lessee's property be appointed and the order appointing such Receiver or Trustee be not set aside or vacated within forty-five (45) days after the entry thereof, or if Lessee shall assign Lessee's estate or effects for the benefit of creditors, or if during the term of this Lease, Lessee shall abandon, vacate or remove from the premises the major portion of the goods, wares, equipment or furnishings usually kept on the premises, then, and in any such event, Lessor may, at its option, forthwith and without further notice, terminate this Lease and re-enter upon and take possession of the demised premises without prejudice, however, to any other right of action or remedy which Lessor may have with respect to any breach by Lessee of any of the terms or covenants herein contained, including Lessor's right to file and recover the maximum claim in bankruptcy permitted under the Bankruptcy Act as then in effect. In the event of default by Lessee in the performance of any of the covenants of this Lease and by reason thereof Lessor employs the services of an attorney to enforce performance of these covenants to evict the Lessee or to collect monies due from the Lessee or to perform any service based upon such default, then, in any of said events, the Lessee agrees to pay a reasonable attorney's fee and all expenses and costs incurred by Lessor pertaining to enforcement of any remedy provided under this Lease.
- 17. **Holdover** In the event Lessee shall continue in possession after the end of the term or extension thereof or after this lease has otherwise expired or terminated, it must be with permission of Lessor and shall then be deemed to be a month to month tenancy, but if such Lessee shall hold over without Lessor's consent, then the rent to be paid during such holdover term shall be double the rent provided for herein on a monthly basis.
- 18. **Binding Effect** This agreement shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and permitted assigns.
- 19. **Section Headings** All section headings contained herein are for convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.
 - 20. Execution This Lease may be executed in any number of counter-parts, each of which shall

be deemed to be an original but altogether shall constitute but one in the same lease.

IN WITNESS WHEREOF, the parties hereto have executed this Lease individually and by their duly authorized officers effective the day and year first above written.

LESSOR:

Heartland Investments, L.L.C.

Authorized Member

LESSEE:

Boone County, Missouri

By its County Commission

Presiding Commissioner

Authorized Member

ATTEST:

County Clerk

Approved as a legal form:

County Counselor

CERTIFICATION:

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

Auditor

& Date

STATE OF MISSOURI ea.

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

day of

December

20 02

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 DOVE Grant Application for the Boone County Sheriff's Department.

Done this 5th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin



P.O. Box 749 Jefferson City, MO 65102 1-888-394-6377 e-mail: <u>www.dps.state.mo.us</u>



SECTION 1 - INSTRUCTIONS					
This application must be typewritten. Please refer to the enclosed instructions to complete this form.					
SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS SECTION 2 - GRANT PROGRAMS					
□ Byrne - Byrne Formula Grant (NCAP) □ MCLUP - Mo. Crime Lab Upgrade Program □ RSAT - Residential Substance Abuse & Treatment Program					
□ CLAP - Crime Lab Assistance Program □ LLEBG - Local Law Enforcement Block Grant □ LGSD - Local Government School District Program					
☐ Title V - Delinquency & Youth Violence Prevention ☐ Title II - Juvenile Justice Formula Grants ☐ JAIBG - Juvenile Accountability Incentive Block Grant					
☐ Challenge – Statewide Policies and Programs		CECTION 9 DRO IECT TITLE			
AGENCY	EAV . E70 074 00E0	SECTION 8 - PROJECT TITLE			
Boone County Sheriff's Department FAX 573-874-8953 PHONE 573-875-1111		Domestic Violence Enforcement (DOVE)			
ADDRESS 2121 County Drive		SECTION 9 – TYPE OF APPLICATION Represent Represent Representation			
CITY STATE ZIP		New ✓ Revised ☐ Renewal ☐ Continuation			
Columbia MO 65202 SECTION 4 – APPLICANT AUTHORIZED OFFICIAL		SECTION 10 - CURRENT CONTRACT NUMBER(S)			
NAME FAX 573-886-4311		2001-VAWA-000			
Don Stamper	PHONE 573-886-4305	SECTION 11 - APPLICANT'S FEDERAL	TAX I.D. #		
TITLE Presiding Commissioner of Boone County		43-6000349			
AGENCY		SECTION 12 - PROGRAM CATEGORY			
Boone County		n/a			
801 E. Walnut Street		SECTION 13 - CONTRACT PERIOD			
CITY STATE ZIP Columbia, MO 65201		BEGINNING DATE 01-01-2003 ENDING DATE 12-31-2003			
SECTION 5 – PROJECT DIRECTOR		SECTION 14- TYPE OF PROJECT			
Ted Boehm FAX 573-874-8953 PHONE 573-875-1111		☐ Statewide ☐ Regional ☑ Local			
	Mail Address: SECTION 15 – PROGRAM INCOME				
Sheriff tboehm@boonecountymo.or		Will Program Income be generated?	☐ Yes ☑] No	
Boone County Sheriff's Department		SECTION 16 - BUDGET		Total Cost	
ADDRESS 2121 County Drive		PERSONNEL.	•	49,026.55	
CITY STATE ZIP Columbia MO 65202		VOLUNTEER MATCH			
SECTION 6 - APPLICANT FISCAL OFFICER		TRAVEL			
NAME FAX 573-886-4369 Kay Murray PHONE 573-886-4365					
TITLE		EQUIPMENT			
Treasurer of Boone County		SUPPLIES/OPERATIONS			
Boone County		CONTRACTUAL			
ADDRESS 801 E. Walnut		RENOVATION/CONSTRUCTION			
Columbia MO 65201					
SECTION 7 - NON-PROFIT BOARD CHAIRPERSON		TOTAL PROJECT COSTS		49,026.55	
NAME	FAX	FEDERAL/STATE SHARE	75 %	36,769.91	
n/a TITLE	PHONE	LOCAL MATCH SHARE	25 %	12,256.64	
AGENCY		SECTION 17 – AUTHORIZED OFFICIAL'S SIGNATURE			
ADDRESS					
		MMX 12-6-02			
CITY STATE	ZIP	Signature)ate	

STATE OF MISSOURI

ea.

December Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

5th

ay of December

20 02

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

Now on this day, the County Commission of the County of Boone does hereby authorize the use of the Commission Chambers of the Roger B. Wilson Boone County Government Center on December 18, 2002 from 7:00 to 9:00 p.m. by the Boone County Bar Association/Learning for Life Explorer Post.

Done this 5th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

Pon Stamper, Presiding Commissioner en M. Miller, District I Commissioner Skip Elkin, District II Commissioner



Boone County Government Center 801 East Walnut Room 245 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission 524- 2002

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER REQUEST TO USE CONFERENCE ROOM

- 7~8 i 30·	or 9:00
Today's Date 12-03-02 Date of Event December 18,20	2 Hours Needed 1/2
Organization Boone Circle Bor Association, The /L.	earning For Life (Baylow)
Contact Daniel Ray Dunham Telephon	10 # (5-73) 449-53/6
Substitute Leal Beal Telepho	ne # (573) 149-256/ 26,209
	,
TYPE OF EVENT	
Organization meeting / spenking for he Explorer Post sponsored by The Boune Co	en Lay and Government
Explorer Post sponswed & The Boome Co.	ente Bar Association, The
(For chidren eighth gode and up.)	
	,
Room requested:	
Toolin 194 months	
Chambers Room 208	
Room 139 Room 220	