

154 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the Missouri Department of Public Safety LESO Program Application.

Terms of the agreement are stipulated in the attached Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said Missouri Department of Public Safety LESO Program Application.

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

MISSOURI DEPARTMENT OF PUBLIC SAFETY LESO PROGRAM APPLICATION INSTRUCTIONS

The Secretary of Defense is authorized by 10 § USC 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is in excess to the needs of the U.S. Department of Defense (DoD) that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism, disaster-related emergency preparedness, or border security activities, under such terms prescribed by the Secretary.

The Secretary of Defense has delegated authority for management of this program to the Defense Logistics Agency (DLA). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and Local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the "Law Enforcement Support Office (LESO) Program" (formerly "1033 Program") and is administered by the DLA Disposition Services, LESO.

LEAs are eligible for the Missouri LESO Program if all the following is met:

1. The department is located within the State of Missouri.
2. The department has a valid ORI # associated with a physical street address within Missouri.
3. The department's primary function is the enforcement of applicable Federal, State, and Local laws.
4. The department's compensated¹ law enforcement officers have powers of arrest and apprehension.
5. The department is recognized by the Missouri State Highway Patrol (MSHP) as a law enforcement agency and by the Department of Public Safety, Peace Officers Standard and Training (POST) Unit as having licensed officers.
6. The department has at least one (1) compensated, full-time law enforcement officer employed by the department. (NOTE: Only compensated full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property.)

Missouri LEAs who wish to acquire and/or retain LESO Program property must be enrolled and authorized to use the LESO Program. Missouri's "LESO Program Application" consists of the following three (3) documents:

1. Contact Information
2. Law Enforcement Support Office (LESO) Application for Participation / Authorized Screeners Letter
3. State Plan of Operation (SPO)

To ease the paperwork process, reduce duplication of effort, and reduce common errors, data provided on the "Contact Information" form will populate into the "LESO Application for Participation / Authorized Screeners Letter" and the "SPO", but Section 2 of the "LESO Application for Participation / Authorized Screeners Letter" and the "SPO" will require additional attention to fields that didn't populate and/or to obtain physical signatures. Please review carefully.

Missouri's "LESO Program Application" is necessary for enrollment of non-participating LEAs (LEAs that have never participated in the LESO Program or LEAs previously terminated/deactivated from the LESO Program).

Missouri's "LESO Program Application" is also necessary in the event information supplied in the LESO Program Application changes during the course of participation in the LESO Program. Such changes include, but are not limited to: 1) change in LEA name, 2) change in LEA physical address or other agency information, 3) change in number of full-time or part-time officers, 4) addition, deletion, or other change in property screener and/or Armored Vehicle, Small Arms, or Aircraft Point of Contact, 5) change in Local Governing Executive Official (e.g. Mayor, City Administrator, County Executive, County Commissioner, Director), 6) change in Chief Law Enforcement Official (e.g. Chief, Sheriff, Director, Colonel, Marshal), or 7) release of a new version of the "SPO". If information supplied in the "LESO Program Application" changes, the LEA must submit, within 30 days of the change, a revised "LESO Program Application".

Once completed, the three (3) required documents, which comprise the "LESO Program Application", must be submitted via one of the following methods to the Missouri LESO Program for review and approval:

Email: MissouriLESO@dps.mo.gov

Fax: (573) 526-1876

Mail: MO Department of Public Safety, LESO Program, PO Box 749, 1101 Riverside Drive, Jefferson City, MO 65102

If you have questions, contact the Missouri LESO Program staff at MissouriLESO@dps.mo.gov or (573) 526-1930.

¹"Compensated" has been defined as being paid an hourly or annual salary, at a rate no less than the current hourly state minimum wage.

**MISSOURI DEPARTMENT OF PUBLIC SAFETY
LESO PROGRAM APPLICATION
CONTACT INFORMATION**

Instructions: Please complete all fields. Enter N/A if the requested information does not apply.

Law Enforcement Agency (LEA) Information			
LEA ORI Number	MO100000		
LESO DoDAAC (Example: 2YTXXX)	2YTBDP		
LEA Name	Boone County Sheriff's Office		
PO Box Address (If applicable; if not applicable, enter N/A)	N/A		
Physical Street Address (No PO Boxes)	2121 County Dr		
NCIC Terminal Address (Address associated with LEA's ORI Number)	2121 County Dr		
City	Columbia		
Zip Code	65202		
County	Boone		
General Agency Email (If the LEA doesn't have a general email, enter the email of a primary contact that will monitor emails)	ggerman@boonecountymo.org		
Agency Main Telephone Number	(573) 875-1111		
Agency Main Fax Number	(573) 874-8953		
# Full-Time Sworn Officers (Include any vacant, budgeted positions)	67		
# Part-Time Sworn Officers (Include any vacant, budgeted positions)	0		
# Reserve Sworn Officers (Include any vacant, budgeted positions)	0		
<i>NOTE: Only compensated, full-time and part-time law enforcement officers are authorized to receive (use) LESO Program property.</i>			
Chief Law Enforcement Official (CLEO) Information (e.g. Chief, Sheriff, Director, Colonel, Marshal of the LEA)			
Title/Rank	Sheriff		
Name (First and Last Name)	Dwayne Carey		
Office Phone Number	(573) 875-1111	Ext. (If applicable)	6219
Cell Phone Number			
Email Address	DCarey@boonecountymo.org		
Local Governing Executive Official (LCEO) Information (e.g. Mayor, City Administrator, County Executive, County Commissioner, Director of the unit of government)			
Job Title	Presiding County Commissioner		
Name (First and Last Name)	Dan Atwill		
Office Phone Number	(573) 886-4306	Ext. (If applicable)	
Email Address	DAtwill@boonecountymo.org		

Authorized Property Screeners

Authorized property screeners are those persons that will have approval to access, request, and acquire property through the LESO Program on behalf of the LEA. Each LEA must have a minimum of two (2) screeners [unless the LEA only has one (1) employee.]

Property Accountability Officer (Main Point of Contact/Screener #1)

Must be a full-time, compensated sworn officer of the law enforcement department.

Title/Rank	Major		
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Donald (Don), Elizabeth (Liz), or Timothy (Tim)]	Gary		
Last Name (as indicated on driver's license)	German		
Office Phone Number	(573) 876-6101	Ext. (If applicable)	
Cell Phone Number	(573) 228-4030		
Email Address	GGerman@boonecountymo.org		
Select if the individual is also a POC for a special commodity item(s):	Vehicle		<input type="checkbox"/>

Screener #2

Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department.

Title/Rank	Captain		
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Donald (Don), Elizabeth (Liz), or Timothy (Tim)]	Brian		
Last Name (as indicated on driver's license)	Leer		
Office Phone Number	(573) 875-1111	Ext. (If applicable)	6428
Cell Phone Number	(573) 228-4082		
Email Address	BLeer@boonecountymo.org		
Select if the individual is also a POC for a special commodity item(s):	(Select)		

Screener #3

Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department. (Enter N/A in each text field of this section if not identifying a third screener.)

Title/Rank			
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Donald (Don), Elizabeth (Liz), or Timothy (Tim)]			
Last Name (as indicated on driver's license)			
Office Phone Number		Ext. (If applicable)	
Cell Phone Number			
Email Address			
Select if the individual is also a POC for a special commodity item(s):	(Select)		

Screener #4

Must be a full-time or part-time, sworn or non-sworn, compensated employee of the law enforcement department. (Enter N/A in each text field of this section if not identifying a fourth screener.)

Title/Rank			
First Name (as indicated on driver's license and, where applicable, in parentheses thereafter any alias, nickname, abbreviation, or common use name) [e.g. Andrew (Drew), Donald (Don), Elizabeth (Liz), or Timothy (Tim)]			
Last Name (as indicated on driver's license)			
Office Phone Number		Ext. (If applicable)	
Cell Phone Number			
Email Address			
Select if the individual is also a POC for a special commodity item(s):	(Select)		



DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092

Law Enforcement Support Office (LESO)
Application for Participation / Authorized Screeners Letter

* Indicates Required Fields

(This form is for State/Local Law Enforcement Agencies only)

SECTION 1:

*Originating Agency Identifier (ORI) Number (if applicable)

*Agency Name:

*Agency Physical Address: *City:

*NCIC P.O. Box or address (If different than above i.e. Terminal Location):

*Phone #: Fax #:

*State: *Zip Code: *Email: Note: Email is needed for automated system notifications.

Agency MUST have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field MUST be filled in: N/A, 0 or - is acceptable.

*Full-time: *Part-time:

RTD Screener - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency MUST have at least 1 RTD Screener.

#1	<input type="text" value="Major"/>	<input type="text" value="Gary"/>	<input type="text" value="German"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text" value="GGerman@boonecountymmo.org"/>	<input type="text" value="(573) 876-6101"/>	<input type="text" value="Vehicle"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#2	<input type="text" value="Captain"/>	<input type="text" value="Brian"/>	<input type="text" value="Leer"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text" value="BLeer@boonecountymmo.org"/>	<input type="text" value="(573) 875-1111"/>	<input type="text" value="(Select)"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#3	<input type="text"/>	<input type="text"/>	<input type="text"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text"/>	<input type="text"/>	<input type="text" value="(Select)"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
#4	<input type="text"/>	<input type="text"/>	<input type="text"/>
	*Official Title / Rank	*First Name	*Last Name
	<input type="text"/>	<input type="text"/>	<input type="text" value="(Select)"/>
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)

SECTION 2:

RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY

Law Enforcement Agency/Activity - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement officers have the powers of arrest and apprehension.

I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTD Screener additions/deletions.

I am signing this document as the CLEO of this law enforcement agency.

*(Check only one):

In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

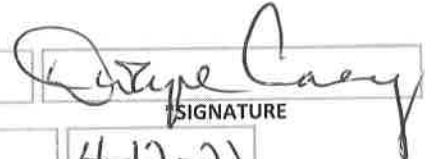
By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states; With the authorization of the relevant local governing body or authority, that my agency has adopted publically available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.

Sheriff

*TITLE

Dwayne Carey

*PRINTED NAME: FIRST & LAST



SIGNATURE

DCarey@boonecountymmo.org

*EMAIL

4-12-21

*DATE

SECTION 3:

RESERVED FOR STATE COORDINATORS OFFICE USE ONLY

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

[Empty box for State Coordinator Name]

*PRINTED NAME FIRST & LAST

[Empty box for State Coordinator Signature]

*SIGNATURE

[Empty box for State Coordinator Date]

*DATE

SECTION 4:

RESERVED FOR LESO USE ONLY

NOTICE FOR DLA DISPOSITION SERVICES PERSONNEL: Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with DOD 4160.21-M, Volume 3, Enclosure 5, Section 3 (k). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 1 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC:

[Empty box for DODAAC]

*LESO Authorized Signatory:

[Empty box for LESO Authorized Signatory]

*SIGNATURE

*Screener letter is valid one year from this date:

[Empty box for expiration date]

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v.MARCH 2018) only through their SC/SPOC.

LESO Notes:

[Empty box for LESO Notes]

State Plan of Operation (SPO) between:

Missouri

and the

(State/United States Territory)

Boone County Sheriff's Office

Law Enforcement Agency (LEA)

1) PURPOSE This State Plan of Operation (SPO) is entered into between the State/United States (U.S.) Territory and Law Enforcement Agency (as identified above), to set forth the terms and conditions which will be binding on the parties with respect to Department of Defense (DoD) excess personal property conditionally transferred pursuant to 10 USC § 2576a, in order to promote the efficient, expeditious transfer of property and to ensure accountability of the same.

- a) In addition the Missouri Department of Public Safety has adopted a "Missouri LESO Program Policies and Procedures Manual" by which all Missouri Law Enforcement agencies shall read and agree to follow in order to participate in the Missouri LESO Program. The "Missouri LESO Program Policies and Procedures Manual" is available online at <https://dps.mo.gov/dir/programs/cjle/dod.php> Any updates to the "Missouri LESO Program Policies and Procedures Manual" will be posted online and all participating law enforcement agencies will be notified, by email, of the release of an updated version.

2) AUTHORITY The Secretary of Defense (SECDEF) is authorized by 10 USC § 2576a to transfer to Federal and State Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism, disaster-related emergency preparedness or border security activities, under such terms prescribed by the Secretary. The SECDEF has delegated program management authority to the DLA. The DLA Disp Svcs LESO administers the program in accordance with (IAW) 10 USC § 2576a, 10 USC § 280, DoDM 4160.21 and DLAI 4140.11. The DLA defines "law enforcement activities" as activities performed by governmental agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension.

- a) The Governor of the State of Missouri has designated in writing, with an effective date of July 1993, to implement the LESO Program statewide as well as conduct management and oversight of the LESO Program.
- b) Within Missouri, the Department of Public Safety (DPS) is the Governor-appointed agency to administer the Missouri LESO Program. Specifically within the Department of Public Safety, the State Coordinator is the Program Manager of the Criminal Justice/Law Enforcement (CJ/LE) Unit. Once appointed, the CJ/LE Program Manager may choose to name and delegate all or a portion of his/her authority to an authorized State Point of Contact(s).

3) GENERAL TERMS AND CONDITIONS "DoD excess personal property" also known as "items", "equipment", "program property", or "property". "DLA Disposition Services Law Enforcement Support Office" also known as "1033 Program", "LESO Program", "the program", or "LESO". "State or U.S. Territory" also known as "the State", "State Coordinator (SC)", "State Point of Contact (SPOC)", or "SC/SPOC". "Law Enforcement Activities" also known as "agencies in law enforcement activities", "Law Enforcement Agency (LEA)", "program participant", or "State/LEA".

- a) Property made available under this agreement is not for personal use and is for the use of authorized program participants only. All requests for property shall be based on bona fide law enforcement requirements. Authorized participants who receive property from the program will not loan, donate, or otherwise provide property to other groups or entities (i.e., public works, county garage, schools, etc.) that are not otherwise

authorized to participate in the program. Property will not be obtained by program participants for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. To receive such property, on an annual basis the LEA shall certify that they have:

- i) Obtained authorization of the relevant local governing body authority (i.e., city council, mayor, etc.).
 - ii) Adopted publicly available protocols for the appropriate use of controlled property, the supervision, and the evaluation of the effectiveness of such use, including auditing and accountability policies.
 - iii) Annual training in place and provides it to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the U.S. and de-escalation of force.
- b) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property are the sole responsibility of the State/LEA. The State/LEA shall also be responsible to reimburse the U.S Government (USG) for costs incurred in retrieving and/or repossessing property impermissibly transferred by the State/LEA to unauthorized participants.
- c) The State/LEA will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft of property. Program participants shall implement controls to ensure property made available under this agreement is used for official law enforcement use only. The State/LEA shall take appropriate administrative and/or disciplinary action against individuals that violate provisions of the Memorandum of Agreement (MOA) between the Federal Government and the State/U.S. Territory and/or this SPO, including unauthorized use of property.
- d) All property transferred to the State/LEA via the program is on an as-is, where-is basis.
- e) LESO reserves the right to recall property issued to a State/LEA at any time.
- f) General use of definitions/terms:
- i) Demilitarization (DEMIL code)-a code assigned to DoD property that indicates the degree of required physical destruction, identifies items requiring specialized capabilities or procedures, and identifies items which do not require DEMIL but may require Trade Security Controls (TSC). Program participants are not authorized to conduct physical demilitarization of property.
 - ii) "Controlled property"-items with a DEMIL code of B, C, D, E, F, G, and Q (with an Integrity Code of "3". Title and ownership of controlled property remains with the DoD in perpetuity and will not be relinquished to the State/LEA. When a State/LEA no longer has a legitimate law enforcement use for controlled property, they shall notify the LESO and the property will be transferred to another program participating State/LEA (via standard transfer process) or returned to DLA Disp Svcs for disposition.
 - iii) "Non-controlled" property"-items with a DEMIL code of A or Q (with an Integrity Code of "6"). These items are conditionally transferred to the State/LEA and will remain on State/LEA accountable inventory for one year from the ship date. However, after one year from the ship date, DLA will relinquish ownership and title for the property to the State/LEA without issuance of further documentation. During this one year period, the State/LEA remains responsible for the accountability and physical control of the property and the LESO retains the right to recall the property. Participants should return any property in this one year period that becomes excess to their needs or they otherwise determine is not serviceable.
- (1) The LEA receives title and ownership of DEMIL "A" and "Q6" property as governmental entities. Title and ownership of this property does not pass from DoD to any private individual or State/LEA official in their private capacity. Such property shall be maintained and ultimately disposed of IAW provisions in State and local laws that govern public property.

(2) Sales/gifting of DEMIL“A” and “Q6” property after one year from the ship date inconsistent with State/local law may constitute grounds to deny future participation in the program.

(3) After one year from ship date, DEMIL “A” and “Q6” property may be transferred, cannibalized for usable parts, sold, donated, or scrapped.

(4) Once the property is no longer on the LEA accountable inventory, the property is no longer subject to the annual physical inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).

g) All physical transfers of property require LESO approval. Program participants will not physically transfer property until the LESO approval process is complete. Program participants may request their SC/SPOC approval to temporarily conditionally loan property to another program participant (if mission requires). If the SC/SPOC approves the temporary conditional loan, it shall be done using an acceptable Equipment Custody Receipt (ECR). At the end of the temporary conditional loan, the item (s) shall be returned to the original LEA for accountability. All requests for conditional loans will be based on bona fide law enforcement requirements.

h) The program may authorize digital signatures on required program documentation.

i) The State/LEA is not required to maintain insurance on controlled property, aircraft or other property with special handling requirements that remain titled to DoD. However, the State/LEA will be advised that if they elect to carry insurance and the insured property is on the program inventory at the time of loss or damage, the recipient will submit a check made payable to DLA for insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

4) STATE PLAN OF OPERATION The State shall:

a) Assist in training LEAs with enrollment, property requests, transfers, turn-ins, and disposal procedures.

b) Adhere to the requirements outlined in the MOA between the Federal Government and the State/U.S. Territory and ensure MOA amendments or modifications are incorporated into this SPO and program participants are notified and acknowledge responsibility to comply with changes.

c) Submit a SPO to LESO that shall address procedures for determining LEA eligibility, allocation, equitable distribution of property, accountability, inventory, training, and education, State-level internal PCRs, export control requirements, procedures for turn-in, transfer, and disposal and other responsibilities concerning property.

d) Enter into written agreement with each LEA, via the LESO-approved SPO, to ensure program participants acknowledge the terms, conditions, and limitations applicable to property. This SPO must be signed by the current Chief Law Enforcement Official (CLEO) (or designee) and the current SC/SPOC.

e) Provide program participants the following information:

i) The LESO Program State POCs:

State Coordinator (SC): Joni McCarter

State Point of Contact (SPOC): Tim Kempker

State Point of Contact (SPOC): Logan Hitt

ii) SC/SPOC Facility Information:

Physical Mailing Address: 1101 Riverside Drive, P.O. Box 749, Jefferson City, MO 65102

Email: MissouriLESO@dps.mo.gov

Phone Number: (573) 526-1930

Website: <https://dps.mo.gov/dir/programs/cjle/dod.php>

Hours of Operation: 7:30 a.m. to 4:30 p.m. / Monday - Friday

iii) Funding to administer the LESO Program at the State-level is provided via:

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

5) PROPERTY ACCOUNTING SYSTEM The State will maintain access to Federal Excess Property Management Information System (FEPMIS) (or current property accounting system), to ensure LEAs maintain property books, to include, but not limited to, transfers, turn-ins, and disposal requests from an LEA or to generate these requests at the State-level and forward all approvals to the LESO for action. The State will:

- a) Conduct quarterly reconciliations of State property records.
- b) Ensure at least one person per LEA maintains access to the property accounting system. Users may be "active" or "inactive" in the system, so long as they are registered. Ensure registered users are employees of the State/LEA.
- c) Ensure LEAs receive and account for property in the property accounting system within 30 days.

6) LESO WEBSITE The State shall access the LESO website for timely and accurate guidance, information, and links concerning the program and ensure that all relevant information is passed to the program participants.

7) ANNUAL TRAINING 10 USC § 280 provides that the SECDEF, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State (including law enforcement personnel of the political subdivisions of each State). Individuals who wish to attend are responsible for funding their own travel expenses. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the DoD. The state shall provide program participants training material as discussed during the annual LESO training which includes information on property management best practices to include (but not limited to) searching for property, accounting for property on inventory, transfer and turn-in of property when it is no longer needed or serviceable.

8) ENROLLMENT The LESO shall establish and implement program eligibility criteria IAW 10 USC § 2576a, DLA Instructions and Manuals and this SPO and retains final approval/disapproval authority for application packages forwarded by the State. Non-governmental law enforcement entities such as private railroad police, private security, private academies, correctional departments, prisons, or security police at private schools/colleges are not eligible to participate. Fire departments (by definition) are not eligible to participate and should be referred to the DLA Fire Fighter program administered by USDA. Law enforcement agencies requesting program participation shall have at least one full-time law enforcement officer. Program property may only be issued to full-time/part-time law enforcement officers. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/ academies may be authorized to participate in the program given their primary function is the training of bona fide State/local law enforcement officers. Law enforcement training facilities/academies will be reviewed on a case-by-case basis. The State shall:

- a) Validate the authenticity of state/LEAs that are applying for program participation. Only submit to the LESO those application packages that the SC/SPOC recommends/certifies are government agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. If the State forwards an unauthorized participant application package, this may result in a formal suspension of the State.
- b) Have sole discretion to disapprove state/LEA application packages in their State. The SC/SPOC should provide notification to the LESO when application packages are disapproved at the State-level.
- c) Ensure that screeners listed in the application package are employees of the LEA. A screener may only screen property for two LEAs. Contractors may not conduct screening on behalf of a LEA.
- d) Make recommendation on what constitutes a “full-time” or “part-time” law enforcement officer.
- e) Ensure LEAs update their account information annually, or as needed. This may require the LEA to submit an updated application package. An updated application package shall be submitted for (but is not limited to) the following: a change in CLEO, the addition or removal of a screener, a change in the LEA physical address or contact information, etc.
- f) Provide the LEA a comprehensive program overview once approved by the LESO for enrollment. The overview will be done within 90-days of a LEA being approved to participate.

9) PROPERTY ALLOCATION

a) The LESO shall:

i) Upon receipt of a SC/SPOC validated request for property through the RTD website, will review and give preference to requisitions indicating that the requested property will be used in the counter-drug, counter-terrorism, disaster-related emergency preparedness, or border security activities of the requesting LEA. Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference.

ii) Require additional justification for small arms, aircraft, ammunition, and vehicles and to the greatest extent possible, ensure fair and equitable distribution of property based on current LEA inventory and justification for property.

iii) Reserve the right to determine and/or adjust allocation limits, to include the type, quantity and location of property allocated to the State/LEA. Generally, no more than one item (per part-time/full-time officer) will be allocated. Quantity exceptions may be granted by the LESO on a case-by-case basis based on the justification provided by the LEA. Currently, the following allocation limits apply:

(1) Robots: one (of each type) for every ten officers (full-time/part-time).

(2) High Mobility Multipurpose Wheeled Vehicle (HMMWV)/Up-Armored HMMWV (UAH): one vehicle for every three officers (full-time/part-time).

(3) Mine Resistant Ambush Protected (MRAP) / Armored Vehicles: two vehicles per LEA.

(4) Small arms: one (of each type) per officer (full-time/part-time).

(a) LESO may authorize over allocations of small arms in preparation for inevitable scenarios, i.e. training, equipment downtime (damage, routine maintenance, inspections) or other law enforcement needs. The chart below is the standard for small arms acceptable over-allocations:

Small Arms Acceptable Over-Allocations	
# of Officers	# by type
1-10	2 or less
11-25	3 or less
26-100	5 or less
101-299	8 or less
300 or more	10 or less

(b) In instances where small arm allocation amounts exceed the “acceptable over-allocation” levels, the LESO will coordinate with States to verify accuracy of the officer count. If small arm allocation is still beyond acceptable levels, LESO may authorize one of the following: 1) an exception to policy, 2) a transfer, or 3) a turn-in.

b) The State shall:

i) Assist the LEA in the use of electronic screening of property via the RTD website and shall access the RTD website a minimum of once daily (Monday-Friday) to review and process LEA requests for property. Property justifications shall be validated to ensure they meet the intent of 10 USC § 2576a as suitable for use by agencies in law enforcement activities. Prior to approving a request or transfer, review the LEAs property allocation report to prevent over allocation.

ii) Upon receipt of a valid LEA request for property, provide a recommendation to the LESO on the preference to be given to those requisitions for property that will be used in counter-drug, counter-terrorism, disaster-related emergency preparedness or border security activities of the recipient agency. Requests for vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. The State shall consider the fair and equitable distribution of property based on current LEA inventory and LEA justifications for property. The State shall ensure the type and quantity of property being requested by LEAs is reasonable and justifiable given the number of officers (full-time/part-time) and prior requisitions for similar items they have received (both controlled and non-controlled property). Generally, no more than one of any item per officer (full-time/part-time) will be allocated.

10) PROPERTY MANAGEMENT Certain controlled equipment shall have a documented chain of custody (i.e. an acceptable ECR), including a signature of the recipient. Controlled property requiring an ECR: small arms (including parts and accessories), aircraft, vehicles, optics, and robots. It is encouraged to utilize ECRs for all controlled property. LEAs may request cannibalization on aircraft or vehicles. Cannibalization requests shall be submitted to the State for review. Cannibalization must be approved by the LESO prior to any cannibalization actions. The cannibalized end item shall be returned to DLA Disp Svcs within the timeframes determined by the LESO.

a) Aircraft-Aircraft will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be reported to the LESO at the end of their useful life. All aircraft are considered controlled property, regardless of DEMIL code. Aircraft that are no longer needed or serviceable shall be reported to the General Services Administration (GSA) for final disposition by the LESO Program Aircraft Specialist.

b) Vehicles-Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. Vehicles will not be obtained by LEAs

for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and vehicles that are considered controlled property will be returned to DLA Disp Svcs at the end of their useful life. DLA Disp Svcs Field Activity/Site will identify qualifying DEMIL A or Q6 vehicles and may issue (upon LEA request) a Standard Form (SF) SF-97 to the LEA upon physical transfer of the vehicle. The LEA may modify the vehicle during the one year conditional transfer period.

c) Ammunition-LESO will support the U.S. Army (USA), in allocating ammunition to program participants. Ammunition obtained via the program will be for training use only. At the time of request, the LEA will certify in writing that the ammunition will be used for training use/purposes only. The USA will issue approved transfers directly to the State/LEA. The State/LEA is responsible for funding all packing, crating, handling, and shipping costs for ammunition. The LEA will make reimbursements directly to the USA. Ammunition will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained via the program shall not be sold. Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during PCRs. LESO shall track and maintain necessary records of ammunition that has been transferred to LEAs and will post all requests, approvals, and denials on the LESO public website.

d) Small arms:

i) Small arms will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be returned to DLA Disp Svcs at the end of their useful life. Cannibalization of small arms is not authorized.

ii) Temporary modifications to small arms are authorized; permanent modifications to small arms are not authorized (i.e. drilling holes in the lower receiver of a small arm). In cases of temporary modifications, all parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposition is determined. If the modified small arm is transferred to another LEA, all parts will accompany the small arm to the receiving LEA.

iii) Small arms will be issued utilizing an acceptable ECR which obtains certain information about the property being issued to include (but is not limited to) the signature of the law enforcement officer who is accepting responsibility for the small arm(s), the serial number of the small arm, the date in which the law enforcement officer took possession of the small arm, etc.

iv) Small arms that are not carried on an officer's person or in the officer's immediate physical vicinity will be secured using "two levels of physical security". Two levels of physical security meaning two distinct lockable barriers, each specifically designed to render a small arm inaccessible and unusable to unauthorized persons. Lockable barriers meeting this description may be either manual or electronic.

v) Program participants no longer requiring program small arm(s) shall request authorization to transfer the small arm to another participating LEA or request authorization to turn-in/return the small arm. Transfers and turn-in requests shall receive final approval from the LESO; small arms will not physically move until the LESO provides official notification that the approval process is complete. When turning-in small arms to Anniston Army Depot, the LEA shall follow LESO turn-in guidance.

vi) Local destruction (DEMIL) of small arms is not authorized.

vii) Lost, Stolen or Destroyed (LSD) small arms:

(1) Program participants with multiple instances of LSD small arms in a five-year window will be assessed by DLA Disp Svcs to determine if a systemic problem exists IAW DLAI 4140.11.

(2) DLA OIG investigations may be initiated if small arms are improperly disposed of or become LSD while in program inventory. The State/LEA may be required to reimburse DLA the fair market value of the small arms when negligence, willful misconduct, or a violation of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO is confirmed at the conclusion of the Financial Liability Investigation of Property Loss (FLIPL).

(a) Reimbursement will be within 60-days of the completion of the FLIPL.

(b) Title will never transfer to the recipient regardless of the status of the small arm.

(c) Payments due to DLA Disp Svcs, based upon the findings of the FLIPL, may be paid by one of three methods: 1) credit card via pay.gov, 2) cashier/ business check, or 3) wire transfer.

(3) In instances of LSD small arm recovery, DoD retains title in perpetuity and the small arm shall be immediately relinquished/surrendered back to the program.

11) PROGRAM COMPLIANCE REVIEWS (PCR)

a) The LESO shall:

i) Conduct PCRs to ensure that the SC/SPOC, and all LEAs within a State are compliant with the terms and conditions of the program as required by 10 USC § 2576a, the MOA between the Federal Government and the State/U.S. Territory and/or this SPO and any DLA Instructions and manuals regarding the program. PCRs are conducted to ensure property accountability, program compliance, and program eligibility.

ii) Conduct PCRs for participating States every 2 years, providing training to the State/LEA as needed.

iii) Reserve the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/LEA.

iv) Intend to physically inventory 100% of property selected for review at each LEA during a PCR. The use of ECRs in lieu of physical inspection is discouraged during PCRs. Extensive use of the ECR (without prior coordination with LESO) may result in a non-compliance finding during the PCR.

v) Intend to review as much property as possible during a PCR.

(1) The goal is to review 20% of a State's overall small arms inventory.

(2) The goal for inventory selections (at LEAs selected for review) is 15% of an LEAs general property to include non-controlled property (DEMIL code A and Q6).

vi) Select LEAs not visited during the last three regularly scheduled PCR cycles (as applicable).

vii) Recommend corrective actions (which may include suspending a State/LEA from program participation) for findings of non-compliance identified during a PCR.

(1) The LESO shall issue corrective actions (with suspense dates) to the State, which will identify what is needed to rectify the identified deficiencies within the State/LEA.

(2) If the State/LEA fails to correct identified deficiencies within the LESO suspense dates, the LESO may move to restrict, suspend, or terminate the State/LEA from program participation.

(3) States found non-compliant for a PCR will be suspended for a minimum of 60-days and will not be reinstated until the State successfully passes a LESO-conducted PCR.

viii) Ensure the State/LEA understand that property shall be transferred to a participating agency with SC/SPOC and LESO approval or returned to DLA Disp Svcs when no longer needed or serviceable.

b) The State shall:

i) Assist the LESO as required, prior to, during and upon completion of the PCR.

ii) Assist in the coordination of the PCR daily schedule of events and forward the schedule to LEAs that have been selected for review.

iii) Contact LEAs that have been selected for the PCR via phone, email or in person to ensure they are aware of the schedule and are prepared for the PCR.

iv) Receive inventory selections from the LESO and forward them to the selected LEAs. The State shall ensure the LEA physically gathers the selected property in a central location (to the greatest extent possible) which will allow the LESO to physically inventory the property efficiently during the PCR.

v) Coordinate the use of any ECR with the LESO prior to the PCR.

vi) Ensure LEAs understand property shall be transferred to a participating agency with SC and LESO approval or returned to DLA Disp Svcs when deemed no longer needed or serviceable.

vii) Conduct State-level (internal) PCRs of participating LEAs to ensure property accountability, program compliance and program eligibility utilizing a PCR checklist provided by the LESO, or equivalent (for uniformity purposes).

(1) Ensure a State-level (internal) PCR of at least 8% of LEAs with program inventory is completed annually (3% of which will be focused on program participants with no controlled property). Results of the State-level (internal) PCR will be kept on-file with the State. Documentation shall be provided to the LESO for each LEA that received a State-level PCR.

(2) The State-level (internal) PCR will include, at minimum:

(a) A review of the dually-signed SPO, ensuring it is uploaded to the property accounting system.

(b) A review of the LEA application package to confirm authenticity and eligibility of the LEA.

(c) An inventory of property selected for review at each LEA.

(d) A review of each selected LEA files for any of the following which may include turn-in/transfer DD Form 1348-1A, ECR, small arm documentation, FLIPL documents, exception to policy letters, approved cannibalization requests, or other pertinent documentation as required.

(3) Request that the LESO restrict, suspend or terminate an LEA based on findings during State-level internal PCR or due to non-compliance with terms of the MOA between the Federal

Government and the State/U.S. Territory and/or this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

(4) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to a LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the State/LEA to the LESO. The SC may suspend or terminate a State/LEA participation in the program at any time for non-compliance.

12) ANNUAL PHYSICAL INVENTORY Each State/LEA is required to conduct an annual physical inventory of all property on the active property book and provide certification in the property accounting system. DEMIL "A" and "Q6" property records will not be closed during the annual physical inventory period.

In the State of Missouri, the annual physical inventory and certification in the property accounting system process starts on July 1st and must be completed by September 30th. The State shall:

- a) Provide training to LEAs to properly conduct the annual physical inventory and complete the certification of property in the property accounting system.
- b) Ensure an approved and current SPO is uploaded in the property accounting system for each LEA.
- c) Validate the annual physical inventory certifications submitted by LEAs.
- d) Adhere to annual physical inventory certification requirements as identified by the LESO. Physical inventories and certification statements will be maintained on file IAW the DLA records schedule.
- e) Annually certify property is utilized and is within allocation limits IAW the MOA between the Federal Government and the State/U.S. Territory and this SPO .
- f) Recommend suspension of program participants who fail to complete or submit the certified annual physical inventory.

13) REPORTING LOST, STOLEN, OR DESTROYED (LSD) PROPERTY Any property identified as LSD on a LEA current inventory, shall be reported to the State/LESO. A FLIPL (aka the DD Form 200) shall be submitted to the State/LESO for LSD property. Program participants agree to cooperate with investigations into LSD property by any federal, state, or local investigative body and, when requested, assist with recovery of LSD property.

a) LSD controlled property shall be reported to the State/LESO within 24-hours. Program participants may be required to provide their SC/SPOC additional documentation which may include (but is not limited to):
1) Comprehensive police report, 2) NCIC report/entry, and 3) Contact information for the Civilian Governing Body (CGB) over the LEA involved, to include: Title, Name, Email, and mailing address.

b) LSD property with a DEMIL code of "A" and "Q6" shall be reported to the State/LESO within 7-days.

14) RESTRICTION, SUSPENSION OR TERMINATION Program participants are required to abide by the terms and conditions of the MOA between the Federal Government and the State/U.S. Territory and this SPO in order to maintain active program participation status. If a State/LEA fails to comply with any term or condition of the MOA, SPO, DLA Instruction or Manual, federal statute or regulation, the State/LEA may be suspended, terminated, or placed on restricted status. Restriction, suspension, or termination notifications will be in writing and will identify remedial measures required for reinstatement (if applicable). *Suspension-A* specified period in which an entire State/LEA is prohibited from requesting or receiving additional property through the program. Additional requirements may be implemented, to include the State/LEA requirement to return specifically

identified controlled property. Suspensions will be for a minimum of 60-days. Termination-The removal of a State/LEA from program participation. The terminated State/LEA shall transfer or turn-in all controlled property previously received through the program at the expense of the State/LEA involved. Restricted Status-A specified period in which a State/LEA is restricted from receiving an item or commodity due to isolated issues with the identified item or commodity. Restricted status may also include restricting a State/LEA from all controlled property.

a) State termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

b) LEA termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

c) In the event of a termination, the State/LEA will make every attempt to transfer the property of the terminated State/LEA to an authorized State/LEA, as applicable, prior to requesting a turn-in of the property to DLA Disp Svcs. In cases that require a repossession or turn-in of property, the State/LEA will bear all expenses related to the repossession, turn-in or transfer of property to DLA Disp Svcs.

d) The State shall:

i) Suspend LEAs for a minimum of 60-days in all situations relating to the suspected or actual abuse of property or requirements and/or repeated non-compliance related to the terms and conditions of this SPO. Suspension may lead to termination. The State shall also issue corrective action guidance to the LEA with suspense dates to rectify issues and/or discrepancies that caused the restriction, suspension, or termination. The State shall require the LEA to submit results on completed police investigations and/or reports on LSD property to include the LEA CAP. The LESO retains final discretion on reinstatement requests. Reinstatement to full participation from a restriction, suspension or termination is not automatic.

ii) Initiate corrective action to rectify suspensions or terminations of the LEA for non-compliance to the terms and conditions of the program. The State shall also make contact (until resolved) with suspended LEAs to ensure corrective actions are rectified within required timeframes provided by the LESO.

iii) Require the LEA to complete and submit results on completed police investigations or reports regarding LSD property. The State will submit all documentation to LESO upon receipt.

iv) Provide documentation to LESO when actionable items are rectified for the State/LEA.

v) Request that the LESO suspend or terminate an LEA based upon their findings during State-level internal PCR or due to non-compliance with any term of this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

vi) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to an LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the LEA to the LESO. The SC may revoke or terminate concurrence for LEA participation in the program at any time.

vii) Provide written request to the LESO for reinstatement of an LEA for full participation status at the conclusion of a restriction or suspension period. Written verification shall be provided that the SC/SPOC has validated the LEA CAP.

15) RECORDS MANAGEMENT The LESO, SC/SPOC, and LEAs participating in the program will maintain program records IAW the DLA records schedule. Records for property acquired through the program have

retention controls based on the DEMIL code. Property records will be filed, retained, and destroyed IAW DLA records schedule. Records may include, but are not limited to: DD Form 1348-1A for transfers, turn-ins, requisitions, Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 5 and 10.

16) TRADE SECURITY CONTROL (TSC) and COMPLIANCE WITH EXPORT CONTROL REGULATIONS Items transferred to program participants, including DEMIL A and Q (with an Integrity Code of 6) property, may be subject to export control restrictions. Program participants shall comply with U.S. export control laws and regulations if they contemplate further transfers of any property. Once title transfers, LEAs should consult with the Department of State (DoS) and Department of Commerce (DoC) export control regulators about the type of export controls that may apply to items, regardless of DEMIL code. Program participants may request a formal Commodity Classification from the DoC, Bureau of Industry and Security (BIS), or submit a general correspondence request to the DoS, Directorate of Defense Trade Controls. Information on managing exports of CCL items can be found at the U.S. DoC Bureau of Industry and Security website. Program participants shall notify all subsequent purchasers or transferees, in writing, of their responsibility to comply with U.S. export control laws and regulations.

17) NOTICES Any notices, communications, or correspondence related to this SPO shall be provided by email, the U.S. Postal Service (USPS), express service, or facsimile to the appropriate DLA office. The LESO may (from time to time) make unilateral modifications or amendments to the provisions of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO. Notice of these changes will be provided to the State in writing. Unless the State takes immediate action to terminate the MOA between the Federal Government and the State/U.S. Territory and/or this SPO, such modifications or amendments will become binding. In such cases, reasonable opportunity will (insofar as practicable) be afforded the State/LEA to conform to changes affecting their operations.

18) ANTI-DISCRIMINATION By signing or accepting property, the State/LEA pledges agreement to comply with provisions of the national policies prohibiting discrimination: 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DoD regulations 32 CR Part 195, 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90 and 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice (DoJ) regulations in 28 CFR Part 41 and DoD regulations at 32 CFR Part 56. These elements are the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DoD.

19) INDEMNIFICATION CLAUSE The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the program. Self-insurance by the State/LEA is considered acceptable. The USG assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the program. It is recognized that State and local law generally limit or preclude the State/LEA from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA shall indemnify and hold the USG harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including States, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from USG control.

20) TERMINATION This SPO may be terminated by either party, provided the other party receives a thirty (30) day notice (in writing) or as otherwise stipulated by Public Law. The undersigned SC hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

21) **AGREEMENT OF PARTIES** The parties below agree to enter this agreement as of the last date below:

Dwayne Carey

Type / Print Chief Law Enforcement Official Name



Chief Law Enforcement Official Signature

4-12-21

Date (MM/DD/YYYY)

Dan Atwill

Type / Print Local Governing Executive Official Name



Local Governing Executive Official Signature

4-15-2021

Date (MM/DD/YYYY)

Type / Print State Coordinator (or designee) Name

State Coordinator (or designee) Signature

Date (MM/DD/YYYY)

155-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the disposal request of the following surplus vehicle through the Missouri Auto Auction.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2000	Chevrolet G2500 3/4 ton Van (17475)		1GAGG29R2Y1275004	FAIR

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash Street, Room 110
 Columbia, MO 65201
 Phone: (573) 886-4391
 Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
 Director of Purchasing

DATE: April 15, 2021

RE: Disposal of Surplus Vehicle

The Sheriff's Department requests commission approval to dispose of the following surplus vehicle through the Missouri Auto Auction. Our contract with MO Auto Auction is *15-24APR15 – Auction Services for Surplus Vehicles*.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2000	Chevrolet G2500 ¾ ton Van (17475)		1GAGG29R2Y1275004	FAIR

cc: Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, R&B; Angela Wehmeyer, HR Risk Manager; Heather Acton, Jake Flowers, Auditor

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 3/31/2021

Fixed Asset Tag Number: 17475

MAR 31 2021

Description of Asset: 2000 Chevrolet G2500 3/4 ton Van

**BOONE COUNTY
AUDITOR**

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: We are getting a van from the jail to replace this van 1794

Other Information (Serial number, etc.): VIN 1GAGG29R2Y1275004

Condition of Asset: Fair

Reason for Disposition: Getting van from the jail

Location of Asset and Desired Date for Removal to Storage: Parking lot below treatment court building. Look to move it at same time it is replaced with van from jail.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241

Signature: Cindy Samet

To be Completed by: AUDITOR 7-6-20

Original Acquisition Date

G/L Account for Proceeds 1241-3835 Ha

Original Acquisition Amount \$22,719.34

Original Funding Source 2731

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Scaled Bids

Other Explain _____

Commission Order Number 155-2021

Date Approved 4.15.2021

Signature [Signature]

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Revised: September 2016

156-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the term and supply contract 04-25JAN21- Vehicle Preventative Maintenance which opened on January 29, 2021. The Boone County Road & Bridge Department recommends award to Allied Lube Iowa, LLC dba Jiffy Lube.

This term and supply contract will be paid from Departments 1251 – General Fund Sheriff Operations, Account 1255 – General Fund Detention Operations and Account 59100 – Vehicle Repairs and Maintenance.

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: April 15, 2021
RE: 04-25JAN21- Vehicle Preventative Maintenance – Term & Supply

04-25JAN21- Vehicle Preventative Maintenance– Term & Supply opened on January 29, 2021. Two (2) bids were received. The Boone County Road & Bridge Department recommends award to Allied Lube Iowa, LLC dba Jiffy Lube.

This is a term and supply contract and will be paid from departments 1251 – GF Sheriff Operations, 1255 – GF Detention Operations and account 59100 – Vehicle Repairs/Maintenance.

att: Bid Tab

cc: Gary German, Sheriff Department
Greg Edington, Road & Bridge
Bid File

157 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21


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

Now on this day, the County Commission of the County of Boone does hereby approve the term and supply contract CS201593002 for On-Demand Remote Interpreting (OPI & VRI) Document Translation established by the State of Missouri Office of Administration using a NASPO Valuepoint contract with Corporate Translation Services, dba, Language Link of Vancouver, Washington as a cooperative contract.

This contract period runs April 01, 2021 through November 03, 2021, and there are three (3) one-year renewal options available.

This is a Countywide Term and Supply contract.

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: April 03, 2021
RE: Cooperative Contract CS201593002 – State of Missouri Office of Administration contract for On-Demand Remote Interpreting (OPI & VRI) Document Translation – Term & Supply

Purchasing requests permission to use contract CS201593002 for On-Demand Remote Interpreting (OPI & VRI) Document Translation established by the State of Missouri Office of Administration using a NASPO Valuepoint contract with Corporate Translation Services, dba, Language Link of Vancouver, Washington as a cooperative contract.

The contract period runs April 01, 2021 through November 03, 2021, and there are three (3) one-year renewal options available.

This is a Countywide Term and Supply contract.

/lp

c: Contract File

158 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 21

County of Boone

} ea.

In the County Commission of said county, on the

15th

day of April

20 21

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

Now on this day, the County Commission of the County of Boone does hereby award bid 16-02APR21 - UPS Units and UPS Bypass Switches which closed on April 2, 2021.

Recommendation for award is to STL Communications, Inc. who offered the shortest shipping time and who was the only vendor to offer discount pricing for a Term and Supply award.

Total cost of contract award for the initial award of two UPS units and two UPS Bypass Switches is \$15,647.67.

Done this 15th day of April 2021.



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: April 15, 2021
RE: Request for Bid Award Recommendation: *16-02APR21 - UPS Units and UPS Bypass Switches*

Request for Bid *16-02APR21 - UPS Units and UPS Bypass Switches* closed on April 2, 2021. Three bid responses were received.

Recommendation for award is to STL Communications, Inc. for offering the best bid for Boone County. STL Communications, Inc. offered the shortest shipping time and was the only vendor to offer discount pricing for a Term and Supply award.

Total cost of contract award for the initial award of two UPS units and two UPS Bypass Switches is \$15,647.67. They will be paid from the following departments/accounts:

1 UPS Unit (\$6,704.78) from 4103 - EC Support Services Building, account 71231 - Owner Costs. \$400,000 budgeted.

1 UPS Unit (\$4,336.80) from 2712 - 911/EM Insurance Activity, account 71018 - Other Claims Deductible with balance (\$2,367.98) from 2712 - 911/EM Insurance Activity, 60100 - Building Repairs/Maintenance. \$10,000 is budgeted for the deductible with the amount over the deductible to be reimbursed by insurance.

1 UPS Bypass Switch (\$975.83) from 4103 - ECC Support Services Building, 71231 - Owner Costs. \$400,000 budgeted.

1 UPS Bypass Switch (\$975.83) from 2704 - BOCO Joint Comm Radio OPS, 60200 - Equip Repairs/Maintenance. \$36,000 budgeted.

Shipping is \$286.45 and will be divided between 4103-71231 (\$143.23) and 2712-71018 (\$143.22).

cc: Bid File
Dave Dunford, Pat Schreiner, Chad Martin, Joint Communications

159-2021

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STATE OF MISSOURI
County of Boone

} ea.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve to dispose of the following list of surplus, cell phones, by destruction for the Boone County Sheriff's Office.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAGS	OLD CELL PHONES	NA	SHERIFF	POOR	DEPARTMENT WILL DESTROY

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal – Cell Phones
DATE: April 15, 2021

The Sheriff Department requests permission to dispose of the following list of surplus cell phones by destruction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAGS	OLD CELL PHONES	NA	SHERIFF	POOR	DEPARTMENT WILL DESTROY

cc: Heather Acton, Jacob Flowers, Auditor's office
Surplus File

BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 3/8/21

Fixed Asset Tag Number:

Description of Asset: Box of old cell phones

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Destroy by BCSD

Other Information (Serial number, etc.):

Condition of Asset: Old and outdated

Reason for Disposition: Replaced

RECEIVED

APR 09 2021

**BOONE COUNTY
AUDITOR**


Location of Asset and Desired Date for Removal to Storage: Sheriff's Dept - ****We will destroy****

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's 1251

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source 4

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 159-2021

Date Approved 4.15.2021

Signature 

160-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

15th

day of April

20 21

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 authorize a temporary, part-time, non-benefitted, Planning and Preparedness Specialist position in the Office of Emergency Management, to be budgeted at a maximum of 680 hours for budget year 2021.

The Commission hereby authorizes an appropriation of up to \$23,000.00 for the salary, equipment, and any required affordable care act coverage for said position.

If the Emergency Management Department continues to have a need for budgeted hours for the position in 2022, it will make such a request in its 2022 proposed budget.

Done this 15th day of April 2021.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Anticipated Costs for an Planning & Preparedness Specialist

Prepared by: J. Flowers, Auditor's Office 02/04/2021

January 1, 2021 - December 31, 2021

P & P Specialist, range 35 @ Hiring Rate of \$21.96/hr

Account	Budget Hours	Rate	Total Cost	Budget 2021	Notes
10100 Salary & Wages	680	21.96	14,932.80	14,933	680 hrs
10200 FICA		0.0765	1,142.36	1,143	
10300 Health Ins	HDHP	6228	4,152.00	4,152	based on 8 months of health insurance
10325 Disability Ins		0.0036	53.76	54	
10350 Life Ins					
10375 Dental Ins		0		-	
10400 Workers Comp	Code-9410	0.0436	651.07	652	
10500 401A Match					
10510 CERF 2% Match	1		143.00	143	
10100 Vac Payout	65.59	21.96	1,440.36	1,441	
Equip/Software					
2708-23810 Network Seat			40	40	
2708-23810 Office 365			205	205	
2708-23810 Antivirus			55	55	
				-	
Total			22,815.34	\$ 22,818	

161 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 21

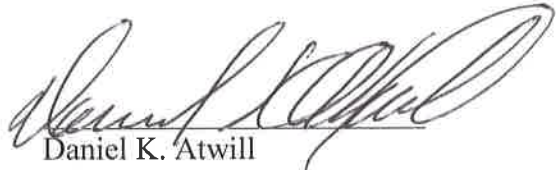
In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day the County Commission of the County of Boone does hereby approve the Second Amended Agreement for Public Safety expenses CARES Funding with the City of Columbia.

Terms of the agreement are stipulated in the attached Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

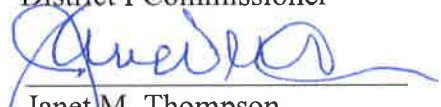
Done this 15th day of April 2021.



Daniel K. Atwill
Presiding Commissioner




Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



SECOND AMENDED AGREEMENT FOR CARES FUNDING

THIS AGREEMENT dated the 15th day of April, 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and **the City of Columbia**, a political subdivision of the State of Missouri, hereinafter referred to as "**Awardee**".

WHEREAS, County has previously issued four (4) contracts to the Awardee for CARES funding which were approved in Commission Order 611-2020 (public health funding), Commission Order 612-2020 (public entity PPE funding), Commission Order 613-2020 (public safety funding), and Commission Order 62-2021 (reclassification of funding agreement); and

WHEREAS, Awardee has provided documentation to County of expenditures in connection with the public safety funding contract approved in Commission Order 613-2020 which is greater than the \$2,895,345.04 already paid to the Awardee by the County from CARES funding for those expenses; and

WHEREAS, County desires to increase the public safety funding to Awardee from CARES funding by an additional \$1,344,860.98; and

WHEREAS, the payroll documentation already provided by Awardee to County supports this additional reimbursement for public safety expenditures without the need for any further documentation from Awardee; and

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. The CARES funding contract approved in Commission Order 613-2020 for public safety expenses, as amended in the adjustment contract approved in Commission Order 62-2021, provided for public safety expense reimbursement to Awardee in the amount of \$2,895,345.04.

2. The CARES funding contract approved in Commission Order 613-2020 for public safety expenses is hereby further amended to **increase funding** payable from County to Awardee by \$1,344,860.98, for a new contract not-to-exceed total, as amended, of \$4,240,206.02.

3. All other terms and conditions of the referenced contract not specifically amended above shall remain unchanged.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.


City of Columbia

By:

DocuSigned by:

John Glascock, City Manager

ATTEST:

DocuSigned by:

Sheila Annin, City Clerk

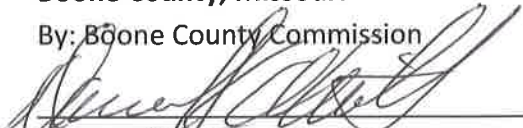
Approved as to Legal Form:

DocuSigned by:

Nancy Thompson, City Counselor

Boone County, Missouri

By: Boone County Commission


Daniel K. Atwill, Presiding Commissioner



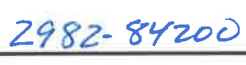
ATTEST:


Brianna L. Lennon, County Clerk

Approved as to Legal Form:


CJ Dykhouse, County Counselor

BOONE COUNTY AUDITOR CERTIFICATION: In accordance with RSMo. §50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

  
Signature Date Appropriation Account

162-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

April Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 15th day of April 20 21

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

Now on this day the County Commission of the County of Boone does hereby approve of the reimbursements to Boone County funds from Coronavirus Relief Fund monies provided for in the CARES Act. The reimbursements from the Coronavirus Relief Fund to Boone County funds are set out in detail in the attached documentation. The County Commission further finds that:

- A. All expenditures made with the provided funding were 1) necessary expenditures incurred due to the public health emergency with respect to COVID-19; 2) not accounted for in the County's budget most recently approved as of March 27, 2020; and 3) incurred during the period that began on March 1, 2020 and ends within the program deadlines.
- B. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary expenditure for purposes of the CARES Act.
- C. Boone County has not documented any expenditures in the attached for which Boone County received any other emergency COVID-19 supplemental funding for the same expense.
- D. Further, with respect to reimbursements for payroll expenditures, based on the attached certification of the Director of Boone County Human Resources & Risk Management, the Commission finds that said payroll expenses were for public safety, public health, health care, human services, or similar employees whose submitted payroll hours were substantially dedicated to mitigating or responding to the COVID-19 public health emergency. Further, all submitted payroll expenses do not contain any of the following:
 - a. Paid or unpaid leave, paid holidays, or any other category of payroll hours during which the employee was not actively performing work.
 - b. Benefit related expenses such as health/life/dental insurance, leave, retirement/deferred compensation, allowances, etc.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

In the County Commission of said county, on the

day of

20

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

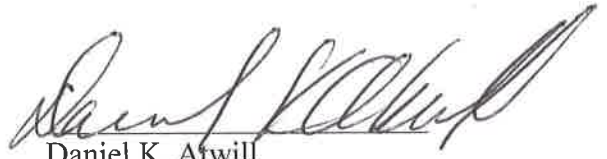
The Presiding Commissioner is authorized to execute CARES funding certification(s) and other documentation necessary to implement this Order.

Done this 15th day of April 2021.

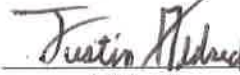
ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Human Resources and Risk Management

Jenna Redel
Director, Human Resources
and Risk Management



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4405
Fax: (573) 886-4444

April 1, 2021

CERTIFICATION OF BOONE COUNTY CORONAVIRUS RELIEF FUND (CARES ACT) PAYROLL EXPENSE REIMBURSEMENTS

I hereby certify the following with respect to all Boone County payroll expenses which are to be reimbursed from the Coronavirus Relief Fund monies provided for in the CARES Act:

I have reviewed the payroll expense supporting documentation for reimbursement from the Coronavirus Relief Fund and I find that all payroll expense reimbursements reflected in said documentation were for public safety, public health, health care, human services, or similar employees whose submitted payroll hours were substantially dedicated to mitigating or responding to the COVID-19 public health emergency. Further, all submitted payroll expenses do not contain any of the following:

- a. Paid or unpaid leave, paid holidays, or any other category of payroll hours during which the employee was not actively performing work.
- b. Benefit related expenses such as health/life/dental insurance, leave, retirement/deferred compensation, allowances, etc.

SO CERTIFIED:

JENNA REDEL, Director
Boone County Human Resources & Risk Management

Subscribed and sworn to before me this 1st day of April, 2021.

DEBORAH A. SPRAGUE
Notary Public - Notary Seal
State of Missouri
County of Boone

My Commission Expires: August 10, 2024
Commission # 12379046

Notary Public
My Commission Expires:

Exhibit Documentation for the Commission Order to approve FY 2020 CARES Act reimbursement to Boone County
 Source: Boone County Auditor's Office (excerpts copy/pasted from S:/AD/Pos #931 Accountant/Cares Act Documentation/Boone County.xlsx (Jake's xls))

Total Reimbursement by Fund			
Fund	Boone County Reimbursement #1	Boone County Reimbursement #2	Total
100	981,820.93	431,492.04	1,413,312.97
201	9,464.07	1,300.03	10,764.10
204	44,819.79	19,806.08	64,625.87
216	3,083.46	291.47	3,374.93
270	716,077.37	206,272.92	922,350.29
280	2,221.04	-	2,221.04
283	155.04	-	155.04
286	4,149.15	-	4,149.15
290	156,253.78	72,364.47	228,618.25
600	1,576.55	-	1,576.55
610	19,779.53	2,482.46	22,261.99
Law Library Fund	5,775.20	-	5,775.20
Total	1,945,175.91	734,009.47	2,679,185.38

2,673,410.18

Boone County Reimbursement #1					
Fund	PPE-BoCo Non-Payroll COVID Costs	PPE-BoCo Non-Payroll COVID Costs #2	Public Safety BoCo Hrs Worked & FICA	BoCo COVID Leave Hrs Taken & FICA	Total
100	52,146.20	718.20	840,137.31	88,819.21	981,820.92
201	6,665.24	-	-	2,798.83	9,464.07
204	1,276.41	903.00	-	42,640.38	44,819.79
216	2,442.62	13.34	-	627.50	3,083.46
270	271,879.89	113.80	436,723.04	7,360.64	716,077.37
280	2,221.04	-	-	-	2,221.04
283	155.04	-	-	-	155.04
286	-	4,149.15	-	-	4,149.15
290	460.77	-	150,511.77	5,281.24	156,253.78
600	1,576.55	-	-	-	1,576.55
610	14,435.06	-	-	5,344.47	19,779.53
LLB	5,775.20	-	-	-	5,775.20
Total	359,034.02	5,897.49	1,427,372.12	152,872.27	1,945,175.90

Reimbursement as a % of the Amount Approved for Consideration (same % applied to other governmental

100%	100%	45%	45%
------	------	-----	-----

Boone County Reimbursement #2	
Fund	BoCo Public Safety Hrs Worked + FICA & COVID Leave Hrs Taken & FICA
100	431,492.04
201	1,300.03
204	19,806.08
216	291.47
270	206,272.92
280	-
283	-
286	-
290	72,364.47
600	-
610	2,482.46
LLB	-
Total	734,009.47

Reimbursement as a % of the Amount Approved for Consideration (same % applied to

20.9021%

Boone County Expenditures PAID DIRECTLY from the CARES Act Fund to County Vendors:		
Boone County Vendor:	Disbursement Amount	Description
Carasoft Technology Corporation	103,493.2	Portal Software
Carasoft Technology Corporation	19,099.50	Portal Software
Huber & Associates	1,400.00	Jail Wifi
Huber & Associates	18,134.80	Jail Wifi
Huber & Associate	58,765.30	Jail Wifi
Huber & Associates	18,365.83	Jail Wifi
Steel-Nett LLC	10,062.34	Jail Wifi
A-1 Rental	787.18	Jail Wifi
Total	230,108.23	

Total CARES Act Monies Awarded to BoCo	
Category	Amount
Direct Payments to Vendors from CARES Act Fund:	230,108.23
Reimb to various County Funds from the CARES Act Fund:	2,679,185.38
Grand Total:	2,909,293.61