

585 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 2025

County of Boone

In the County Commission of said county, on the

18th

day of November

20 25

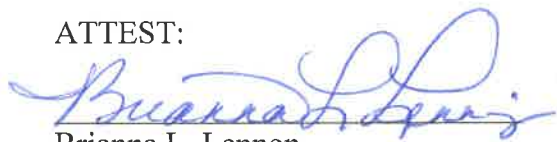
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Basic Training Agreement between Boone County and Sedalia Police Department.

The terms of the Agreement are set out in the attached and the Presiding Commissioner is authorized to sign said Agreement.

Done this 18th day of November 2025.

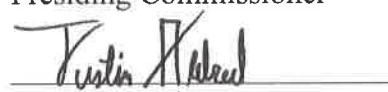
ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 18th day of November, 2025, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and the Sedalia Police Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of Two Thousand Dollars (\$2,000.00) for the training contemplated herein, calculated at a rate of \$100/session. Agency shall pay one-half, or \$1,000.00, upon execution of this contract and the remaining one-half, or \$1,000.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the 1st day of November, 2025, for a period of one-year and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$100.00 per session.

5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

Handler: Hammond

7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY

By:

Sedalia Police Department

Printed Name:

Kevin Tylar, Police Commander

Attest:

[Signature]

BOONE COUNTY, MISSOURI

By:

[Signature]
Kip Kendrick, Presiding Commissioner

Attest:

[Signature]
Brianna L. Lennon, County Clerk

Approved:

[Signature]
Dwayne Carey, Sheriff

Approved as to legal form:

[Signature]
CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:

[Signature]
Kyle Rieman, Auditor

Revenue Account
2570-3569

Handler: Hammond

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the __K-9 Maintenance Training__ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

10/26/2025

Printed Name of Participant

John Hammond

Handler: Hammond

CERTIFIED COPY OF ORDER**STATE OF MISSOURI****County of Boone**

} ea.


November Session of the October Adjourned

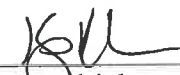
Term. 2025**In the County Commission of said county, on the** 18th **day of** November **20** 25**the following, among other proceedings, were had, viz:**

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 1253 to budget the 2025 portion of SCCG 2025/2026 grant award.


Done this 18th day of November 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

OCT 30 2025

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

EFFECTIVE DATE

FOR AUDITORS USE

| Transfer From Decrease | Transfer To Increase |
|---------------------------|-------------------------|
|---------------------------|-------------------------|

434,002

To budget the 2025 portion of SCCG 2025/2026 grant award.

TO BE COMPLETED BY AUDITOR'S OFFICE

- # Agenda

PRESIDING COMMISSIONER

DISTRICT | COMMISSIONER

DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

* At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing



2025-2026 SCCG Final Budget Summary

| Description | Proposed Budget | | | Renewal Date | Notes |
|--|----------------------|----------------------|---------------------|--------------|------------------------------|
| | 2025 | 2025 | 2025 | | |
| Personnel | | | | | |
| Detective salary - Andy Evans | \$ 73,819.20 | \$ 39,748.80 | \$ 34,070.40 | | |
| Detective salary - New Detective | \$ 69,498.73 | \$ 37,422.39 | \$ 32,076.34 | | Changed from Proposed Budget |
| Detective salary - Adam Schoolcraft | \$ 69,492.80 | \$ 37,419.20 | \$ 32,073.60 | | |
| Sub Total | \$ 212,810.73 | \$ 114,590.39 | \$ 98,220.34 | | |
| Personnel Benefits | | | | | |
| FICA/Medicare (.0765) | \$ 16,280.02 | \$ 8,766.17 | \$ 7,513.86 | | Deleted from Proposed Budget |
| Medical Insurance | \$ 27,612.00 | \$ 14,868.00 | \$ 12,744.00 | | Deleted from Proposed Budget |
| Medical Insurance - children | \$ 8,106.00 | \$ 4,364.77 | \$ 3,741.23 | | Deleted from Proposed Budget |
| Dental Insurance | \$ 1,260.00 | \$ 678.46 | \$ 581.54 | | Deleted from Proposed Budget |
| Dental Insurance - children | \$ 333.00 | \$ 179.31 | \$ 153.69 | | Deleted from Proposed Budget |
| Pension/Retirement - 401(a) match | \$ 10,640.54 | \$ 5,729.52 | \$ 4,911.02 | | Deleted from Proposed Budget |
| Life Insurance (\$72 each) | \$ 216.00 | \$ 116.31 | \$ 99.69 | | Deleted from Proposed Budget |
| Workers Comp | \$ 3,830.59 | \$ 2,062.63 | \$ 1,767.97 | | Deleted from Proposed Budget |
| Long Term Disability | \$ 766.12 | \$ 412.53 | \$ 353.59 | | Deleted from Proposed Budget |
| County Paid CERF | \$ 4,756.21 | \$ 2,291.81 | \$ 1,964.41 | | Deleted from Proposed Budget |
| Sub Total | \$ 73,300.48 | | | | |
| Supplies/Operations | | | | | |
| ADF Digital Evidence Investigator License Renew | \$ 2,939.02 | \$ 2,939.02 | | November | Carasoft NASPO contract |
| Cellebrite Inseyots - Heckmaster | \$ 10,048.50 | \$ 10,048.50 | | December | Carasoft NASPO contract |
| Cellebrite Inseyots - Bounds | \$ 10,048.50 | \$ 10,048.50 | | December | Carasoft NASPO contract |
| Cellebrite Inseyots - Perkins | \$ 10,048.50 | \$ 10,048.50 | | December | Carasoft NASPO contract |
| GetData Forensic Explorer License Renew | \$ 730.00 | | \$ 730.00 | March | |
| GrayShift GrayKey Software/License Renew | \$ 33,891.00 | \$ 33,891.00 | | December | Carasoft NASPO contract |
| Griffeye Analyze DI Pro | \$ 2,495.00 | | \$ 2,495.00 | March | Carasoft NASPO contract |
| Griffeye Analyze Lace Carver | \$ 325.00 | | \$ 325.00 | March | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Bounds | \$ 6,720.00 | \$ 6,720.00 | | October | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Schoolcraft | \$ 6,720.00 | \$ 6,720.00 | | November | Carasoft NASPO contract |
| Magnet Forensics AXION Essentials - Heckmaster | \$ 4,620.00 | | \$ 4,620.00 | January | Carasoft NASPO contract |
| Passware Forensic Kit Renew | \$ 595.00 | \$ 595.00 | | October | |
| Sumari Recon | \$ 438.75 | | \$ 438.75 | March | GSA contract pricing |
| Wix Web Hosting / Domain Renewal | \$ 344.00 | \$ 344.00 | | August | Paid |
| Webroot Antivirus Renew | \$ 270.00 | \$ 270.00 | | Sept | Paid |
| Sub Total | \$ 90,233.27 | \$ 11,624.52 | \$ 8,608.75 | | |
| SCCG Total Application / Proposed Budget | \$ 376,344.48 | | | | |

Grant award \$ 303,044.00

MIKE KEHOE
Governor

MARK S. JAMES
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
OFFICE OF THE DIRECTOR

September 23, 2025

Kip Kendrick, Presiding Commissioner
Boone County, Cyber Task Force
801 E. Walnut St.
Columbia, Missouri, 65201

Re: SFY 2026 State Cyber Crimes Grant (SCCG) Award
Award Number: 2026-SCCG-001

Dear Mr. Kendrick:

Thank you for your application submission to the SFY 2026 State Cyber Crimes Grant (SCCG). Your application has been selected for funding in the amount of \$303,044.00.

Enclosed is the SFY 2026 SCCG Award Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Award Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than October 31, 2025.

The project period of performance for this award begins June 1, 2025 and ends May 31, 2026.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Becky Block at (573) 522-3455 or Rebecca.Block@dps.mo.gov.

Sincerely,

A handwritten signature in cursive script that reads "Joni McCarter".

Joni McCarter, Program Manager
Missouri Department of Public Safety
Office of Homeland Security



Missouri Department of Public Safety
Office of Homeland Security
DPS Grants
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-522-6125 Fax: 573-526-9012

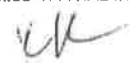
AWARD AGREEMENT

DATE
07/01/2025
AWARD NUMBER
2026-SCCG-001

| | | |
|---|-------------------|---|
| RECIPIENT NAME Boone County, Cyber Task Force | | |
| ADDRESS 801 E. Walnut St. | | |
| CITY Columbia | STATE Missouri | ZIP CODE 65201 |
| TOTAL AMOUNT OF STATE \$303,044.00 | | |
| PROJECT PERIOD FROM 06/01/2025 | | PROJECT PERIOD TO 05/31/2026 |
| PROJECT TITLE SFY 2026 SCCG - Boone County Sheriff's Department Cyber Crimes Task Force | | FUNDED BY Missouri Department of Public Safety/Office of Homeland Security |
| METHOD OF PAYMENT (Reimbursement) - Advanced) Reimbursement | | |
| CONTACT INFORMATION | | |
| DPS GRANTS CONTACT | | RECIPIENT PROJECT DIRECTOR |
| NAME Becky Block | | NAME Dwayne Carey, Sheriff |
| E-MAIL ADDRESS Rebecca.Block@dps.mo.gov | | ADDRESS 2121 County Dr. |
| TELEPHONE 573-522-3455 | | CITY, STATE AND ZIP CODE Columbia, Missouri 65202 |
| PROGRAM MANAGER Joni McCarter | | TELEPHONE 573-875-1111 |
| | | E-MAIL ADDRESS DCarey@boonecountymmo.org |
| SUMMARY DESCRIPTION OF PROJECT The goal of the SCCG Program is to make funds available to reduce internet sex crimes against children and improve public safety for children through investigations, forensics, and prevention. This program provides support of the continued operation of multi-jurisdictional law enforcement cybercrime task forces. | | |
| AWARDING AGENCY APPROVAL | | |
| RECIPIENT AUTHORIZED OFFICIAL APPROVAL | | |
| TYPED NAME AND TITLE OF DPS OFFICIAL Mark S. James, Director | | TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL Kip Kendrick, Presiding Commissioner |
| SIGNATURE OF APPROVING DPS OFFICIAL | DATE | SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL <i>K Kendrick</i> |
| | | DATE 7/1/2025 |
| THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS. | | |

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

1. **Allowable Costs:** The recipient understands that only allowable items in the approved budget will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The recipient also agrees to expend funds no later than the date identified in the "SCCG Notice of Funding Opportunity (NOFO)". (Funds are expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the DPS/OHS. The recipient shall fully coordinate all activities in the performance of the project with those of the DPS/OHS. The recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.
2. **Award Adjustments:** The recipient understands that any deviation from the approved award must have prior approval from the DPS/OHS. No additional funding shall be awarded to a recipient (unless specifically notified by the DPS/OHS of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the "Subaward Adjustment" component of WebGrants.
3. **Award Document Changes:** In the event the DPS/OHS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.
4. **Buy American:** The recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
5. **Buy Missouri:** The recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.
6. **Change in Personnel:** The recipient agrees to notify, within a timely manner, the DPS/OHS if there is a change in or temporary absence as it affects the "My Profile" module, "Contact Information" component, and/or "Budget" component within WebGrants. The notification shall be sent as a "Program Revision" through the "Subaward Adjustment" component of WebGrants.
7. **Compliance Workshop:** As a recipient of state funds, the recipient is required to participate in any applicable Compliance Workshop hosted by the Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS). The Compliance Workshop may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, award acceptance, project



| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |

AWARD AGREEMENT

ARTICLES OF AGREEMENT

implementation, reporting requirements, award changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.

8. **Contractual Services:** For Contractual Services the following general requirements will be followed when subcontracting for work or services contained in this grant award:
 - a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided.
 - b. A copy of any contractual agreement made as a result of this award must be forwarded to DPS/OHS for review or be readily available for review prior to execution of the contract.
9. **Criminal Activity:** The recipient assures to formally report to the DPS/OHS within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally charged with a misdemeanor or felony regardless of if the criminal offense is related to the individual's employment. The DPS/OHS reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
10. **Data Reporting Requirements:** The recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.
11. **Discrimination in Public Accommodations:** The recipient assures compliance with Section 213.065 RSMo, in regard to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
12. **DPS Financial and Administrative Guide:** To follow the grant program guidelines as stated in the DPS Financial and Administrative Guide for CJ/LE Grants, as well as Information Bulletins released by the DPS/OHS to provide important updates, clarifications and policy statements related to DPS/OHS Grant programs.
13. **Duplication of Networks:** The recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.
14. **Duplicative Funding:** The recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds 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 being provided under this award, the recipient will promptly notify, in writing, the DPS/OHS. If so requested and allowed by the DPS/OHS, the recipient shall submit a "Subaward Adjustment" to eliminate any inappropriate duplication of funding.

rk

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

15. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

16. **Enforceability:** If a recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.
17. **Equipment:** Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$5,000. Expenditures for equipment shall be in accordance with the approved budget. The recipient shall use and manage equipment in accordance with its procedures if the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the DPS/OHS, you must request instructions from DPS/OHS to make proper disposition of the equipment following the DPS Administrative Guide.
18. **Fair Labor Standard Act:** All recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Section 290.502 RSMo.
19. **Federal Equitable Sharing Funds:** The recipient assures its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.
20. **Financial Reporting Requirements:** The recipient agrees to complete and submit any financial reports required for this program as outlined in the "SFY 2026 SCCG Notice of Funding Opportunity (NOFO)". Failure to submit reports by the deadline may result in delay for reimbursement requests and/or cancellation of the award.
21. **Fund Availability:** The recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated, are

[Handwritten Signature]

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

otherwise unavailable, or are not continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. The recipient further understands and agrees that neither the

22. **Governing Directives:** The recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "SCCG Notice of Funding Opportunity", the "DPS Financial and Administrative Guide", the "DPS Subrecipient Travel Guidelines", and other applicable state laws or regulations.
23. **Grant Reporting:** Status reports are required to be submitted quarterly through the WebGrants system.
24. **Information Sharing:** The recipient agrees to share information and cooperate with the Missouri Department of Social Services, Missouri State Highway Patrol, and existing Internet Crimes Against Children task force programs.
25. **Law Enforcement Agency Requirements:** Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.
 - a. **Section 43.505 RSMo - Uniform Crime Reporting:** Pursuant to Section RSMo 43.505.3, each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous twelve months.
 - b. **Section 590.650 RSMo - Vehicle Stops Report:** Pursuant to Section 590.650.3 RSMo, each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
 - c. **Section 590.1265 RSMo - Police Use of Force Transparency Act of 2021:** Pursuant to Section 590.1265 RSMo, each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous twelve months.
 - d. **Section 43.544 RSMo - Written Policy on Forwarding Intoxication-Related Traffic Offenses:** Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo.

[Handwritten initials]

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

- e. Section 590.030 RSMo - Rap Back Program Participation: Pursuant to Section 590.030 RSMo, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022, and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.
- f. Section 590.700 RSMo - Custodial Interrogations: Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.

- 26. Lobbying: The recipient understands and agrees that state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.
- 27. Monitoring: The recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the DPS/OHS, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the DPS/OHS shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.
- 28. Non-Disclosure Agreements: The recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the DPS/OHS or other agency authorized to receive such information.

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 exercise 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 DPS/OHS, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the DPS/OHS.
- 29. Non-Supplanting: The recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

VLC

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

30. **Procurement:** The recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the recipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:
- a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
 - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the DPS/OHS.
31. **Reimbursement:** Expenditures shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the award was approved.
32. **Relationship:** The recipient agrees that it will represent itself to be an independent recipient offering such services to the public and shall not represent itself or its employees to be employees of the DPS/OHS. (This provision is not applicable to the DPS/OHS or any of its divisions or programs.) Therefore, the recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.
33. **Release of Funds:** The recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the recipient Authorized Official and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
34. **Reporting Potential Fraud, Waste, and Abuse:** The recipient shall not make false statements or claims in connection with any funds awarded by the DPS/OHS. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The recipient must promptly refer to the DPS/OHS any

KK

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

credible evidence that a principal, employee, agent, recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) 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, must be reported to the DPS/OHS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of Homeland Security
Attn: DPS Grants
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsgrants@dps.mo.gov
Fax: (573) 526-9012

The DPS/OHS reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

- 35. **Supplies/Operations:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
- 36. **Suspension/Debarment:** The recipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.
- 37. **Suspension/Termination of Award:** The DPS/OHS reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the recipient under the award shall, at the option of the DPS/OHS, become property of the State of Missouri.
- 38. **Texting While Driving:** The DPS/OHS encourages the recipient 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.
- 39. **Time Records Requirements:** The recipient assures that all project personnel funded through this award will maintain timesheets that detail 100% of their time along with the activities/services

[Handwritten Signature]

| | |
|---|---|
| GRANT PROGRAM SFY 2026 State Cyber Crimes Grant (SCCG) | RECIPIENT Boone County, Cyber Task Force |
| AWARD NUMBER 2026-SCCG-001 | DATE 07/01/2025 |
| AWARD AGREEMENT ARTICLES OF AGREEMENT | |

provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the DPS/OHS upon request.

40. **Unlawful Employment Practices:** The recipient assures compliance with Section 213.055 RSMo, in regard to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

[Handwritten Signature]



2025-2026 SCCG Final Budget Summary

| Description | Proposed Budget | | | Renewal Date | Notes |
|--|----------------------|--------------|--------------|--------------|------------------------------|
| | Personnel | 2025 | 2026 | | |
| Detective salary - Andy Evans | \$ 73,819.20 | | | | |
| Detective salary - New Detective | \$ 69,498.73 | | | | Changed from Proposed Budget |
| Detective salary - Adam Schoolcraft | \$ 69,492.80 | | | | |
| Sub Total | \$ 212,810.73 | | | | |
| Personnel Benefits | | | | | |
| FICA/Medicare (.0765) | | | | | Deleted from Proposed Budget |
| Medical Insurance - (\$9791) | | | | | Deleted from Proposed Budget |
| Medical Insurance - children | | | | | Deleted from Proposed Budget |
| Dental Insurance (\$455 each) | | | | | Deleted from Proposed Budget |
| Dental Insurance - children | | | | | Deleted from Proposed Budget |
| Pension/Retirement - 401(a) match | | | | | Deleted from Proposed Budget |
| Life insurance (\$71 each) | | | | | Deleted from Proposed Budget |
| Workers Comp - (.0219) | | | | | Deleted from Proposed Budget |
| Long Term Disability (.0036) | | | | | Deleted from Proposed Budget |
| County Paid CERF (.02) | | | | | Deleted from Proposed Budget |
| Sub Total | \$ | | | | |
| Supplies/Operations | | | | | |
| ADF Digital Evidence Investigator License Renew | \$ 2,939.02 | \$ 2,939.02 | | November | Carasoft NASPO contract |
| Cellebrite Inseyets - Heckmaster | \$ 10,048.50 | \$ 10,048.50 | | November | Carasoft NASPO contract |
| Cellebrite Inseyets - Bounds | \$ 10,048.50 | \$ 10,048.50 | | November | Carasoft NASPO contract |
| Cellebrite Inseyets - Perkins | \$ 10,048.50 | | \$ 10,048.50 | April | Carasoft NASPO contract |
| GetData Forensic Explorer License Renew | \$ 730.00 | \$ 730.00 | | December | |
| GrayShift GrayKey Software/License Renew | \$ 33,891.00 | \$ 33,891.00 | | December | Carasoft NASPO contract |
| Griffeye Analyze DI Pro | \$ 2,495.00 | | \$ 2,495.00 | March | Carasoft NASPO contract |
| Griffeye Analyze Lace Carver | \$ 325.00 | | \$ 325.00 | March | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Bounds | \$ 6,720.00 | \$ 6,720.00 | | October | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Schoolcraft | \$ 6,720.00 | \$ 6,720.00 | | November | Carasoft NASPO contract |
| Magnet Forensics AXION Essentials - Heckmaster | \$ 4,620.00 | | \$ 4,620.00 | January | Carasoft NASPO contract |
| Passware Forensic Kit Renew | \$ 595.00 | \$ 595.00 | | October | |
| Sumari Recon | \$ 438.75 | | \$ 438.75 | March | GSA contract pricing |
| Wix Web Hosting / Domain Renewal | \$ 344.00 | | \$ 344.00 | August | |
| Webroot Antivirus Renew | \$ 270.00 | | \$ 270.00 | August | |
| Sub Total | \$ 90,233.27 | | | | |
| SCCG Total Application / Proposed Budget | \$ 303,044.00 | | | | |

Boone County 2026 SCCG Budget

| Budget Line Number | Current Line Amount | Requested Change +/- | Updated Budget |
|-----------------------|---------------------|----------------------|----------------|
| 1 Personnel | \$ 217,339.20 | \$ (4,528.47) | \$ 212,810.73 |
| 2 Personnel Benefits | \$ 55,880.44 | \$ (55,880.44) | \$ - |
| 3 Supplies/Operations | \$ 90,233.27 | \$ - | \$ 90,233.27 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Totals | \$ 363,452.91 | \$ (60,408.91) | \$ 303,044.00 |



2025-2026 SCCG Proposed Budget Summary

| Description | Proposed Budget | Notes |
|--|----------------------|-------------------------|
| Personnel | | |
| Detective salary - Andy Evans | \$ 73,819.20 | |
| Detective salary - Cody Bounds | \$ 74,027.20 | |
| Detective salary - Adam Schoolcraft | \$ 69,492.80 | |
| Sub Total | \$ 217,339.20 | |
| Personnel Benefits | | |
| FICA/Medicare (.0765) | \$ 16,626.45 | |
| Medical Insurance - (\$9791) | \$ 29,913.00 | |
| Medical Insurance - children | \$ 2,701.40 | |
| Dental Insurance (\$455 each) | \$ 1,365.00 | |
| Dental Insurance - children | \$ 110.50 | |
| Pension/Retirement - 401(a) match | \$ 4,557.28 | |
| Life insurance (\$72 each) | \$ 234.00 | |
| Workers Comp - (.0219) | \$ 175.54 | |
| Long Term Disability (.0036) | \$ 30.09 | |
| County Paid CERF (.02) | \$ 167.18 | |
| Sub Total | \$ 55,880.44 | |
| Supplies/Operations | | |
| ADF Digital Evidence Investigator License Renew | \$ 2,939.02 | Carasoft NASPO contract |
| Cellebrite Inseyets - Heckmaster | \$ 10,048.50 | Carasoft NASPO contract |
| Cellebrite Inseyets - Bounds | \$ 10,048.50 | Carasoft NASPO contract |
| Cellebrite Inseyets - Perkins | \$ 10,048.50 | Carasoft NASPO contract |
| GetData Forensic Explorer License Renew | \$ 730.00 | |
| GrayShift GrayKey Software/License Renew | \$ 33,891.00 | Carasoft NASPO contract |
| Griffeye Analyze DI Pro | \$ 2,495.00 | Carasoft NASPO contract |
| Griffeye Analyze Lace Carver | \$ 325.00 | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Bounds | \$ 6,720.00 | Carasoft NASPO contract |
| Magnet Forensics AXIOM Advanced w/ Cloud Renew - Schoolcraft | \$ 6,720.00 | Carasoft NASPO contract |
| Magnet Forensics AXIOM Essentials - Heckmaster | \$ 4,620.00 | Carasoft NASPO contract |
| Passware Forensic Kit Renew | \$ 595.00 | |
| Sumari Recon | \$ 438.75 | GSA contract pricing |
| Vista Print Web Hosting | \$ 344.00 | |
| Webroot Antivirus Renew | \$ 270.00 | |
| Sub Total | \$ 90,233.27 | |
| SCCG Total Application / Proposed Budget | \$ 363,452.91 | |

CERTIFIED COPY OF ORDER**STATE OF MISSOURI**

November Session of the October Adjourned

Term. 2025**County of Boone**

} ea.

In the County Commission of said county, on the

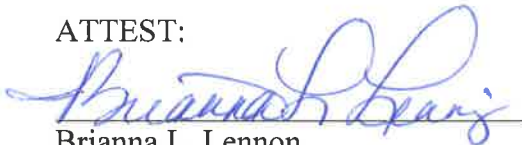
18th

day of November**20 25****the following, among other proceedings, were had, viz:**

Now on this day, the County Commission of the County of Boone does hereby approve the proposal from PW Architects, Inc. for the Boone County Government Center – Clerk’s Office renovations project.

The terms of the Agreement are set out in the attached and the Presiding Commissioner is authorized to sign said Agreement.

Done this 18th day of November 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission



Kip Kendrick

Presiding Commissioner



Justin Aldred

District I Commissioner



Janet M. Thompson

District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 8th day of November, 2025, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: PWA Architects, Inc.

Project/Work Description: Clerk's office renovations

Proposal Description: PWA Architects, Inc., will provide the services outlined in the proposal dated November 7, 2025 and signed by Erik Miller.

Modifications to Proposal: Fees and expenses shall not exceed \$15,750.00 without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

PWA ARCHITECTS, INC.

By Erik Miller

Title Vice President

Dated: 11-11-2025

BOONE COUNTY, MISSOURI

By [Signature]

Presiding Commissioner

Dated: 11.18.2025

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

[Signature]
County Clerk

Certification:

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

[Signature] 11/13/25
Auditor Date



November 7, 2025

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

Via E-mail: CDykhouse@boonecountymmo.org

Re: Architectural and Engineering Services Proposal
Boone County Government Center-Boone County Clerk's Office Renovations
Columbia, Missouri

Dear CJ:

Thank you for the opportunity to submit this proposal for design services for the renovations planned for the Clerk's Office at the Boone County Government 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 style at the Boone County Government Center.

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 Clerk's Office on the Second Floor of the Boone County Government Center to provide for new space use including the potential for eliminating existing walls, providing additional space for open or enclosed offices, meeting rooms or other enhancements.
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 cost estimating 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 and final resolution of design including the Boone County Clerk 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. No initial budget figures are available, 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 Presiding Commissioner Kendrick 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,
PWARECHITECTS, 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 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.
- Completion of Schematic Design Cost estimate for the proposed scope of work.
- 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.
- Submit and Review design with the Building Department to confirm conformance with the Building Code prior to beginning the Construction Documents Phase.

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. We will attempt to avoid sprinkler system modifications wherever possible within the design.
- 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: **\$15,750.00**

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.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 2025

County of Boone

In the County Commission of said county, on the

18th

day of November

20 25

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

Now on this 18th day of November 2025, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: Junk/trash and a derelict junk-filled vehicle on the premises.
4. The location of the public nuisance is as follows: (N of Road) NW SW , a/k/a 0000 E Hwy HH, parcel# 12-300-12-00-013.00 01 Section 12, Township 49, Range 12 as shown by deed book 2632 page 0014 Boone County
5. The specific violation of the Code is: Junk/trash and derelict vehicles on premises in violation of section 6.3 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 3rd of October, 2025 to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

Term. 20

County of Boone

} ea.

In the County Commission of said county, on the

day of

20

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

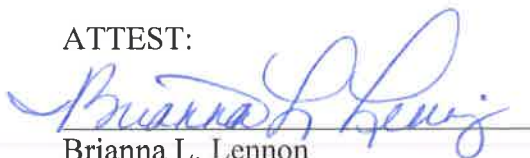
Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above-described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.


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


Done this 18th day of November 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Mary Garver

00000 & 7447 E Hwy HH

Department of Public Health nuisance violation-timeline of major events

Junk/trash

6/6/25: citizen complaint received

6/16/25: initial inspection conducted Chrystal Smart, confirmed

10/3/25: notice of violation sent to owner, certified mail, return receipt requested

10/5/25: letter returned stating addressee had moved

10/7/25: posted in the newspaper

6/16/25: contacted Voss Landscaping for estimate

10/23/25: hearing notice sent

Photographs taken 10/23/25 ~7:40AM



Photographs taken 10/23/25 ~7:40AM



Photographs taken 6/16/25 ~7:40AM



Parcel 12-300-12-01-001.00 01

Property Location 7447 E HWY HH

| | | | | |
|---------|---------------------|-----------------------|-------------------|-----------------|
| City | Road | COMMON ROAD DIST (CO) | School | HALLSVILLE (R4) |
| Library | COL BC LIBRARY (L4) | Fire | BOONE COUNTY (F1) | |

| | | | |
|------------------|------------------------|----------------------------|---------------------|
| Owner | GARVER MARY | Subdivision Plat Book/Page | 0018 0065 |
| Address | 109 N KEENE ST APT 311 | Section/Township/Range | 12 49 12 |
| Care Of | | Legal Description | KK SD LOT 1 |
| City, State, Zip | COLUMBIA, MO 65201 | Lot Size | 111.50 × 144.65 |
| | | Irregular Shape | Y |
| | | Deeded Acreage | .28 |
| | | Calculated Acreage | .00 |
| | | Deed Book/Page | 2632 0014 0707 0533 |

Effective Date of Value 1/1/2025

PROPERTY DESCRIPTION

CURRENT APPRAISED

| | |
|-------------|---------|
| Type | Total |
| RESIDENTIAL | 159,200 |
| Totals | 159,200 |

CURRENT ASSESSED

| | |
|-------------|--------|
| Type | Total |
| RESIDENTIAL | 30,248 |
| Totals | 30,248 |

| | | | |
|-------------|----------|------------------------|----------|
| Year Built | 1984 | | |
| Basement | FULL (4) | Attic | NONE (1) |
| Bedrooms | 4 | Main Area | 2,154 |
| Full Bath | 3 | Finished Basement Area | 0 |
| Half Bath | 0 | | |
| Total Rooms | 8 | Total Square Feet | 2,154 |

Parcel 12-300-12-00-Q13.00 01**Property Location** E HWY HH**City****Road** COMMON ROAD DIST (CO)**School** HALLSVILLE (R4)**Library** COL BC LIBRARY (L4)**Fire** BOONE COUNTY (F1)**Owner** GARVER MARY**Subdivision Plat Book/Page****Address** 109 N KEENE ST APT 311**Section/Township/Range** 12 49 12**Care Of****Legal Description** (N OF ROAD) NW SW**City, State, Zip** COLUMBIA, MO 65201**Lot Size** .00 x .00**Irregular Shape****Deeded Acreage** 26.72**Calculated Acreage** .00**Deed Book/Page** 2632 0014 0707 0533**Effective Date of Value 1/1/2025****PROPERTY DESCRIPTION****CURRENT APPRAISED****CURRENT ASSESSED**

| Type | Total |
|---------------|--------------|
| AGRICULTURE | 6,880 |
| RESIDENTIAL | 0 |
| Totals | 6,880 |

| Type | Total |
|---------------|------------|
| AGRICULTURE | 825 |
| RESIDENTIAL | 0 |
| Totals | 825 |

| | |
|----------------------|---------------------------------|
| Basement 0 | Attic 0 |
| Bedrooms 0 | Main Area 0 |
| Full Bath 0 | Finished Basement Area 0 |
| Half Bath 0 | |
| Total Rooms 0 | Total Square Feet 0 |



Recorded In Boone County, Missouri

Date and Time 12/17/2004 at 11:17:19 AM

Instrument # 2004036408 Book 02640 Page 0100

Grantor MAINSTREET BANK

Grantee GARVER, MARY

Instrument Type RL

Recording Fee \$27.00

No of Pages 2

Bette Johnson
Bette Johnson, Recorder of Deeds



DEED OF RELEASE

(Full)

December 15, 2004

This Deed of Release Witnesseth, MAINSTREET BANK, GRANTOR, of 301 E. Broadway, P.O. Box 228, Ashland, Missouri, owner and holder of the note evidencing the debt secured by deed of trust executed by GRANTEE Mary Garver, A Single Person, of 3313 Sherwood Dr. Columbia, Missouri conveying real property legally described as follows:

All that of the Southwest Quarter (SW ¼) of Section 12, Township 49 North, Range 12 West of the fifth principal meridian in Boone County, Missouri, located North of Missouri State Highway HH, being more particularly described as follows:

Beginning at the Northwest corner of said Southwest Quarter (SW ¼) thence N89 E 20.11 chains to a stone set halfway between said Northwest corner and the center of said Section 12; thence S0 30'W 13.12 chains to the center of the county road; thence N64 E with the center of the county road, 22.46 chains to the North and South subdivision line of said Section 12; thence S0 30'W 36.12 chains, more or less, to the Southeast corner of said Southwest (SW ¼); thence West to the Southwest corner of said Southwest Quarter (SW ¼), thence North to the Point of Beginning.

The above-described tract includes all of Lot One (1) of KK Subdivision, a minor subdivision in Boone County, Missouri, as show by plat thereof recorded in plat book 18, page 65, records of Boone County, Missouri

Dated November 30, 2004 and recorded December 2, 2004 in the office of the Recorder of Deeds for Boone County, Missouri, at Columbia, MO, in Book 2632 at Page 0015 in consideration of the full payment of said debt, does hereby acknowledge satisfaction of said deed of trust and release the property therein described from the lien and effect of the same.

IN WITNESS WHEREOF, the said bank has caused these presents to be signed by its President (CEO) and the corporate seal to be hereto affixed.

Dated this 15th day of December, 2004

Mainstreet Bank

By

Joseph W. McCoskrie
Joseph W. McCoskrie, President

BOONE COUNTY MO DEC 17 2004

In the State of Missouri County of Boone on this 15th day of December, 2004, before me, the undersigned, a notary public in and for said County and State appeared Joseph W. McCoskrie, President/CEO to me personally known, who being by me duly sworn, did say that they executed on their behalf. Witness my hand and Notarial Seal subscribed and affixed in said County and State the day and year in this certificate above written.

My term expires

11/25/2007

Alicia Tigner

Alicia Tigner

ALICIA TIGNER
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Exp. 11/25/2007

STATE OF _____ }
COUNTY OF _____ } SS

IN THE RECORDER'S OFFICE

I, _____, Recorder of said County, do hereby certify that the within instrument of writing was, at _____ o'clock and _____ minutes _____ M, on the _____ day of _____ A.D. 20____ duly filed for record in my office, and is recorded in the records of this office, in Book _____, at page _____

IN WITNESS WHEREOF. I have hereunto set my hand and affixed my official seal at _____



Recorded In Boone County, Missouri

Date and Time 12/02/2004 at 09:53:53 AM

Instrument # 2004034919 Book:02632 Page:0015

Grantor GARVER, MARY

Grantee MAINSTREET BANK

Instrument Type DT
Recording Fee \$75.00
No of Pages 18


Bettie Johnson, Recorder of Deeds



Title of Document. Deed of Trust
Date of Document: NOVEMBER 30, 2004
Grantor(s): MARY GARVER

Grantor's Address: 3313 SHERWOOD DR
COLUMBIA, MO 65203

Grantee: MAINSTREET BANK

Grantee's Mailing Address: 301 E. BROADWAY
ASHLAND, MO 65010

Property Address: 7447 E. STATE ROUTE HH
COLUMBIA, MO 65202

Legal Description:
SEE EXHIBIT "A" ATTACHED

After Recording Return To:
MAINSTREET BANK

**301 E. BROADWAY
ASHLAND, MO 65010**

[Space Above This Line For Recording Data]

DEED OF TRUST

**GARVER
LOAN NUMBER: 6177577
PARCEL NUM: 12-300-12-01-001**

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

(A) "Security Instrument" means this document, which is dated **NOVEMBER 30, 2004** together with all Riders to this document.

(B) "Borrower" is **MARY GARVER, A SINGLE PERSON**

Borrower is the trustor under this Security Instrument.

(C) "Lender" is **MAINSTREET BANK**

Lender is a **CORPORATION**
MISSOURI
65010

organized and existing under the laws of
. Lender's address is **301 E. BROADWAY ASHLAND, MO**

Lender is the beneficiary under this Security Instrument.

(D) "Trustee" is **JOHN D. LANDWEHR**

(E) "Note" means the promissory note signed by Borrower and dated **NOVEMBER 30, 2004**

The Note states that Borrower owes Lender
SIXTY-FOUR THOUSAND AND 00/100

Dollars (U.S. \$ **64,000.00**) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than **DECEMBER 1, 2034**

(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(G) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(Legal description is on page 2.)

MISSOURI--Single Family--Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

DOCUM01

DOCUM01.VTX 06/19/2002

(Page 1 of 13 pages)

Form 3026 1/01

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Adjustable Rate Rider | <input type="checkbox"/> Condominium Rider | <input type="checkbox"/> Second Home Rider |
| <input type="checkbox"/> Balloon Rider | <input type="checkbox"/> Planned Unit Development Rider | <input type="checkbox"/> Biweekly Payment Rider |
| <input type="checkbox"/> 1-4 Family Rider | <input type="checkbox"/> Other(s) [specify] | |

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(N) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(O) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

(P) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. §2601 et seq.) and its implementing regulation, Regulation X (24 C.F.R. Part 3500), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(Q) "Successor in Interest of Borrower" means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower irrevocably grants, bargains, sells, conveys and confirms to Trustee, in trust, with power of sale, the following described property located in the COUNTY

(Type of Recording Jurisdiction)

of BOONE

(Name of Recording Jurisdiction)

SEE EXHIBIT "A" ATTACHED

which currently has the address of

7447 E. STATE ROUTE HH

[Street]

COLUMBIA

[City]

, Missouri 65202

[Zip Code]

("Property Address").

MISSOURI--Single Family--Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

Form 3026 1/01

DOCUM01
DOCUM02.VTX 06/19/2003

(Page 2 of 13 pages)

File No.: 213815

Exhibit "A"

All that part of the Southwest Quarter (SW1/4) of Section 12, Township 49 North, Range 12 West of the Fifth Principal Meridian in Boone County, Missouri, located North of Missouri State Highway HH, being more particularly described as follows:

Beginning at the Northwest corner of said Southwest Quarter (SW1/4); thence N89°E 20.11 chains to a stone set halfway between said Northwest corner and the center of said Section 12; thence S0° 30'W 13.12 chains to the center of the county road; thence N64°E with the center of the county road, 22.46 chains to the North and South subdivision line of said Section 12; thence S0° 30'W 36.12 chains, more or less, to the Southeast corner of said Southwest Quarter (SW1/4); thence West to the Southwest corner of said Southwest Quarter (SW1/4); thence North to the Point of Beginning.

The above-described tract includes all of Lot One (1) of KK Subdivision, a minor subdivision in Boone County, Missouri, as shown by plat thereof recorded in Plat Book 18, Page 65, records of Boone County, Missouri.

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges. Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future against Lender shall relieve Borrower from making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. Application of Payments or Proceeds. Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority: (a) interest due under the Note; (b) principal due under the Note; (c) amounts due under Section 3. Such payments shall be applied to each Periodic Payment in the order in which it became due. Any remaining amounts shall be applied first to late charges, second to any other amounts due under this Security Instrument, and then to reduce the principal balance of the Note.

If Lender receives a payment from Borrower for a delinquent Periodic Payment which includes a sufficient amount to pay any late charge due, the payment may be applied to the delinquent payment and the late charge. If more than one Periodic Payment is outstanding, Lender may apply any payment received from Borrower to the repayment of the Periodic Payments if, and to the extent that, each payment can be paid in full. To the extent that any excess exists after the payment is applied to the full payment of one or more Periodic Payments, such excess may be applied to any late charges due. Voluntary prepayments shall be applied first to any prepayment charges and then as described in the Note.

Any application of payments, insurance proceeds, or Miscellaneous Proceeds to principal due under the Note shall not extend or postpone the due date, or change the amount, of the Periodic Payments.

3. Funds for Escrow Items. Borrower shall pay to Lender on the day Periodic Payments are due under the Note, until the Note is paid in full, a sum (the "Funds") to provide for payment of amounts due for: (a) taxes and assessments and other items which can attain priority over this Security Instrument as a lien or encumbrance on the Property; (b) leasehold payments or ground rents on the Property, if any; (c) premiums for any and all insurance required by Lender under Section 5; and (d) Mortgage Insurance premiums, if any, or any sums payable by

Borrower to Lender in lieu of the payment of Mortgage Insurance premiums in accordance with the provisions of Section 10. These items are called "Escrow Items." At origination or at any time during the term of the Loan, Lender may require that Community Association Dues, Fees, and Assessments, if any, be escrowed by Borrower, and such dues, fees and assessments shall be an Escrow Item. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this Section. Borrower shall pay Lender the Funds for Escrow Items unless Lender waives Borrower's obligation to pay the Funds for any or all Escrow Items. Lender may waive Borrower's obligation to pay to Lender Funds for any or all Escrow Items at any time. Any such waiver may only be in writing. In the event of such waiver, Borrower shall pay directly, when and where payable, the amounts due for any Escrow Items for which payment of Funds has been waived by Lender and, if Lender requires, shall furnish to Lender receipts evidencing such payment within such time period as Lender may require. Borrower's obligation to make such payments and to provide receipts shall for all purposes be deemed to be a covenant and agreement contained in this Security Instrument, as the phrase "covenant and agreement" is used in Section 9. If Borrower is obligated to pay Escrow Items directly, pursuant to a waiver, and Borrower fails to pay the amount due for an Escrow Item, Lender may exercise its rights under Section 9 and pay such amount and Borrower shall then be obligated under Section 9 to repay to Lender any such amount. Lender may revoke the waiver as to any or all Escrow Items at any time by a notice given in accordance with Section 15 and, upon such revocation, Borrower shall pay to Lender all Funds, and in such amounts, that are then required under this Section 3.

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and Applicable Law permits Lender to make such a charge. Unless an agreement is made in writing or Applicable Law requires interest to be paid on the Funds, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender can agree in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds as required by RESPA. If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

Lender may require Borrower to pay a one-time charge for a real estate tax verification and/or reporting service used by Lender in connection with this Loan.

5. Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any other hazards including, but not limited to, earthquakes and floods, for which Lender requires insurance. This insurance shall be maintained in the amounts (including deductible levels) and for the periods that Lender requires. What Lender requires pursuant to the preceding sentences can change during the term of the Loan. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's right to disapprove Borrower's choice, which right shall not be exercised unreasonably. Lender may require Borrower to pay, in connection with this Loan, either: (a) a one-time charge for flood zone determination, certification and tracking services; or (b) a one-time charge for flood zone determination and certification services and subsequent charges each time remappings or similar changes occur which reasonably might affect such determination or certification. Borrower shall also be responsible for the payment of any fees imposed by the Federal Emergency Management Agency in connection with the review of any flood zone determination resulting from an objection by Borrower.

If Borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Borrower's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might or might not protect Borrower, Borrower's equity in the Property, or the contents of the Property, against any risk, hazard or liability and might provide greater or lesser coverage than was previously in effect. Borrower acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Borrower could have obtained. Any amounts disbursed by Lender under this Section 5 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

All insurance policies required by Lender and renewals of such policies shall be subject to Lender's right to disapprove such policies, shall include a standard mortgage clause, and shall name Lender as mortgagee and/or as an additional loss payee. Lender shall have the right to hold the policies and renewal certificates. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. If Borrower obtains any form of insurance coverage, not otherwise required by Lender, for damage to, or destruction of, the Property, such policy shall include a standard mortgage clause and shall name Lender as mortgagee and/or as an additional loss payee.

In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower. Unless Lender and Borrower otherwise agree in writing, any insurance proceeds, whether or not the underlying insurance was required by Lender, shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such insurance proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such insurance proceeds, Lender shall not be required to pay Borrower any interest or earnings on such proceeds. Fees for public adjusters, or other third parties, retained by Borrower shall not be paid out of the insurance proceeds and shall be the sole obligation of Borrower. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such insurance proceeds shall be applied in the order provided for in Section 2.

If Borrower abandons the Property, Lender may file, negotiate and settle any available insurance claim and related matters. If Borrower does not respond within 30 days to a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may negotiate and settle the claim. The 30-day period will begin when the notice is given. In either event, or if Lender acquires the Property under Section 22 or otherwise, Borrower hereby assigns to Lender (a) Borrower's rights to any insurance proceeds in an amount not to exceed the amounts unpaid under the Note or this Security Instrument, and (b) any other of Borrower's rights (other than the right to any refund of unearned premiums paid by Borrower) under all insurance policies covering the Property, insofar as such rights are applicable to the coverage of the Property. Lender may use the insurance proceeds either to repair or restore the Property or to pay amounts unpaid under the Note or this Security Instrument, whether or not then due.

6. Occupancy. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within 60 days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in

writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control.

7. Preservation, Maintenance and Protection of the Property; Inspections. Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate or commit waste on the Property. Whether or not Borrower is residing in the Property, Borrower shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined pursuant to Section 5 that repair or restoration is not economically feasible, Borrower shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to, or the taking of, the Property, Borrower shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Borrower is not relieved of Borrower's obligation for the completion of such repair or restoration.

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. Borrower's Loan Application. Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. Protection of Lender's Interest in the Property and Rights Under this Security Instrument. If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for whatever is reasonable or appropriate to protect Lender's interest in the Property and rights under this Security Instrument, including protecting and/or assessing the value of the Property, and securing and/or repairing the Property. Lender's actions can include, but are not limited to: (a) paying any sums secured by a lien which has priority over this Security Instrument; (b) appearing in court; and (c) paying reasonable attorneys' fees to protect its interest in the Property and/or rights under this Security Instrument, including its secured position in a bankruptcy proceeding. Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or off. Although Lender may take action under this Section 9, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this Section 9.

Any amounts disbursed by Lender under this Section 9 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. Borrower shall not surrender the leasehold estate and interests herein conveyed or terminate or cancel the ground lease. Borrower shall not, without the express written consent of Lender, alter or amend the ground lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

10. Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan, Borrower shall pay the premiums required to maintain the Mortgage Insurance in effect. If, for any reason, the Mortgage Insurance coverage required by Lender ceases to be available from the mortgage insurer that previously provided such insurance and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the Mortgage Insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the Mortgage Insurance previously in effect, from an alternate mortgage insurer selected by Lender. If substantially equivalent Mortgage Insurance coverage is not available, Borrower shall continue to pay to Lender the amount of the separately designated payments that were due when the insurance coverage ceased to be in effect. Lender will accept, use and retain these payments as a non-refundable loss reserve in lieu of Mortgage Insurance. Such loss reserve shall be non-refundable, notwithstanding the fact that the Loan is ultimately paid in full, and Lender shall

not be required to pay Borrower any interest or earnings on such loss reserve. Lender can no longer require loss reserve payments if Mortgage Insurance coverage (in the amount and for the period that Lender requires) provided by an insurer selected by Lender again becomes available, is obtained, and Lender requires separately designated payments toward the premiums for Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to maintain Mortgage Insurance in effect, or to provide a non-refundable loss reserve, until Lender's requirement for Mortgage Insurance ends in accordance with any written agreement between Borrower and Lender providing for such termination or until termination is required by Applicable Law. Nothing in this Section 10 affects Borrower's obligation to pay interest at the rate provided in the Note.

Mortgage Insurance reimburses Lender (or any entity that purchases the Note) for certain losses it may incur if Borrower does not repay the Loan as agreed. Borrower is not a party to the Mortgage Insurance.

Mortgage insurers evaluate their total risk on all such insurance in force from time to time, and may enter into agreements with other parties that share or modify their risk, or reduce losses. These agreements are on terms and conditions that are satisfactory to the mortgage insurer and the other party (or parties) to these agreements. These agreements may require the mortgage insurer to make payments using any source of funds that the mortgage insurer may have available (which may include funds obtained from Mortgage Insurance premiums).

As a result of these agreements, Lender, any purchaser of the Note, another insurer, any reinsurer, any other entity, or any affiliate of any of the foregoing, may receive (directly or indirectly) amounts that derive from (or might be characterized as) a portion of Borrower's payments for Mortgage Insurance, in exchange for sharing or modifying the mortgage insurer's risk, or reducing losses. If such agreement provides that an affiliate of Lender takes a share of the insurer's risk in exchange for a share of the premiums paid to the insurer, the arrangement is often termed "captive reinsurance." Further:

(a) Any such agreements will not affect the amounts that Borrower has agreed to pay for Mortgage Insurance, or any other terms of the Loan. Such agreements will not increase the amount Borrower will owe for Mortgage Insurance, and they will not entitle Borrower to any refund.

(b) Any such agreements will not affect the rights Borrower has – if any – with respect to the Mortgage Insurance under the Homeowners Protection Act of 1998 or any other law. These rights may include the right to receive certain disclosures, to request and obtain cancellation of the Mortgage Insurance, to have the Mortgage Insurance terminated automatically, and/or to receive a refund of any Mortgage Insurance premiums that were unearned at the time of such cancellation or termination.

11. Assignment of Miscellaneous Proceeds; Forfeiture. All Miscellaneous Proceeds are hereby assigned to and shall be paid to Lender. If the Property is damaged, such Miscellaneous Proceeds shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such Miscellaneous Proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may pay for the repairs and restoration in a single disbursement or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such Miscellaneous Proceeds, Lender shall not be required to pay Borrower any interest or earnings on such Miscellaneous Proceeds. If the restoration or repair is not economically feasible or Lender's security would be lessened, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such Miscellaneous Proceeds shall be applied in the order provided for in Section 2.

In the event of a total taking, destruction, or loss in value of the Property, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is equal to or greater than the amount of the sums secured by this Security Instrument immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the Miscellaneous Proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the partial taking, destruction, or loss in value divided by (b) the fair market value of the Property immediately before the partial taking, destruction, or loss in value. Any balance shall be paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is less than the amount of the sums secured immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the Opposing Party (as defined in the next sentence) offers to make an award to settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the Miscellaneous Proceeds either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due. "Opposing Party" means the third party that owes Borrower Miscellaneous Proceeds or the party against whom Borrower has a right of action in regard to Miscellaneous Proceeds.

Borrower shall be in default if any action or proceeding, whether civil or criminal, is begun that, in Lender's judgment, could result in forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. Borrower can cure such a default and, if acceleration has occurred, reinstate as provided in Section 19, by causing the action or proceeding to be dismissed with a ruling that, in Lender's judgment, precludes forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. The proceeds of any award or claim for damages that are attributable to the impairment of Lender's interest in the Property are hereby assigned and shall be paid to Lender.

All Miscellaneous Proceeds that are not applied to restoration or repair of the Property shall be applied in the order provided for in Section 2.

12. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to Borrower or any Successor in Interest of Borrower shall not operate to release the liability of Borrower or any Successors in Interest of Borrower. Lender shall not be required to commence proceedings against any Successor in Interest of Borrower or to refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or any Successors in Interest of Borrower. Any forbearance by Lender in exercising any right or remedy including, without limitation, Lender's acceptance of payments from third persons, entities or Successors in Interest of Borrower or in amounts less than the amount then due, shall not be a waiver of or preclude the exercise of any right or remedy.

13. Joint and Several Liability; Co-signers; Successors and Assigns Bound. Borrower covenants and agrees that Borrower's obligations and liability shall be joint and several. However, any Borrower who co-signs this Security Instrument but does not execute the Note (a "co-signer"): (a) is co-signing this Security Instrument only to mortgage, grant and convey the co-signer's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower can agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without the co-signer's consent.

Subject to the provisions of Section 18, any Successor in Interest of Borrower who assumes Borrower's obligations under this Security Instrument in writing, and is approved by Lender, shall obtain all of Borrower's rights and benefits under this Security Instrument. Borrower shall not be released from Borrower's obligations and liability under this Security Instrument unless Lender agrees to such release in writing. The covenants and agreements of this Security Instrument shall bind (except as provided in Section 20) and benefit the successors and assigns of Lender.

14. Loan Charges. Lender may charge Borrower fees for services performed in connection with Borrower's default, for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument, including, but not limited to, attorneys' fees, property inspection and valuation fees. In regard to any other fees, the absence of express authority in this Security Instrument to charge a specific fee to Borrower shall not be construed as a prohibition on the charging of such fee. Lender may not charge fees that are expressly prohibited by this Security Instrument or by Applicable Law.

If the Loan is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the Loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment

without any prepayment charge (whether or not a prepayment charge is provided for under the Note). Borrower's acceptance of any such refund made by direct payment to Borrower will constitute a waiver of any right of action Borrower might have arising out of such overcharge.

15. Notices. All notices given by Borrower or Lender in connection with this Security Instrument must be in writing. Any notice to Borrower in connection with this Security Instrument shall be deemed to have been given to Borrower when mailed by first class mail or when actually delivered to Borrower's notice address if sent by other means. Notice to any one Borrower shall constitute notice to all Borrowers unless Applicable Law expressly requires otherwise. The notice address shall be the Property Address unless Borrower has designated a substitute notice address by notice to Lender. Borrower shall promptly notify Lender of Borrower's change of address. If Lender specifies a procedure for reporting Borrower's change of address, then Borrower shall only report a change of address through that specified procedure. There may be only one designated notice address under this Security Instrument at any one time. Any notice to Lender shall be given by delivering it or by mailing it by first class mail to Lender's address stated herein unless Lender has designated another address by notice to Borrower. Any notice in connection with this Security Instrument shall not be deemed to have been given to Lender until actually received by Lender. If any notice required by this Security Instrument is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Security Instrument.

16. Governing Law; Severability; Rules of Construction. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. All rights and obligations contained in this Security Instrument are subject to any requirements and limitations of Applicable Law. Applicable Law might explicitly or implicitly allow the parties to agree by contract or it might be silent, but such silence shall not be construed as a prohibition against agreement by contract. In the event that any provision or clause of this Security Instrument or the Note conflicts with Applicable Law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision.

As used in this Security Instrument: (a) words of the masculine gender shall mean and include corresponding neuter words or words of the feminine gender; (b) words in the singular shall mean and include the plural and vice versa; and (c) the word "may" gives sole discretion without any obligation to take any action.

17. Borrower's Copy. Borrower shall be given one copy of the Note and of this Security Instrument.

18. Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

19. Borrower's Right to Reinstate After Acceleration. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earliest of: (a) five days before sale of the Property pursuant to any power of sale contained in this Security Instrument; (b) such other period as Applicable Law might specify for the termination of Borrower's right to reinstate; or (c) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no acceleration had occurred, (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees, property inspection and valuation fees, and other fees incurred for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument; and (d) takes such action as Lender may reasonably require to assure that Lender's interest in the Property and rights under this Security Instrument, and Borrower's obligation to pay the sums secured by this Security Instrument, shall continue unchanged. Lender may require that Borrower pay such reinstatement sums and expenses in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon a n institution

whose deposits are insured by a federal agency, instrumentality or entity; or (d) Electronic Funds Transfer. Upon reinstatement by Borrower, this Security Instrument and obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of a acceleration under Section 18.

20. Sale of Note; Change of Loan Servicer; Notice of Grievance. The Note or a partial interest in the Note (together with this Security Instrument) can be sold one or more times without prior notice to Borrower. A sale might result in a change in the entity (known as the "Loan Servicer") that collects Periodic Payments due under the Note and this Security Instrument and performs other mortgage loan servicing obligations under the Note, this Security Instrument, and Applicable Law. There also might be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change which will state the name and address of the new Loan Servicer, the address to which payments should be made and any other information RESPA requires in connection with a notice of transfer of servicing. If the Note is sold and thereafter the Loan is serviced by a Loan Servicer other than the purchaser of the Note, the mortgage loan servicing obligations to Borrower will remain with the Loan Servicer or be transferred to a successor Loan Servicer and are not assumed by the Note purchaser unless otherwise provided by the Note purchaser.

Neither Borrower nor Lender may commence, join, or be joined to any judicial action (as either an individual litigant or the member of a class) that arises from the other party's actions pursuant to this Security Instrument or that alleges that the other party has breached any provision of, or any duty owed by reason of, this Security Instrument, until such Borrower or Lender has notified the other party (with such notice given in compliance with the requirements of Section 15) of such alleged breach and afforded the other party hereto a reasonable period after the giving of such notice to take corrective action. If Applicable Law provides a time period which must elapse before certain action can be taken, that time period will be deemed to be reasonable for purposes of this paragraph. The notice of acceleration and opportunity to cure given to Borrower pursuant to Section 22 and the notice of acceleration given to Borrower pursuant to Section 18 shall be deemed to satisfy the notice and opportunity to take corrective action provisions of this Section 20.

21. Hazardous Substances. As used in this Section 21: (a) "Hazardous Substances" are those substances defined as toxic or hazardous substances, pollutants, or wastes by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials; (b) "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection; (c) "Environmental Cleanup" includes any response action, remedial action, or removal action, as defined in Environmental Law; and (d) an "Environmental Condition" means a condition that can cause, contribute to, or otherwise trigger an Environmental Cleanup.

Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances, or threaten to release any Hazardous Substances, on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property (a) that is in violation of any Environmental Law, (b) which creates an Environmental Condition, or (c) which, due to the presence, use, or release of a Hazardous Substance, creates a condition that adversely affects the value of the Property. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property (including, but not limited to, hazardous substances in consumer products).

Borrower shall promptly give Lender written notice of (a) any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge, (b) any Environmental Condition, including but not limited to, any spilling, leaking, discharge, release or threat of release of any Hazardous Substance, and (c) any condition caused by the presence, use or release of a Hazardous Substance which adversely affects the value of the Property. If Borrower learns, or is notified by any governmental or regulatory authority, or any private party, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law. Nothing herein shall create any obligation on Lender for an Environmental Cleanup.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

22. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration

under Section 18 unless Applicable Law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to bring a court action to assert the non-existence of a default or any other defense of Borrower to acceleration and sale. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may invoke the power of sale and any other remedies permitted by Applicable Law. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this Section 22, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

If Lender invokes the power of sale, Lender or Trustee shall mail copies of a notice of sale in the manner prescribed by Applicable Law to Borrower and to the other persons prescribed by Applicable Law. Trustee shall give notice of sale by public advertisement for the time and in the manner prescribed by Applicable Law. Trustee, without demand on Borrower, shall sell the Property at public auction to the highest bidder for cash at the time and place and under the terms designated in the notice of sale in one or more parcels and in any order Trustee determines. Trustee may postpone sale of all or any parcel of the Property to any later time on the same date by public announcement at the time and place of any previously scheduled sale. Lender or its designee may purchase the Property at any sale. Trustee shall deliver to the purchaser Trustee's deed conveying the Property without any covenant or warranty expressed or implied. The recitals in the Trustee's deed shall be prima facie evidence of the truth of the statements made therein. Trustee shall apply the proceeds of the sale in the following order: (a) to all expenses of the sale, including, but not limited to, reasonable Trustee's and attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the person or persons legally entitled to it.

23. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under Applicable Law.

24. Substitute Trustee. Lender, at its option, may from time to time remove Trustee and appoint a successor trustee to any Trustee appointed hereunder by an instrument recorded in the county in which this Security Instrument is recorded. Without conveyance of the Property, the successor trustee shall succeed to all the title, power and duties conferred upon Trustee herein and by Applicable Law.

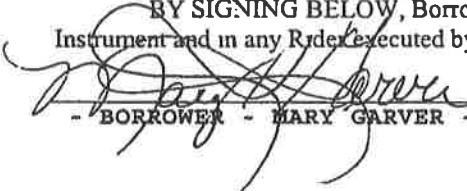
25. Lease of the Property. Trustee hereby leases the Property to Borrower until this Security Instrument is either satisfied and released or until there is a default under the provisions of this Security Instrument. The Property is leased upon the following terms and conditions: Borrower, and every person claiming an interest in or possessing the Property or any part thereof, shall pay rent during the term of the lease in the amount of one cent per month, payable on demand, and without notice or demand shall and will surrender peaceable possession of the Property to Trustee upon default or to the purchaser of the Property at the foreclosure sale.

26. Homestead Exemption. Borrower hereby waives all homestead exemptions in the Property to which Borrowers would otherwise be entitled under Applicable Law.

27. Notice. Oral agreements or commitments to loan money, extend credit or to forbear from enforcing repayment of debt including promises to extend or renew such debt are not enforceable. To protect you (Borrower(s)) and us (Creditor) from misunderstanding or disappointment, any agreements we reach covering such matters are contained in this writing, which is the complete and exclusive statement of the agreement between us, except as we may later agree in writing to modify it.

BOONE COUNTY MO DEC 2 2004

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.

 11/30/04
- BORROWER - MARY GARVER - DATE -

[Space Below This Line for Acknowledgment]

STATE OF MISSOURI
COUNTY OF BOONE

On this 30TH day of NOVEMBER, 2004
MARY GARVER, A SINGLE PERSON

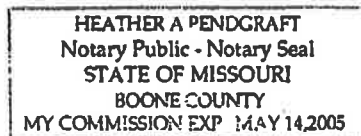
before me personally appeared

to me known to be the person(s) described in, and who executed the foregoing instrument, and acknowledged that
SHE executed the same as **HER** free act and deed.

In Testimony whereof I have hereunto set my hand and affixed my official seal at my office in said county and state
the day and year last above written.


Notary Public

MY COMMISSION EXPIRES:



BOONE COUNTY MO DEC 2 2004

ADJUSTABLE RATE RIDER

(1 Year Treasury Index -- Rate Caps)

GARVER
LOAN #: 6177577

THIS ADJUSTABLE RATE RIDER is made this 30TH day of NOVEMBER, 2004, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust, or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Adjustable Rate Note (the "Note") to MAINSTREET BANK

(the "Lender") of the same date and covering the property described in the Security Instrument and located at: 7447 E. STATE ROUTE HH, COLUMBIA, MO 65202

[Property Address]

THE NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN THE INTEREST RATE AND THE MONTHLY PAYMENT. THE NOTE LIMITS THE AMOUNT THE BORROWER'S INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE THE BORROWER MUST PAY.

ADDITIONAL COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. INTEREST RATE AND MONTHLY PAYMENT CHANGES

The Note provides for an initial interest rate of 6.000 % The Note provides for changes in the interest rate and the monthly payments as follows:

4. INTEREST RATE AND MONTHLY PAYMENT CHANGES

(A) Change Dates

The interest rate I will pay may change on the first day of DECEMBER, 2005, and on that day every 12 month(s) thereafter. Each date on which my interest rate could change is called a "Change Date."

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the weekly average yield on United States Treasury securities adjusted to a constant maturity of one year, as made available by the Federal Reserve Board. The most recent Index figure available as of the date 45 days before each Change Date is called the "Current Index."

MULTISTATE ADJUSTABLE RATE RIDER--ARM 4-2/5-2/6-2--Single Family--Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

DOCUARCI
DOCUARCI.VTX 12/01/2003

(page 1 of 3 pages)

Form 3111 1/01

6177577

If the Index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding **THREE AND ONE-FOURTH** percentage points (**3.250 %**) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%) Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the maturity date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than **8.000 %** or less than **4.000 %**. Thereafter, my interest rate will never be increased or decreased on any single Change Date by more than

TWO percentage points (**2.000 %**) from the rate of interest I have been paying for the preceding **12** months. My interest rate will never be greater than **12.000 %**.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthly payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my interest rate and the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

B. TRANSFER OF THE PROPERTY OR A BENEFICIAL INTEREST IN BORROWER

Section 18 of the Security Instrument is amended to read as follows.

Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

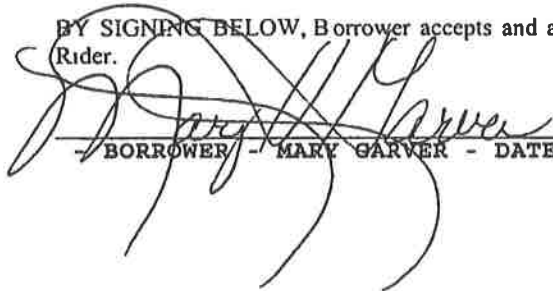
If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by Applicable Law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

6177577

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Adjustable Rate Rider.

 11/30/04
- BORROWER - MARY GARVER - DATE -

VOSS Landscape & Tree Service

8501 N Hwy VV
Columbia, MO 65202

Estimate

| Date | Estimate # |
|-----------|------------|
| 6/18/2025 | 3420 |

| Name / Address | Customer Phone |
|---|-----------------------------|
| Chrystal Smart Boone County Department of Public Health 1005 W. Worley Street Columbia, MO 65203 | 5738747382 |
| | Customer E-mail |
| | chrystal.smart@como.gov;... |

| Project |
|---------|
| |

| Description | Qty | Cost | Total |
|------------------------------|-----|--------------|--------------------|
| Trash Cleanup @7447 Hwy HH | | | |
| Delivery Fee | 5 | 255.00 | 1,275.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Laborer | 8 | 65.00 | 520.00 |
| Foreman | 8 | 95.00 | 760.00 |
| Foreman | 8 | 95.00 | 760.00 |
| Machine | 8 | 95.00 | 760.00 |
| Machine | 8 | 95.00 | 760.00 |
| Tire Disposal Fee | 50 | 50.00 | 2,500.00 |
| Applicance Disposal Fee | 5 | 50.00 | 250.00 |
| Pull Fee to Landfill | 5 | 255.00 | 1,275.00 |
| Per Ton Disposal | 23 | 85.00 | 1,955.00 |
| Thank you for your business. | | Total | \$15,495.00 |

Customer Signature _____

CERTIFIED COPY OF ORDER

589 -2025

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 2025

County of Boone

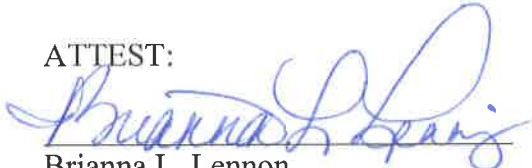
In the County Commission of said county, on the 18th day of November 20 25

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 Department 4130 to cover owner's costs.


Done this 18th day of November 2025.

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
AUDITOR

S:\AD\Pos # 787- Accountant\Budget Adjustments\4130 BA #4

| QUOTE | PRICE | VENDOR | LOCATION | PO # | RTC | CHILD CARE | | |
|------------------------------|----------------|---|-----------------------|--------------|--------------|--------------|----------------------|--|
| | | | | | DEPT 4130 | DEPT 4131 | | |
| | | | | | BA #1 | | | |
| EST0017629 | \$136,277.20 | American Digital Security (ADS) | BCSO Training Center | 2025-184 | \$136,277.20 | | | |
| NO quote | \$16,198.52 | American Digital Security (ADS) | BCSO Training Center | | | | | |
| Q-256612-20250623-1627 | \$99,998.00 | Cummins | BCSO Training Center | | \$99,998.00 | | | |
| Q-386907-20250624-0947 | \$78,550.00 | Cummins | Child Care Center | | | \$ 78,550.00 | | |
| 3223 | \$9,135.50 | Alarm Communications Center (ACC) | BCSO TC & Shoot House | | \$9,135.50 | | | |
| | \$37,500.00 | Steel-Nett LLC | BCSO TC | | \$37,500.00 | | | |
| Invoice #57120 | \$7,131.64 | Boone Electric | BCSO RTC | | \$7,131.64 | | | |
| | | | | | | | | |
| | | | | | \$290,042.34 | \$ 78,550.00 | REQUESTED 06/30/25 | |
| | | | | | BA #2 | | | |
| 20252121 | \$4,896.40 | Western Detention | BCSO Training Center | | \$4,896.40 | | | |
| EHS-2507041-02 | \$6,150.00 | Hotfoil EHS | BCSO Training Center | | \$6,150.00 | | | |
| 31418 | \$2,637.00 | Index Restaurant Supply | BCSO Training Center | | \$2,637.00 | | | |
| U14-0226 Phase 15 Revision 1 | \$43,070.12 | Evans Console | BCSO Training Center | | \$43,070.12 | | | |
| 3019 | \$7,235.00 | CMR Sales Inc. DBA Infante Ultrasonics | BCSO Training Center | | \$7,235.00 | | | |
| EST0018464 | \$45,695.22 | American Digital Security | BCSO Training Center | 2025-242 | \$45,695.22 | | | |
| 25-3031 | \$153,181.73 | Inside the Lines | BCSO Training Center | 2025-235-237 | \$153,181.73 | | | |
| | | | | | | | | |
| | | | | | \$262,865.47 | | Requested 08/14/2025 | |
| | | | | | BA #4 | | | |
| | \$116,700.00 | Operator XR LLC | BCSO Training Center | | \$116,700.00 | | | |
| 10245132 | \$109,484.11 | Safeware Inc | BCSO Training Center | | \$109,484.11 | | | |
| 22374 | \$9,996.96 | Dollamur Sports Surface | BCSO Training Center | | \$9,996.96 | | | |
| 60310 | \$921.00 | Resilite | BCSO Training Center | | \$921.00 | | | |
| Online | \$6,736.79 | Uline | BCSO Training Center | | \$6,736.79 | | | |
| Online | \$985.00 | GTECH Fitness (Cable Attachments/Rack) | BCSO Training Center | | \$985.00 | | | |
| Online | \$92.30 | York Barbell (Bar Holder) | BCSO Training Center | | \$92.30 | | | |
| 1000037605 | \$1,703.50 | Ameren (Gas Service) - Already Paid | BCSO Training Center | | \$1,703.50 | | | |
| Online | \$325.00 | Midway USA (Lead Sled) | BCSO Training Center | | \$325.00 | | | |
| 28520 | \$2,442.48 | Range Systems (Brass Collectors) | BCSO Training Center | | \$2,442.48 | | | |
| 091053-R0 | \$29,345.00 | Advanced Exercise (TKO Equipment) | BCSO Training Center | | \$29,345.00 | | | |
| 090550-R4 | \$13,120.00 | Advanced Exercise (Life Fitness Equipment) | BCSO Training Center | | \$13,120.00 | | | |
| 420616 | \$1,957.13 | Action Target | BCSO Training Center | | \$1,957.13 | | | |
| Online | \$6,261.74 | Global Industrial (Shelves/Cubbies & Whiteboards) | BCSO Training Center | | \$6,261.74 | | | |
| Online | \$887.56 | WebstaurantLcom (Per FM) - Trashcans | BCSO Training Center | | \$887.56 | | | |
| Online | \$500.00 | Cabets's | BCSO Training Center | | \$500.00 | | | |
| Email | \$69,000.00 | Steel-Nett | BCSO Training Center | | \$69,000.00 | | | |
| 19-15AUG25 | \$246,913.61 | INA LED US INC dba INA Display | BCSO Training Center | | \$246,913.61 | | | |
| CT241929020 | \$16,074.60 | Sumner One | BCSO Training Center | | \$16,074.60 | | | |
| Online | \$3,202.33 | Various - Light bar carts | BCSO Training Center | | \$3,202.33 | | | |
| | | | | | | | | |
| | \$1,284,305.44 | | | | \$686,648.11 | | Requested 10/21/25 | |

611,649

BCSO Equipment list

BA#3

| Building | Room Number | Room Name | Item | Count | Cost per item | Total Cost |
|----------|-------------|------------------|-------------------------|-------|---------------|-------------|
| Range | 101 | Lobby | Timeclock | 1 | \$ 5,000 00 | \$ 5,000 00 |
| Range | 105 | Firearm Cleaning | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 106 | IT | PC - Mini | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Range | 108 | IT | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 111 | Armory | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 113 | Handgun Range | Monitor - 32in | 1 | \$ 650 00 | \$ 650 00 |
| Range | 113 | Handgun Range | Monitor mounts | 1 | \$ 100 00 | \$ 100 00 |
| Range | 113 | Range Handgun | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 114 | Briefing | Monitor - 55in | 2 | \$ 800 00 | \$ 1,600 00 |
| Range | 114 | Briefing | Monitor mounts | 2 | \$ 150 00 | \$ 300 00 |
| Range | 114 | Briefing | PC - Mini | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Range | 114 | Briefing | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 116 | Shoothouse | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Range | 117 | Rifle Range | Monitor - 32in | 1 | \$ 650 00 | \$ 650 00 |
| Range | 117 | Rifle Range | Monitor mounts | 1 | \$ 100 00 | \$ 100 00 |
| Training | 101 | Lobby | Timeclock | 1 | \$ 5,000 00 | \$ 5,000 00 |
| Training | 105 | Reception | Phone - Desk w/ Sidecar | 1 | \$ 1,300 00 | \$ 1,300 00 |
| Training | 105 | Reception | PC - Desktop | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Training | 105 | Reception | Monitor - 24in | 2 | \$ 250 00 | \$ 500 00 |
| Training | 106 | Exercise | Monitor - 55in | 1 | \$ 800 00 | \$ 800 00 |
| Training | 106 | Exercise | Monitor mounts | 1 | \$ 150 00 | \$ 150 00 |
| Training | 106 | Exercise | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Training | 107 | Testing | Phone - Desk w/ Sidecar | 1 | \$ 1,300 00 | \$ 1,300 00 |
| Training | 107 | Testing | PC - Desktop | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Training | 107 | Testing | Monitor - 24in | 2 | \$ 250 00 | \$ 500 00 |
| Training | 114 | Conference | PC - Mini | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Training | 114 | Conference | Monitor - 55in | 2 | \$ 800 00 | \$ 1,600 00 |
| Training | 114 | Conference | Monitor mounts | 2 | \$ 150 00 | \$ 300 00 |
| Training | 114 | Conference | Phone - Conference | 1 | \$ 650 00 | \$ 650 00 |
| Training | 115 | Interview/Office | PC - Desktop | 3 | \$ 1,800 00 | \$ 5,400 00 |
| Training | 115 | Interview/Office | Phone - Desk | 3 | \$ 650 00 | \$ 1,950 00 |
| Training | 115 | Interview/Office | Printer w/ Scanner | 1 | \$ 1,800 00 | \$ 1,800 00 |

BCSO Equipment list

| Building | Room Number | Room Name | Item | Count | Cost per item | Total Cost |
|--------------|-------------|-------------------|--------------------------|------------|---------------|----------------------|
| Training | 115 | Interview/Office | Monitor - 24in | 6 | \$ 250 00 | \$ 1,500 00 |
| Training | 120 | Briefing | PC - Mini | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Training | 120 | Briefing | Monitor - 55in | 2 | \$ 800 00 | \$ 1,600 00 |
| Training | 120 | Briefing | Monitor mounts | 2 | \$ 150 00 | \$ 300 00 |
| Training | 120 | Briefing | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Training | 123 | Hall | Timeclock | 0 | \$ 5,000 00 | \$ - |
| Training | 131 | Meeting | Phone - Conference | 1 | \$ 650 00 | \$ 650 00 |
| Training | 132 | Meeting | Phone - Conference | 1 | \$ 650 00 | \$ 650 00 |
| Training | 133 | Simulation | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Training | 134 | Defensive Tactic | Monitor - 55in | 1 | \$ 800 00 | \$ 800 00 |
| Training | 134 | Defensive Tactic | Monitor mounts | 1 | \$ 150 00 | \$ 150 00 |
| Training | 134 | Defensive Tactic | PC - Mini | 1 | \$ 1,800 00 | \$ 1,800 00 |
| Training | 134 | Defensive Tactic | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| Training | 139 | Dispatch Training | PC - Mini | 2 | \$ 1,800 00 | \$ 3,600 00 |
| Training | 139 | Dispatch Training | Phone - Conference | 1 | \$ 650 00 | \$ 650 00 |
| Training | 139 | Dispatch Training | KVM - Adder | 1 | \$ 850 00 | \$ 850 00 |
| Training | 139 | Dispatch Training | Monitor - 24in | 3 | \$ 250 00 | \$ 750 00 |
| Training | 139 | Dispatch Training | Monitor - 34in | 1 | \$ 650 00 | \$ 650 00 |
| Training | 143 | Scenario | Phone - Wall w/mount | 1 | \$ 850 00 | \$ 850 00 |
| | | | Fiber Optic Construction | 1 | \$ 3,915 00 | \$ 3,915 00 |
| | | | Facility Switch | 1 | \$ 86,666 14 | \$ 86,666 14 |
| | | | Paper Towel Dispensers | 12 | \$ 26 00 | \$ 312 00 |
| | | | Soap Dispensers | 20 | \$ 6 00 | \$ 120 00 |
| | | | Cat6 Cabling for Cameras | 1 | \$ 37,500 00 | \$ 37,500 00 |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| | | | | | \$ - | \$ - |
| Total | | | | 105 | | \$ 192,263 14 |

4130 Training Center Budget History

| Date | # | 3451 | 3913 | 3917 | 3925 | 3929 Total Rev | 71201 | 71211 | 71231 | 83917 | 84060 | 86850 Total Exp | Description | |
|------------|-------|--------------|--------------|--------------|--------------|----------------|---------------|---------------|--------------|--------------|--------------|-----------------|--------------|---|
| 1/18/2024 | 24-12 | 4,000,000.00 | 5,000,000.00 | | | 9,000,000.00 | | 914,680.00 | | | | 8,085,120.00 | 9,000,000.00 | Establish budget for the project |
| 3/15/2024 | 24-22 | | | | | - | 6,719,970.00 | | | | | (6,719,970.00) | - | Move \$ from contingency leaving 10% of the Construction costs |
| 3/15/2024 | 24-26 | | | | 6,931,530.00 | 6,931,530.00 | 6,931,530.00 | | | | | | 6,931,530.00 | Amend budget for remaining amount of construction contract and establish budget for anticipated bond proceeds |
| 3/15/2024 | 24-21 | | | | | - | | (22,890.00) | 22,890.00 | | | | - | Move budget to cover owners costs (this was a coding error, needs to be reversed) |
| 8/26/2024 | 24-58 | | | | 910,823.00 | 910,823.00 | (874,027.00) | 22,890.00 | 3,127,110.00 | | | (1,365,150.00) | 910,823.00 | Reverse BA 24-26, reduce construction contingency to 5% and move budget to 71211, move \$1,482,478 for shooting range equipment from 71201 to 71231, establish budget for Owner Costs |
| 11/6/2024 | 24-84 | | | | 1,972,647.00 | 428,799.00 | 2,401,448.00 | | | | 234,582.00 | | 234,582.00 | Issuance of 2024 SO Bonds |
| 12/1/2024 | 24-85 | | 2,833,136.00 | | | 2,833,136.00 | | | | 5,000,000.00 | | | 5,000,000.00 | Reimburse GF and Transfer \$ from LEST |
| 12/31/2024 | 24-87 | | | | | - | (116,750.00) | (49,880.00) | | | | | (166,630.00) | Correct budget that should be in CDC budget |
| 6/26/2025 | 25-56 | | | | | - | | 290,043.00 | | | | | 290,043.00 | BA #1 for Owner Costs |
| 9/10/2025 | 25-76 | | | | | - | | 192,264.00 | | | | | 192,264.00 | BA #3 for Owner Costs |
| 8/15/2025 | 25-82 | | | | | - | | 260,865.00 | | | | | 260,865.00 | BA #2 for Owner Costs |
| | | | | | | - | | 611,649.00 | | | | | 611,649.00 | BA #4 for Owner Costs |
| | | 4,000,000.00 | 5,000,000.00 | 2,833,136.00 | 9,615,000.00 | 428,799.00 | 22,076,935.00 | 12,660,723.00 | 865,000.00 | 4,504,821.00 | 5,000,000.00 | 234,582.00 | - | 23,265,126.00 |

Revenue needed (1,188,191.00)



BOONE COUNTY SHERIFF'S DEPARTMENT

2121 County Drive
Dwayne Carey, Sheriff

Columbia, Missouri 65202-9051
Phone (573) 875-1111 Fax (573) 874-8953

To: Major Gary German

From: Capt. Damon Reynolds

Date: 10/06/2025

Subject: Operator XR and T.I. Firearms Training Simulators

Operator XR-Virtual Reality

The Operator XR system represents a valuable addition to the Regional Training Center's resources, providing both flexibility and advanced capability for law enforcement training. One of its greatest strengths is portability: the system can be transported and set up in different locations, enabling us to train our own personnel in a variety of environments, such as schools, government buildings, or other facilities. This mobility also allows the RTC to provide on-site, traveling training opportunities for partner agencies throughout the region, extending the system's value beyond our department and strengthening interagency cooperation.

The system supports up to eight participants in 10,000 square feet of mapped space and integrates with in-service weapons and tools for realistic interaction. Instructors can create custom scenarios using the software, incorporating interactive characters, props, and floor plans tailored to specific operational needs. The system also offers detailed after-action review capabilities, including reaction times, accuracy, communication, and adherence to protocols, enabling thorough debriefing and performance analysis. Operating fully offline and designed for portability, Operator XR allows the RTC to conduct secure, scalable, and high-impact training anywhere, making it an invaluable tool for both internal and regional law enforcement exercises.

T.I. Recon 180 Firearms Training Simulator

The T.I. Recon 180 Firearms Training Simulator provides an immersive simulation environment that enhances training in decision-making under stress and marksmanship. The system can deploy with a wraparound field of view allowing instructors to tailor the spatial dynamics of each scenario. Trainees can transition between peripheral and head-on engagements seamlessly, honing situation awareness without interrupting the flow of the exercise.

The Recon 180 integrates hundreds of scenarios, sound cues, and after-action review tools to increase cognitive and tactical learning. Trainees can use the same weapons, less-lethal tools, or use of force options they would in the field, all while being recorded for playback, analysis, and debrief. This layered training helps reinforce muscle memory, decision cycles, and reduce the risk associated with live-fire training.

O P E R A T O R

Quotation:

Operator XR VR Training System

| | | | |
|---------------------|---|-------------------|--|
| Customer: | Boone County Sheriff Office 2121 County Dr., Columbia, MO | Contact: | Instructor Steven Verble sverble@boonecountymo.org (573) 228-4023 |
| Quote Ref: | 050925-2 revised | Issued by: | Rob Griffin rob@operatorxr.com M: 214.929.9173 |
| Issued Date: | 30 September 2025 | Valid to: | 60 Days from Issue Date |

Operator XR VR Training System – 2 x 2 Man Quotation Summary

OP-2 VR Trainer <Law Enforcement/Tactical Trainer>

- Complete <2 Officer> VR Training system for <Law Enforcement/Tactical Trainer>
- Purchase includes shipping, delivery and first 12-months Warranty and Support Service Agreement.
- Extended hardware Warranty available.
- Product License includes access to Operator XR software and hardware technology.
- Support Service Agreement includes online help desk, corrective, preventative, perfective, and/or adaptive maintenance, updates, new features, and modules that are deemed part of Operator XR's core platform.

| Item | Description | Unit Price USD | Qty | Total \$USD |
|---------------------------|---|-------------------|-----|--------------|
| OP-2 | Operator OP-2 – VR Training System - Software Licences for <2> users - Hardware for <2> users - Shipping & Delivery to site - First 12 Months Maintenance and Support | \$47,800.00 | 2 | \$95,600.00 |
| Support Service Agreement | - Corrective, preventative, perfective, and adaptive maintenance - New updates, features, and modules - Online Help Desk - Per year, after first 12 months | \$9,300.00 | 2 | \$18,600.00 |
| On-Site Training | - Up to 4 Customer Participants in an 8-hour (1 business day) period - On-site training at Customer's preferred location within the Continental US - Supply of all necessary training materials | \$2,500.00 | 1 | \$2,500.00 |
| Sub TOTAL | | | | \$116,700.00 |
| Sales Tax | Request copy of exemption | <Insert rate> | | Amount |
| Total | | | | \$116,700.00 |

> O P E R A T O R

Licencing and Hardware Details

OP-2 SOFTWARE LICENSE

- **OP-2 Software License inclusions:**
 - Headset licenses for supplied headsets
 - Law Enforcement/Tactical trainer software license keys for 2 simultaneous users
 - After-Action Review Module
 - Sketch Tool Module
 - Software Support and remote device management for updates and patches as required.
 - Helpdesk support, weekdays business hours.
 - Online training modules, for system set up and operation.

OP-2 HARDWARE

| Law Enforcement/ Tactical Trainer | Description = 2 Man | QTY |
|--------------------------------------|--|-----|
| Package & Peripherals | VR Headsets | |
| | HTC Vive Focus Vision VR Headset, facemask, battery & charger | 2 |
| | HTC Vive Focus Vision swappable battery | 2 |
| | HTC Vive charging bank for 4 batteries | 1 |
| | | |
| | Tactical Force Options | |
| | M4 / AR 15 Unit Solutions Non-Lethal Training Rifle | 2 |
| | M4 / AR 15 Unit Solutions CO ₂ magazines | 2 |
| | Operator Weapon Tracker with picatinny rail, high mount | 2 |
| | CO ₂ gas cartridges (18 cartridges per rifle - approx. 1000 shots) | 1 |
| | UMAREX Glock (17 Gen 5) | 2 |
| | UMAREX Glock 17 Gen 5 magazine | 2 |
| | Operator Telemetry sensor for pistol (specify model G17 Gen 5) | 2 |
| | Operator CEW (Specify Model x7) | 2 |
| | Operator OC Spray (Specify Model Mk3, Mk 9) | 2 |
| | | |
| | Computer, Cables, Manuals | |
| | Pelican Case with laser cut foam Inserts | 1 |
| | Samsung Galaxy Tablet (based on model availability) 5G 256GB (Graphite) & case | 1 |
| | Anker 543 power pack | 1 |
| | Multi type C to C cable | 1 |
| | USB type A to 4C cable | 1 |
| | Cleaning cloths and user manuals | 1 |
| | Microsoft Surface Laptop Go 2 12.4" i5 128GB & case (based on availability) | 1 |
| | Device Management Software – for fleet maintenance | qty |
| | | |
| | | |

> O P E R A T O R

| OPTIONAL ITEMS / SPARES | | |
|-------------------------|--|-----------------|
| Item | Description | Unit Price, USD |
| Eye tracking hardware | Hardware, per headset. | \$310.50 ea. |
| Glock 17/19 | UMAREX Glock (G17, Gen 5) | \$900.00 ea. |
| CEW | Conducted Energy Weapon | \$980.00 ea. |
| OC | OC Training Spray | \$750.00 ea. |
| Replacement Headset | HTC VIVE Focus Vision – <i>(Not applicable for system expansion)</i> | \$2,400.00 ea. |
| Replacement Tablet | Samsung S9 - <i>(Not applicable for system expansion)</i> | \$2,400.00 ea. |
| Dvorak Bolt | M4 / AR 15 Drop-in Bolt with magazine and spare parts packet | \$2,100.00 ea. |
| Dvorak Magazine | M4 / AR 15 CO ₂ magazine | \$350.00 ea. |
| Dvorak CO2 adapter | CO ₂ adapter for SodaStream refill | \$75.00 ea. |
| Dvorak CO2 Regulator | CO ₂ regulator for SodaStream / gas bottle refill | \$85.00 ea. |

O P E R A T O R

KEY TERMS

| Item | Description |
|---|---|
| Order | Order will be raised on receipt of customer purchase order or suitably authorised documentation from Customer. |
| Order Conditions | Raising of an Order by Operator XR may be subject to advance payment by Customer, if expressly stated in quotation. |
| Delivery | Delivery is up to 90 days from confirmation to Customer of Order, unless expressly stated in quotation. |
| Payment Terms | Net 14 days from issue of invoice to Customer, unless otherwise expressly stated in quotation. |
| Payment Details | <p>Payment can be made via Wire Transfer or Cheque.</p> <p>Remit payments to: Account name: Operator XR, LLC Account Number: 1391 0556 8907 ACH Routing Number: 123103716</p> <p>Registered Office: 201 N Union St, Suite 110 #11286 Alexandria, VA, 22314</p> |
| Late Payment | Late payments may incur interest calculated daily at annualized rate of 8%. |
| Warranty | 12-month warranty for all supplied hardware, unless expressly stated. Extended warranty available on request. |
| Term Commencement | Customer receipted delivery of Order (partial or full, whichever occurs first). |
| System Maintenance -- Support Service Agreement | <p>First 12 months system maintenance is included in initial purchase and commences at beginning of the Term.</p> <p>After first 12 months, ongoing maintenance is provided on an annual basis, up to a maximum of 2 years.</p> <p>If not purchased and paid as part of initial order, payment for ongoing maintenance must be made 45 days prior to the end of each annual maintenance period.</p> |
| System Training | Unless expressly stated, system training is delivered by Operator XR, provided it is paid for by Customer. |
| Training Format | <p>1 x train the trainer course, up to 4 customer participants.</p> <p>Supply of materials and on-site training, over 1 business day, additional training is available for purchase.</p> <p>Customer non-attendance; reschedule within 7 days of prior agreed date; or additional courses are subject to additional charges.</p> |
| Travel / Accommodation | Where expressly stated in quote, and paid by Customer, travel and accommodation costs for training are a fixed price for continental USA travel only, unless otherwise stated. |
| Customizations | Supplied only if expressly stated in quotation. |

10/20/25

REQUEST
DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

15102

VENDOR NO.

Safeware

VENDOR NAME

24101-RFP-DST

BID NUMBER

Ship to Department # 2910

Bill to Department # 4130

| Department | Account | Item Description | Qty | Unit Price | Amount |
|------------|---------|----------------------------------|-----|------------|-------------|
| 4130 | 71231 | TIT R-180 RECON 180 | 1 | 86684.09 | \$86,684.09 |
| 4130 | 71231 | TIT TRS-PXXX PISTOL AIR RECOIL K | 2 | 2850.00 | \$5,700.00 |
| 4130 | 71231 | TIT TRS-RXXX | 2 | 2897.73 | \$5,795.46 |
| 4130 | 71231 | TIT TRS-RMXXX | 6 | 338.64 | \$2,031.84 |
| 4130 | 71231 | TIT MASTER INSTRUCTOR TRAINING | 1 | 4636.36 | \$4,636.36 |
| 4130 | 71231 | TIT INSTALL RECON 180 | 1 | 4636.36 | \$4,636.36 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |

GRAND TOTAL: 109,484.11

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official



Prepared By

Auditor Approval



*2

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

| | |
|---------------------|--------|
| Order Number | |
| 10245132 | |
| Order Date | Page |
| 09/18/2025 10:14:15 | 1 of 2 |

Quote Expires On: 09/28/2025

Bill To: Customer ID: 148820

Boone County MO Sheriffs Dept
2121 County Drive
Columbia, MO 65202

Contract No: GOVMVMT Contract#24101-RFP-DST

Ship To:

Boone County MO Sheriffs Dept
2121 County Drive
Columbia, MO 65202

573-875-1111

Requested By: Damon Reynolds

| PO Number | Taker | Email |
|---------------------------|-----------------|-------------------------|
| Training Outdoors - Quote | Dannette Thomas | dthomas@safewareinc.com |
| Freight Terms | Phone | Fax |
| Freight Paid | | |
| Sales Representative | | |
| Michelle Phelps | | |

| Quantities | | | | | Item ID Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|-----------|-----------|------------------|-------|--|----------------|---------------|-------------------|
| Ordered | Allocated | Remaining | UOM Unit Size | Disp. | | Unit Size | | |
| 1.00 | 0.00 | 1.00 | EA | | TIT R-180 | EA | 86,684.09 | 86,684.09 |
| | | | 1.0 | | RECON 180 | 1.0 | | |
| | | | | | RECON 180 Complete 3 screen system | | | |
| 2.00 | 0.00 | 2.00 | KT | | TIT TRS-PXXX | KT | 2,850.00 | 5,700.00 |
| | | | 1.0 | | Pistol air recoil kit w/ 1 magazine and and laser, *Gun not included* (specify model) | 1.0 | | |
| 2.00 | 0.00 | 2.00 | KT | | TIT TRS-RXXX | KT | 2,897.73 | 5,795.46 |
| | | | 1.0 | | Rifle air recoil kit w/ 1 magazine and laser (specify Model) | 1.0 | | |
| 6.00 | 0.00 | 6.00 | EA | | TIT TRS-RMXXX | EA | 338.64 | 2,031.84 |
| | | | 1.0 | | Rifle air recoil additional magazine (specify Model) | 1.0 | | |
| 1.00 | 0.00 | 1.00 | EA | | TIT MASTER INSTRUCTOR TRAIN ONSITE | EA | 4,636.36 | 4,636.36 |
| | | | 1.0 | | At Customer Location for 8 Trainees | 1.0 | | |
| 1.00 | 0.00 | 1.00 | EA | | TIT INSTALL RECON 180 | EA | 4,636.36 | 4,636.36 |
| | | | 1.0 | | Onsite Install of RECON 180 Projection System | 1.0 | | |
| 1.00 | 0.00 | 1.00 | EA | | M_PHELPS | EA | 0.00 | 0.00 |
| | | | 1.0 | | For questions concerning this proposal | 1.0 | | |



QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

| | |
|---------------------|--------|
| Order Number | |
| 10245132 | |
| Order Date | Page |
| 09/18/2025 10:14:15 | 2 of 2 |

Quote Expires On: 09/28/2025

Contract No: GOVMVMT Contract#24101-RFP-DST

| Quantities | | | | | Item ID | Pricing | Unit Price | Extended Price |
|------------|-----------|-----------|------------------|-------|------------------|------------------|------------|----------------|
| Ordered | Allocated | Remaining | UOM Unit Size | Disp. | Item Description | UOM Unit Size | | |

Please Contact:

Michelle Phelps
Senior Account Manager
Direct line: 720-441-9739
Safeware Office: 301-683-1234
Email: mphelps@safewareinc.com
PLEASE SEND ALL PURCHASE ORDERS TO
MICHELLE PHELPS

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : mphelps@safewareinc.com

Total Lines: 7

SUB-TOTAL: 109,484.11

TAX: 0.00

AMOUNT DUE: 109,484.11

U.S. Dollars

DOLLAMUR[®]

SPORT SURFACES

1053 Everman Parkway
Fort Worth TX 76140
Phone: 817-534-3344 Fax: 888-531-6964

43

Quote

Quote #: 22374

Quote Date: 09/17/2025

Sales Rep: Troy Reiter

Sales Rep Mobile: 763-269-4630

Sales Rep Email: Troy@dollamur.com

Customer: Boone County Sheriff's Office
Billing Address Columbia Missouri 65201
United States

Shipping Contact: Britt Shea
Shipping Address Columbia Missouri 65201
United States

Contact: Britt Shea
Phone Number: 573-876-2154
Email bshea@boonecountymo.org

Shipping Contact 573-876-2154
Number:

PO #:

Ship Via: ABF

Terms: Prepayment

Ship by:

Product/Items Sold

| Line | Part Name/Description | Part Number | UOM | Qty | Price | Total |
|------|--|---------------|------|-----|-------------|------------------------|
| 1 | 6'x51'x1 5/8" Light Grey w/Flexi-Connect w/Paint | 158SLGRA51FCP | Roll | 4 | \$ 1,847.00 | \$ 7,388.00 |
| 2 | 6'x34'x1 5/8" Light Grey w/Flexi-Connect | 158SLGRA34FC | Roll | 1 | \$ 1,334.00 | \$ 1,334.00 |
| 3 | 8' Practice Circle No Start Marks | PRCNS-8 | Each | 13 | \$ 70.00 | \$ 910.00 X |
| 4 | 48" Mop, 2-50" Dust Pad, 50" Wet Pad + Qrt Concentrated Cleaner/Disinfectant | CS-KIT48 | Each | 1 | \$ 159.99 | \$ 159.99 |
| 5 | VLP Repair Kit | REPKIT-VLP | Each | 2 | \$ 89.99 | \$ 179.98 |
| 6 | Smooth Vinyl Tape 4"x85' Light Grey | TS65-LGR | Roll | 1 | \$ 59.99 | \$ 59.99 |
| 7 | Shipping - Missouri | SHIP-MO | Each | 1 | \$ 875.00 | \$ 875.00 |

Notes to Customer

1758130743160

LineTotal \$ 10,906.96

Discount \$ 0.00

X Sales Tax \$ 792.77

Order Total \$ 11,699.73

Signature

\$9,996.96

Quote Valid for 30 Days



10/20/25

REQUEST
DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

16977

VENDOR NO.

Resillite the Mat Company

VENDOR NAME

<12,000

BID NUMBER

Ship to Department #

2910

Bill to Department #

4130

| Department | Account | Item Description | Qty | Unit Price | Amount |
|------------|---------|-----------------------|-----|------------|----------|
| 4130 | 71231 | Mat transition strips | 2 | 300.00 | \$600.00 |
| 4130 | 71231 | Mat transition strips | 1 | 44.00 | \$44.00 |
| 4130 | 71231 | Shipping | 1 | 277.00 | \$277.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |

GRAND TOTAL: 921.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official



Prepared By

Auditor Approval