-2022

CERTIFIED COPY OF ORDER

| STATE OF MISSOURI County of Boone | April Session of the April A | djourned | | Tern <u>2</u> 20 |
|---|------------------------------|----------|-------|------------------|
| In the County Commission of said county, on | the 28th | day of | April | 20 22 |

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

Now on this day, the County Commission of the County of Boone hereby acknowledges receipt of the 2021 Chapter 100 compliance report from Kraft-Heinz.

Done this 28th day of April 2022.

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

EXHIBIT B

ANNUAL COMPLIANCE REPORT

Date: November 10, 2021

A. COMPANY INFORMATION.

Name: Kraft Heinz Foods Company

Address: 4600 Waco Road

City: Columbia State: Missouri Zip Code: 65202

Contact: Brian Cathro Telephone: (573)814-4562

Title: Plant Controller

B. EMPLOYMENT INFORMATION.

Average Annual Number of "Jobs" at the Project

as of November 1, 2021 (the November 1st prior to this Report): 476 as of 11/1/2021

Attached is a copy of a report verifying the above calculation containing at a minimum the following information for each Job:

- 1. Name or Social Security Number.
- 2. Hire Date.
- 3. Termination Date,

C. CERTIFICATION.

The undersigned hereby represents and certifies that, to the best knowledge and belief of the undersigned, this Annual Compliance Report contains no information or data, contained herein or in the exhibits or attachments, that is false or incorrect in any material respect.

Dated this 10th date of November, 2021.

410 Signature:

Name: Brian Cathro Title: Plant Controller

-2022

CERTIFIED COPY OF ORDER

| STATE OF MISSOURI | April Session of the April Adjourned | | | Ter#2 | 20 | | | |
|-------------------|--------------------------------------|--------------------|--------|-------|--------|-------|----|----|
| | County of Boone | f ca. | | | | | | |
| | In the County Commission | on of said county, | on the | 28th | day of | April | 20 | 22 |
| | 41 0 11 4 | | | | | | | |

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

Now on this day, the County Commission of the County of Boone does hereby approve the FY2020 CESF-CAC Boone County Cyber Task Force Subaward Adjustment.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Subaward Adjustment paperwork.

Done this 28th day of April 2022.

ATTEST: honji

Brianna L. Lennon / Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

retin Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner



Subaward Adjustment

2020-VD-BX-0223-CAC-01-FY 2020 Crimes Against Children/Sex Crimes - Boone County Cyber Task Force

| Coronavirus | Emergency | Supplemental | Funding | (CESF) |
|-------------|-----------|--------------|---------|--------|
|-------------|-----------|--------------|---------|--------|

| Subaward Adjustment ID: | 01 |
|---------------------------|--------------------------------|
| Subaward Adjustment Type: | Budget Revision |
| Status: | EditIng |
| Organization: | Boone County, Cyber Task Force |
| Submitted Date: | |

2

Justification

Justification

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

17162

In our original request we asked for \$5002.55 to send Task Force members to a crimes against children conference in Florida in December of 2021 hosted by Florida ICAC Task Forces. This conference was cancelled.

We are requesting to use these same funds (\$5002.55) to attend the National Law Enforcement Training on Child Exploitation Conference in Atlanta, GA on 6/14/22 through 6/16/22. This conference is hosted by the National ICAC Task Force Program.

The National Law Enforcement Training on Child Exploitation is a national training event designed to expand the efforts and knowledge base of law enforcement investigators and prosecutors by providing specialized training focused on Investigating and prosecuting technology-facilitated crimes against children.

This request is for two full-time Task Force investigators (BCSO Detectives Tracy Perkins and Cody Bounds) and one Boone County Assistant Prosecuting Attorney who specializes in crimes against children (Nick Komoroski) to attend this conference.

A breakdown of the cost is as follows: Airport parking \$40, Airline tickets \$2238.55, Hotel \$1907 (based on Federal per diem \$163.00 plus fees), Meals \$777 (Federal per diem \$74/day x 3.5 days x 3), Shuttle to/and from hotel \$40, TOTAL: \$5002.55.

This is a zero-cost grant modification request. The expenses will still occur with-in the grant reporting period (with-in one year of original funding). This Atlanta training conference is a very close substitute for the cancelled Florida conference.

SPCC 1

| В | Budget | | | | | | |
|---|-----------------------------|----------------|-----------------------|------------|--|--|--|
| | Row | Current Budget | Revised Amount | Net Change | | | |
| | Perșonnel | \$0.00 | \$0.00 | \$0.00 | | | |
| | Personnel Benefits | \$0,00 | \$0.00 | \$0,00 | | | |
| | Personnel Overlime | \$0.00 | \$0.00 | \$0.00 | | | |
| | Personnel Overtime Benefits | \$0.00 | \$0.00 | \$0.00 | | | |
| | PRN Time | \$0,00 | \$0.00 | \$0.00 | | | |
| | PRN Benefits | \$0.00 | \$0.00 | \$0.00 | | | |
| | Volunteer Match | \$0.00 | \$0.00 | \$0.00 | | | |
| | Travel/Training | \$15,034.55 | \$15,034.55 | \$0.00 | | | |
| | Equipment | \$22,399.00 | \$22,399.00 | \$0.00 | | | |
| | Supplies/Operations | \$0.00 | \$0.00 | \$0.00 | | | |
| | Contractual | \$7,807.00 | \$7,807.00 | \$0.00 | | | |
| | Renovation/Construction | \$0.00 | \$0.00 | \$0.00 | | | |
| | indirect Costs | \$0.00 | \$0.00 | \$0.00 | | | |
| | Totals | \$45,240.55 | \$45,240.55 | \$0.00 | | | |

Federal/State and Local Match Share

| Row | Current Budget | Current Percent | Revised Amount | Revised Percent | Net Change | |
|---------------------------------|----------------|------------------------|-----------------------|------------------------|------------|--|
| Total Federal/State Share | \$0.00 | 0% | \$0.00 | 0% | \$0.00 | |
| Total Local Match Share | \$0.00 | 0% | \$0.00 | 0% | \$0.00 | |

Confirmation

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this subaward adjustment and your statement of the veracity of the representations made in this subaward adjustment. You must include your title, full legal name, and the current date.

L

Carl C Sector

Authorized Official Name:

esiding Commissioner Title: 1022 Date:)

Attachments



Missour! Department of Public Safety Office of Homeland Security

SUBAWARD AGREEMENT

| 6350 | Division of | | | DATE | | | |
|---|---|---|---|---|---|---|--|
| | P.O. Box 749, Telephone: 57 | Jefferson City, MO 65 3-526-6125 Fax: 573-9 | 101 526-9012 | 09/29/202 FEDERAL IDE NUMBER | FEDERAL IDENTIFICATION OHS CONTROL | | |
| CONSTRUCT | | | | 2020-VD- | BX-0223 | CAC-01 | |
| SUBRECIPIENT NA | ME | | | DUNS NUMB | | | |
| Boone County, | Cyber Task | Force | * | 18273917 | | | |
| ADDRESS 801 E. Walnut | Street Colum | hia | | | | | |
| STY STATE | Blicet, Ooldin | | STATE | | ZIP CODE | | |
| Columbia | | | MO | | 65201 | | |
| TOTAL AMOUNT OF | THE FEDERAL A | WARD | the second se | INT OF FEDERAL FUN | and the second se | THIS ACTION | |
| \$45,240.55 | | | \$45, | 240.55 | | | |
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| and the second se | | County, Cyber Tasi | k Force FY 2 | 020 Coronavirus E | and the second se | | |
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| U.S. Department of | | Safety/Office of Homela | | | YES D NO | | |
| Office of Justice Pro | | Security, Criminal Justice | | | AMOUNT | | |
| Bureau of Justice A | | Enforcement Unit | | | | | |
| | RAL DOMESTIC A | SSISTANCE (CFDA) NUMBE | | METHOD OF PAYMENT (Reimbursement - Advanced) | | | |
| 16.034 | | | | Reimbursement | | | |
| | | | TACT INFORMAT | | | Kong Sko ga Di | |
| NAME | OHS GRA | NT SPECIALIST | | | IPIENT PROJE | CT DIRECTOR | |
| NAME Michelle Brans | | | NAME | | 165 | | |
| E-MAIL ADDRESS | | | | yne Carey, Shei | | | |
| e-Mail Address Michelle.Brans | | 501 | | ESS (If different from al 1 County Drive | (9700 | | |
| TELEPHONE | onteraps.mo. | ĥna. | | STATE AND ZIP CODE | | | |
| (573) 526-901 | 4 | | Coli | imbia, Missouri 6 | 5202 | | |
| PROGRAM MANAG | | and the second se | | PHONE | E-MAIL ADDRES | S | |
| Joni McCarter | | | |) 875-1111 | | necountymo.or | |
| SUMMARY DESCR | PTION OF PROJE | or | | | 1 | | |
| | | | | § | | | |
| 1ne FFY 202 | U Crimes Ag | ainst Children/Sex (| Lrimes COVID-19 | 9 Funding is bei | ng made availa | able to law | |
| enforcement a | agencies and | prosecutors involve | d in the investigat | tion and prosecu | tion of crimes | against children | |
| | | COVID-19 pander | | - | | ÷ | |
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MICHAEL L. PARSON Governor

SANDRA K. KARSTEN Director



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

STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY

September 29, 2021

Boone County, Cyber Task Force Daniel Atwill, Presiding Commissioner 801 E. Walnut Street Columbia, Missouri 65201

Re: Subrecipient Name: Boone County, Cyber Task Force Subaward Number: 2020-VD-BX-0223-CAC-01 Project Title: FY2020 CESF-CAC - Boone County, Cyber Task Force

Dear Presiding Commissioner Atwill:

Thank you for applying for the FY 2020 Coronavirus Emergency Supplemental Funding Program (CESF), Crimes Against Children/Sex Crimes (CAC) COVID-19 Funding. Your agency's application has been approved and has been awarded \$45,240.55.

Enclosed is the Subaward Agreement and the Terms and Conditions, Articles of Agreement. The Authorized Official, as identified on the Subward Agreement, must sign in the Subrecipient Authorized Official section of the Subaward Agreement, and must initial each page of the Terms and Conditions, Articles of Agreement in the lower right-hand corner.

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

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

If you have experienced a change in personnel that affects the Authorized Official noted on the Subaward Agreement, please notify me by email at <u>Michelle,Branson@dps.mo.gov</u> or by telephone at (573) 526-9014 so that revised documents can be forwarded for signature. Please do not mark through the name printed on the current Subaward Agreement or have alternative individuals sign in place of the identified person.

Should you have additional questions, feel free to contact me at any time.

Sincerely,

¥.

Wiedell Branden

Michelle Branson Grants Program Supervisor Missouri Department of Public Safety Criminal Justice/Law Enforcement Unit (573) 526-9014 Michelle.Branson@dps.mo.gov



CERTIFIED COPY OF ORDER

|) | STATE OF MISSOURI County of Boone | Apri | l Session of the April | Adjourned | | Tern2.20 |
|---|--------------------------------------|---------------------------|------------------------|-----------|-------|--------------|
| | In the County Commissio | on of said county, on the | 28th | day of | April | 20 22 |

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

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Commission Chambers by Parley P. Pratt Freedom Run on July 4, 2022 from 6:00am until 10:00am.

The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon that inside use being consistent with the thenapplicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 28th day of April 2022.

ATTEST: Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

with lane

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

| The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows: |
|---|
| Organization: Parley P. Pratt Freedom Run - (Newell Kitchen) |
| Address: 1901 Bluff Pointe Drive |
| City: Columbia State: M() ZIP Code 6520 (|
| Phone: 573-228-0879 Website: PPPFreedom rum. Com |
| Individual Requesting Use: Newell Kitchen Position in Organization: Director |
| Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic |
| Event: Parley P. Pratt Freedom Run |
| Description of Use (ex. Speaker, meeting, reception): Pistri botion of shirts, bibs, restrooms near chambers |
| Date(s) of Use: July 4, 2022 |
| Start Time of Setup: AM/PM Start Time of Event: OO a m |
| End Time of Event: 10:00 am AM/PM End Time of Cleanup: 9:00 am |
| The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved: To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application. |
| Organization Representative/Title: Apoll R. Kitchen |
| Phone Number: 573-22/8-0879 Date of Application: 4/24/2022 |
| Email Address: Kitchenne Q Meil, edu Applications may be submitted in person of by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org. |
| PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission. |
| ATTEST: BOONE COUNTY, MISSOURI |

Brianna Agnnonn County Clerk DATE: 1. 28. 2022

| BOONE CO | UNTY, MISSOURI | -1 |
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County Commissioner