

217-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the January Adjourned

Term. 20 26

County of Boone

} ea.

In the County Commission of said county, on the

28th

day of

April

20

26

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

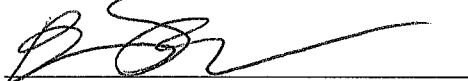
Now on this day, the County Commission of the County of Boone does hereby receive and accept the plat, item A, as listed in the attached consent agenda (Attachment A), and authorizes the Clerk to insert the associated staff reports into the minutes of this meeting.

Attachment A:


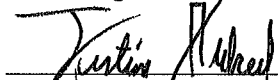

- A. Whispering Ridge Estates. A-2. S35 & S26-T51N-R14W. Douglas & Terri Erickson, owners. Kevin Schweikert, surveyor. Bourbon Township

Done this 28th day of April 2026.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner

Staff Report for County Commission
RE: P&Z Agenda Items
April 28, 2026

The Planning and Zoning Commission reviewed Agenda Items 1, and 2 at its April 16, 2026, meeting. The minutes of that meeting and the Boone County Zoning and Subdivision Regulations are incorporated into the record of this meeting.

1. Consent Agenda – Final Plat

Regarding the Consent Agenda, the plat, Item A, was approved by consent and is presented for your receipt and acceptance. I request that you waive the reading of the staff report and authorize the Clerk to insert it into the minutes of this meeting as if read verbatim.

A. Whispering Ridge Estates. A-2. S35 & S26-T51N-R14W. Douglas & Terri Erickson, owners. Kevin Schweikert, surveyor. Bourbon Township.

The property is 16.24 acres along North Ridge Road, approximately 1 mile north of the intersection of North Ridge Road and West Coyote Hill Road. The property is zoned Agriculture 2 (A-2) and is surrounded by A-2 zoning on all sides. The proposal is to subdivide the property into three lots.

The property has frontage along and direct access to North Ridge Road, a publicly maintained roadway. All three of the proposed lots will have direct frontage to the public road. The applicant has submitted a written request for a waiver from the traffic study requirement. Approval of a three-lot plat will likely have minimal impact on existing transportation resources. Granting a waiver from the traffic study requirement is appropriate in this case.

Boone Electric provides power service. Public Water Supply District #10 provides water service. The Boone County Fire Protection District provides fire protection. The nearest station, Station 4, is approximately 3.8 miles away.

An onsite wastewater plan was submitted with the plat showing potential lagoon locations to serve future single-family dwellings for each lot. The applicant has submitted a written request for a waiver from the sewer cost benefit analysis. No publicly operated sanitary sewer system is nearby. Approval of a three-lot plat is unlikely to be economically feasible to support the creation of a new public sanitary sewer. Granting a waiver from the sewer cost benefit analysis is appropriate in this case.

The property scored 29 points on the rating system.
Staff recommends approval of the plat and granting of waivers.

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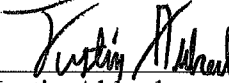
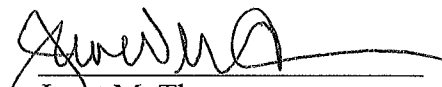
Now on this day, the County Commission of the County of Boone does hereby accept the attached recommendation memo and approve the placement of a "Stop" sign on Johnson Cemetery Road at Englewood Road to replace the existing yield sign at the location.

Done this 28th day of April 2026.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER

801 E. WALNUT ROOM 315

COLUMBIA, MISSOURI 65201-7730

PLANNING (573) 886-4330 ★ INSPECTION (573) 886-4339 ★ ENGINEERING (573) 886-4480

FAX (573) 886-4340

MEMO

DATE: April 20, 2026

TO: Boone County Commission

FROM: Jeff McCann, P.E., Chief Engineer, Boone County Resource Management

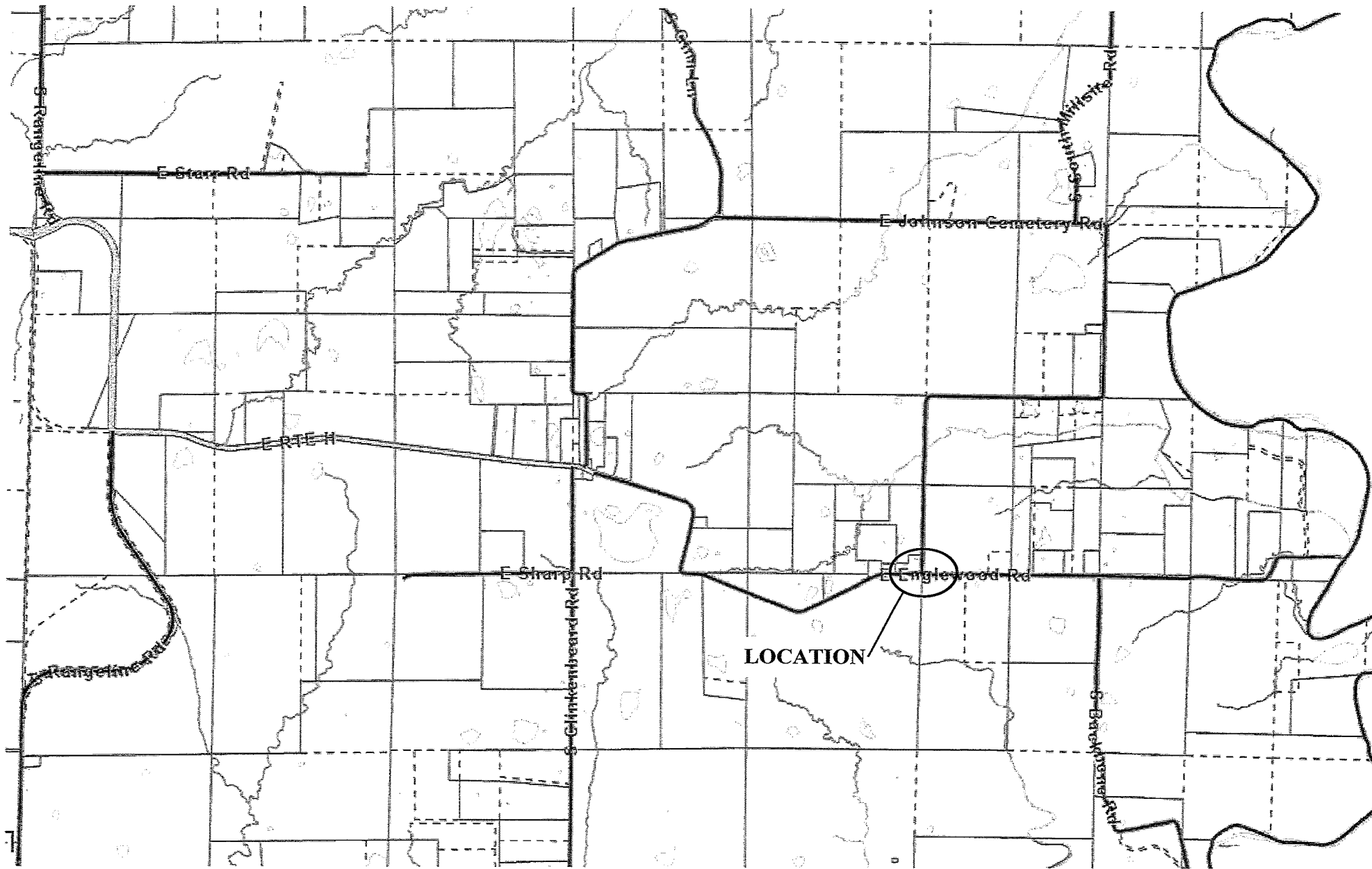
RE: Recommendation for Stop Sign Installation
Johnson Cemetery Road at Englewood Road

Commissioners,

I conducted a site visit at the intersection of Johnson Cemetery Road at Englewood Road based on an email request from a concerned citizen. The intersection is located approximately one-half mile west of Backbone Road as indicated on the attached Site Location Map. Englewood Road is oriented east-west. Johnson Cemetery Road is oriented north-south and connects to Englewood Road as a T-intersection on the north side. Englewood Road has an average daily traffic (ADT) of 111 and Johnson Cemetery Road has 58. Both roads have a posted speed limit of 35 MPH.

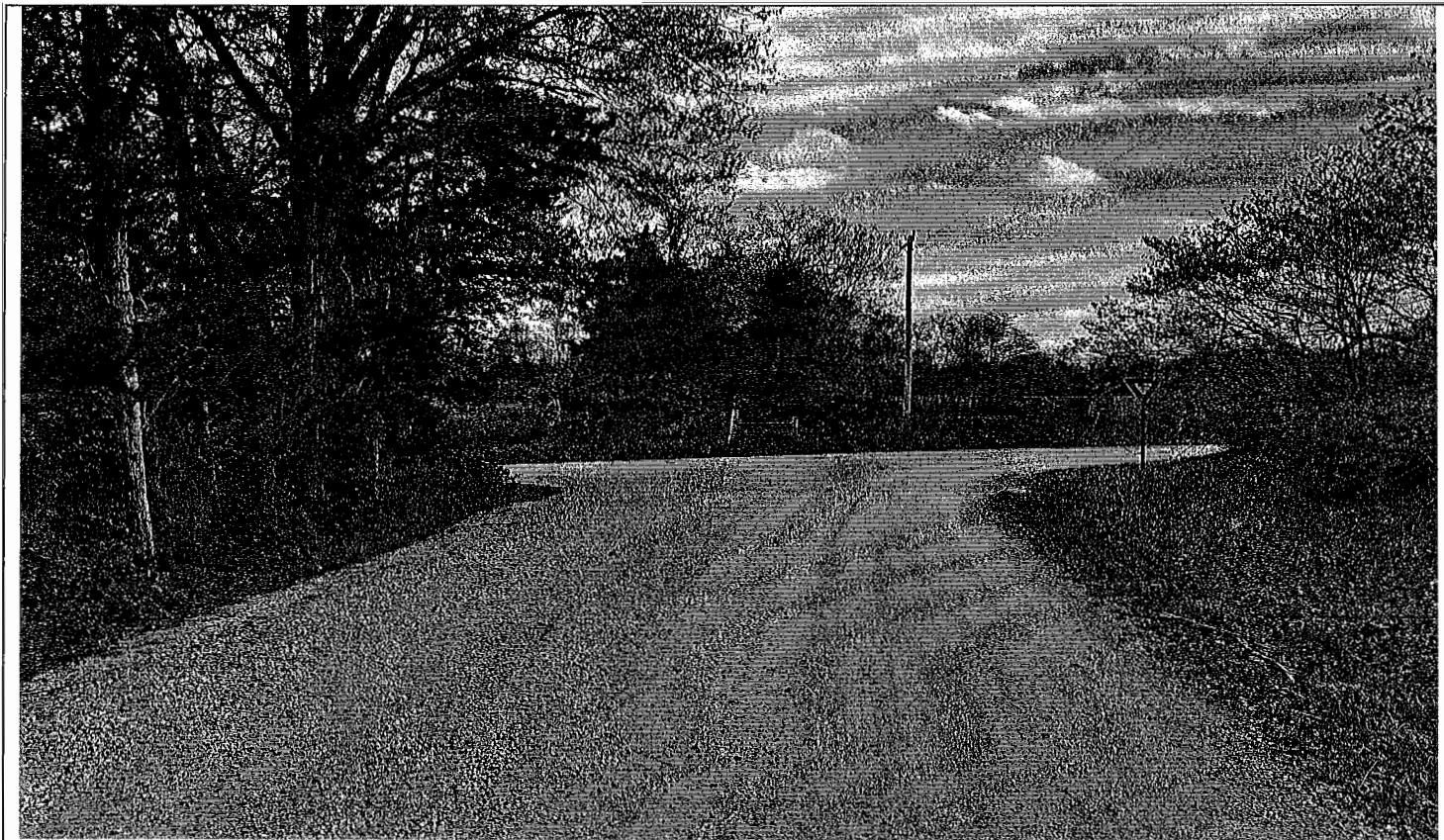
The intersection is currently controlled by a yield sign on the Johnson Cemetery Road approach leg and the other two approach legs on Englewood Road are uncontrolled. Site distance is limited at the northeast corner of the intersection due to trees and an incline on private property (see attached photos). AASHTO design guidelines recommend a sight distance triangle with 140' minimum leg length for low volume roads posted at 35 MPH. The leg lengths for this intersection are below the minimum.

I recommend replacing the existing yield sign (R1-2) on Johnson Cemetery Road with a stop sign (R1-1) based on the limited sight distance and current traffic volume.

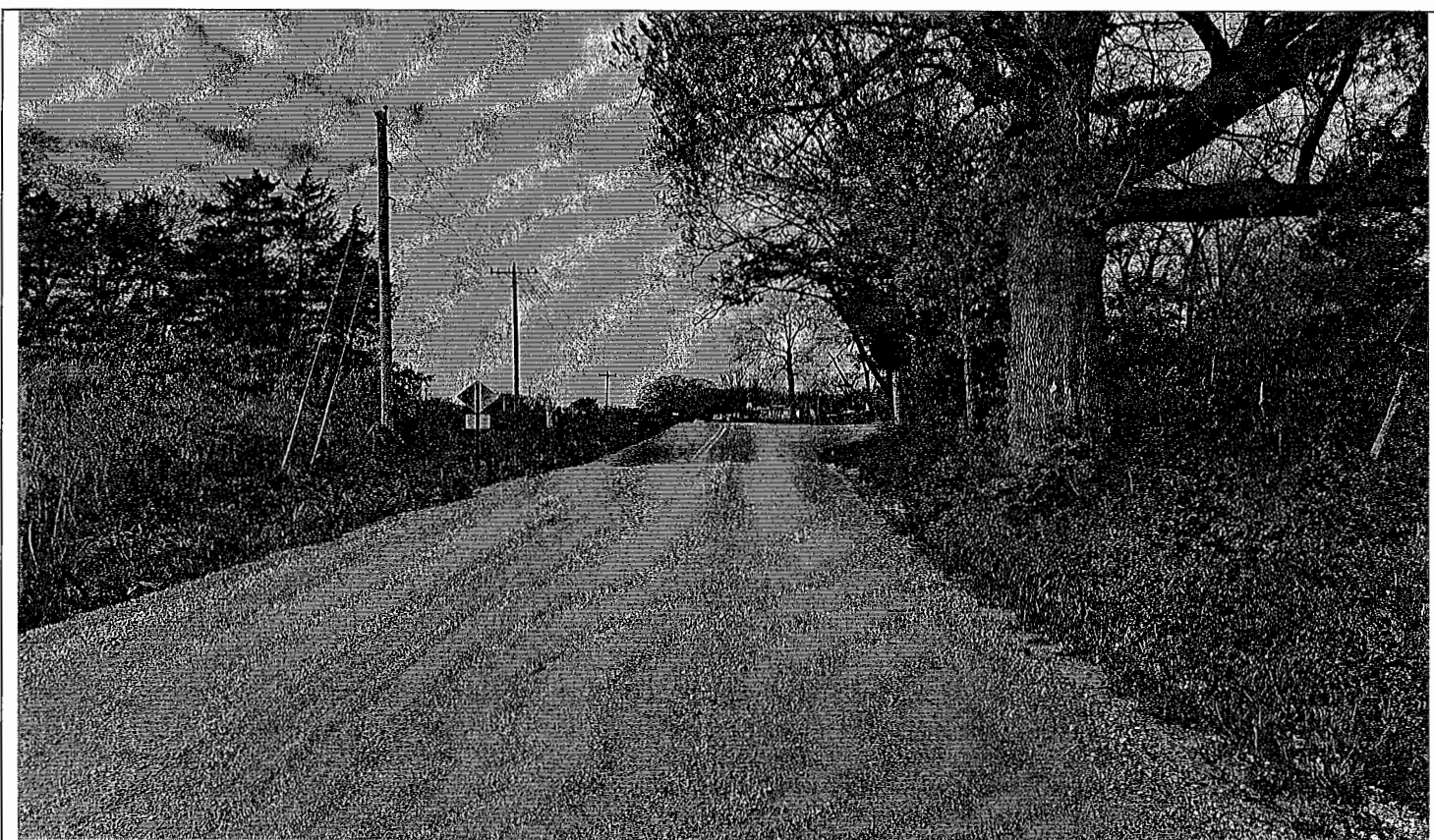


SITE LOCATION MAP





Traveling South on Johnson Cemetery Road looking South at Englewood Road



Traveling West on Englewood Road looking WNW at Johnson Cemetery Road

PHOTOS

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In the County Commission of said county, on the

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached agreement with Bartlett & West Inc to provide conceptual design of Richland Road widening. Terms of the agreement are stipulated in the attached document.

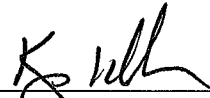
It is further ordered that the Presiding Commissioner is hereby authorized to sign the agreement.

Done this 28th day of April 2026.

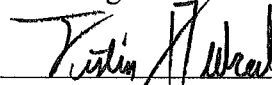
ATTEST:



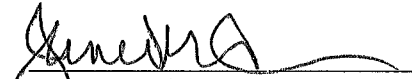
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

SCOPE OF SERVICES

RICHLAND ROAD RECONSTRUCTION – OLIVET TO NORTH RANGELINE BOONE COUNTY, MO

BACKGROUND

This project consists of providing engineering services to widen East Richland Road from a two-lane roadway to a three-lane roadway beginning at Olivet Road and ending at North Rangeline Road. This project is located along Richland Road between Olivet Road and North Rangeline Road. The proposed improvements will widen the corridor to a three-lane section with the ability to widen the corridor to a five-lane section in the future. The widening is generally anticipated to be to the south side of Richland Road. Intersections and driveways between Olivet Road and North Rangeline Road will be rebuilt to tie into the proposed corridor improvements as part of this project. The west end project limits near Olivet Road will need to be coordinated with the City of Columbia for proposed intersection or roadway improvements outside the scope of this project.

SCOPE OF SERVICES

The Engineer will perform the following tasks in relation to the project:

TASK 1 – CONCEPTUAL DESIGN SERVICES (\$31,330 LUMP SUM)

- 1.1. Request, obtain, review GIS data from County including parcels, contours, subdivision plates, and utilities. Import data into AutoCAD Civil 3D.
- 1.2. Analyze capacity of three-lane roadway based on typical peak volumes for residential development. Create map to visualize acres of anticipated residential development required to exceed capacity of three-lane roadway.
- 1.3. Develop typical section alternatives for Richland Road assuming 110' right-of-way width. Assumes maximum of 6 typical sections. The typical sections are expected to include:
 - 1.3.1. Three-lane roadway and future five-lane roadway
 - 1.3.2. Curb and gutter vs open ditch drainage
 - 1.3.3. Bike lanes, share use paths, and sidewalks
 - 1.3.4. Construction sequencing with existing roadway
- 1.4. Prepare pros/cons and PDF exhibits for typical sections.
- 1.5. Meeting with County to review typical sections. Select up to 3 alternatives to refine and evaluate further. (assumes 2 attending)
- 1.6. Develop conceptual alignments and plan sheets for up to 3 typical section alternatives based on GIS parcel data. Plan sheets to include mainline features only without intersections or driveways. The scale shall be determined to be appropriate but will likely be 1"=40'.
- 1.7. Prepare conceptual estimate of probable construction costs for up to 3 typical section alternatives.
- 1.8. Develop two conceptual roundabout exhibits for the intersection of N. Rangeline Road and E. Richland Road. Conceptual roundabout exhibits are assumed to include a single lane roundabout alternative and a dual lane roundabout alternative.
- 1.9. Prepare conceptual estimate of probable construction costs for 2 roundabout alternatives.

- 1.10. Meet with County staff to review typical section alternatives and select preferred alternative to move forward with in preliminary design. (assumes 2 attending)
- 1.11. Internal QC/QA reviews.
- 1.12. Project administration, coordination, and invoicing.

SERVICES NOT INCLUDED

- Topographic survey or boundary survey.
- Traffic counts or traffic study.
- Intersection level of service analysis.
- Construction drawings.
- Drainage calculations.
- Utility coordination.
- Environmental assessments or permitting.
- Appraisal services.
- Easement and right of way acquisition services.
- Lighting design.
- Attendance of meetings in excess of those included in the scope of work.
- Bidding assistance.
- Construction engineering & inspection services.
- Staking or surveying during construction.
- As-built of record drawings.
- Services resulting from significant changes to the scope, extent, or character of the project.
- Serving as a Consultant or witness for the Client in any litigation, arbitration, condemnation and/or other dispute resolution process related to the project.

SCHEDULE

Task 1 – Conceptual Design Services: 60 calendar days after Notice to Proceed

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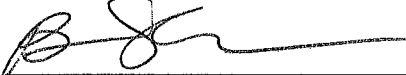
In the County Commission of said county, on the

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


Now on this day, the County Commission of the County of Boone does hereby approve the attached federal grant - U.S. Department of Justice Office of Violence Against Women OVW for Enhancing Investigation and Prosecution of Domestic Violence, Dating Violence, Sexual Assault, and Stalking (EIP) Initiative for the period of May 2, 2026, through April 30, 2029, submitted by the Boone County Prosecuting Attorney's Office.

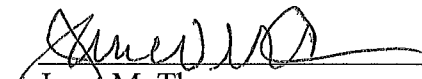
Done this 28th day of April 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



Department of Justice (DOJ)

Office on Violence Against Women (OVW)

Washington, D.C. 20531

Name and Address of Recipient:		COUNTY OF BOONE 801 E WALNUT ST
City, State and Zip:		COLUMBIA, MO 65201
Recipient UEI:		T3NHKKJW27K8
Project Title: Boone County Prosecuting Attorney's Enhancing Investigation and Prosecution Initiative through risk assessment, improved victim engagement and specialized training for law enforcement and prosecutors		Award Number: 15JOVW-25-GG-01869-POLP
Solicitation Title: OVW Fiscal Year 2025 Enhancing Investigation and Prosecution of Domestic Violence, Dating Violence, Sexual Assault, and Stalking (EIP) Initiative		
Federal Award Amount: \$717,628.00		Federal Award Date: 4/22/26
Awarding Agency:		Office on Violence Against Women
Award Type:		Initial
Funding Instrument Type:		Grant
Assistance Listing: 16.590 - Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program		
Project Period Start Date: 5/1/26		Project Period End Date: 4/30/29
Budget Period Start Date: 5/1/26		Budget Period End Date: 4/30/29
Project Description: The Enhancing Investigations and Prosecution of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Initiative (EIP) encourages law enforcement agencies and/or prosecutors' offices to expand and improve their capacity to effectively investigate and/or prosecute domestic violence, dating violence, sexual assault, and stalking, and in so doing, support victim safety and autonomy, hold offenders accountable, and promote agency trust within the surrounding community. This dual law enforcement- and prosecution-focused project will: (1) implement a risk assessment to classify and expedite high-risk cases, advocating for higher bonds for dangerous offenders; (2) involve a new investigator who will conduct outreach to victims; (3) strengthen investigation and prosecution of strangulation cases by emphasizing non-visible signs, historical data, medical evaluation, and aggressive felony prosecution; and (4) provide training to law enforcement and prosecutors on dynamics of domestic violence, trauma-informed investigation, lethality assessments, and identifying and handling cases involving strangulation.		
Award Letter		
April 22, 2026		
Dear Jenna Redel,		
On behalf of the Attorney General, it is my pleasure to inform you the Office on Violence Against Women (OVW) has approved the application submitted by COUNTY OF BOONE for an award under the funding opportunity entitled 2025 OVW Fiscal Year 2025 Enhancing Investigation and Prosecution of Domestic Violence, Dating Violence, Sexual		

Assault, and Stalking (EIP) Initiative. The approved award amount is \$717,628.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OVW, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Ginger Baran Lyons

Deputy Director for Grants Management and Development (Supervisory Official)

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would

like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@oip.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Memorandum Regarding NEPA

NEPA Letter Type

OVW – Categorical Exclusion - No Renovations Allowed

NEPA Letter

Renovations and construction are unallowable under this grant, and therefore none of the following activities will be conducted under the OVW federal action (i.e., the OVW-funded grant project) or a related third-party action:??

1. New construction.??
2. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property.
3. A renovation which will change the basic prior use of a facility or significantly change its size.?
4. Research and technology whose anticipated and future application could be expected to have an effect on the environment.
5. Implementation of a program involving the use of chemicals.??

In addition, the OVW federal action is neither a phase nor a segment of a project that, when reviewed in its entirety, would be considered a phase or segment of a project. Consequently, the subject federal action meets the Office on Violence Against Women's criteria for a categorical exclusion.

NEPA Coordinator

First Name	Middle Name	Last Name
Debra	no value	Murphy

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

UEI

T3NHKKJW27K8

Street 1 801 E WALNUT ST	Street 2
City COLUMBIA	State/U.S. Territory Missouri
Zip/Postal Code 65201	Country United States
County/Parish	Province

Award Details**Federal Award Date**

4/22/26

Award Type

Initial

Award Number

15JOVW-25-GG-01869-POLP

Supplement Number

00

Federal Award Amount

\$717,628.00

Funding Instrument Type

Grant

**Assistance Listing
Number**

16.590

Assistance Listings Program Title

Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program

Statutory Authority

Full-Year Continuing Appropriations and Extensions Act, 2025, Pub. L. No. 119-4

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2025 OVW Fiscal Year 2025 Enhancing Investigation and Prosecution of Domestic Violence, Dating Violence, Sexual Assault, and Stalking (EIP) Initiative

Awarding Agency

OVW

Application Number

GRANT14457940

Grant Manager Name

Jason Petry

Phone Number

202-856-2218

E-mail Address

jason.petry@usdoj.gov

Project Title

Boone County Prosecuting Attorney's Enhancing Investigation and Prosecution Initiative through risk assessment, improved victim engagement and specialized training for law enforcement and prosecutors

Performance Period Start**Date**

05/01/2026

Performance Period End Date

04/30/2029

Budget Period Start Date

05/01/2026

Budget Period End Date

04/30/2029

Project Description

The Enhancing Investigations and Prosecution of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Initiative (EIP) encourages law enforcement agencies and/or prosecutors' offices to expand and improve their capacity to effectively investigate and/or prosecute domestic violence, dating violence, sexual assault, and stalking, and in so doing, support victim safety and autonomy, hold offenders accountable, and promote agency trust within the surrounding community.

This dual law enforcement- and prosecution-focused project will: (1) implement a risk assessment to classify and expedite high-risk cases, advocating for higher bonds for dangerous offenders; (2) involve a new investigator who will conduct outreach to victims; (3) strengthen investigation and prosecution of strangulation cases by emphasizing non-visible signs, historical data, medical evaluation, and aggressive felony prosecution; and (4) provide training to law enforcement and prosecutors on dynamics of domestic violence, trauma-informed investigation, lethality assessments, and identifying and handling cases involving strangulation.

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

The recipient budget is currently under review.

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice (DOJ), including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held,

instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

Condition 2

Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

Condition 3

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

Condition 4

Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM.

The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers") and are incorporated by reference here.

Condition 5

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 6

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the

part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)") and are incorporated by reference here.

Condition 7

Determinations of suitability to interact with participating minors

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (notice of funding opportunity), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors") and are incorporated by reference here.

Condition 8

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

Condition 9

OVW Training Guiding Principles

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/sites/default/files/ovw/legacy/2012/06/28/ovw-training-guiding-principles-grantees-subgrantees.pdf>.

Condition 10

Effect of failure to address audit issues

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Condition 11

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

Condition 12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42.

Condition 13

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that a faith-based organization that participates in this program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in federal law. Part 38 further states that an organization may not use direct federal financial assistance from the Department of Justice to support or engage in explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that relate to engaging in or conducting explicitly religious activities.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Written_Notice_of_Beneficiary_Protections.pdf.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements.

For more information on the requirements referenced in this condition, see <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

Condition 14

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

Condition 15

Federal civil rights and nondiscrimination laws (certification)

The recipient agrees that its compliance with all applicable federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable federal civil rights or nondiscrimination laws.

Condition 16

Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence,

sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

Condition 17

Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: General appropriations-law restrictions on use of federal award funds") and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

Condition 18

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/grant-complaint> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

Condition 19

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees

or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

Condition 20

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

Condition 21

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Condition 22

Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related

information to OVW by email to OVW.GFMD@usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

Condition 23

Availability of general terms and conditions on OVW website

The recipient agrees to follow the applicable set of general terms and conditions that are available at <https://www.justice.gov/ovw/award-conditions>. These do not supersede any specific conditions in this award document.

Condition 24

Compliance with statutory and regulatory requirements

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Violence Against Women Act Reauthorization Act of 2022, P.L. 117-103, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

Condition 25

Compliance with notice of funding opportunity requirements

The recipient agrees that it must be in compliance with requirements outlined in the notice of funding opportunity (NOFO) under which the approved application was submitted, the applicable Application Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (<https://www.justice.gov/ovw/resources-and-faqs-grantees>). The program NOFO, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

Condition 26

VAWA 2013 nondiscrimination condition

The recipient agrees to comply with 34 U.S.C. 12291(b)(13) in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of a program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

Condition 27

Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

Condition 28

Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

Condition 29

Non-supplantation

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

Condition 30

Confidentiality and information sharing

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

Condition 31

Activities that compromise victim safety and recovery or undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude eligible victims from receiving services based on the classifications identified in 34 U.S.C. 12291(b)(13)(A) or their actual or perceived mental health condition, physical health condition, criminal record, immigration status, employment history or status, income or lack of income, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the notice of funding opportunity or companion guide under which the application was submitted.

Condition 32

Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence") and are incorporated by reference here.

Condition 33

Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant notice of funding opportunity, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

Condition 34

Semiannual and final performance report submission

The recipient agrees to submit semiannual performance reports that describe activities conducted during the reporting period, including program effectiveness measures. Reports must be submitted throughout the project period, even if no funds were spent and no activities were conducted in a given reporting period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

The information that must be collected and reported to OVW can be found in the reporting form associated with the grant program or initiative under which this award was made. Performance reports must be submitted within 30 days after the end of the reporting periods, which are January 1 - June 30 and July 1 - December 31. Recipients are required to submit their reports through the Justice Grants System, unless and until OVW issues updated instructions for report submission. The final report is due 90 days after the end of the project period and should be marked "final" in the Report Type field.

Condition 35

Quarterly Federal Financial Reports

The recipient agrees that it will submit quarterly Federal Financial Reports (SF-425) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 120 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

Condition 36

Program Income

Program income, as defined by 2 C.F.R. 200.1, means gross income earned by the non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Award Modification (GAM) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAM must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAM by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

Condition 37

FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS) through the System for Award Management (SAM) at <https://www.sam.gov/fsrs>. The details of recipient obligations, which derive from FFATA, are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: Reporting Subawards and Executive Compensation") and are incorporated by reference here.

Condition 38

Changes to MOU and/or IMOA

The recipient agrees to submit for OVW review and approval any anticipated addition of, removal of, or change in collaborating partner agencies or individuals who are signatories of the Memorandum of Understanding and, if applicable, the Internal Memorandum of Agreement.

Condition 39

Submission of all materials and publications

The recipient agrees to submit to OVW one copy of all materials and publications (written, web-based, audio-visual, or any other format) that are funded under this award not less than twenty days prior to distribution or public release. If the materials are found to be outside the scope of the program, or in some way to compromise victim safety, the recipient will need to revise the materials to address these concerns or the recipient will not be allowed to use award funds to support the development or distribution of the materials.

Condition 40

Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

Condition 41

Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

Condition 42

Grantee orientation - mandatory attendance

First-time recipients, or continuation recipients if requested, must agree to have key staff members, as identified by OVW, attend the OVW grantee orientation seminar, which may be offered in-person, online, or a combination of both. Additionally, if there is a change in the project director/coordinator during the grant period, the recipient agrees, at the earliest opportunity, to send the new project director/coordinator, regardless of prior experience with this or any other federal award, to an in-person OVW grantee orientation seminar or require completion of the orientation online, whichever is available.

Condition 43

Prior approval for non-OVW sponsored technical assistance

The recipient agrees that funds allocated for OVW-sponsored technical assistance may not be used for any other purpose without prior approval by OVW. To request approval, the recipient must submit a copy of the event's brochure, a curriculum and/or agenda, a description of the hosts or trainers, and an estimated breakdown of costs. The request must be submitted to OVW at least 20 days prior to registering for the event. Requests to attend non-OVW sponsored events will be considered on a case-by-case basis. This prior approval process also applies to requests for the use of OVW-designated technical assistance funds to pay a consultant or contractor not designated as an OVW technical assistance provider to develop and/or provide training and/or technical assistance.

Condition 44

Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, webinars, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

Condition 45

Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

Condition 46

Required SAM reporting

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system.

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings within SAM are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting in SAM") and are incorporated by reference here.

Condition 47

Prohibition on use of funds for victim services

The recipient may not use funds to provide or support direct services to victims. This includes services provided by "victim service providers," as defined by 34 U.S.C. § 12991(b)(50) (nongovernmental/nonprofit organizations, coalitions, and rape crisis centers). This prohibition does not include system-based advocacy, meaning advocacy services provided by people who work for law enforcement agencies, prosecution offices, courts or court-related agencies.

Condition 48

Indirect costs

The recipient may not obligate, expend, or draw down any award funds for indirect costs, unless and until either (1) the recipient submits to OVW a current, federally-approved indirect cost rate agreement, or (2) the recipient determines that it is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and advises OVW in writing of both its eligibility and its election.

Condition 49

Conditional clearance with release of technical assistance funds

The recipient acknowledges that the budget for this award is pending review and approval. Until OVW approves the budget, any obligations or expenditures incurred by the recipient are made at the recipient's own risk. The recipient may obligate, expend, or draw down up to \$10,000 for participation in or travel-related expenses to attend OVW-sponsored technical assistance events, but these obligations and expenditures remain at the recipient's own risk until

the budget is approved. Remaining funds will not be available for drawdown until OVW's Grants Financial Management Division has approved the budget and budget narrative via a Grant Award Modification (GAM). If applicable, the Indirect Cost Rate will be identified in the GAM when the budget is approved. If there is another condition on the award prohibiting any obligation, expenditure, and drawdown of any funds, that other condition will control.

Condition 50

Terms and conditions subject to court ordered stay

Award condition 15 ("Federal civil rights and nondiscrimination laws (certification)") and any certification submitted by the recipient regarding certain out-of-scope activities are subject to a preliminary stay in Rhode Island Coalition Against Domestic Violence, et al., v. Pamela Bondi, et al., and are not enforceable as to any OVW FY 2026 awards unless and until the preliminary stay is lifted. If the preliminary stay is lifted, OVW will process a modification identifying the award condition or out-of-scope activity that is no longer subject to the preliminary stay and has become enforceable and the date on which it becomes enforceable.

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official
Deputy Director for Grants
Management and Development
(Supervisory Official)

Name of Approving Official
Ginger Baran Lyons

Signed Date And Time
4/20/26 4:52 PM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official

no value

Signed Date And Time

no value

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the January Adjourned

Term. 20 26

County of Boone } ea.

28th

day of April

20 26

In the County Commission of said county, on the

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Juvenile Detention, to Cover Class 6 & 7-ARPA Funding.

Done this 28th day of April 2026.

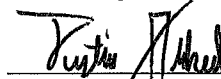
ATTEST:



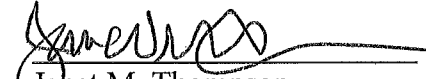
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

American Document Solutions

1400 Forum Blvd
 Suite 7A
 Columbia, MO 65203
 Phone # (573) 446-7768
 orders@adsmo.net

Invoice

Date	Invoice #
3/31/2026	ADS35874

Bill To
Boone County Purchasing 5551 S. Tom Bass Rd Room 207 Columbia, MO 65201

Ordered By
PWA for Taylor Acton

Project Number	Project Name	P.O. Number
07-19FEB26	Juvenile Justice Center	

Item	Description	Work Orde...	Originals	Copies	Quantity	Rate	Amount
2008	24x36 Digital	24-10590	12	2	24	0.67	16.08
4202	LF Edge Binding- Set	24-10590	/	/	2	0.531	1.06
1001	8.5x11 20# B&W	24-10590	211	2	422	0.048	20.26
1512	65# 8.5x11 Coverstock- White	24-10590	/	/	4	0.531	2.12
1606	3/4" GBC Binding	24-10590	/	/	2	2.122	4.24

Subtotal	\$43.76
Sales Tax (7.975%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$43.76

By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.5% CONVENIENCE FEE.

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 Columbia, MO 65203
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Invoice

Date	Invoice #
2/23/2026	ADS35567

Bill To
Boone County Purchasing 5551 S. Tom Bass Rd Room 207 Columbia, MO 65201

Ordered By
Boone County Purchasing 5551 S. Tom Bass Rd Room 207 Columbia, MO 65201

Project Number	Project Name	P.O. Number
07-19FEB26	Juvenile Justice Center	Distribution

Item	Description	Work Orde...	Originals	Copies	Quantity	Rate	Amount
2004	12x18 Digital	24-10056	12	1	12	0.321	3.85
4202	LF Edge Binding- Set	24-10056	/	/	1	0.51	0.51
1001.5	8.5x11 20# B&W- Double Sided	24-10056	106	1	106	0.056	5.94
1512	65# 8.5x11 Coverstock- White	24-10056	/	/	2	0.50	1.00
1607	7/8" GBC Binding	24-10056	/	/	1	2.04	2.04
4505	SF Scan, Index, Post Online	24-10056	211	/	211	0.255	53.81
4506	LF Scan, Index, Post Online	24-10056	12	/	12	2.04	24.48
4101	Addenda Set Up Fee	24-10089	/	/	1	15.30	15.30
4103	Electronic Distribution (per sheet)	24-10089	1	10	10	0.51	5.10
1001	8.5x11 20# B&W	24-10089	1	1	1	0.046	0.05
4505	SF Scan, Index, Post Online	24-10089	1	/	1	0.255	0.26
4101	Addenda Set Up Fee	24-10198	/	/	1	15.30	15.30
4103	Electronic Distribution (per sheet)	24-10198	11	12	132	0.51	67.32
2008	24x36 Digital	24-10198	2	1	2	0.643	1.29
1001	8.5x11 20# B&W	24-10198	9	1	9	0.046	0.41
4505	SF Scan, Index, Post Online	24-10198	9	/	9	0.255	2.30
4506	LF Scan, Index, Post Online	24-10198	2	/	2	2.04	4.08
4101	Addenda Set Up Fee	24-10246	/	/	1	15.30	15.30
4103	Electronic Distribution (per sheet)	24-10246	1	13	13	0.51	6.63
1001	8.5x11 20# B&W	24-10246	1	1	1	0.046	0.05
4505	SF Scan, Index, Post Online	24-10246	1	/	1	0.255	0.26

Subtotal	\$225.28
Sales Tax (7.975%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$225.28

By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.5% CONVENIENCE FEE.



November 10, 2025

CJ Dykhouse
County Counselor
Boone County, Missouri
801 E. Walnut, Ste. 211
Columbia, Missouri 65201

Via E-mail: CDykhouse@boonecountymo.org

Re: Architectural and Engineering Services Proposal
Boone County Juvenile Justice Center, Non-Contact Visitation Stations
Columbia, Missouri

Dear CJ:

Thank you for the opportunity to submit this proposal for design services for the renovations planned for the Juvenile Justice Center. PWA is excited to have the opportunity to be a part of the process in continuing our relationship and the many hours we have worked together on recent facilities.

Our services are geared specifically to bring custom designed enhancements that are representative of the quality that you expect and fitting with the current facility.

We plan to produce work with all parties involved through the Schematic Design Phase, Design Development, Construction Documents, Bidding and Construction Administration phases to be able to produce designs and documents for your facility that will provide for accurate estimating for the work. After an approval to proceed we will utilize the approved design to complete construction documents and will work with you through bidding and construction of the project.

We have summarized the scope of work based on preliminary information that you have provided to us.

1. Services are for the remodeling of the Juvenile Justice Center to provide for new Non-Contact Visitation stations. The budget for this project is derived through ARPA funding which must be spent by the end of June of 2026.
2. Architectural Services and Mechanical/Electrical/Plumbing Engineering are included for Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration in this proposal.
3. Structural Engineering for the project/s is not anticipated and is not included at this time. We will verify existing structural conditions and avoid the modification of the existing structural systems.

4. The services are inclusive of all meetings and production necessary for accurate documents and proper production of documents through the process. There are no limits assumed in this proposal for meeting quantity or time. All necessary presentations you determine are included.
5. We will work diligently to achieve consensus in design efforts for all involved in decision making in working with the Justice Center Staff and Leadership as well as the County Commission, Facilities Department, and IT Department where applicable.
6. PWA will work with the County to develop proper phasing schedules of the work to minimize disruption of services during construction where possible. This will include working with the eventual contractor to customize the processes of construction to limit public service disruption during the process. This will start as part of the Schematic Design process to and then will be refined during subsequent phasing.
7. We will coordinate with you regarding furniture and equipment layout. Furniture design is not included however we will work with your vendors as necessary and provide all appropriate CAD layouts.
8. Initial budget figures are estimated to be in the range of \$200,000 and the budgets will be determined based on the finalized scope determined in Schematic design and finalized through the final phases of the design process.
9. PWA is fully prepared throughout the process to work with Commissioner Thompson, Boone County Purchasing and the Commission regarding the process of Procurement and the required Internal Responsibility Matrix.
10. Included is a detailed description of our proposed services along with a fee proposal for the project as you have requested. Your project is important to us. This fee proposal is based on our current understanding of project needs and we are open to negotiation regarding fees and scope of work.

If you have any questions, please call.

Sincerely,
PWARCHITECTS, INC.



Erik Miller, AIA, CDT
Vice President

EM
Enc.

PWArchitects Inc. - Detail of Services

Design Services to develop the project for Boone County as detailed above. The schedule for each phase assumes time following the approval of each phase for Owner acceptance. PWA is prepared to begin work within two weeks following your notice to proceed.

Schematic Design Phase: Schedule: 2-3 weeks

- Meet with the Owners Team which includes all necessary departments as necessary to develop and finalize project requirements. We will meet with each department and include Boone County facilities in all meetings. Other County Departments such as the IT department will be consulted where necessary.
- Prepare program, space use and other information related to each office as necessary to begin the design.
- Conduct Field investigations of the existing space to verify existing dimensions and conditions. Not all conditions can be fully verified, and we will use both field observations and comparisons to drawings of the original building to determine, as best as possible, the arrangement of inaccessible items such as electrical wiring, HVAC ductwork, Sprinkler System piping locations and other buried items.
- Investigate building code and life safety issues as related to the proposed project. Coordinate those efforts with a Boone County Plan review for any Code related issues, as necessary.
- Prepare design sketches, with drawings consisting of a computer-generated floor plans, reflected Ceiling plans and interior elevations, drawn to scale. There are several potential solutions that may come from this phase and we expect to work with you to fully vet each potential option to arrive at an agreed upon solution to finalize the design scope of the project.
- Coordination between Architectural and Engineering disciplines.
- Discuss and document preliminary phasing plans for each department to be able to provide service through construction without disruption of service.
- Review Design with Owner and make necessary revisions to design.

Design Development Phase: Schedule: 2-3 weeks

- Meet with the Owners Team as necessary to continue to develop and finalize project requirements.
- Investigate building code and life safety issues as related to the proposed project.
- Prepare drawings consisting of computer-generated fully dimensioned floor plans, elevations, building sections and details with, Mechanical/Electrical/Plumbing plans drawn to scale. Draft specifications will be included in this submittal.
- Presentation of the final design plan to Owner.
- Coordination between Architectural and Engineering disciplines.
- Coordination work between disciplines and Furniture design.
- Coordination work with Owner for interior finish selections.
- Review Design with Owner and make necessary revisions to approved plans.
- Completion of Design Cost estimate for the proposed scope of work.

Construction Documents Phase: Schedule: To Be Determined

- Finalize Design Drawings based on our review meeting and prepare Construction Documents including detailed, fully dimensioned floor plan, appropriate interior elevations and details, building sections and section details of assemblies, finish schedule, door schedule, door details, window schedule and details. HVAC, plumbing and electrical drawings and specifications as prepared by consultants.
- Select and document final finishes for the project.
- Prepare proprietary specifications describing all materials and finishes to be incorporated in the project.
- Coordinate selection of all material finishes and colors with the Owner.
- Prepare specifications for delegated design of any sprinkler system modifications required.

- Prepare Contract and bidding documents as required in consultation with the Purchasing Department.
- Coordinate with Owner prior to submitting to the Building Code Department.
- Submit construction documents to the Building Department for plan review. Printing for submission is by Owner.
- Make revisions to drawings and specifications related to Building Department review.

Bidding & Negotiation Phase: Schedule: To Be Determined

- Attend the Pre-Bid Conference conducted by the Purchasing Department if necessary and fully review all technical design aspects of the project.
- Prepare and distribute any Addenda to Purchasing for distribution because of any required correction of bid documents necessary to provide appropriate direction to Bidders.
- Answer bidder questions during the bid period through the Purchasing Department.
- Make a recommendation for acceptance of the Lowest and Best Bid.

Construction Administration Phase: Estimated Schedule: To Be Determined

- Review product substitution requests if presented.
- Attend monthly progress meetings with the selected Contractor.
- Visit the site regularly and conduct required on-site inspections during construction. An expected visitation schedule will be developed with you.
- Daily availability via phone or e-mail to answer questions during construction.
- Review shop drawings and submittals.

DESIGN SERVICES FEE PROPOSAL

Fees indicated below include Architecture, and Mechanical/Electrical/Plumbing Engineering and Furniture Design coordination as detailed above. For the above scope of work the services listed above can be performed for the following fees:

Total Stipulated Sum Fee: **\$23,650.00**

OTHER AVAILABLE SERVICES:

Services not included in the proposal that are by others or can be performed for an additional fee if necessary or requested:

- Structural Engineering
- Furniture design.
- Sprinkler System Modification Design.

Work above and beyond the scope of services and Owner Initiated Changes following phase approvals will be billed at a negotiated stipulated sum fee or at the following hourly rates plus expenses:

PWArchitects, Inc.

PRINCIPAL	\$215.00
PROJECT MANAGER	\$160.00
ARCHITECT IV	\$140.00
ARCHITECT III	\$125.00
ARCHITECT II	\$110.00
ARCHITECTURAL DESIGNER	\$110.00
INTERIOR DESIGNER	\$110.00
ARCHITECT I	\$100.00
CAD TECHNICIAN	\$ 95.00
SR. ADMINISTRATIVE	\$ 80.00
ADMINISTRATIVE	\$ 65.00

Engineering Hourly rates are to be determined based on consultant selection.

Reimbursable Expenses:

Typical reimbursable expenses would include out-of-town mileage, postage, shipping and delivery, artists renderings, sub-consultants not listed in proposal (If requested by Owner), printing of phase review or bid documents, plan review fees.

This proposal assumes that Boone County will handle printing for all phase review, permit review and bidding documents as well as any plan review and permit fees. With the above in mind, we do not anticipate any reimbursable expenses for the project. No reimbursable expenses will be incurred without prior notification and approval by the Owner.

Year, <u>2026</u>		Original Appropriation	_____
Dept, <u>1242 GF JUVENILE DETENTION</u>		Revisions	_____
Acct, <u>71211 A/E FEES</u>		Original, +, Revisions	_____
Fund, <u>100 GENERAL FUND</u>		Expenditures	_____
		Encumbrances	_____
Class/Account, <u>A ACCOUNT</u>		Actual To Date	_____
Account, Type, <u>E EXPENSE</u>		Remaining Balance	_____
Normal, Balance, <u>D DEBIT</u>		Shadow Balance	_____

Expenditures by Period

January _____	July _____
February _____	August _____
March _____	September _____
April _____	October _____
May _____	November _____
June _____	December _____

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the January Adjourned

Term. 20 26

County of Boone

} ea.

28th

day of April

20 26

In the County Commission of said county, on the

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

PROCLAMATION RECOGNIZING THE 50TH ANNIVERSARY OF BOONE COUNTY FAMILY RESOURCES

Whereas, Boone County Family Resources has served the residents of Boone County with dedication and compassion for fifty years, working to ensure that individuals with developmental disabilities have opportunities to live full, meaningful, and self-directed lives; and

Whereas, since its founding in 1976, Boone County Family Resources has demonstrated an unwavering commitment to inclusion, dignity, and community integration, strengthening not only the lives of the individuals and families it serves but also the broader Columbia community; and

Whereas, through strategic partnerships, responsible stewardship of public resources, and innovative programming, Boone County Family Resources has expanded access to housing, employment supports, and family-centered programs; and

Whereas, the organization's success is made possible by the leadership of its board and staff, the dedication of its community partners, and the trust and collaboration of the families it serves; and

Whereas, the Boone County Commission recognizes the vital role Boone County Family Resources plays in fostering a welcoming and inclusive community where all residents are valued and empowered to thrive in the community, connect with others, and achieve their goals.

Therefore, the County Commission of the County of Boone does hereby recognize the celebration of the 50th Anniversary of Boone County Family Resources, commends the organization for five decades of service, advocacy, and positive impact in our community, and encourages all residents to join in celebrating this milestone and continue supporting efforts that promote opportunity, accessibility, and inclusion for all.

IN TESTIMONY WHEREOF, this 28th day of April, 2026.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

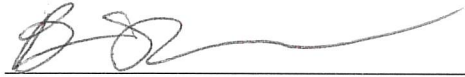
In the County Commission of said county, on the

day of

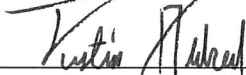

20

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

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner