

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 16

In the County Commission of said county, on the 4th day of August 20 16

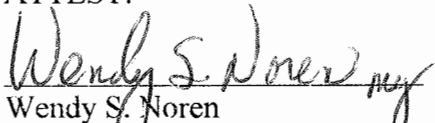
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction. .

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

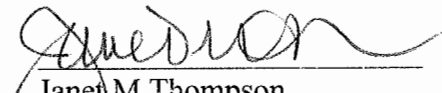
Done this 4th day of August, 2016

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: July 21, 2016

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1.	13313	15" LCD TV	MODEL - TC-15LT1	CIRCUIT COURT	OUTDATED	
2.	NO TAG	19" LCD TV	MODEL - DX-L19-10A	CIRCUIT COURT	OUTDATED	
3.	NO TAG	19" LCD TV	MODEL - DX-L19-10A	CIRCUIT COURT	OUTDATED	
4.	6530	RADIO W/2 BATTERIES	KENWOOD 6-CHANNEL MODEL - TK-200 - SN:7100244	COURT MARSHALL	POOR	
5.	5831	RADIO W/1 BATTERY	KENWOOD 6-CHANNEL MODEL - TK-200 - SN:7120141	COURT MARSHALL	POOR	
6.	7361	RADIO W/3 BATTERIES	YAESU MODEL - FTH-2008 SN: 1K2509	COURT MARSHALL	POOR	
7.	8208	RADIO W/3 BATTERIES	VERTEX 6 CHANNEL MODEL FTH-2009 SN: 3G541896	COURT MARSHALL	POOR	

8.	8217	BLACK AND WHITE VIDEO CAMERA	SONY	COURT MARSHALL	NOT WORKING	
9.	5834	BATTERY CHARGER	KENWOOD	COURT MARSHALL	POOR	
10.	NO TAG	COMMUNICATION HEADSET	RADIO SHACK	COURT MARSHALL	NOT WORKING	
11.	NO TAG	LAPEL MICROPHONE	MIDLAND	COURT MARSHALL	NOT WORKING	
12.	NO TAG	LAPEL MICROPHONE	YAESU MODEL MH-32	COURT MARSHALL	NOT WORKING	
13.	NO TAG	LAPEL MICROPHONE	YAESU MODEL MH-32	COURT MARSHALL	NOT WORKING	
14.	NO TAG	LAPEL MICROPHONE	YAESU MODEL MH-32	COURT MARSHALL	NOT WORKING	
15.	NO TAG	LAPEL MICROPHONE	YAESU MODEL MH-32	COURT MARSHALL	NOT WORKING	
16.	NO TAG	BATTERY ELIMINATOR	MULTIPLIER	COURT MARSHALL	NOT WORKING	
17	NO TAG	BATTERY CHARGER BASE	MIDLAND	COURT MARSHALL	NOT WORKING	
18.	NO TAG	LAPEL MICROPHONE	MIDLAND	COURT MARSHALL	NOT WORKING	
19.	NO TAG	LAPEL MICROPHONE	KENWOOD MODEL KMC-8	COURT MARSHALL	NOT WORKING	

20.	NO TAG	SPEAKER MICROPHONE	MIDLAND MODEL 70-M24	COURT MARSHALL	NOT WORKING	
21.	NO TAG	LAPEL MICROPHONE	KENWOOD MODEL KMC-8	COURT MARSHALL	NOT WORKING	
22.	NO TAG	SPEAKER MICROPHONE	MIDLAND MODEL 70-M24	COURT MARSHALL	NOT WORKING	
23.	NO TAG	BATTERY CHARGER BASE	YAESU	COURT MARSHALL	NOT WORKING	
24.	NO TAG	BATTERY CHARGER BASE WITH POWER CORD	VERTEX MODEL CD-4 SN: 6N 0800398	COURT MARSHALL	NOT WORKING	
25.	NO TAG	BATTERY CHARGER BASE WITH POWER CORD	VERTEX MODEL CD-4 SN: 7D 090090	COURT MARSHALL	NOT WORKING	
26.	NO TAG	BATTERY CHARGER	MIDLAND MODEL 70-C35 SN: 904161	COURT MARSHALL	POOR	
27.	NO TAG	BATTERY CHARGER	MIDLAND MODEL 70-C35	COURT MARSHALL	POOR	
28.	NO TAG	16 CHANNEL RADIO W/ 1 BATTERY	MODEL 70-145BXT SN: 0040928	COURT MARSHALL	POOR	
29.	NO TAG	RADIO W/1 BATTERY AND CHARGER	YAESU MODEL FTH-2009 SN: 0J090363	COURT MARSHALL	POOR	
30.	14215	DOCUMENT CAMERA AND CHARGER	SONY MODEL MVC-CD350 SN: 340404	COURT MARSHALL	UNKNOWN	
31.	NO TAG	LAPEL MICROPHONE	KENWOOD MODEL KMC-8	COURT MARSHALL	UNKNOWN	

32.	NO TAG	LAPEL MICROPHONE	KENWOOD MODEL KMC- 8	COURT MARSHALL	UNKNOWN	
33.	NO TAG	LAPEL MICROPHONE	KENWOOD MODEL KMC- 8	COURT MARSHALL	UNKNOWN	
34.	NO TAG	LARGE WOODEN DESK		FACILITY MAINTENANCE	POOR	
35	5085	SMALL WOODEN DESK		FACILITY MAINTENANCE	FAIR	
36.	12631	CUSTOM SOUND SYSTEM		CIRCUIT COURT	OUTDATED	
37.	11248	A/V COMPONENTS		CIRCUIT COURT	OUTDATED	
38.	17541	DISHWASHER	INSINGER MODEL GS18 SN: RL-30	JJC	POOR	
39.	NO TAG	VCR/VWM-260		CIRCUIT COURT	OUTDATED	
40.	14771	VIDEO CONFERENCING CODEC	3000 MXP CODEC	CIRCUIT COURT	OUTDATED	
41.	11256	27" CRT TV	CT-2785Y	CIRCUIT COURT	OUTDATED	
42.	11253	VC CAMERA	WV-CP412	CIRCUIT COURT	OUTDATED	
43.	11254	VC CAMERA	WV-CP412	CIRCUIT COURT	OUTDATED	

44.	NO TAG	SUPERWAND	GARRETT	CIRCUIT COURT	BROKEN	
45.	NO TAG	ADDING MACHINE		CIRCUIT COURT	PRINTER DOES NOT WORK	
46.	NO TAG	WOODEN DRAWER		CIRCUIT COURT	FAIR	
47.	NO TAG	5 BOXES OF THREE RING BINDERS PLUS ONE SINGLE ONE		CIRCUIT COURT	FAIR	
48.	NO TAG	METAL ORGANIZER		CIRCUIT COURT	FAIR	
49.	NO TAG	SEVEN MISCELLANEOUS SPEAKERS		CIRCUIT COURT	FAIR	
50.	NO TAG	TWO CAMERA TRIPODS		CIRCUIT COURT	FAIR	
51.	NO TAG	SEVEN HANGING FOLDERS		CIRCUIT COURT	FAIR	
52.	NO TAG	STEREO RECEIVER		CIRCUIT COURT	BROKEN	
53.	NO TAG	FOUR BLACK ELECTRONIC BOXES		CIRCUIT COURT	UNKNOWN	
54.	NO TAG	RADIO RECEIVER/CASSETTE PLAYER		CIRCUIT COURT	UNKNOWN	
55.	NO TAG	ASSISTED LISTENING DEVICE		CIRCUIT COURT	UNKNOWN	

56.	NO TAG	MUG SHOT CAMERA		CIRCUIT COURT	UNKNOWN	
59.	NO TAG	SURVEILLANCE CAMERA	BURLE	CIRCUIT COURT	UNKNOWN	
60.	NO TAG	TELEVISION TUNER		CIRCUIT COURT	UNKNOWN	
61.	NO TAG	RADIATOR FOR ASSISTED LISTENING DEVICE		CIRCUIT COURT	UNKNOWN	
62.	NO TAG	BOX FULL OF MISCELLANEOUS ELECTRONIC PARTS		CIRCUIT COURT	UNKNOWN	
63.	NO TAG	TWO MICROPHONE MIXERS		CIRCUIT COURT	UNKNOWN	
64.	NO TAG	EQUALIZER		CIRCUIT COURT	UNKNOWN	
65.	NO TAG	GUN BOX WITH KEYS		CIRCUIT COURT	GOOD	
66.	NO TAG	POWER AMPLIFIER		CIRCUIT COURT	UNKNOWN	
67.	NO TAG	BOX OF MISCELLANEOUS ELECTRONIC PARTS		CIRCUIT COURT	UNKNOWN	
68.	NO TAG	POWERHORN SPEAKER	RADIO SHACK	CIRCUIT COURT	UNKNOWN	
69.	NO TAG	THREE DICTAPHONES		CIRCUIT COURT	UNKNOWN	

70.	NO TAG	CASSETTE RECORDER		CIRCUIT COURT	UNKNOWN	
71.	NO TAG	MISCELLANEOUS SOUND MIXING EQUIPMENT		CIRCUIT COURT	UNKNOWN	
72.	NO TAG	FOUR BOXES OF MISCELLANEOUS PARTS FOR WIRELESS TRANSMITTER SYSTEM		CIRCUIT COURT	UNKNOWN	
73.	NO TAG	FOUR BOXES OF MISCELLANEOUS CAMERA SYSTEM PARTS		CIRCUIT COURT	UNKNOWN	
74.	NO TAG	WIRELESS MICROPHONE RECEIVERS		CIRCUIT COURT	UNKNOWN	
75.	NO TAG	TWO AMPLIFIERS		CIRCUIT COURT	UNKNOWN	
76.	NO TAG	LARGE CORKBOARD		CIRCUIT COURT	UNKNOWN	
77.	NO TAG	WHITE TWO TIER WOODEN SHELF		CIRCUIT COURT	FAIR	
78.	NO TAG	METAL FILLING CABINET SHELF		CIRCUIT COURT	FAIR	
79.	NO TAG	BOX FULL OF PAGING SPEAKERS		CIRCUIT COURT	UNKNOWN	
80.	NO TAG	EASEL		CIRCUIT COURT	BROKEN	
81.	NO TAG	FOUR FRAMES		CIRCUIT COURT	FAIR	

82.	NO TAG	ONE CASTER WHEEL		CIRCUIT COURT	FAIR	
83.	12008	CAMERA		CIRCUIT COURT	FAIR	
84.	13384	DESK ORGANIZER W/MULTI PAGES		CIRCUIT COURT	FAIR	
85.	6578	CASSETTE DECK		CIRCUIT COURT	UNKNOWN	
86.	4204	COLOR VIDEO CAMERA		CIRCUIT COURT	UNKNOWN	
87.	4167	VIDEO CASSETTE RECORDER		CIRCUIT COURT	UNKNOWN	
88.	13185	SECURITY CAMERA MIXER		CIRCUIT COURT	UNKNOWN	
89.	4892	CHAIR		CIRCUIT COURT	POOR	
90.	4893	CHAIR		CIRCUIT COURT	POOR	
91.	13168	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 355ACA1182	SHERIFF	FAIR	
92.	11293	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402AVAK087	SHERIFF	FAIR	
93.	11311	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402AYC6570	SHERIFF	FAIR	

94.	11771	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402TZC4108	SHERIFF	FAIR	
95.	12279	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402TZW4254	SHERIFF	FAIR	
96.	12284	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402TZW4289	SHERIFF	FAIR	
97.	12287	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402TZW4291	SHERIFF	FAIR	
98.	12289	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 DN SN: 402TZW4283	SHERIFF	FAIR	
99.	NO TAG	MOBILE RADIO	KENWOOD TK790H SN: 51100185	SHERIFF	FAIR	
100.	NO TAG	MOBILE RADIO	KENWOOD TK790H SN: 51100184	SHERIFF	FAIR	
101.	NO TAG	MOBILE RADIO	KENWOOD TK790H SN: 51100200	SHERIFF	FAIR	
102.	10662	PORTABLE RADIO	MOTOROLA MODEL H01KDC9AA3 CN SN: 402AWL2900	SHERIFF	FAIR	
103.	345	THREE DRAWER LEGAL FILE CABINET	SHAW- WALKER - DARK GRAY	JJC	GOOD	
104.	NO TAG	OFFICE CHAIR		PUBLIC ADMINISTRATOR	BAD	REMOVE FROM INVENTORY

105.	17486	GRAVEL STYLE TRAFFIC COUNTER	SN: RD15787 D	RESOURCE MANAGEMENT	NO LONGER WORKS	REMOVE FROM INVENTORY
106.	NO TAG	2 GRAVEL STYLE TRAFFIC COUNTERS	RD15934 D AND 100048	RESOURCE MANAGEMENT		REMOVE FROM INVENTORY
107.	NO TAG	TWELVE CELL PHONES		RESOURCE MANAGEMENT		

cc: Heather Acton. Auditor's office
Surplus File

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 13313
Description: 15" LCD Television / TC-15LT1
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210-Circuit Court SIGNATURE: Mary Eppig

RECEIVED

JUN 01 2016

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 3-12-02 Receipt Into 1190-3836 HA
Original Cost: \$1,212.79 Grant Funded (Y/N) _____
Original Funding Source: 2731 Grant Name _____
Asset Group: 1604 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-16
SIGNATURE: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: <none>
Description: 19" LCD Television / DX-L19-10A
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room:
Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210 SIGNATURE: *Mary Epping*

RECEIVED

JUN 01 2016

BOONE COUNTY AUDITOR

AUDITOR NO DATA
Original Purchase Date: _____ Receipt Into 1190-3836 HA
Grant Funded (Y/N) _____
Original Cost: _____ Grant Name _____
%Funding _____
Original Funding Source _____ Agency _____
Documentation Attached (Y/N) _____
Asset Group: _____ Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-16
SIGNATURE: *[Signature]*

✓

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: <none>
Description: 19" LCD Television / DX-L19-10A
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room:
Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210 SIGNATURE: Mary Eppig

RECEIVED

JUN 01 2016

BOONE COUNTY AUDITOR

AUDITOR
Original Purchase Date: NO DATA Receipt Into 1190-3836 Ha
Grant Funded (Y/N) _____
Original Cost: _____ Grant Name _____
%Funding _____
Original Funding Source _____ Agency _____
Documentation Attached (Y/N) _____
Asset Group: _____ Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-16
SIGNATURE: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 06530

DESCRIPTION: Kenwood 6-channel TK-200 Radio w/2 batteries
Model #: TK-200
Serial #: 7100244

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: COURT MARSHAL 1210 SIGNATURE Julie E. Ulman

AUDITOR

ORIGINAL PURCHASE DATE 6-4-90

RECEIPT INTO 1190-3836 HA

ORIGINAL COST \$748.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE Donna L. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 05831

DESCRIPTION: Kenwood 6-channel TK-200 Radio w/1 battery
Model #: TK-200
Serial #: 7120141

RECEIVED
APR 13 2016
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 4210 SIGNATURE Relle E. Wimmer

AUDITOR

ORIGINAL PURCHASE DATE 6-6-88 RECEIPT INTO 1190-3836 HA
ORIGINAL COST 798.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____
ASSET GROUP 1604 % FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
___ TRADE ___ AUCTION ___ SEALED BIDS
___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 07361

DESCRIPTION: Yaesu FTH-2008 W/3 BATTERIES
Model #: FTH-2008
Serial #: 1K2509

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE

Steve E. Allen

AUDITOR

Already Retired in System

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Clayton K. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 08208

DESCRIPTION: Vertex 6 channel radio w/8 BATTERIES
Model #: FTH-2009
Serial #: 3G541896

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Susie E. Allen

AUDITOR

ORIGINAL PURCHASE DATE 4-4-94

RECEIPT INTO 1190-3836 *HA*

ORIGINAL COST 373.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Daniel K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 08217

DESCRIPTION: Sony Black and White Video Camera
Model #: SSC-M256
Serial #: 12210

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE Leslie E. Ulmer

- AUDITOR Already Retired in System

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 NA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

- COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE Samuel H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: 05834

DESCRIPTION: Kenwood Battery Charger
Model #: KSC-1
Serial #: 7120277

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210 SIGNATURE Leslie E. Ulmer

-
AUDITOR Already Retired in System
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
ASSET GROUP _____ DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Radio Shack Communication Headset
Model #: 19-316
Serial #: 115731

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Non-Working

REASON FOR DISPOSITION:

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE *James E. Wilson*

-
AUDITOR NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 Ha

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *James E. Wilson*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Lapel Mic
Model #: None
Serial #: None

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE *Leslie E. Williams*

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Leslie E. Williams*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Lapel Mic
Model #: MH-32
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE

Lester E. Ullman

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 *HA*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Lapel Mic
Model #: MH-32
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE

Lulu E. Williams

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836

HR

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Dorothy K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Lapel Mic
Model #: MH-32
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE

Julie E. Allen

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Samuel L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Lapel Mic
Model #: MH-32
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Wilson

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Samuel H. Smith

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Multiplier Battery Eliminator
Model #: None
Serial #: MPEKNB1

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Paul E. Williams

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 *HA*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Donna L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Battery Charger base
Model #: None
Serial #: None

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Heidi E. Ullman

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836

HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Clayton K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Lapel Mic
Model #: None
Serial #: None

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Bob E. Allen

-
AUDITOR NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Kenwood Lapel Mic
Model #: KMC-8
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Blum

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836

HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Samuel K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Speaker Mic
Model #: 70-M24
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Wilson

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3836

HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

James H. Smith

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Kenwood Lapel Mic
Model #: KMC-8
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Allen

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

James H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Speaker Mic
Model #: 70-M24
Serial #: None

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Ulmer

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

HQ

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Leslie E. Ulmer

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Battery Charger base
Model #: FNB16
Serial #: None

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Walker

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Leslie E. Walker

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Vertex Battery Charger base and Power cord
Model #: CD-4
Serial #: 6N 080398

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Bill E. Allen

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Samuel L. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Vertex Battery Charger base and Power cord
Model #: CD-4
Serial #: 7D 090090

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor/Not Working

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Lucy E. Allen

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Donna K. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Battery Charger
Model #: 70-C35
Serial #: 904161

RECEIVED

APR 13 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210 SIGNATURE *Leslee E. Wilson*

-
AUDITOR NO DATA
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 *HA*
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
ASSET GROUP _____ % FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Leslee E. Wilson*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland Battery Charger
Model #: 70-C35
Serial #: none

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE

Robert E. Allman

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

___ TRADE

___ AUCTION

___ SEALED BIDS

___ OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Samuel H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/13/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Midland 16 channel radio w/1 BATTERY
Model #: 70-145BXT
Serial #: 0040928

RECEIVED

APR 13 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/18/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Kelle E. Warner

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Clayton K. Smith

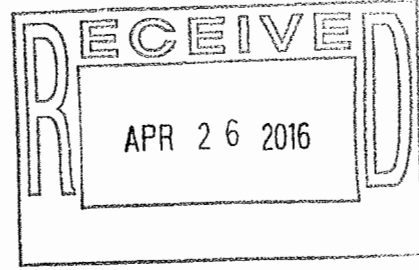
BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/26/16

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Yaesu FTH-2009 W/1 BATTERY & CHARGER
Model #: FTH-2009
Serial #: 0J090363



REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/29/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE Leslie E. Danner

AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 NR

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE Clayton K. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/22/2016

FIXED ASSET TAG NUMBER: 14215

DESCRIPTION: Sony Document camera and charger
Model #: MVC-CD350
Serial #: 340404

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

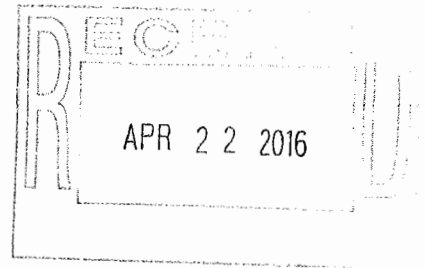
CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: Not used

RECEIVED

APR 25 2016

BOONE COUNTY AUDITOR



COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/25/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE Leslie E. Ulmer

AUDITOR

ORIGINAL PURCHASE DATE 11-04-03

RECEIPT INTO 1190-3836

HA

ORIGINAL COST \$469.50

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2744

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE Samuel L. Atwell

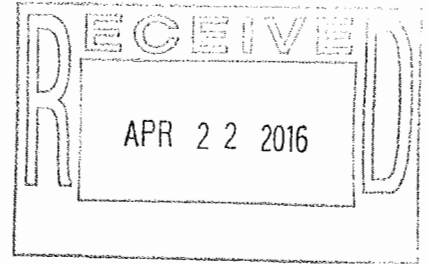
BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/22/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Kenwood Lapel Mic
Model #: KMC-8
Serial #: None



REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/25/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Robert E. Ulmer

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 *NA*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *David L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/22/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Kenwood Lapel Mic
Model #: KMC-8
Serial #: None

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: Excess no longer needed

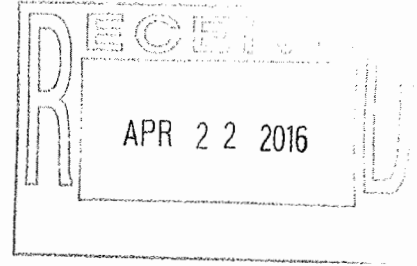
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/25/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal 1210

SIGNATURE Steve E. Wilson



-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE Steve E. Wilson

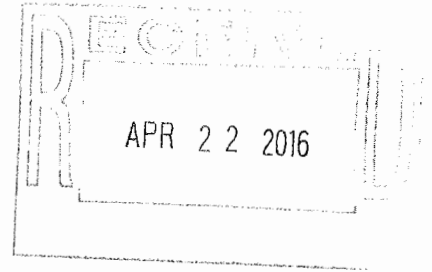
BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 4/22/16

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Yaesu Lapel Mic
Model #: MH-32
Serial #: None



REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: Excess no longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4/25/16

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Marshal

1210

SIGNATURE

Leslie E. Ellman

-
AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

-
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5/10/2016

FIXED ASSET TAG NUMBER: no tag

RECEIVED

DESCRIPTION: large wooden desk

MAY 10 2016

REQUESTED MEANS OF DISPOSAL: surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: top loose & lifting off - manufactured in 1979

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: no longer used

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

DEPARTMENT: 6100

SIGNATURE: Opdy Moore

AUDITOR

ORIGINAL PURCHASE DATE: NO DATA

RECEIPT INTO: 6100-3836 HA

ORIGINAL COST: _____

ORIGINAL FUNDING SOURCE: _____

TRANSFER CONFIRMED: _____

ASSET GROUP: _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE: Clayton H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-10-2016

FIXED ASSET TAG NUMBER: 05085

DESCRIPTION: small wooden desk

RECEIVED

MAY 10 2016

REQUESTED MEANS OF DISPOSAL: surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: no longer needed

COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

DEPARTMENT: 6100

SIGNATURE: Jeddy Moore

AUDITOR

ORIGINAL PURCHASE DATE: Already Retired in System RECEIPT INTO 6100-3836 NA

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 12631
Description: Sound System / *Custom
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JUN 03 2016

Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs 1210 SIGNATURE: Mary Egan

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 10-12-2000
Original Cost: 13,180.77
Original Funding Source: 2731
Asset Group: 1604

Receipt Into: 1190-3836
Grant Funded (Y/N): N
Grant Name:
%Funding:
Agency:
Documentation Attached (Y/N):
Transfer Confirmed:

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME: NUMBER
LOCATION WITHIN DEPARTMENT:
INDIVIDUAL:
TRADE AUCTION SEALED BIDS
OTHER EXPLAIN

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-15
SIGNATURE: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 11248
Description: A/V Components /
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED
JUN 03 2016

Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1215-Public Safety & Judicial Project SIGNATURE: Mary Eppins
1210

BOONE COUNTY AUDITOR

AUDITOR
Original Purchase Date: 7-17-97 Receipt Into 1190-3836 HA
Original Cost: \$32,705.50 Grant Funded (Y/N) N
Original Funding Source 2731 Grant Name
Asset Group: 1603 %Funding
Agency
Documentation Attached (Y/N)
Transfer Confirmed

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME: NUMBER
LOCATION WITHIN DEPARTMENT:
INDIVIDUAL:
TRADE AUCTION SEALED BIDS
OTHER EXPLAIN

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-16
SIGNATURE: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 20, 2016

FIXED ASSET TAG NUMBER: 17541

DESCRIPTION: Insinger Dishwasher

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Model #GS18; Serial#: RL-30; Machine #: 88.470;
Date of Manufacturing 10/6/2010

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer usable. Broken wash arm. Too expensive to repair.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

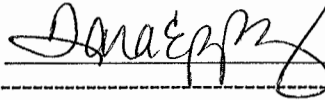
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC 1242

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12-29-10

RECEIPT INTO 1190-3836

Ha

ORIGINAL COST \$ 3,593.21

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2744

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP 1604

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

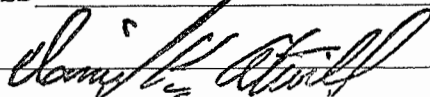
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE



RECEIVED

MAY 23 2016

BOONE COUNTY AUDITOR



dishwasher disposal

Rehagen, Jill

to:

Thompson, Cathy

05/19/2016 10:14 AM

Hide Details

From: "Rehagen, Jill" <Jill.Rehagen@dese.mo.gov>

To: "Thompson, Cathy" <cathy.thompson@courts.mo.gov>

Hi Cathy, Thank you for the call and sorry I did not get this to you soon. Since the dishwasher is beyond it's useful life you are ok to just dispose of it. Just keep a record at your school regarding when you purchased it, when you disposed of it and why.

Let me know if you need anything further.

Thanks,

Jill Rehagen

Nutrition Finance Specialist

Food & Nutrition Services Section

573-751-4402

573-526-3897 (fax)

Jill.Rehagen@dese.mo.gov



BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: <none>
 Description: VCR / VWM-260
 Requested Means of Disposal: SURPLUS
 Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
 Condition of Asset: OUTDATED
 Reason for Disposition: OUTDATED
 COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JUN 01 2016

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding?

If YES, attach documentation showing funding agency's permission to dispose of asset.

BOONE COUNTY AUDITOR

DEPARTMENT: Court 1210

SIGNATURE: Mary Eging

AUDITOR

No Data

Original Purchase Date: _____

Receipt Into 1190-3836 HE

Grant Funded (Y/N) _____

Original Cost: _____

Grant Name _____

%Funding _____

Original Funding Source _____

Agency _____

Documentation Attached (Y/N) _____

Asset Group: _____

Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME: _____ NUMBER _____

LOCATION WITHIN DEPARTMENT: _____

INDIVIDUAL: _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016

DATE APPROVED: 8-4-16

SIGNATURE: [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 14771
Description: Video Conferencing CODEC / 3000 MXP CODEC
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JUN 01 2016

BOONE COUNTY AUDITOR

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Mary Epping
1210

AUDITOR

Original Purchase Date: 11-17-04 Receipt Into 1190-3836 NA
Original Cost: \$12,700 Grant Funded (Y/N) N
Original Funding Source 2731 Grant Name _____
Asset Group: 1604 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016
DATE APPROVED: 8-4-16
SIGNATURE: [Signature]

✓

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 11256
Description: 27" CRT Television / CT-2785Y
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room:
Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JUN 01 2016

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding?

If YES, attach documentation showing funding agency's permission to dispose of asset

DEPARTMENT: 1215-Public Safety & Judicial Project SIGNATURE: Mary Epping

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 7-17-97 Receipt Into 1190-3836 HA
Original Cost: 695.00 Grant Funded (Y/N) N
Original Funding Source: 2731 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016

DATE APPROVED: 8-4-16

SIGNATURE: [Signature]

✓

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 11253
Description: VC Camera / WV-CP412
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room:
Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED

RECEIVED

JUN 01 2016

COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding?

If YES, attach documentation showing funding agency's permission to dispose of asset

DEPARTMENT: 1215-Public Safety & Judicial Project SIGNATURE: Mary Egan

BOONE COUNTY AUDITOR

1210

AUDITOR

Original Purchase Date: 7-17-97 Receipt Into 1190-3836 Ha
Grant Funded (Y/N) N
Original Cost: \$1,175 Grant Name _____
%Funding _____
Original Funding Source 2731 Agency _____
Documentation Attached (Y/N) _____
Asset Group: 1603 Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016

DATE APPROVED: 8-4-16

SIGNATURE: [Signature]

✓

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 05/23/2016 Fixed Asset Tag Number: 11254
Description: VC Camera / WV-CP412
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: Ground / Room: Courtroom - Ground
Condition of Asset: OUTDATED
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

JUN 01 2016

BOONE COUNTY AUDITOR

Desired Date for Asset Removal to Storage: IMMEDIATELY

Was Asset Purchased with Grant Funding?

If YES, attach documentation showing funding agency's permission to dispose of asset.

DEPARTMENT: 1215-Public Safety & Judicial Project SIGNATURE: Mary Egan

1210

AUDITOR

Original Purchase Date: 7-17-97 Receipt Into 1190-3836 HA
Grant Funded (Y/N) N
Original Cost: 1,175 Grant Name _____
%Funding _____
Original Funding Source 2731 Agency _____
Documentation Attached (Y/N) _____
Asset Group: 1603 Transfer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME: _____ NUMBER _____
LOCATION WITHIN DEPARTMENT: _____
INDIVIDUAL: _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER: 353-2016

DATE APPROVED: 8-4-16

SIGNATURE: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

RECEIVED

DESCRIPTION: **Garrett Superwand**

APR 29 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: **Items are located in the attic of courthouse, along east walkway**

CONDITION OF ASSET: **Broken**

REASON FOR DISPOSITION: **Broken**

COUNTY / COURT IT DEPT (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Barrett

AUDITOR No DATA
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

RECEIVED

DESCRIPTION: Adding machine

APR 29 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: printer does not work

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Janet

AUDITOR NO DATA
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

RECEIVED

DESCRIPTION: 1 wooden drawer

APR 29 2016

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: Not sure what desk it belongs to

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Janet

AUDITOR

ORIGINAL PURCHASE DATE NO Data RECEIPT INTO 1190-3836 HR

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

ASSET GROUP _____ % FUNDING _____

AGENCY _____ DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 5 full boxes of three ring binders plus one single one

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Fair

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Daniel

AUDITOR

ORIGINAL PURCHASE DATE NO Data RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

Revised November 2010

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **4/28/16**

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Metal organizer**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: **Fair**

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1210 Court Administration** SIGNATURE Cindy Barnett

AUDITOR

ORIGINAL PURCHASE DATE NO Date RECEIPT INTO 1190-3836 He

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

ASSET GROUP _____ % FUNDING _____

AGENCY _____ DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITO

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 7 miscellaneous speakers

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION: Fair

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Barnett

AUDITOR

ORIGINAL PURCHASE DATE

NO DATA

RECEIPT INTO

1190-3836

na

ORIGINAL COST

GRANT FUNDED (Y/N)

GRANT NAME

ORIGINAL FUNDING SOURCE

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Samuel K. Atwell

Revised November 2010

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 2 camera tri-pods

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Fair

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Banet

AUDITOR

ORIGINAL PURCHASE DATE No Data RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

ASSET GROUP _____ % FUNDING _____

AGENCY _____ DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 7 hanging folder hangers

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Fair

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration ¹²¹⁰ SIGNATURE Cindy Janew

AUDITOR NO data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HQ
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

Revised November 2010

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: Stereo receiver

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Broken

REASON FOR DISPOSITION: Broken

COUNTY / COURT IT DEPT (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES / NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration

SIGNATURE Cindy Danel

AUDITOR

ORIGINAL PURCHASE DATE No data

RECEIPT INTO 1190-3836 HL

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 4 black electronic boxes

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Janet

AUDITOR
ORIGINAL PURCHASE DATE NO Data RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Radio Receiver/cassette player**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1210 Court Administration SIGNATURE Cindy Garret

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HR
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:
____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016
DATE APPROVED 8-4-16
SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Assisted listening device**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO)
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration** SIGNATURE Cindy Gault

AUDITOR NO data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HO
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Mug Shot Camera**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Gault

AUDITOR No data

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 NE

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Burle Surveillance camera**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES / NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration**

SIGNATURE

Cindy Janut

AUDITOR

No date

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3836

HO

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

[Signature]

Revised November 2010

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **4/28/16**

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Television tuner**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Barrett

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 NR
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____
ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:
____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: Radiator for Assisted Listening device

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Janer

AUDITOR

ORIGINAL PURCHASE DATE

no data

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Daniel E. Atwell

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Box full of miscellaneous electronic parts**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY COURT IT DEPT (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration** SIGNATURE Cindy Harter

AUDITOR

ORIGINAL PURCHASE DATE No data RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

AGENCY _____

ASSET GROUP _____ DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 2 microphone mixers

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration ¹²¹⁰ SIGNATURE Cindy Barrett

AUDITOR No data

ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____ GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____ GRANT NAME _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Equalizer**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Lane

AUDITOR

ORIGINAL PURCHASE DATE No data

RECEIPT INTO 190-3836 HQ

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **4/28/16**

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Gun box with keys**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **Good**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **1210 Court Administration** SIGNATURE Cindy Sarnt

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: Power amplifier

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES (DOES NOT) (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Barnes

AUDITOR

ORIGINAL PURCHASE DATE

No data

RECEIPT INTO

1190-3836

Ha

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Dennis L. Stull

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Box of miscellaneous electronic parts**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration** SIGNATURE Cindy Garretts

AUDITOR

ORIGINAL PURCHASE DATE No data

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

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APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Radio Shack Powerhorn speaker**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration** SIGNATURE Cindy Lanier

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 NA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

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APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 3 Dictaphones

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration

SIGNATURE

Cindy Lambert

AUDITOR

No data

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

Ha

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

[Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Cassette recorder**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Gaud

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: Miscellaneous sound ^{Mixing} ~~mixing~~ equipment

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Bauer

AUDITOR No date
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
% FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 4 boxes miscellaneous parts for wireless transmitter system

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration ¹²¹⁰ SIGNATURE Cindy Garner

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 NR
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
ASSET GROUP _____ % FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 4 box miscellaneous camera system parts

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO) IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy James

AUDITOR

ORIGINAL PURCHASE DATE

No data

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Revised November 2010

[Handwritten Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Wireless microphone receivers**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Barrett

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 2 amplifiers

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Barnett

AUDITOR

ORIGINAL PURCHASE DATE

No date

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

 TRADE

 AUCTION

 SEALED BIDS

 OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

David H. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Large Corkboard**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration** SIGNATURE Cindy Gault

AUDITOR

ORIGINAL PURCHASE DATE No data

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **White two tier wooden shelf**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration**

SIGNATURE

Cindy Samit

AUDITOR

ORIGINAL PURCHASE DATE

No data

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER *353-2016*

DATE APPROVED

8-4-16

SIGNATURE

Samuel K. Atwell

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Metal filing cabinet shelf**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **Fair**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration** ¹²¹⁰ SIGNATURE Cindy Garrett

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: **Box full of paging speakers**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration**

SIGNATURE

Cindy Garver

AUDITOR

No data

ORIGINAL PURCHASE DATE

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

GRANT NAME

ORIGINAL FUNDING SOURCE

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

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DATE APPROVED

8-4-16

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: Easel

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: broken

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Hanft

AUDITOR

ORIGINAL PURCHASE DATE

No data

RECEIPT INTO

1190-3836

HQ

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

ASSET GROUP

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

Clayton K. Stull

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 4 frames

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Fair

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT / DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Barnett

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED
APR 29 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER:

DESCRIPTION: 1 caster wheel

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION: Fair

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT / DEPT (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES (NO)
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Barrett

AUDITOR No data
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 HA
ORIGINAL COST _____ GRANT FUNDED (Y/N) _____
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
ASSET GROUP _____ TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]
Revised November 2010

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 12008

DESCRIPTION: Camera

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Old, outdated

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy James

AUDITOR

ORIGINAL PURCHASE DATE 8-26-99 RECEIPT INTO 1190-3836 Ha
ORIGINAL COST \$367.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____
AGENCY _____
ASSET GROUP 1604 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 13384

DESCRIPTION: Desk Organizer w/ multi pages

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Fair

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: No longer needed

COUNTY / COUNTY DEPT (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Janes

AUDITOR

ORIGINAL PURCHASE DATE 4-23-02 RECEIPT INTO 1190-3836 HA
ORIGINAL COST \$306.30 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____
AGENCY _____
ASSET GROUP 1602 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 06578

DESCRIPTION: **cassette deck**

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY (COURT IT DEPT.) (circle one) DOES (DOES NOT) (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ **Court Administration**

SIGNATURE Cindy Barnett

AUDITOR

Already Retired in System

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836

HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

GRANT NAME _____

ORIGINAL FUNDING SOURCE _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 04204

DESCRIPTION: **RCA Color video camera**

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: **unknown**

REASON FOR DISPOSITION: **No longer needed**

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: **Whenever convenient**

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Court Administration**

SIGNATURE

Cindy Gant

AUDITOR

ORIGINAL PURCHASE DATE 6-11-84

RECEIPT INTO 2600-3836 HA

ORIGINAL COST \$ 925.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2745

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 04167

DESCRIPTION: Video Cassette Recorder

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration ¹²¹⁰

SIGNATURE

Cindy Barrett

AUDITOR

ORIGINAL PURCHASE DATE

Already Retired in System

RECEIPT INTO

1190-3836

HA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER

DEPARTMENT NAME

NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

353-2016

DATE APPROVED

8-4-16

SIGNATURE

[Signature]

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 13185

DESCRIPTION: Security Camera mixer

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Court Administration

SIGNATURE

Cindy Barnett

AUDITOR

ORIGINAL PURCHASE DATE 11-30-01

RECEIPT INTO 1190-3836 Ha

ORIGINAL COST \$1,403

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *[Signature]*

RECEIVED

APR 29 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/16

FIXED ASSET TAG NUMBER: 04892, 04893

DESCRIPTION: 2 chairs

RECEIVED

REQUESTED MEANS OF DISPOSAL:

APR 29 2016

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: poor, dirty

REASON FOR DISPOSITION: No longer needed

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever convenient

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ¹²¹⁰ Court Administration SIGNATURE Cindy Janut

AUDITOR

ORIGINAL PURCHASE DATE 9-4-85 RECEIPT INTO 1190-3836 HA
ORIGINAL COST \$53.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2731 GRANT NAME _____
AGENCY _____
ASSET GROUP 1602 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

BOONE COUNTY

Grant

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 13168

RECEIVED

DESCRIPTION: Motorola HT1000 portable radio

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Sell via surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Model: H01KDC9AA3DN Serial: 355ACA1182

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1251 SIGNATURE D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE	<u>12-31-01</u>	RECEIPT INTO	<u>1190-3836</u>	<u>NA</u>
ORIGINAL COST	<u>\$786.50</u>	GRANT FUNDED (Y/N)	<u>Y</u>	
ORIGINAL FUNDING SOURCE	<u>2744</u>	GRANT NAME	_____	
ASSET GROUP	<u>1604</u>	% FUNDING	_____	
		AGENCY	_____	
		DOCUMENTATION ATTACHED (Y/N)	<u>Y</u>	
		TRANSFER CONFIRMED	_____	

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
 LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE [Signature]

III. Postaward Requirements

3.7 PROPERTY STANDARDS

- ▶ Source of the property, including the federal award identification number
- ▶ Identification of the title holder
- ▶ Acquisition date
- ▶ Cost of the property
- ▶ Percentage of Federal participation in the cost of the property
- ▶ Location of the property
- ▶ Use and condition of the property
- ▶ Disposition data, including the date of disposal and sale price
- **Inventory.** You must take a physical inventory of the property and reconcile the results with the property records at least once every 2 years.
- **Maintenance procedures.** You must establish and use adequate maintenance procedures to keep the property in good condition.
- **Control system.** You must have a control system in place with adequate safeguards to prevent loss, damage, and theft.
 - ▶ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by your award. 2 C.F.R. § 200.310.
 - ▶ Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- **Proper sales procedures.** If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, you may retain, sell, or otherwise dispose of it with no further obligation to the awarding agency.
- If the item has a current per-unit fair market value of more than \$5,000, you may retain or sell it, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e. the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where you or your subrecipient fails to take appropriate disposition actions, the awarding agency may direct you to take other disposition actions.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 11293

DESCRIPTION: Motorola HT1000 portable radio

RECEIVED

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402AYA K087

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET:

DEPARTMENT: Sheriff / Enforcement 1251

SIGNATURE

[Signature] D Alexander

AUDITOR

ORIGINAL PURCHASE DATE 3-17-98

RECEIPT INTO 1190-3836

NA

ORIGINAL COST \$630.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED

8-4-16

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 11311

DESCRIPTION: Motorola HT1000 portable radio

RECEIVED

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402AYC6570

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement

1251

SIGNATURE

[Signature] D Alexander

AUDITOR

ORIGINAL PURCHASE DATE 3-31-1998

RECEIPT INTO 1190-3836

NA

ORIGINAL COST \$740.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED

8-4-16

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 11771

DESCRIPTION: Motorola HT1000 portable radio

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H0IKDC9AA3DN

Serial: 402TZC4108

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement

1255

SIGNATURE

[Signature] D Alexander

AUDITOR

ORIGINAL PURCHASE DATE 3-18-1999

RECEIPT INTO 1190-3836 *HA*

ORIGINAL COST \$658.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 12279

DESCRIPTION: Motorola HT1000 portable radio

RECEIVED

APR 27 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402TZW4254

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1255

SIGNATURE

[Handwritten Signature] D.A. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 6-1-00

RECEIPT INTO 1190-3836 NA

ORIGINAL COST \$704.06

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 12284

RECEIVED

DESCRIPTION: Motorola HT1000 portable radio

APR 27 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402TZW4289

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1255

SIGNATURE  D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 6-1-00

RECEIPT INTO 1190-3836 HA

ORIGINAL COST \$704.06

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 04-13-2016

FIXED ASSET TAG NUMBER: 12287

RECEIVED

DESCRIPTION: Motorola HT1000 portable radio

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Sell via surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402TZW4291

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement

1255

SIGNATURE

DA Alexander

AUDITOR

ORIGINAL PURCHASE DATE 06-01-2000

RECEIPT INTO 1190-3836

NA

ORIGINAL COST \$ 704.06

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED

8-4-16

SIGNATURE

DA Alexander

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 12289

RECEIVED

DESCRIPTION: Motorola HT1000 portable radio

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Sell via surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Model: H01KDC9AA3DN

Serial: 402TZW4283

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1255

SIGNATURE

D.A. Alexander
D.A. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 6-1-2000

RECEIPT INTO 1190-3836 HA

ORIGINAL COST \$704.06

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE

D.A. Alexander
\\BCFS2\users\DAlexander\Technology Research Operations Analyst Position\Asset Management (blue tags)\Fixed Asset Disposal.doc

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-12-2016

FIXED ASSET TAG NUMBER: NONE

RECEIVED

DESCRIPTION: Kenwood TK790H mobile radio

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Surplus.

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial number: 51100185

CONDITION OF ASSET: Fair. Unit appears to be working properly. I powered it up on the workbench and removed the BCSD codeplug.

REASON FOR DISPOSITION: Unit replaced by new radio in 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-12-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1251

SIGNATURE

D. Alexander
D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *David K. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-12-2016 FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Kenwood TK790H mobile radio

RECEIVED

APR 27 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Surplus.

OTHER INFORMATION: Serial number: 51100184

CONDITION OF ASSET: Fair. Unit appears to be working properly. I powered it up on the workbench and removed the BCSD codeplug.

REASON FOR DISPOSITION: Unit replaced by new radio in 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-12-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1251 SIGNATURE  D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 NA

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

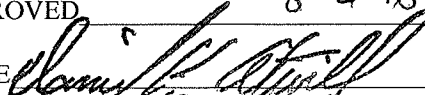
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-12-2016

FIXED ASSET TAG NUMBER: NONE

RECEIVED

DESCRIPTION: Kenwood TK790H mobile radio

APR 27 2016

REQUESTED MEANS OF DISPOSAL: Surplus.

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial number: 51100200

CONDITION OF ASSET: Fair. Unit appears to be working properly. I powered it up on the workbench and removed the BCSD codeplug.

REASON FOR DISPOSITION: Unit replaced by new radio in 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-12-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1251

SIGNATURE  D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 NA

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04-13-2016

FIXED ASSET TAG NUMBER: 10662 (tag destroyed?)

DESCRIPTION: Motorola HT1000 portable radio

RECEIVED

APR 27 2016

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell via surplus

OTHER INFORMATION: Model: H01KBC9AA3CN Serial: 402AWL2900

CONDITION OF ASSET: Fair. Does not include: extra battery, battery charger, clip, antenna.

REASON FOR DISPOSITION: Unit has exceeded expected service life and was replaced by a new radio in the 2016 budget.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement 1251 SIGNATURE *D.A. Alexander*

AUDITOR *Already Retired in System*
ORIGINAL PURCHASE DATE _____ RECEIPT INTO 1190-3836 *NA*
ORIGINAL COST _____ GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE _____ GRANT NAME _____
ASSET GROUP _____ % FUNDING _____
AGENCY _____
DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE *D.A. Alexander*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 3/24/2016

FIXED ASSET TAG NUMBER: 0345

DESCRIPTION: 3 drawer legal file cabinet

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Shaw-Walker, dark gray

CONDITION OF ASSET: Good

REASON FOR DISPOSITION: No Longer in Use

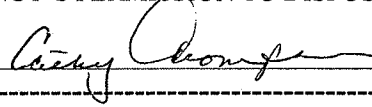
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As Soon As Possible

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO X
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: JJC 1242

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 10-11-83

RECEIPT INTO 1190-3836 HA

ORIGINAL COST \$100.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED 8-4-16

SIGNATURE 

RECEIVED
MAR 25 2016
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/24/2016

FIXED ASSET TAG NUMBER: NO TAG

DESCRIPTION: OFFICE CHAIR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: BAD

REASON FOR DISPOSITION: WHEN YOU SET IN THE CHAIR IT GOES DOWN AUTOMATIC ALMOST TO THE FLOOR, STAND UP AND IT GOES UP.

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: PUBLIC ADMINISTRATOR OFFICE /DATE OF REMOVAL WHEN THEY DELIVER THE REPLACEMENT

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: PUBLIC ADMINISTRATOR ¹²⁰⁰

SIGNATURE *Jonny Boone*

AUDITOR

ORIGINAL PURCHASE DATE No Data

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED *Jonny Boone* 8-4-16

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: April 11, 2016

FIXED ASSET TAG NUMBER: 17486

DESCRIPTION: Gravel style traffic counter

REQUESTED MEANS OF DISPOSAL: Dispose of

OTHER INFORMATION: SN # RD 15787 D

CONDITION OF ASSET: No longer works

REASON FOR DISPOSITION: No longer works

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Resource Management, Gov't Center, Rm 315 – Kelle's cube; ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2045

SIGNATURE

Shelle Westcott

RECEIVED

APR 11 2016

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 4-19-10

RECEIPT INTO 2045-3836 *JP*

ORIGINAL COST \$346.41

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED *[Signature]*

8-4-16

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: April 11, 2016

FIXED ASSET TAG NUMBER: No tag -- less than \$1000

DESCRIPTION: 2 Gravel style traffic counter^s

REQUESTED MEANS OF DISPOSAL: Dispose of

OTHER INFORMATION: Serial # RD15934 D & # 100048

CONDITION OF ASSET: No longer works

REASON FOR DISPOSITION: No longer works

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Resource Management, Gov't Center, Rm 315 – Kelle's cube; ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:2045

SIGNATURE

Kelle Whitcott

RECEIVED

APR 11 2016

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 2045-3836 NA

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED *[Signature]*

8-4-16

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: April 11, 2016

FIXED ASSET TAG NUMBER: No tag – less than \$1000

DESCRIPTION: 12 cell phones

REQUESTED MEANS OF DISPOSAL: Dispose of

OTHER INFORMATION:

CONDITION OF ASSET: They no longer works

REASON FOR DISPOSITION: They no longer works

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Resource Management, Gov't Center, Rm 315 – Kelle's cube; ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 2045

SIGNATURE

Shelby Whitcomb

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 2045-3836 HEA

ORIGINAL COST _____

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 353-2016

DATE APPROVED *Shelby Whitcomb*

8-4-16

RECEIVED

APR 11 2016

BOONE COUNTY AUDITOR

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August

20 16


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

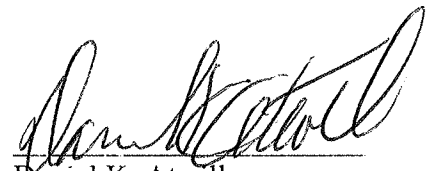
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia Cooperative Contract 126/2015 for Tree Cutting and Removal Services with Arthur Ratliff Tree and Stump Removal, LLC of Columbia, MO.


The terms of the Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

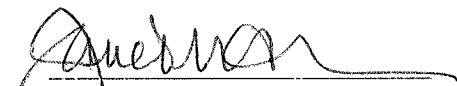
Done this 4th day of August, 2016.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

354-2016

Boone County Purchasing

Phil Fichter
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Phil Fichter
DATE: August 1, 2016
RE: 126/2015-Tree Cutting and Removal Services

Purchasing and Facilities Maintenance request permission to utilize City of Columbia cooperative contract 126/2015-Tree Cutting and Removal Services with Arthur Ratliff Tree and Stump Removal, LLC of Columbia Missouri.

Invoices from this Term and Supply contract will be paid from the following:
Department 1610 – Facilities and Grounds Maintenance, account 60400 – Grounds Maintenance.

cc: Contract File
Doug Coley, Facilities Maintenance

**PURCHASE AGREEMENT
FOR
TREE CUTTING AND REMOVAL SERVICES
TERM AND SUPPLY**

THIS AGREEMENT dated the 4th day of August, 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Arthur Ratliff Tree and Stump Removal, LLC**, herein Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **tree cutting and removal services** in compliance with all bid specifications and any addenda issued for the City of Columbia, Request for Quotation number **126/2015** as well as Boone County Standard Terms and Conditions, insurance requirements, Prevailing Wage Order #23, and Work Authorization. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Quotation number **126/2015** shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on the date written above and extend through June 30, 2017** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County on a month to month basis for a maximum of (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with tree cutting and removal services. These services will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Rates and Charges** - Contractor agrees to provide tree cutting and removal services in accordance with its bid response at the charges specified therein during the contract period. The County agrees to pay all invoices within thirty (30) days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

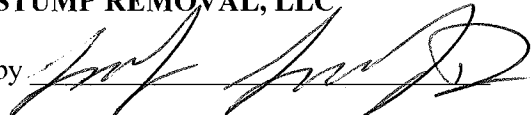
7. **Termination** - This agreement may be terminated by the County upon thirty (30) days advance written notice for any of the following reasons or under any of the following circumstances:


- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
- c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

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

ARTHUR RATLIFF TREE AND STUMP REMOVAL, LLC


BOONE COUNTY, MISSOURI


by: 
 title Manager
 Larry Yate Snodderley II

by: Boone County Commission

 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

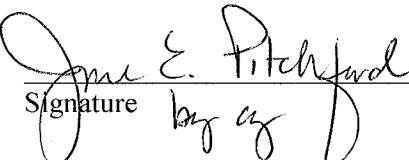
ATTEST:

by: 
 County Counselor


 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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


 Signature *by ag D*

8/2/16
 Date

1610/60400-Term & Supply
 Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal & advertising injury, bodily injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to include the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

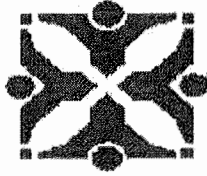
Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.



CITY OF COLUMBIA, MISSOURI
FINANCE DEPARTMENT
PURCHASING DIVISION

6/6/2016

NOTIFICATION OF CONTRACT RENEWAL

CITY OF COLUMBIA

CONTRACT 126/2015

CONTRACT PERIOD July 1, 2016 through June 30, 2017

The City of Columbia has renewed the above contract with your firm, with price changes, per your renewal offer dated 6/1/16, for one additional year. The current City purchase orders on file will be used for services against this contract. Please contact the Procurement Officer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	RENEWAL TERM	CONTRACT YEAR	VENDOR NUMBER	VENDOR NAME/ADDRESS/PHONE
126/2015	7-1-16 ~ 6-30-17	2 of 5	10296	Arthur Ratliff Tree & Stump Removal 8025 S High Point Lane Columbia, MO 65203 Contact: <i>Arthur Ratliff</i> Phone: 573-446-2266 Fax: 573-446-9010 Email: scottaratliff@gmail.com

Contract: Tree Cutting & Removal

Items Awarded: See Attached

Price: See Attached

Notes from Procurement Officer:

Terms: Net 30

Sincerely,

Barb Lashley, CPPB
Procurement Officer
City of Columbia

cc: Sam Thomas, Brenda Broxton, Chad Herwald, Brett O'Brien, Dave Eagle

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 126/2015 Tree Cutting & Removal

Arthur Ratliff Tree & Stump Removal -
 PRIMARY

		UOM	QTY	Year 1	Mid year reduction	Year 2	Year 3	Year 4	Year 5
1	GMC 7500 BUCKET TRUCK 55' BOOM	Per Hour	1	\$30.00		\$30.00			
2	FORD 550 CHIPPER TRUCK	Per Hour	1	\$35.00	\$24.00	\$24.00			
3	12" BANDIT CHIPPER	Per Hour	1	\$35.00	\$12.50	\$12.50			
4	KUBOTA 4240 TRACTOR	Per Hour	1	\$40.00		\$40.00			
5	A300 BOBCAT	Per Hour	1	\$50.00		\$50.00			
6	DUMP TRUCK	Per Hour	1	\$35.00		\$35.00			
7	CAT 299 XHP 2 SPEED	Per Hour	1	\$50.00		\$50.00			
8	CAT 299 XHP 2 SPEED, WITH FORESTRY CUTTER ATTACHMENT	Per Hour	1	\$80.00		\$80.00			
9	CRANE	Per Hour	1	\$200.00		\$200.00			
10	70' BACKYARD LIFT	Per Hour	1	\$50.00		\$50.00			
11	CAT 299 XHP 2 SPEED WITH TREE SAW	Per Hour	1	\$80.00		\$80.00			
12	VERMEER TG 7000 TUB GRINDER	Per Hour	1	\$475.00		\$475.00			
13	CBI 6800T HORIZONTAL GRINDER	Per Hour	1	\$425.00		\$425.00			
14	CAT 320 EXCAVATOR/WITH GRAPPLE	Per Hour	1	\$150.00		\$150.00			
15	SAMSUNG 292L WITH STUMP SHEER	Per Hour	1	\$150.00		\$150.00			

CITY OF COLUMBIA, MO
 REQUEST FOR QUOTATION

Subject: 126/2015 Tree Cutting & Removal

Arthur Ratliff Tree & Stump Removal -
 PRIMARY

		UOM	QTY	Year 1	Mid year reduction	Year 2	Year 3	Year 4	Year 5
16	MOBILIZATION COST FOR THE VERMEER TG 7000, CBI 6800T, CAT 320, SAMSUNG 292L, TIMBERJACK 608 AND TIMBERJACK 360 D	Per Unit	1	\$750.00		\$750.00			
17	TIMBERJACK 608 FELLER BUNCHER	Per Hour	1	\$200.00		\$200.00			
18	TIMBERJACK 360D SKIDDER	Per Hour	1	\$200.00		\$200.00			
19	FOREMAN	Per Hour	1	\$35.00/PW \$60.00		\$36.75/PW \$63.00			
20	JOURNEYMAN TRIMMER	Per Hour	1	\$30.00/PW \$60.00		\$31.50/PW \$63.00			
21	GROUNDSPERSON	Per Hour	1	\$25.00/PW \$60.00		\$26.25/PW \$63.00			
22	EQUIPMENT OPERATOR	Per Hour	1	\$40.00/PW \$70.00		\$42.00/PW \$73.50			
23	HOURLY RATE FOR ISA CERTIFIED ARBORIST - Richard Wharton MW-5473A	Per Hour	1	\$35.00/PW \$60.00		\$36.75/PW \$63.00			
24	HOURLY RATE FOR ISA CERTIFIED ARBORIST - Scott Ratliff MW-4967A	Per Hour	1	\$35.00/PW \$60.00		\$36.75/PW \$63.00			
25	VERMEER TG 7000 GRINDER SUPPORT LABOR	Per Hour	1	\$75.00/PW \$75.00		\$75.00/PW \$75.00			
26	NON EMERGENCY RESPONSE TIME: 48 HRS			X		X			
27	STANDARD EMERGENCY RESPONSE TIME: 12HRS, MON-FRI			X		X			
28	SPECIAL EMERGENCY RESPONSE TIMES: MON-FRI 7-5, ONCE NOTIFIED OF AND EMERGENCY SITUATION, UNDER 1 HOUR. ADDITIONAL COST OF \$100.00 PER HOUR. AFTER HOURS, WEEKENDS & HOLIDAYS, ONCE NOTIFIED OF AN EMERGENCY SITUATION, 4 HOURS. ADDITIONAL COST OF \$150.00 PER HOUR			X		X			

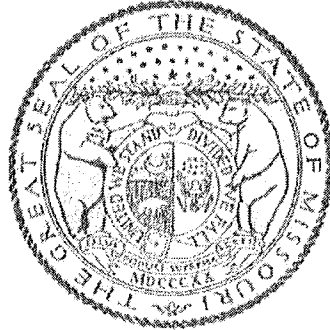
126/2015

Arthur Battiff

Award Date 7-1-16 → 6-30-17

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 23

Section 010
BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by _____

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2016

Last Date Objections May Be Filed: April 11, 2016

Prepared by Missouri Department of Labor and Industrial Relations

Building Construction Rates for
BOONE County

Section 010

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.36	55	60	\$21.41
Boilermaker			\$34.76	57	7	\$28.00
Bricklayer and Stone Mason			\$29.26	59	7	\$16.91
Carpenter			\$24.75	60	15	\$15.55
Cement Mason			\$27.55	9	3	\$12.20
Communication Technician			\$31.35	28	7	\$12.70 + 13%
Electrician (Inside Wireman)			\$31.35	28	7	\$12.70 + 13%
Electrician (Outside-Line Construction/Lineman)			\$42.27	43	45	\$5.25 + 36%
Lineman Operator			\$36.45	43	45	\$5.25 + 36%
Groundman			\$28.13	43	45	\$5.25 + 36%
Elevator Constructor		a	\$46.04	26	54	\$31.645
Glazier			\$26.57	122	76	\$11.33
Ironworker			\$28.41	11	8	\$24.04
Laborer (Building):						
General			\$22.36	42	44	\$13.19
First Semi-Skilled			\$24.36	42	44	\$13.19
Second Semi-Skilled			\$23.36	42	44	\$13.19
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			\$24.63	60	15	\$15.55
Marble Mason			\$21.66	124	74	\$12.68
Marble Finisher			\$14.14	124	74	\$9.08
Millwright			\$25.75	60	15	\$15.55
Operating Engineer						
Group I			\$28.66	86	66	\$24.01
Group II			\$28.66	86	66	\$24.01
Group III			\$27.41	86	66	\$24.01
Group III-A			\$28.66	86	66	\$24.01
Group IV			\$26.43	86	66	\$24.01
Group V			\$29.36	86	66	\$24.01
Painter			\$22.94	18	7	\$11.33
Pile Driver			\$25.75	60	15	\$15.55
Pipe Fitter		b	\$37.00	91	69	\$26.68
Plasterer			\$26.09	94	5	\$12.25
Plumber		b	\$37.00	91	69	\$26.68
Roofer \ Waterproofer			\$29.30	12	4	\$14.87
Sheet Metal Worker			\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection			\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter			\$21.66	124	74	\$12.68
Tile Finisher			\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 8:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means the regular workday shall be (8) hours. The regular work week shall be forty (40) hours, beginning 6:00 a.m. on Monday and ending 6:00 p.m. on Friday. Saturday will be time and one-half (1½). Sunday and Holidays shall be double (2) time. Saturday can be a make-up day if weather has forced a day off.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday and holidays falling on Sunday will be observed on the following Monday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour of fraction thereof worked on any such day .

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 44: All work done on New Year's Day, Decoration Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**BOONE COUNTY
HOLIDAY SCHEDULE -- BUILDING CONSTRUCTION**

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight -time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Sunday, the following Monday will be observed. If a holiday falls on a Saturday, the preceding Friday will be observed.

Heavy Construction Rates for
BOONE County

Section 010

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter		\$30.41	23	16	\$15.55
Electrician (Outside-Line Construction)\Lineman)		\$42.27	9	12	\$5.25 + 36%
Lineman Operator		\$36.45	9	12	\$5.25 + 36%
Lineman - Tree Trimmer		\$24.15	32	31	\$9.98 + 3%
Groundman		\$28.13	9	12	\$5.25 + 36%
Groundman - Tree Trimmer		\$17.84	32	31	\$7.50 + 3%
Laborer					
General Laborer		\$27.36	2	4	\$12.82
Skilled Laborer		\$27.36	2	4	\$12.82
Millwright		\$30.41	23	16	\$15.55
Operating Engineer					
Group I		\$27.74	21	5	\$23.91
Group II		\$27.39	21	5	\$23.91
Group III		\$27.19	21	5	\$23.91
Group IV		\$23.54	21	5	\$23.91
Oiler-Driver		\$23.54	21	5	\$23.91
Pile Driver		\$30.41	23	16	\$15.55
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I		\$28.87	25	21	\$12.05
Group II		\$29.03	25	21	\$12.05
Group III		\$29.02	25	21	\$12.05
Group IV		\$29.14	25	21	\$12.05

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$14.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$14.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.50 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

AFFIDAVIT

COMPLIANCE WITH PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of Boone
State of Missouri, personally came and appeared Natalie Ratliff
Treasurer of the Arthur Ratliff Tree & Stump Removal
(Position) (Company Name)

a (Corporation), (Partnership), (Proprietorship), and after being duly sworn, did depose and say that all provisions and requirements set out in Chapter 290, Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination No. 21 issued by the Industrial Commission of Missouri on the March day of 10, 2014,

in carrying out the Contract and work in connection with:

126/2015 Tree Cutting & Removal
(Name of Project)

located at City of Columbia in

Boone County, Missouri, and completed on the 30th day

of June, 2016.

Natalie Ratliff
(Signature)

Personally appeared before me, a Notary Public, within and for the County of Boone
State of Missouri, the person whose signature appears above, PERSONALLY KNOWN TO ME AND ACKNOWLEDGED, that signed the foregoing Affidavit for the purposes therein stated.

Subscribed and sworn to me this 27th day of May, 2016.

My Commission expires 09/02, 2018.

SHANE D ONEIL
Notary Public - Notary Seal
STATE OF MISSOURI
Boone County
My Commission Expires: Sept 2, 2018
Commission # 14013214

Shane D Oneil
(Notary Public)

WAIVER OF LIENS AFFIDAVIT

TO ALL WHOM IT MAY CONCERN:

KNOW ALL PERSONS BY THESE PRESENTS, THAT WHEREAS, the undersigned
Arthur Dattiff Tree 80855 Highpoint Columbia MO 65203
Contractor Address City State

hereinafter referred to as Contractor, and the City of Columbia, Missouri, hereinafter referred to as Owner, have heretofore entered into a certain written Contract dated the 15th day of July, 2015, covering work to be performed and material to be furnished for:

WHEREAS, Contractor has performed work and furnished materials as provided under said Contract up to and including the date hereof, and upon supplying proper waiver of liens, is entitled to payment from the Owner for the sum of:

0 DOLLARS,
Balance of said Contract

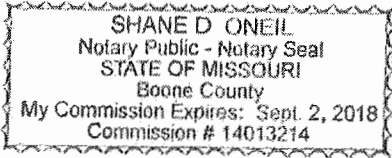
NOW, THEREFORE, in order to induce the Owner to make payment of said sum, and if said sum represents the balance due under said Contract, to induce the acceptance of said work and materials by the Owner, Contractor hereby represents that all work performed and materials furnished under said Contract up to and including the date hereof, including work and materials, if any, performed or furnished by subcontractors and material suppliers, have been paid in full, and Contractor hereby waives any and all liens, rights of liens, and claims on or against the premises at the address above given, or on any and all structures and buildings located thereon, arising under any law of the State wherein said premises are situated, and hereby releases and agrees to save harmless the Owner from and against any and all claims for and on account of work performed, or materials furnished by or for Contractor under said Contract or otherwise. Contractor represents that all Sales and Use taxes, if any, applicable to any material furnished by or for Contractor, have been paid in full.

[Signature]
CONTRACTOR

Personally appeared before me, a Notary Public, within and for the County of Boone State of Missouri, the person whose signature appears above, PERSONALLY KNOWN TO ME and acknowledged, that signed the foregoing Affidavit for the purposes therein stated.

Subscribed and sworn to before me this 27th day of May, 2016.

[Signature]
Signature of Official taking Acknowledgment
My Commission Expires: 09/02/2016



FINAL RECEIPT OF PAYMENT AND RELEASE

KNOW ALL PERSONS BY THESE PRESENTS, THAT:

_____ hereinafter called "Subcontractor" who heretofore entered into a Subcontract with _____

_____, hereinafter called "Contractor", for the performance of work and/or the furnishing of material for the construction of a project entitled:

126/2015 Tree Cutting & Removal
(Project Title and Project Number)

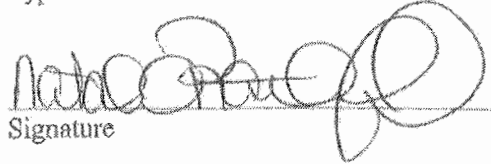
for the City of Columbia, Missouri, hereinafter called "Owner", which said Subcontract is by this reference incorporated herein, in consideration of such final payment by Contractor, DOES HEREBY:

1. ACKNOWLEDGE that they have been paid in full all sums due them for everything done by them, or done by their subcontractors, material vendors, equipment and fixture suppliers, agents and employees, or otherwise in the performance of the work called for by the aforesaid Contract and all modifications or extras or additions thereto, for the construction of said project or otherwise.
2. RELEASE and fully, finally, and forever discharge Contractor and the Owner of and from any and all suits and actions, claims and demands of whatsoever kind or character arising out of or in any manner related to anything and everything done or omitted by Subcontractor, its agents and employees, in the performance of or connected with its/their performance of said work, or otherwise.
3. REPRESENT that all of its employees, subcontractors, material vendors, equipment and fixture suppliers and everyone else has been paid in full all sums due them, or any of them, in connection with performance of said work, or anything done or omitted by them or any of them in connection with the construction of said improvements, or otherwise.

DATED, this _____ day of _____, 20_____.

Name of Subcontractor

Melanie Ratliff
Typed or Printed Name


Signature

Treasurer
Title

no subcontractors

CITY OF COLUMBIA, MISSOURI
WORK AUTHORIZATION AFFIDAVIT
PURSUANT TO 285.530 RSMo
(FOR ALL BIDS IN EXCESS OF \$5,000.00)
Effective 1/1/2009

County of Boone)
)SS.
State of Missouri)

My name is Natalie Ratliff. I am an authorized agent of Ashley Ratliff (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the City of Columbia. This business does not knowingly employ any person who is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached to this affidavit.

Tree & Stump Removal

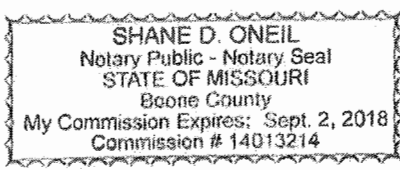
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1 RSMo and shall not thereafter be in violation. Alternatively, a subcontractor may submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Natalie Ratliff
Affiant

Natalie Ratliff
Printed Name

Subscribed and sworn to before me this 27th day of May, 2016.

[Signature]
Notary Public



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August 20 16

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

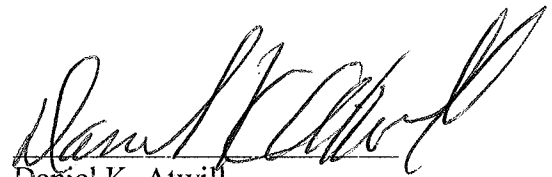
Now on this day the County Commission of the County of Boone does hereby award bid 40-14JUL16C – Family Health Center Building Repair to Grove Construction.

Terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 4th day of August, 2016.

ATTEST:

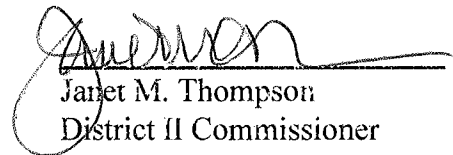
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner

Absent

Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: July 21, 2016
RE: Bid Award Recommendation: 40-14JUL16C – *Family Health Center – Building Repair*

Attached is a contract with Grove Construction to repair the Family Health Center building from damages that occurred on May 26, 2016. Hilary Matney, Risk Management Specialist in Human Resources obtained two quotes and State Farm Insurance issued payment to Boone County in the amount of the low quote from Grove Construction.

Total cost of contract is \$24,949.00 and will be paid from department 1195 – Insurance Claim Activity, account 60100 – Building Repairs / Maintenance.

cc: Contract File
Hilary Matney, HR

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Grove Construction, LLC**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's quote and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment for the provision of repair work to the Family Health Center.

**CONTRACT NUMBER 40-14JUL16C
BUILDING REPAIR – FAMILY HEALTH CENTER
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the attached quote and as listed below.

<u>Description</u>	<u>Price</u>
General Requirements	
Progress Cleaning	\$120
Construction Waste Disposal	\$350
<u>Existing Conditions</u>	
Demolition	\$1,075
<u>Wood and Plastics</u>	
Framing	\$2,250
<u>Thermal & Moisture Protection</u>	
Thermal Insulation	\$450
Flashing & Sheet Metal	\$350
Waterproofing	\$600
Joint Sealants	\$150
<u>Openings</u>	
Entrances and Storefronts	\$9,745
Tempered Glass	\$520
Prevailing Wage addition	\$1,800
<u>Finishes</u>	
Gypsum Board Assemblies	\$750
Wall Coverings	\$250
Painting & Coating	\$1,274.50
Exterior Cladding System Install	\$1,040

Sub-Total	\$20,724.50
Overhead	\$2,112.25
Profit	\$2,112.25
Grand Total	\$24,949.00

The contract total for the Family Health Center Building Repair is to be in the amount of \$24,949.00.

The following contract documents are made a part hereof as fully as if set out herein. Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing

Grove Construction Quote dated June 6, 2016
 Work Authorization Certification
 Certification Regarding Debarment
 Insurance Requirements
 State Prevailing Wage Rates – Annual Wage Order No. 23
 Boone County Standard Terms and Conditions

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work within 10 days after receipt of Notice to Proceed, and to complete the work within 45 working days or such additional time as may be allowed by the Facilities Maintenance Manager under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws, regulations, and ordinances, and that he will cause each of his subcontractors to do the same. The contractor also agrees

not to discriminate against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and equipment, and will cause each of his subcontractors to do the same.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount:

Twenty Four Thousand Nine Hundred Forty Nine Dollars and Zero Cents (\$24,949.00)

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile

liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri
C/O Purchasing Department
613 E. Ash Street
Columbia, MO 65201

Grove Construction, LLC

900 Rangeline St | Columbia, MO 65201 | Phone: 573-777-9599 | Fax: 573-234-9599
www.groveconstruction.com | info@groveconstruction.com



June 6, 2016

Re: Family Health Center – Auto Repair

Grove Construction proposes to complete the repair work at 1001 W Worley caused by an automobile striking the south east corner of the building.

Scope of work:

- Demolition
- Construction waste disposal
- Frame in new wall
- Insulate new wall
- Interior sheetrock
- Interior painting
- Interior caulking
- Interior cove base (Johnsonite standard black)
- Exterior sheeting
- Exterior waterproofing material to match existing
- Exterior concrete panel install (concrete panel provided from existing stock located in fire sprinkler control room)
- Curtain wall glass system to match existing
- Interior window film to match existing
- Tempered glass
- Annual wage order #23 labor rates

Note:

It is our professional opinion that all the glass should be replaced due to tweaking and contorting of the glass seals, failure will occur due to the impact of the vehicle within several weeks if the glass is not replaced now.

Grove Construction will complete the above scope of work for the sum of twenty five thousand three hundred forty seven dollars (~~\$25,347.00~~ 24,949.00)

Approved: _____ Date: _____

Grove Construction, LLC

900 Rangeline St | Columbia, MO 65201 | Phone: 573-777-9599 | Fax: 573-234-9599
www.groveconstruction.com | info@groveconstruction.com



Sincerely
Clay Minchew

A handwritten signature in cursive script that reads 'Clay Minchew'.

Grove Construction LLC.

Grove Construction General Contracting

Project:
Bid Date:
Compl:

Family Health Center
6/6/2016

Div - Sec	Description	Bidder	SF. Sub/Material	Notes
1	General Requirements			
01 21 00	Allowances			
01 74 13	Progress Cleaning	\$120.00		
01 74 19	Construction Waste Disposal	\$350.00		
2	Existing Conditions			
02 41 00	Demolition	\$1,075.00		
6	Wood and Plastics			
06 20 00	Framing	\$2,250.00		
7	Thermal & Moisture Protection			
07 21 00	Thermal Insulation	\$450.00		
07 60 00	Flashing & Sheet Metal	\$350.00		
	Waterproofing	\$600.00		
07 92 00	Joint Sealants	\$150.00		
8	Openings			
08 41 00	Entrances and Storefronts	\$9,745.00		
	Tempered Glass	\$520.00		
	Tax	\$398.00		← remove, tax exempt
	Prevailing Wage addition	\$1,800.00		
9	Finishes			
09 21 16	Gypsum Board Assemblies	\$750.00		
09 72 00	Wall Coverings	\$250.00		
09 90 00	Painting & Coating	\$1,274.50		
	Exterior Cladding System Install	\$1,040.00		
	Sub-Total - Base Bid	\$21,122.50		
	Overhead	\$2,112.25		
	Profit	\$2,112.25		
	Grand Total - Base Bid	\$25,347.00		

20 724.50

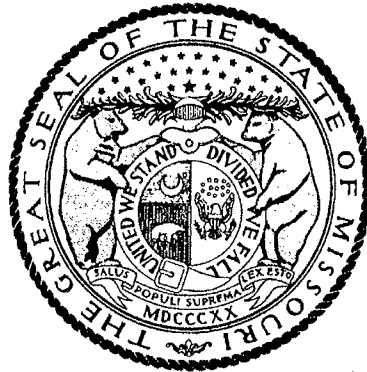
24 949.00

6-9-16

Missouri

Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 23

Section 010

BOONE COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

John E. Lindsey, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2016

Last Date Objections May Be Filed: April 11, 2016

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$32.36	55	60	\$21.41
Boilermaker			\$34.76	57	7	\$28.00
Bricklayer and Stone Mason			\$29.26	59	7	\$16.91
Carpenter	6/16		\$25.16	60	15	\$16.10
Cement Mason			\$27.55	9	3	\$12.20
Communication Technician	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Inside Wireman)	6/16		\$31.80	28	7	\$12.90 + 13%
Electrician (Outside-Line Construction/Lineman)			\$42.27	43	45	\$5.25 + 36%
Lineman Operator			\$36.45	43	45	\$5.25 + 36%
Groundman			\$28.13	43	45	\$5.25 + 36%
Elevator Constructor		a	\$46.04	26	54	\$31.645
Glazier	6/16		\$26.87	122	76	\$11.78
Ironworker			\$28.41	11	8	\$24.04
Laborer (Building):						
General			\$22.36	42	44	\$13.19
First Semi-Skilled			\$24.36	42	44	\$13.19
Second Semi-Skilled			\$23.36	42	44	\$13.19
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter	6/16		\$25.04	60	15	\$16.10
Marble Mason			\$21.66	124	74	\$12.68
Marble Finisher			\$14.14	124	74	\$9.08
Millwright	6/16		\$26.16	60	15	\$16.10
Operating Engineer						
Group I	6/16		\$28.86	86	66	\$24.98
Group II	6/16		\$28.86	86	66	\$24.98
Group III	6/16		\$27.61	86	66	\$24.98
Group III-A	6/16		\$28.86	86	66	\$24.98
Group IV	6/16		\$26.63	86	66	\$24.98
Group V	6/16		\$29.56	86	66	\$24.98
Painter	6/16		\$23.24	18	7	\$11.78
Pile Driver	6/16		\$26.16	60	15	\$16.10
Pipe Fitter		b	\$37.00	91	69	\$26.68
Plasterer			\$26.09	94	5	\$12.25
Plumber		b	\$37.00	91	69	\$26.68
Roofer \ Waterproofer			\$29.30	12	4	\$14.87
Sheet Metal Worker			\$31.14	40	23	\$16.24
Sprinkler Fitter - Fire Protection			\$32.39	33	19	\$19.05
Terrazzo Worker			\$28.73	124	74	\$14.38
Terrazzo Finisher			\$18.68	124	74	\$14.38
Tile Setter			\$21.66	124	74	\$12.68
Tile Finisher			\$14.14	124	74	\$9.08
Traffic Control Service Driver			\$26.415	22	55	\$9.045
Truck Driver-Teamster						
Group I			\$25.30	101	5	\$10.70
Group II			\$25.95	101	5	\$10.70
Group III			\$25.45	101	5	\$10.70
Group IV			\$25.95	101	5	\$10.70

Fringe Benefit Percentage is of the Basic Hourly Rate

**Annual Incremental Increase

OCCUPATIONAL TITLE	** Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits

* Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

- a - Vacation: Employees over 5 years - 8%; Employees under 5 years - 6%
- b - All work over \$7 Mil. Total Mech. Contract - \$37.00, Fringes - \$26.68
All work under \$7 Mil. Total Mech. Contract - \$35.66, Fringes - \$21.29
- c - Vacation: Employees after 1 year - 2%; Employees after 2 years - 4%; Employees after 10 years - 6%

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 9: Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

NO. 11: Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

NO. 12: Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

NO. 18: Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

NO. 22: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 26: Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 28: Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday: If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

NO. 33: Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

BOONE COUNTY BUILDING CONSTRUCTION - OVERTIME SCHEDULE

NO. 42: Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall received eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall received (8) hour's; pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

NO. 43: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 55: Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$26.71 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 59: Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

NO. 60: Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. **NOTE:** All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

NO. 86: The regular workday shall consist of eight (8) consecutive hours, exclusive of a thirty (30) minute lunch period, with pay at the straight time rate with all hours in excess of eight (8) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). The regular workday shall begin between the hours of 6:00 a.m. and 8:00 a.m. The Employer may have the option to schedule the work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate at time and one-half (1½). If the Employer elects to work from Monday through Thursday and is stopped due to inclement weather, holiday or other conditions beyond the control of the Employer, they shall have the option to work Friday at the straight time rate of pay to complete the forty (40) hours for the workweek. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) the hourly rate. Fringe benefits shall be paid at the one and one half the hourly rate. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate. Fringe benefits shall be paid at double the hourly rate. Shifts may be established when considered necessary by the Employer. Shift hours and rates will be as follows. If shifts are established, work on the First Shift will begin between 6:00 a.m. and 9:00 a.m. and consist of eight (8) hours of work plus one-half hour unpaid lunch. Hours worked during the first shift will be paid at the straight time rate of pay. The second shift shall start eight hours after the start of the first shift and consist of eight (8) hours of work plus one-half hour unpaid lunch. Work on the second shift will begin between 2:00 p.m. and 5:00 p.m. and be paid the straight time rate plus \$2.50 per hour. The third shift shall start eight hours after the start of the second shift and consist of eight (8) hours plus one-half hour unpaid lunch. Work on the third shift will begin between 10:00 p.m. and 1:00 a.m. and be paid the straight time rate plus \$3.50 per hour. The additional amounts that are to be paid are only applicable when working shifts. Shifts that begin on Saturday morning through those shifts which end on Sunday morning will be paid at time and one-half these rates. Shifts that begin on Sunday morning through those shifts which end on Monday morning will be paid at double time these rates.

**BOONE COUNTY
BUILDING CONSTRUCTION - OVERTIME SCHEDULE**

NO. 91: Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

NO. 94: Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

NO. 101: Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

NO. 122: Means the regular workday shall be (8) hours. The regular work week shall be forty (40) hours, beginning 6:00 a.m. on Monday and ending 6:00 p.m. on Friday. Saturday will be time and one-half (1½). Sunday and Holidays shall be double (2) time. Saturday can be a make-up day if weather has forced a day off.

NO. 124: Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

BOONE COUNTY HOLIDAY SCHEDULE – BUILDING CONSTRUCTION

NO. 3: All work done on New Year's Day, Decoration Day, July 4th, Labor Day, Veteran's Day, Thanksgiving and Christmas shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed.

NO. 4: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday and holidays falling on Sunday will be observed on the following Monday.

NO. 5: All work that shall be done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid twice the amount of his or her regular hourly wage rate for each hour of fraction thereof worked on any such day .

NO. 7: The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

NO. 8: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

NO. 15: All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

NO. 19: All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

NO. 23: All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

NO. 44: All work done on New Year's Day, Decoration Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the proceeding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

NO. 45: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

NO. 54: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

NO. 55: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 60: All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

NO. 66: All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

NO. 69: All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

NO. 74: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

NO. 76: The following days are recognized as holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, and Christmas. No work of any pretense shall be performed on Charismas Day or Independence Day. Any work performed on the other holidays shall be paid for at least two (2) times the regular rate of pay. If a holiday falls on a Sunday, the following Monday will be observed. If a holiday falls on a Saturday, the preceding Friday will be observed.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter	6/16	\$30.83	23	16	\$16.10
Electrician (Outside-Line Construction\Lineman)		\$42.27	9	12	\$5.25 + 36%
Lineman Operator		\$36.45	9	12	\$5.25 + 36%
Lineman - Tree Trimmer		\$24.15	32	31	\$9.98 + 3%
Groundman		\$28.13	9	12	\$5.25 + 36%
Groundman - Tree Trimmer		\$17.84	32	31	\$7.50 + 3%
Laborer					
General Laborer	6/16	\$27.96	2	4	\$13.17
Skilled Laborer	6/16	\$27.96	2	4	\$13.17
Millwright	6/16	\$30.83	23	16	\$16.10
Operating Engineer					
Group I	6/16	\$27.94	21	5	\$24.87
Group II	6/16	\$27.59	21	5	\$24.87
Group III	6/16	\$27.39	21	5	\$24.87
Group IV	6/16	\$23.74	21	5	\$24.87
Oiler-Driver	6/16	\$23.74	21	5	\$24.87
Pile Driver	6/16	\$30.83	23	16	\$16.10
Traffic Control Service Driver		\$26.415	28	27	\$9.045
Truck Driver-Teamster					
Group I	6/16	\$29.27	25	21	\$12.45
Group II	6/16	\$29.43	25	21	\$12.45
Group III	6/16	\$29.42	25	21	\$12.45
Group IV	6/16	\$29.54	25	21	\$12.45

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

FED: Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

NO. 2: Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at anytime it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

NO. 9: Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Worked performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

NO. 21: Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE - HEAVY CONSTRUCTION**

NO. 23: Means the regular workweek shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular workday shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). An Employer, who is working a four (4) ten (10) hour day work schedule may use Friday as a make-up day when a workday is lost due to a holiday. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay. For all overtime hours worked during the week or on Saturday \$15.55 of the fringe benefits portion of the prevailing wage shall be paid at time and one-half (1½). For all overtime hours worked on Sundays or recognized holidays \$15.55 of the fringe benefits portion of the prevailing wage shall be paid double time. The remaining \$.55 of the fringe benefit portion of the prevailing wage shall be paid at straight time.

NO. 25: Means a regular work week of forty (40) hours, starting on Monday and ending on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof maybe worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A work day is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time maybe advanced or delayed if mutually agreed to by the interest parties. All hours worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 28: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

NO. 32: Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

NO. 4: All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

NO. 5: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

NO. 12: All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

NO. 16: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 21: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make-up day when an observed holiday occurs during the work week. Employees have the option to work that make-up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 27: The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

NO. 31: All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

**COUNTY OF BOONE - MISSOURI
 WORK AUTHORIZATION CERTIFICATION
 PURSUANT TO 285.530 RSMo
 (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of _____)
)ss
 State of _____)

My name is _____. I am an authorized agent of _____
 _____ (Bidder). This business is enrolled and participates in a federal work
 authorization program for all employees working in connection with services provided to the
 County. This business does not knowingly employ any person that is an unauthorized alien in
 connection with the services being provided. **Documentation of participation in a federal work
 authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in
 writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be
 in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully
 present in the United States.

_____ Date

_____ Printed Name

Subscribed and sworn to before me this ___ day of _____, 20__.

_____ Notary Public

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

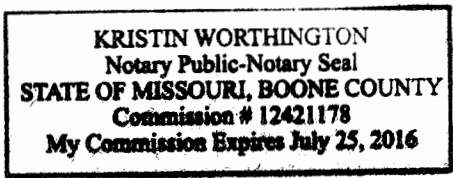
County of BOONE)
State of MISSOURI)ss

My name is Frederick Grove. I am an authorized agent of Grove Construction, LLC (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

[Signature] 7/21/16
Affiant Date
Frederick Grove
Printed Name

Subscribed and sworn to before me this 21st day of July, 2016.



[Signature]
Notary Public

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.

Company ID Number: 488022

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Grove Construction, LLC (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed

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by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and

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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo

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and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer

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uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-

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Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States,

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whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with

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Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it

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determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

Company ID Number: 488022

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

Company ID Number: 488022

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

Company ID Number: 488022

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Grove Construction, LLC	
Tony Grove	
Name (Please Type or Print)	Title
Electronically Signed	01/11/2012
Signature	Date
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Grove Construction, LLC
Company Facility Address:	10 S 8th Street
	Columbia, MO 65201
Company Alternate Address:	
County or Parish:	BOONE
Employer Identification Number:	271155402

Company ID Number: 488022

North American Industry Classification Systems Code:	236
Administrator:	
Number of Employees:	1 to 4
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:	
<ul style="list-style-type: none">MISSOURI 1 site(s)	

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Kristin Worthington	Fax Number:	(573) 234 - 9599
Telephone Number:	(573) 777 - 9599		
E-mail Address:	groveconstruction@hotmail.com		
Name:	Tony Grove	Fax Number:	(573) 234 - 9599
Telephone Number:	(573) 777 - 9599		
E-mail Address:	groveconstruction@hotmail.com		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Insurance Group, Inc. 200 East Southampton Drive Columbia, MO 65203 Jay Rader	CONTACT NAME: Jay Rader	FAX (A/C, No): 573-875-4514
	PHONE (A/C, No, Ext): 573-875-4800	FAX (A/C, No): 573-875-4514
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: United Fire & Casualty Co.		13021
INSURER B: Cincinnati Insurance Company		10677
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED **Grove Construction, LLC**
900 Rangeline
Columbia, MO 65201

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

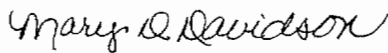
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		60467264	08/31/2015	08/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			ENP0392430	06/24/2016	08/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			ENP0392430	06/24/2016	08/31/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	Y / N N / A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

COUNT-5 County Of Boone, Missouri 613 E Ash St. Columbia, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI



ca.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August 20 16


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

Now on this day the County Commission of the County of Boone does hereby award bid 37-30JUN16 – Boone County Mexico Gravel Road Bridge to Boone Construction Company of Columbia, MO.

Terms of the bid award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 4th day of August, 2016.

ATTEST:

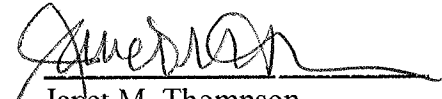

Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Jarret M. Thompson
District II Commissioner

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the County of Boone through the Boone County Commission (hereinafter referred to as the Owner), and **Boone Construction Company**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

**BID NUMBER 37-30JUN16
BOONE COUNTY MEXICO GRAVEL ROAD BRIDGE
BOONE COUNTY, MISSOURI**

and agrees to perform all the work required by the contract as shown on the plans and specifications, for the bid items and quantities for Boone County as listed below:

<u>Description</u>	<u>Price</u>
Line Items 1-29 Sub-total Roadway Items	\$189,995.75
Line Items 30-42 Sub-total Bridge Items	\$308,833.15
TOTAL CONTRACTOR BID	\$498,828.90

The contract award for Boone County's Boone County Mexico Gravel Road Bridge is to **be in the amount of \$498,828.90.**

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

- Notice to Bidders
- Bid Form
- Instructions to Bidders
- Bid Response
- Certification Regarding Debarment
- Work Authorization Certification
- Individual Bidder Certification
- Statement of Bidders Qualifications
- Anti-Collusion Statement
- Signature and Identity of Bidder
- Bidders Acknowledgment
- Insurance Requirements
- Contract Conditions
- Sample Contract Agreement

Performance Bond, bonds must be filled out and returned within 10 days of the date of this contract.

Labor & Material Payment Bond, the real bonds must be filled out and returned within 10 days of the date of this contract.

Affidavit - OSHA Requirements

Affidavit - Prevailing Wage

Contractor's Affidavit Regarding Settlement of Claims

General Specifications

Technical Specifications

Special Provisions

State Wage Rates-Annual Wage Order #23

Boone County Standard Terms and Conditions

Project Plans and/or Details

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II or the Missouri Standard Specifications for Highway Construction Current Edition, hereinafter the MoDOT Standard Specifications.** When an item is the subject of both the Boone County Roadway Regulations Chapter II and the MoDOT Standard Specifications, the Boone County Roadway Regulations Chapter II will govern the work. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

356-2016

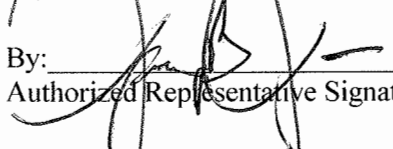
The Owner agrees to pay the Contractor in the amount: \$498,828.90.

Four Hundred Ninety Eight Thousand, Eight Hundred Twenty Eight Dollars and Ninety Cents (\$498,828.90)

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on 8-4-16 at Columbia, Missouri. (Date)

CONTRACTOR:
BOONE CONSTRUCTION COMPANY

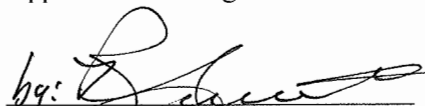
By: 
Authorized Representative Signature

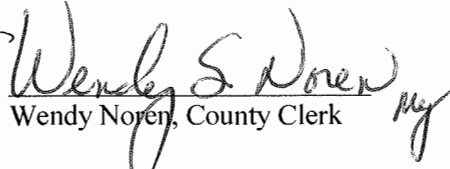
By: 
Daniel K. Atwill, Presiding Commissioner

By: JERRY B. JONES
Authorized Representative Printed Name
Title: PRESIDENT

Approved as to Legal Form:

ATTEST:

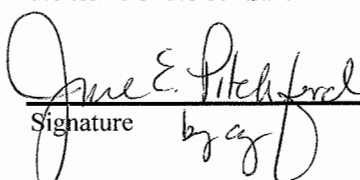
by: 
Boone County Counselor


Wendy Noren, County Clerk

AUDITOR CERTIFICATION

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

2041 / 71202 - \$498,828.90


Signature by agj

7/27/16
Date

Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
14. The County reserves the right to award to one or multiple respondents. The County also reserves

the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
18. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents** including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
19. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

BOONE COUNTY BRIDGE NO. 30700061
 ITEMIZED BID FORM
 ROADWAY ITEMS BY CONTRACTOR

MEXICO GRAVEL ROAD
 PAGE 1

Line #	SPEC	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	MoDOT	201	Clearing and Grubbing	ACRE	1.36	<u>7,500.00</u>	<u>10,200.00</u>
2	MoDOT	202	Removal of Improvements	L.S.	1	<u>XXXXXXXXXX</u>	<u>3,500.00</u>
3	TS	2300	Unclassified Excavation	C.Y.	616	<u>7.50</u>	<u>4,620.00</u>
4	TS	2300	Embankment	C.Y.	1,423	<u>15.00</u>	<u>21,345.00</u>
5	TS	2300	Compaction Testing	L.S.	1	<u>XXXXXXXXXX</u>	<u>900.00</u>
6	MoDOT	304	4" Thick layer-Type 1 Agg. Base	S.Y.	1,152	<u>3.50</u>	<u>4,032.00</u>
7	TS	2740	3" Thick Surface Course (BP-2) Plant Mix Bituminous Pvmt.	S.Y.	1,152	<u>13.20</u>	<u>15,206.40</u>
8	TS	2740	7" Thick Base Course Plant Mix Bituminous Pvmt.	S.Y.	1,152	<u>29.30</u>	<u>33,753.60</u>
9	MoDOT	606	Type A Railing	L.F.	87.5	<u>22.50</u>	<u>1,968.75</u>
10	MoDOT	606	Guardrail Anchor Section	EACH	4	<u>1,700.00</u>	<u>6,800.00</u>
11	MoDOT	606	Guardrail Transition Section	EACH	4	<u>290.00</u>	<u>1,160.00</u>
12	MoDOT	606	End Anchor Terminal Section	EACH	2	<u>900.00</u>	<u>1,800.00</u>
13	MoDOT	606	SRT-31 Terminal Section	EACH	2	<u>2,230.00</u>	<u>4,460.00</u>
14	MoDOT	607	Fence	L.F.	454	<u>8.00</u>	<u>3,632.00</u>

BOONE COUNTY BRIDGE NO. 30700061
 ITEMIZED BID FORM
 ROADWAY ITEMS BY CONTRACTOR

MEXICO GRAVEL ROAD
 PAGE 2

15	MoDOT	607	Temporary Fence	L.F.	575	<u>3.00</u>	<u>1,725.00</u>
16	TS	1550	Traffic Control	L.S.	1	<u>XXXXXXXXXX</u>	<u>2,315.00</u>
17	MoDOT	618	Mobilization	L.S.	1	<u>XXXXXXXXXX</u>	<u>29,000.00</u>
18	MoDOT	620.6	Temporary Centerline Markers	EACH	14	<u>17.00</u>	<u>238.00</u>
19	TS	1590	Restoration (Seeding)	L.S.	1	<u>XXXXXXXXXX</u>	<u>3,500.00</u>
20	TS	1570	Erosion Control	L.S.	1	<u>XXXXXXXXXX</u>	<u>2,500.00</u>
21	TS	1570	Erosion Control Blankets- Heavy	S.Y.	91	<u>15.00</u>	<u>1,365.00</u>
22	JSP		Turf Reinforcement Mat Heavy	S.Y.	75	<u>15.00</u>	<u>1,125.00</u>
23	MoDOT	702	Water Gate Post	EACH	2	<u>650.00</u>	<u>1,300.00</u>
24	MoDOT	903	Permanent Type 3 Object Marker	EACH	4	<u>110.00</u>	<u>440.00</u>
25	MoDOT	1040.6.2	Water Gate Cable	L.F.	73	<u>20.00</u>	<u>1,460.00</u>
26	MoDOT	1040.6.2	Water Gate Panels	L.F.	53	<u>50.00</u>	<u>2,650.00</u>
27	JSP		Mechanically Stabilized Fill	L.S.	1	<u>XXXXXXXXXX</u>	<u>25,000.00</u>
28	TS	1720	Contractor Furnished Survey & Staking	L.S.	1	<u>XXXXXXXXXX</u>	<u>3,000.00</u>

BOONE COUNTY BRIDGE NO. 30700061
 ITEMIZED BID FORM
 ROADWAY ITEMS BY CONTRACTOR

MEXICO GRAVEL ROAD
 PAGE 3

29	TS	1420	SWPPP Compliance	L.S.	1	XXXXXXXXXX	<u>1,000.00</u>
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Sub-Total Roadway Items = 189,995.75

BRIDGE ITEMS BY CONTRACTOR

30	MoDOT	206	Excavation for Structure	L.S.	1	XXXXXXXXXX	<u>4,000.00</u>
31	MoDOT	216	Removal of Existing Bridge	L.S.	1	XXXXXXXXXX	<u>20,000.00</u>
32	MoDOT	501	Class B-1 Sub-Structure Concrete	C.Y.	24	<u>600.00</u>	<u>14,400.00</u>
33	MoDOT	501	Class B-2 Superstructure Concrete	C.Y.	80	<u>575.00</u>	<u>46,000.00</u>
34	TS	2370	MoDOT Type 2 Rock Blanket & Placing Type II Rock Blanket	C.Y.	691	<u>48.50</u>	<u>33,513.50</u>
35	JSP		Galvanized Structural Steel Pile (HP 10x42)	L.F.	316	<u>54.00</u>	<u>17,064.00</u>
36	MoDOT	702	Pile Points	EACH	12	<u>275.00</u>	<u>3,300.00</u>
37	MoDOT	705	Prestressed Concrete Deck Panels	S.Y.	194	<u>105.00</u>	<u>20,370.00</u>
38	MoDOT	706	Reinforcing Steel	LBS.	20,895	<u>1.05</u>	<u>21,939.75</u>
39	MoDOT JSP	712	Pre-Fab Steel Package	LBS	97,109	<u>1.10</u>	<u>106,819.90</u>
40	JSP		Kansas Corral Bridge Railing	L.F.	216	<u>73.50</u>	<u>15,876.00</u>
41	MoDOT	715	Vertical Drain @ End Bents	EACH	2	<u>1,900.00</u>	<u>3,800.00</u>

BOONE COUNTY BRIDGE NO. 30700061
ITEMIZED BID FORM
ROADWAY ITEMS BY CONTRACTOR

MEXICO GRAVEL ROAD
PAGE 4

42	38	716.10	Plain Neoprene Bearing Pads	EACH	10	<u>175.00</u>	<u>1,750.00</u>
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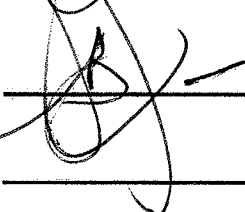
Sub-Total Bridge Items = 308,833.15

TOTAL CONTRACTOR BID = 498,828.90

BID SUBMITTED BY: 

REPRESENTING: BOONE CONSTRUCTION Co.

ADDENDUM # INITIAL TO SHOW ACKNOWLEDGEMENT

<u>1</u>	<u></u>
_____	_____
_____	_____
_____	_____

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

<u>DATE</u>	<u>ADDENDUM NUMBER</u>
<u>6/23/16</u>	<u>1</u>

COMPANY NAME: BOONE CONSTRUCTION Co.

ADDRESS: 5611 BROWN STATION ROAD

CITY, STATE, ZIP COLUMBIA, MO 65202

PHONE NUMBER: 573-474-1011

AUTHORIZED REPRESENTATIVE: JERRY B. JONES

TITLE: PRESIDENT

SIGNATURE: 

Prompt Payment Terms: _____

Will you accept automated clearinghouse (ACH) for payment of invoices? YES

List all Sub-Contractors planned to be utilized on this project.

Capital Paving, EB and Flow Custom Erosion Control,
Keith Contracting, Collins and Hermann

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Boone Construction Co
5611 Brown Station Road
Columbia, MO 65202

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
8401 Greenway Blvd., Suite 1100
Middleton, WI 53562

OWNER:

(Name, legal status and address)

Boone County Commission
801 E. Walnut

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five percent (5%) of amount bid

PROJECT:


Boone County Mexico Gravel Road Bridge

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

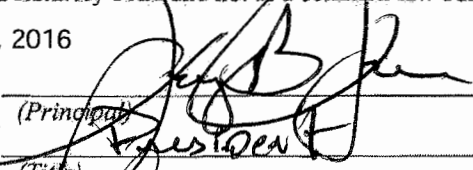
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of June, 2016


(Witness)


(Witness)


(Principal) *(Seal)*
(Title)
(Surety) *(Seal)*
Attorney in fact, David S. Salavitch
(Title)



Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Dave Salavitch

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Five Million Dollars (\$5,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

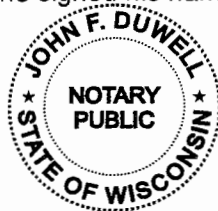
James J. Pauly
Secretary



Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 30th day of June, 2010



Dale J. Kent
Executive Vice President -
Chief Financial Officer

Notice: Reproductions are not binding on the company. Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

INSTRUCTIONS TO BIDDERS

The purpose of the attached specifications is to give detailed information on the conditions under which the Project will be constructed, Scope of Contract, quality of material and equipment required, standards used in determining its acceptability, and similar data. Each Bidder shall carefully check all requirements herein set forth and shall offer material and construction which fully complies with these requirements.

All bids shall be submitted on the bid forms hereto attached. Copies of necessary Addenda, if any, shall be signed and attached to the proposal submitted and considered a part of the contract. Bidders shall furnish all information requested herein by filling in the blanks in the submitted copy of these specifications.

Bidders shall visit the site of the work and become familiar with the condition under which the work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. The successful Contractor must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

Bidders shall not include sales or use taxes in their bid for materials incorporated or used in the work or for rentals subject to sales tax.

The Contractor assumes responsibility for all loss or damage caused by fire, windstorm, cyclone, tornado, flood, or freezing to the materials and equipment with which the work of the contract is to be done. The Contractor has the privilege of insuring in full or in part against such loss or damage, responsibility for which is here assumed. The County will not carry insurance against such loss or damage until the acceptance of Project.

Bidders shall visit the site of the work and completely inform themselves relative to construction hazards and procedure, the availability of lands, the character and quantity of surface and subsurface materials, and utilities to be encountered, the arrangement and condition of existing structures and facilities, the procedure necessary for maintenance of uninterrupted operation of existing facilities, the character of construction equipment and facilities needed for performance of the work, and facilities for transportation, handling, and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the bid.

Bids of an incomplete nature, or subject to multiple interpretation may at the option of the County, be rejected as irregular.

Bids will be evaluated by the County based on, but not limited to, the following criteria: cost, bidder's qualifications and experience, and time required for completion.

Upon award of the Contract, the successful Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.

When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds.

Owner will deliver to Contractor a Notice to Proceed on or about the date specified in the Notice to Bidders. Contract Time shall commence upon delivery of Notice to Proceed. **Contract Time shall not exceed the time or fixed completion date specified in the Notice to Bidders for the work to be done on the Project.**

If any person submitting a bid for this Contract is in doubt as to the true meaning of any part of the plans, specifications, or any other proposed Contract documents, they may submit to the County a written request for an interpretation thereof by the bid questions deadline specified in the Notice to Bidders. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The County will not be responsible for any other explanation or interpretation of the proposed documents.

Each set of bids should be plainly headed with the name of the Bidder and post office address. In case the bid is made by a firm or corporation, the same shall be signed by a legally authorized agent of the firm or corporation. The envelope containing the bids should be sealed and plainly marked as a bid for this particular Contract.

The Contractor should be sure to complete the following forms and attach the bid security. Omissions or irregularities may cause bid rejection.

1. Bidding Forms,
2. Bid Response,
3. Debarment Form,
4. Work Authorization Certification,
5. Statement of Bidder's Qualifications,
6. Anti-Collusion Statement,
7. Signature and Identity of Bidder,
8. Bidder's Acknowledgment.

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: MEXICO GRAVEL ROAD BRIDGE

Project No.: 37-30 JUN 16

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Notice to Bidders and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

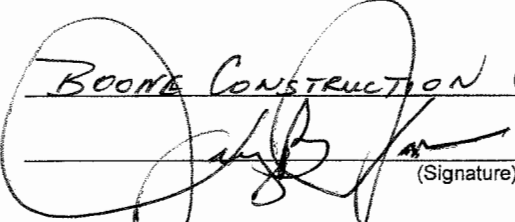
SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

Firm Name: BOONE CONSTRUCTION Co.

By:  (Signature)

JERRY B. JONES
(Print or Type Name)

Title: PRESIDENT

Address: 5611 BROWN STATION ROAD

City, State, Zip: COLUMBIA, MO 65202

Phone: 573-474-1011

Fax: 573-474-1222

Date: 6/30/16

(Please complete and return with Contract)

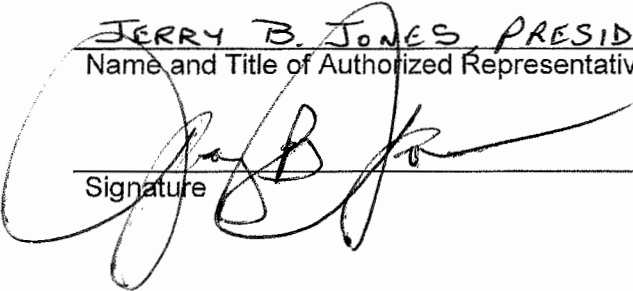
**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

JERRY B. JONES, PRESIDENT
Name and Title of Authorized Representative


Signature

6/30/16
Date

COUNTY OF BOONE-MISSOURI
INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

An Affirmative Action/Equal Opportunity Institution

COUNTY OF BOONE-MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of BOONE)
State of MISSOURI)ss
)

My name is JERRY B. JONES

I am an authorized agent of BOONE CONSTRUCTION Co. (Bidder).

This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached to this affidavit.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.



Affiant

Date

JERRY B. JONES
Printed Name

Subscribed and sworn to before me this 30 day of JUNE, 2016.

Gail Storie
Notary Public

Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling.

An Affirmative Action/Equal Opportunity Institution



Company ID Number: 179435

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Boone Construction Co. (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 179435

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **Boone Construction Co.**

JERRY B JONES

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/13/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

01/13/2009

Date

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____ 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder for the work included in the specifications and plans and the Contract Documents shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: BOONE CONSTRUCTION Co.
2. Business Address: 5611 BROWN STATION ROAD
COLUMBIA, MD 65202
3. When Organized: 4/15/86
4. When Incorporated: 4/15/86
5. If not incorporated, state type of business and provide your federal tax identification number:

6. Number of years engaged in contracting business under present firm name:
30
7. If you have done business under a different name, please give name and location:
N/A
8. Percent of work done by own staff: 85%
9. Have you ever failed to complete any work awarded to your company? If so, where and why?: NO
10. Have you ever defaulted on a contract? NO
11. List of contracts completed within the last four years, including value of each: _____
SEE ATTACHED
12. List of projects currently in progress: _____
SEE ATTACHED

* Attach additional sheets as necessary *

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
2013 PROJECTS									
13-001PR	BUCHANAN COUNTY	J1P2195	\$ 328,858.85		HERZOG CONTRACTING CORP. 600 S. RIVERSIDE RD. ST. JOSEPH, MO 64507 LINDA BARTON 816-233-9001	MODOT R.E. - JAMES GILLESPIE 660-646-3218	PAVEMENT REPAIR	complete	6/26/2013
13-002PR	CASS COUNTY RT. 7	J4P2359	\$ 133,047.20		APAC-MISSOURI P.O. BOX 1117 COLUMBIA, MO 65205 PHILLIP RAINES 573-289-9969	MODOT R.E. - BRETT FOSTER 660-885-5665	PAVEMENT REPAIR	complete	5/30/2013
13-003BC	ANDREW COUNTY	BRO-B002(39)	\$ 354,401.50		BOONE CONSTRUCTION CO.	ANDREW COUNTY SAVANNAH, MO 816-324-3624 ENGR: BOB BURNETT SNYDER & ASSOCIATES 802 FRANCIS STREET ST. JOSEPH, MO 64501 bburnett@snyder-associates.com 816-364-5222	TT-GIRDER BRIDGE	complete	12/9/2013
13-004BC	PUTNAM COUNTY	BRO-B086(24)	\$ 696,221.90		BOONE CONSTRUCTION CO.	PUTNAM COUNTY UNIONVILLE, MO 660-947-2674 ENGR: RON URTON BENTON & ASSOCIATES 141 SW 86TH AVE. JAMESPORT, MO 64648 660-707-5592	STEEL GIRDER BRIDGE	complete	11/14/2013
13-005BC	MORGAN COUNTY	BRO-B071(B)	\$ 404,904.99		BOONE CONSTRUCTION CO.	MORGAN COUNTY VERSAILLES, MO 573-378-5436 ENGR: DUSTIN BERRY SHAFER, KLINE & WARREN 3200 PENN TERRACE, SUITE 100 COLUMBIA, MO 65202 berry@skw-inc.com 573-442-4537	BRIDGE & BOX	complete	9/3/2013

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
13-006PV	BOONE COUNTY	J5P3079	\$ 679,474.85		BOONE CONSTRUCTION CO.	MODOT R.E. - TERRY IMHOFF 573-526-4567	ROCK SLIDE	complete	5/17/2013
13-007BC	BUCHANAN COUNTY	BRO-B011(28)	\$ 488,389.06		BOONE CONSTRUCTION CO.	BUCHANAN COUNTY ST. JOSEPH, MO 816-271-1412 ENGR: BOB BURNETT SNYDER & ASSOCIATES 802 FRANCIS ST. ST. JOSEPH, MO 64501 816-364-5222	TT-GIRDER BRIDGE	complete	8/29/2013
13-008BC	CLARK COUNTY	BRO-B023(24)	\$ 549,090.54		BOONE CONSTRUCTION CO.	CLARK COUNTY COMMISSION KAHOKA, MO 660-727-3283 ENGR: JAMES KEMPKER S & V CONSULTANTS P. O. BOX 154 JEFFERSON CITY, MO 65109 svcon@aol.com 573-634-3551	I-GIRDER BRIDGE	complete	10/31/2013
13-009PV	RANDOLPH COUNTY	J2P2224	\$ 370,288.24		BOONE CONSTRUCTION CO.	MODOT R.E. - JEFF GANDER 660-385-3036	ADA IMPROVEMENTS	complete	9/13/2013
13-010BC	MERCER COUTNY	IBRD-9900(253)	\$ 232,210.00		BOONE CONSTRUCTION CO.	MERCER COUNTY COMMISSION PRINCETON, MO 660-748-3425 ENGR: RON URTON BENTON & ASSOCIATES 141 SW 86TH AVE. JAMESPORT, MO 64648 rurton@bentonassociates.com 660-707-5592	PRE-FAB BOX GIRDER	complete	11/12/2013
13-011BC	KATY TRAIL BRIDGE REPAIR	130/2013	\$ 79,800.00		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA COLUMBIA, MO WILL A. HOBART 701 E. BROADWAY, 5TH FLOOR COLUMBIA, MO 65201 573-874-7687	BRIDGE REPAIR	complete	8/14/2013

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
13-012BC	BATES COUNTY	BRO-B007(17)	\$ 997,916.00		BOONE CONSTRUCTION CO.	BATES COUNTY COMMISSION BUTLER, MO 660-679-3371 ENGR: MICHAEL STEIN SHAFER, KLINE & WARREN 11250 CORPORATE AVE. LENEXA, KS 66219 stein@skw-inc.com 913-307-2543	I-GIRDER BRIDGE	complete	1/31/2014
13-013BC	KATY TRAIL BRIDGES	X1108-01	\$ 724,986.73		BOONE CONSTRUCTION CO.	STATE OF MISSOURI JEFFERSON CITY, MO MICHAEL QUATAMI, P.E. 573-751-3182	3 TRAIL BRIDGES	complete	3/11/2014
13-014PR	I-29 PAVEMENT REPAIR	N/A	\$ 55,152.75		BOONE CONSTRUCTION CO.	ROBERTS PIPELINE P. O. BOX 169 SULPHUR SPRINGS, IN 47388 MIKE SCHAEKEL, PRESIDENT robertspipeline@comcast.net	PAVEMENT REPAIR	complete	11/13/2013
13-015PV	JASPER COUNTY	J7P2198	\$ 72,417.00		APAC-MISSOURI P. O. BOX 407 CLINTON, MO 63735 SCOTT LAWSON 660-885-8135	MODOT R.E. - JIM CONLEY 417-455-5160	BOX EXTENSIONS	complete	4/18/2014
13-016PV	CALDWELL COUNTY B0032	J5B0800	\$ 22,805.81		KTU CONSTRUCTORS 9401 RENNER BLVD. LENEXA, KS 66219 DAVID VANECEK 913-689-4853	MODOT	DROP INLETS	complete	12/5/2013
13-017PV	TEXAS AVE. SIDEWALK	2/2014	\$ 85,099.88		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA COLUMBIA, MO DAVID BUGG 573-874-7250	SIDEWALK	complete	5/2/2014
13-018PV	BOONE/CALLAWAY	J561400C	\$ 124,310.50		CHESTER L. BROSS CONST. CO. P. O. BOX 430 HANNIBAL, MO 63401 573-221-5958	MODOT R.E. - CHARLES SULLIVAN 573-884-4770	HEADWALL MOD.	complete	4/18/2014

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
13-019BC	SULLIVAN COUNTY	BRO-B105(22)	\$ 547,558.00		BOONE CONSTRUCTION CO.	SULLIVAN COUNTY COMMISSION MILAN, MO 660-265-3786 ENGR: MATT WALKER GREAT RIVER ENGINEERING P. O. BOX 29 BOWLING GREEN, MO 63334 mwalker@grriver.com 573-324-6868	STEEL BRIDGE	complete	6/26/2014
13-020BC	MONROE COUNTY	BRO-B069(40)	\$ 346,741.00		BOONE CONSTRUCTION CO.	MONROE COUNTY COMMISSION PARIS, MO 660-327-5106 ENGR: MATT WALKER GREAT RIVER ENGINEERING P. O. BOX 29 BOWLING GREEN, MO 63334 mwalker@grriver.com 573-324-6868	2 BRIDGES	complete	7/2/2014
13-021BC	MONROE COUNTY	BRO-B069(42)	\$ 153,033.40		BOONE CONSTRUCTION CO.	MONROE COUNTY COMMISSION PARIS, MO 660-327-5106 ENGR: SHANNOW HOWE HOWE COMPANY, LLC 1119 S. MISSOURI ST., STE A MACON, MO 63552 shannon@howecompany.com 660-651-1582	BOX CULVERT	complete	7/16/2014
13-022BC	VERNON COUNTY	BRO-B108(40)	\$ 218,408.70		BOONE CONSTRUCTION CO.	VERNON COUNTY COMMISSION NEVADA, MO 417-448-2500 ENGR: JAMES SUTTON GREAT RIVER ENGINEERING 2826 S. INGRAM MILL ROAD SPRINGFIELD, MO 65804 jsutton@greatriv.com 417-886-7171	I-GIRDER BRIDGE	complete	6/25/2014
13-023PV	MONTGOMERY	J2I3064	\$ 118,602.50		MAGRUDER PAVING LLC 255 WATSON ROAD TROY, MO 63379 AME GIBLER	MODOT R.E. - RICHARD DOMZALSKI richard.domzalski@modo.mo.gov	SIDEWALKS/DROP INLET	complete	5/22/2014

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor 636-528-4180	Engineer/Owner	Scope of Work	Status	
13-024PV	ST. GENEVIEVE RT. 55	J0I2180	\$ 161,079.00		MAGRUDER PAVING LLC 255 WATSON ROAD TROY, MO 63379 HENRY BURKEMPER 636-528-4180	MODOT R.E. - TAMMY HEFNER 573-431-4933	CURB BLOCKOUTS	complete	7/18/2014
2014 PROJECTS									
14-001BC	HOWARD COUNTY	BRO-B045(28)	\$ 231,669.75		BOONE CONSTRUCTION CO.	HOWARD COUNTY COMMISSION FAYETTE, MO 660-248-2284 ENGR: RICHARD RHODES RHODES ENGINEERING CO., INC. P. O. BOX 365 BROOKFIELD, MO 64628 660-258-7745	I-GIRDER BRIDGE	complete	5/9/2014
14-002BC	MERCER COUNTY	BR0-B065(32)	\$ 268,043.30		BOONE CONSTRUCTION CO.	MERCER COUNTY COMMISSION PRINCETON, MO 64673 660-748-6425 ENGR: RICHARD RHODES P. O. BOX 365 BROOKFIELD, MO 64628 rhodeseng@classicnet.net 660-258-7745	I-GIRDER BRIDGE	complete	7/14/2014
14-003BC	HENRY COUNTY	BRO-B042(27)	\$ 249,548.40		BOONE CONSTRUCTION CO.	HENRY COUNTY COMMISSION CLINTON, MO 64735 660-885-6963 ENGR: JAMES SUTTON GREAT RIVER ENGINEERING 2826 S. INGRAM MILL RD. SPRINGFIELD, MO 65804 jsutton@greatriv.com 417-886-7171	BOX BEAM BRIDGE	complete	8/13/2014
14-004BC	CALDWELL COUNTY	BRO-B013(32)	\$ 849,979.00		BOONE CONSTRUCTION CO.	CALDWELL COUNTY COMMISSION KINGSTON, MO 64650 816-586-2571 ENGR: MARK HUCK HARRINGTON & CORTELYOU 9400 WARD PARKWAY KANSAS CITY, MO 64114	I-GIRDER BRIDGE	complete	10/14/2014

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner mhuck@burnsmcd.com 816-276-1590	Scope of Work	Status	
14-005BC	BOONE COUNTY	01-09JAN14	\$ 214,990.60		BOONE CONSTRUCTION CO.	BOONE COUNTY COMMISSION COLUMBIA, MO 65201 DERIN CAMPBELL, P.E. BOONE COUNTY RESOURCE MGMT. 801 E. WALNUT, RM 315 COLUMBIA, MO 65201 dcampbell@boonecountymmo.org 573-886-4480	BRIDGE REHAB	complete	5/5/2014
14-006BC	CEDAR COUNTY	BRO-B020(14)	\$ 243,054.50		BOONE CONSTRUCTION CO.	CEDAR COUNTY COMMISSION STOCKTON, MO 65785 417-276-6700 ENGR: JAMES SUTTON GREAT RIVER ENGINEERING 2826 S. INGRAM MILL ROAD SPRINGFIELD, MO 65804 jsutton@greatriv.com 417-886-7171	BOX BEAM BRIDGE	complete	7/31/2014
14-007BC	HICKORY COUNTY	BRO-B043(10)	\$ 313,480.95		BOONE CONSTRUCTION CO.	HICKORY COUNTY COMMISSION HERMITAGE, MO 64735 660-885-6963 ENGR: JAMES SUTTON GREAT RIVER ENGINEERING 2826 S. INGRAM MILL ROAD SPRINGFIELD, MO 65804 jsutton@greatriv.com 417-886-7171	SLAB BEAM BRIDGE	complete	8/20/2014
14-008BC	VERNON COUNTY	BRO-B108(39)	\$ 345,973.45		BOONE CONSTRUCTION CO.	VERNON COUNTY COMMISSION NEVADA, MO 64772 417-448-2500 ENGR: KAREN MOLL ANDERSON ENGINEERING 1745 S. GARRISON AVE. CARTHAGE, MO 64836 kmoll@aeinc.com 417-358-9551	STEEL BRIDGE	complete	9/2/2014
14-009BC	HARDEN, MO		\$ 36,759.00		BOONE CONSTRUCTION CO.	HARDIN SPEC. RD DIST. 618 NORTH ST.	PILE DRIVING	complete	5/28/2014

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
14-010BC	WARRENSBURG	41506	\$ 31,652.20		BOONE CONSTRUCTION CO.	HARDIN, MO 64035 660-398-4546 UNIVERSITY OF MISSOURI E 2509 LAFFERRE HALL COLUMBIA, MO 65211-2200 ANDREW BOECKMANN, P.E. 573-884-7613 boeckmanna@missouri.edu	PILE DRIVING	complete	6/24/2014
14-011BC	COLUMBIA-CAPEN PARK	REQ 65/2014	\$ 154,449.00		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA P. O. BOX 6015 COLUMBIA, MO 65205 MIKE SNYDER 573-874-7250 dyb@gocolumbiamo.com	BRIDGE REHAB	complete	
14-012BC	FAIRCOM EAST DRIVEWAY		\$ 207,435.50		BOONE CONSTRUCTION CO.	FAIRCOM CORPORATION 6300 WEST SUGAR CREEK DRIVE COLUMBIA, MO 65203 RAYMOND K. BROWN 573-445-6833 EXT. 215 ray.k.brown@faircom.com	BRIDGE	complete	10/7/2014
14-013PV	BOONE RT. 63	J2P226B/J5P2233	\$ 48,069.55		APAC-MISSOURI, INC. P. O. BOX 1117 COLUMBIA, MO 65205 TYLER SMITH 573-449-0886	MODOT R.E. - JEFF GANDER 660-385-3036	BOX CULVERTS	complete	7/25/2014
14-014BC	RAY COUNTY		\$ 30,960.00		BOONE CONSTRUCTION	RAY COUNTY COMMISSION 100 WEST MAIN ST. RICHMOND, MO 64085 ALLEN DALE 816-776-7195	PILE DRIVING	complete	7/28/2014
14-015BC	LINCOLN	BRIDGE 29500071	\$ 324,405.00		BOONE CONSTRUCTION CO.	LINCOLN COUNTY TROY, MO 63379 314-528-6300 ENGR: LINDSEY CHAFFIN GREAT RIVER ENGINEERING 2826 S. INGRAM MILL ROAD SPRINGFIELD, MO 65804 417-886-7171	BRIDGE	complete	10/23/2014

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner lchaffin@greatriv.com	Scope of Work	Status	
14-016PV	COLUMBIA-ASHLAND RD.	83-2014	\$ 168,755.55		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA P. O. BOX 6015 COLUMBIA, MO 65205-6015 DAVID BUGG 573-874-7250 dyb@gocolumbimo.com	SIDEWALK	complete	11/13/2014
14-017BC	RANDOLPH COUNTY	BRO-B088(22)	\$ 976,949.95		BOONE CONSTRUCTION CO.	RANDOLPH COUNTY HUNTSVILLE, MO 65259 660-277-4717 ENGR: AARON MCVICKER SHAFFER, KLINE & WARREN 107 BUTLER MACON, MO 63552 660-385-6441 amcvicker@skw-inc.com	BRIDGE	complete	2/13/2015
14-018BC	SALINE	BRO-B097(46)	\$ 839,920.69		BOONE CONSTRUCTION CO.	SALINE COUNTY COMMISSION MARSHALL, MO 65340-2124 660-886-7777 ENGR: RICHARD RHODES RHODES ENGINEERING CO., INC. P. O. BOX 365 BROOKFIELD, MO 64628 660-258-7745 rhodeseng@clasicnet.net	BRIDGE	complete	4/17/2015
14-019BC	RANDOLPH		\$ 20,000.00		BOONE CONSTRUCTION CO.	KANSAS CITY SOUTHERN RAIL P. O. BOX 219563 KANSAS CITY, MO 64121-9563 816-983-1962	BRIDGE REMOVAL	complete	9/5/2014
14-020BC	DAVIESS	BRO-B031(33)	\$ 653,641.68		BOONE CONSTRUCTION CO.	DAVIESS COUNTY COMMISSION GALLATIN, MO 64640 660-663-2641 ENGR: BOB BURNETT SNYDER & ASSOCIATES 802 FRANCIS STREET ST. JOSEPH, MO 64501 816-364-5222 bburnett@snyder-associates.com	BRIDGE	complete	1/22/2015

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
14-021BC	COLUMBIA-GRINDSTONE	118/2014	\$ 926,753.50		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA 701 E. BROADWAY, 5TH FLOOR COLUMBIA, MO 65201 MIKE SNYDER 573-874-7250	TRAIL BRIDGES	complete
2015 PROJECTS								
15-001PV	BATES COUNTY	J7P0797X	\$ 264,868.20		APAC - MISSOURI P. O. BOX 1117 COLUMBIA, MO 65205 SHELLY SANDERS 573-449-0886	MODOT R.E. - BRETT FOSTER 660-885-5665	BOX CULVERTS	complete
15-002PB	WASHINGTON COUNTY	BRO-B110(9)	\$ 18,930.00		JOE'S BRIDGE & GRADING 31 PINE CONE ROAD POPLAR BLUFF, MO 63901 573-785-7669	WASHINGTON COUNTY POTOSI, MO 63664 573-438-4901 ENGR: JAMES SUTTON GREAT RIVER ENGINEERING 2826 S. INGRAM MILL SPRINGFIELD, MO 65804 417-886-7171 jsutton@greatriv.com	PRE-BORE PILE	complete 2/9/2015
15-003PB	MILLER COUNTY	BRO-B066(17)	\$ 21,217.50		DON SCHNIEDERS EXCAVATING 1307 FAIRGROUNDS RD. JEFFERSON CITY, MO 65109 DONALD RHEA 573-893-2251 drhea@sdecompany.com	MILLER COUNTY TUSCUMBIA, MO 65082 573-369-1910 SHAFER, KLINE & WARREN 3200 PENN TERRACE, STE 100 COLUMBIA, MO 65202 573-442-4537	PRE-BORE PILE	complete 4/1/2015
15-004PB	MILLER COUNTY	BRO-B066(18)	\$ 17,050.00		DON SCHNIEDERS EXCAVATING 1307 FAIRGROUNDS RD. JEFFERSON CITY, MO 65109 DONALD RHEA 573-893-2251 drhea@sdecompany.com	MILLER COUNTY TUSCUMBIA, MO 65082 573-369-1910 SHAFER, KLINE & WARREN 3200 PENN TERRACE, STE 100 COLUMBIA, MO 65202 573-442-4537	PRE-BORE PILE	complete 3/26/2015
15-005PR	BOONE COUNTY 2015 CONCRETE REPAIR	02-21JAN15	APPROX. \$ 200,000.00		BOONE CONSTRUCTION CO.	BOONE COUNTY PURCHASING 801 E. WALNUT, RM 315 COLUMBIA, MO 65201	CONCRETE REPAIRS	complete 9/28/2015

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status	
15-006PV	SCOTLAND/CLARK	J2L1700B	\$ 147,728.00		W. L. MILLER COMPANY 750 E. COUNTY ROAD 1220 HAMILTON, IL 62341 STEVEN BRUENGER 217-847-3316	DAN HAID 573-886-4480 MODOT R.E.: JEFF GANDER 660-385-8240	SIDEWALK/GUARDRAIL	complete	8/25/2015
15-007BC	WAYNE COUNTY	J9S3013	\$ 599,754.65		BOONE CONSTRUCTION CO.	MODOT R.E.: TAMMY HEFNER 573-431-4933	BOX BEAM BRIDGE	complete	9/9/2015
15-008PV	MILLER COUNTY	J5L1500C	\$ 13,300.00		APAC-MISSOURI, INC. P. O. BOX 1117 COLUMBIA, MO 65205 SHELLY SANDERS 573-449-0886	MODOT R.E.: JOHN SANDERS 573-346-3053	CULVERT HEADWALLS	complete	7/7/2015
15-999TR	MONTGOMERY COUNTY	J3P2198	\$ 184,139.60		LEHMAN CONSTRUCTION CO. 900 RUSSELLVILLE RD. CALIFORNIA, MO 65018 573-976-8101	MODOT	ROCK HAUL	in progress	
15-009PB	CITY OF COLUMBIA MISC. PREBORE	N/A	PURCHASE ORDER AS NEEDED		BOONE CONSTRUCTION CO.	CITY OF COLUMBIA P. O. BOX 7236 COLUMBIA, MO 65205	MISC. PREBORE	complete	5/27/2015
15-010BC	SALINE COUNTY	BRO-B097(50)	\$ 446,075.25		BOONE CONSTRUCTION CO.	ENGR: RICHARD RHODES RHODES ENGINEERING CO., INC. P. O. BOX 365 BROOKFIELD, MO 64628 660-258-7745 rhodeseng@clasicnet.net	BULB TEE BRIDGE	complete	9/25/2015
15-011PV	PLATTE COUNTY	J4P3095G	\$ 228,804.55		BOONE CONSTRUCTION CO.	MODOT R. E. Greg Stervinou 816-387-2590	GRADING/EXCAVATION	complete	8/13/2015
15-012BC	SCOTLAND COUNTY	BRO-B099(21)	\$ 979,695.80		BOONE CONSTRUCTION CO.	SCOTLAND COUNTY COMMISSION MEMPHIS, MO ENGR: MATT WALKER POEPPING, STONE, BACH & ASSOC. P. O. BOX 709	NU & I-GIR BRIDGES	complete	

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner QUINCY, IL 62306	Scope of Work	Status	
15-013BC	CITY OF BOONVILLE	STP-1300(506)	\$ 713,857.25		BOONE CONSTRUCTION CO.	CITY OF BOONVILLE BOONVILLE, MO ENGR: STEPHEN LINN, P.E. ALLSTATE CONSULTANTS, LLC 3312 LEMONE INDUSTRIAL BLVD. COLUMBIA, MO 65201	STEEL BRIDGE	complete	
15-014PV	MACON COUNTY	BRO-B064(28)	\$ 69,986.00		BOONE CONSTRUCTION CO.	MACON COUNTY COMMISSION MACON, MO ENGR: SHAFER, KLINE & WARREN, INC. P. O. BOX 366 MACON, MO 63552	CHANNEL IMPROVE	complete	8/27/2015
15-015PB	PETTIS COUNTY	BRO-B080(30)	\$ 16,800.00		WIDEL CONSTRUCTION	PETTIS COUNTY COMMISSION SEDALIA, MO ENGR: GREAT RIVER ENGINEERING SPRINGFIELD, MO 65804 417-886-7171	PREBORE	complete	
15-016PV	HUDSON TOWNSHIP	582AR01	\$ 59,646.00		BOONE CONSTRUCTION CO.	HUDSON TOWNSHIP MACON, MO ENGR: AARON MCVICKER SHAFER, KLINE & WARREN MACON, MO 660-385-6441	CHANNEL IMPROVE	complete	9/8/2015
15-017BC	NODAWAY COUNTY	BRO-B074(58)	\$ 621,943.20		BOONE CONSTRUCTION CO.	NODAWAY COUNTY COMMISSION MARYVILLE, MO 64468 660-582-2251 ENGR: BOB BURNETT SNYDER & ASSOCIATES 802 FRANCIS STREET ST. JOSEPH, MO 64501 816-364-5222 bburnett@snyder-associates.com	BRIDGE	complete	
15-018PB	GREENE COUNTY	BRO-B039(32)	\$ 9,280.00		HARTMAN & COMPANY	GREENE COUNTY HWY DEPT. SPRINGFIELD, MO 65803 417-831-3591 HARTMAN & COMPANY	PREBORE	complete	9/14/2015

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
						1200 E. WOODHURST, J-200 SPRINGFIELD, MO 65804 JACK BROWN 417-882-2702		
15-019BC	ANDREW COUNTY	BRO-B002(42)	\$ 478,471.75		BOONE CONSTRUCTION CO.	ANDREW COUNTY COMMISSION SAVANNAH, MO 64485 816-324-3624 ENGR: BOB BURNETT SNYDER & ASSOCIATES 802 FRANCIS STREET ST. JOSEPH, MO 64501 816-364-5222 bburnett@snyder-associates.com	BRIDGE	complete
15-020BC	MACON COUNTY	BRO-B061(29)	\$ 719,719.52		BOONE CONSTRUCTION CO.	MACON COUNTY COMMISSION MACON, MO 63552 660-385-2913 ENGR: SHANNOW HOWE HOWE COMPANY, LLC 1119 S. MISSOURI ST., STE A MACON, MO 63552 shannon@howecompany.com 660-651-1582	TWO BRIDGES	complete
15-021PV	BENTON COUNTY	BRO-B008(013)	\$ 318,549.20		BOONE CONSTRUCTION CO.	BENTON COUNTY COMMISSION P. O. BOX 1238 WARSAW, MO 65355 660-723-2336 ENGR: ERIK HOWELL COCHRAN 44 CAMDENTON CT. SE CAMDENTON, MO 65020 573-525-0299 ehowell@cochraneng.com	BOX CULVERT	complete
15-022PB	WEBSTER COUNTY	13-3229	\$ 14,400.00		CHESTER BROSS CONST. CO. HANNIBAL, MO	WEBSTER COUNTY COMMISSION MARSHFIELD, MO 65706 417-468-2223 ENGR: GREAT RIVER ENGINEERING SPRINGFIELD, MO 65804 417-886-7171	PREBORE	complete
15-023BC	MACON COUNTY	BRO-B061(30)	\$ 519,945.05		BOONE CONSTRUCTION CO.	MACON COUNTY COMMISSION	NU GIRDER BRIDGE	complete

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
						MACON, MO 63552 660-385-2913 ENGR: AARON MCVICKER SHAFER, KLINE & WARREN, INC. MACON, MO 63552 660-385-6441		
15-024BC	GRUNDY COUNTY	BRO-B040(26)	\$ 1,173,563.95		BOONE CONSTRUCTION CO.	GRUNDY COUNTY COMMISSION TRENTON, MO 64683 660-359-6305 ENGR: SHANNON HOWE HOWE COMPANY, LLC MACON, MO 63552 660-395-4693	STEEL BRIDGE	in progress
15-025PB	ST. CLAIR COUNTY	BRO-B093(11)	\$ 11,250.00		WIDEL, INC. BLACKWATER, MO	ST. CLAIR COUNTY COMMISSION OSCEOLA, MO 64776 ENGR: LINDSEY CHAFFIN GREAT RIVER ENGINEERING SPRINGFIELD, MO 65804 417-886-7171	PREBORE	complete
15-026PB	COOPER	J5S2201/J5S2224	\$ 43,000.00		DON SCHNIEDERS EXCAV. BLACKWATER, MO	MODOT JEFFERSON CITY, MO ENGR: JOHN SANDERS MODOT PROJECT OFFICE CAMDENTON, MO 65020 573-346-3053	PREBORE	complete
2016 PROJECTS								
16-001PV	MACON VINE STREET	140181-010	\$ 269,926.00		BOONE CONSTRUCTION	CITY OF MACON MACON, MO ENGR: AARON MCVICKER SHAFER, KLINE & WARREN 107 BUTLER, MACON, MO 63552 660-385-6441	BOX CULVERT	complete
16-002PV	NORTH BASIN SEWER	N/A	\$ 153,851.00		STERLING EXCAVATION JEFFERSON CITY, MO 573-636-8015	CITY OF SEDALIA SEDALIA, MO	PAVEMENT/SIDEWALK	complete
16-003PV	CALLAWAY/MONTGOMERY	J5S3049	\$ 116,600.00		JEFFERSON ASPHALT JEFFERSON CITY, MO 573-636-7121	MODOT JEFFERSON CITY, MO	BOX CULVERT	in progress

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner	Scope of Work	Status
16-004BC	BOONE COUNTY RT.63	J5S3089/J5S3090	\$ 998,464.45		BOONE CONSTRUCTION	MODOT JEFFERSON CITY, MO ENGR: AARON B. PECK COLUMBIA PROJECT OFFICE COLUMBIA, MO 573-884-4770	2-NU GIRDER BRIDGES	in progress
16-005BC	MACON/KNOX	J2S0428/J2S3073	\$ 878,199.85		BOONE CONSTRUCTION	MODOT JEFFERSON CITY, MO ENGR: JEFF GANDER MACON PROJECT OFFICE MACON, MO 63552 660-385-8240	BRIDGE/BOX CULVERT	in progress
16-006BC	WARREN RT. 94	J2S2006	\$ 622,734.25		BOONE CONSTRUCTION	MODOT JEFFERSON CITY, MO ENGR: RICHARD DOMZALSKI TROY PROJECT OFFICE TROY, MO 63379 636-528-3169	NU GIRDER BRIDGE	complete
16-007BC	LEWIS COUNTY	BRO-B056(12)	\$ 1,198,583.00		BOONE CONSTRUCTION	LEWIS COUNTY COMMISSION MONTICELLO, MO ENGR: SHANNON HOWE HOWE COMPANY LLC 1119 SOUTH MISSOURI, STE. A MACON, MO 63552 660-395-4693	STEEL BRIDGE	in progress
16-008BC	SALINE COUNTY	BRO-B097(49)	\$ 629,821.00		BOONE CONSTRUCTION	SALINE COUNTY COMMISSION MARSHALL, MO ENGR: RICHARD RHODES RHODES ENGINEERING CO., INC. P. O. BOX 365 BROOKFIELD, MO 64628 660-258-7745	I-GIRDER BRIDGE	in progress
16-009PR	AUDRAIN,BOONE, RANDOLPH	J3P2207	\$ 409,640.00		CAPITAL PAVING	MODOT JEFFERSON CITY, MO ENGR: JEFFERY GANDER 26824 U.S. HIGHWAY 63 MACON, MO 63552	PAVEMENT REPAIR	in progress

BOONE CONSTRUCTION CO

Job No.	Project Name	Project No.	Value	Contract Date	General Contractor	Engineer/Owner 660-385-8240	Scope of Work	Status
16-010PB	SALINE COUNTY	J3S3003	\$ 51,000.00		WIDEL, INC. 660-846-3791	MODOT JEFFERSON CITY, MO	PREBORE	not started
16-011PB	CALDWELL RT. 13	J1P0434	\$ 29,415.00		PHILLIPS HARDY, INC. 573-447-8070	MODOT JEFFERSON CITY, MO ENGR: JAMES GILLESPIE CHILLICOTHE PROJECT OFFICE CHILLICOTHE, MO 64601 660-646-3218	PREBORE	not started
16-012PV	UNIV. OF MO-SUMMER PAVING	CP16111/CP162151	\$ 144,674.55		CHRISTENSEN CONST. CO. 573-814-3308	UNIVERSITY OF MISSOURI COLUMBIA, MO	PARKING LOTS	in progress
16-013BC	WARREN COUNTY	BRO-B109(15)	\$ 673,410.25		BOONE CONSTRUCTION CO.	WARREN COUNTY COMMISSION WARRENTON, MO 63383 ENGR: DUSTIN BERRY SHAFFER, KLINE & WARREN 3200 PENN TERRACE, SUITE 100 COLUMBIA, MO 65202 573-234-2632	I-GIRDER BRIDGE	not started
16-014PV	UNIV. OF MO-CURB SIDEWALK, RAMPS	CP152062	\$ 48,000.00		STERLING EXCAVATION 573-636-8015	UNIV. OF MISSOURI COLUMBIA, MO	CURB/SIDEWALK, RAMPS	in progress

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF BOONE

JERRY B. JONES, being first duly sworn, deposes and

says that he is PRESIDENT
(Title of Person Signing)

of BOONE CONSTRUCTION CO.
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By [Signature]
By _____
By _____

Sworn to before me this 30 day of JUNE, 20 16

[Signature]
Notary Public

My Commission Expires 5/1/19



SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venturer (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

() sole individual () partnership () LLC
() corporation, incorporated under laws of the state of MISSOURI
() other: _____

Name of individual, all partners,
or joint venturers:

Address of each:

doing business under the name of:

(If using a fictitious name, show this
name above in addition to legal names)

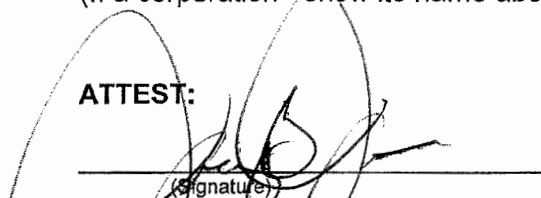
BOONE CONSTRUCTION Co.
(If a corporation - show its name above)

Address of principal place of
business in Missouri

5611 BROWN STATION ROAD
COLUMBIA, MO 65202

Address of principal place of
business in Missouri

ATTEST:



(Signature)
JERRY B. JONES, PRESIDENT
(Print Name and Title)

Dated JUNE 30, 2016.

NOTE:

If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, LLC, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by RSMo Secs. 417.200 - 417.230 shall be attached.

If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by RSMo Secs. 351.572 et seq.

A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of MISSOURI

County of BOONE

On this 30 day of JUNE, 20 16

before me appeared JERRY B. JONES to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the PRESIDENT
President or other agent

of BOONE CONSTRUCTION CO.; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at COLUMBIA, MISSOURI the day and year first above written.

(SEAL) Gail Storie Notary Public

My Commission expires May 1, 20 19.





BOONE COUNTY, MISSOURI
Request for Bid #: 37-30JUN16
Mexico Gravel Road Bridge

ADDENDUM #1 - Issued June 23, 2016

This addendum is issued in accordance with the Request for Bid Notice to Bidders and is hereby incorporated into and made a part of the Request for Bid Documents. Offerors are reminded that receipt of this addendum **should** be acknowledged and submitted with Offeror's *Response Form*.

Specifications and Plans for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1. Clarification of Question At Pre-Bid Conference:

Questions

1. There is a bid item for Compaction Testing, but are there other testing requirements (i.e. asphalt, concrete, etc.)? If so, how will other testing requirements be paid for?

Answer: Concrete and asphalt testing is spelled out in specs as contractor responsibility. Please see section TS.8.

2. Plan calls for galvanized piles for the bridge, but also says 3' below pile cap shall be wire brushed and painted with bituminous paint. Is it necessary to paint since the pile is galvanized? Concern is paint will not stick due to the galvanized coating. Does contractor have to try and remove the galvanized coating and paint?

Answer: The piles will not be required to painted. Please see section O of the job special provisions.

3. Does County have a borrow pit available to the contractor for project?

Answer: No

4. Is the steel piling for the water gap supposed to be galvanized?

Answer: No

5. What is the depth the steel piling for water gap shall be driven?


Answer: Typically 10'

6. How was the quantity on the bid sheet for steel piling derived? What were the assumptions and does it include the piles needed for the water gap?

Answer: Quantity was derived from interpreting the subsurface investigation. Quantity does not include water gap.

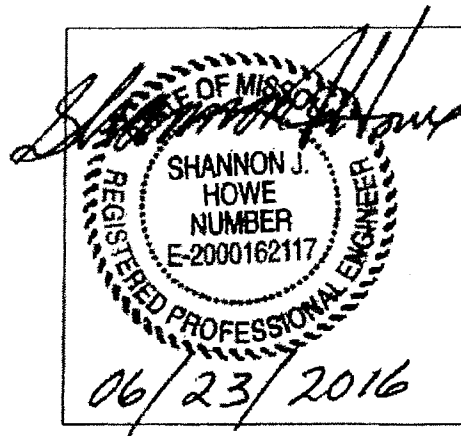
7. Is there a reason NTP is mid-August? Can it be sooner?

Answer: Yes.

By: 
Phil Fichter, Buyer
Boone County Purchasing

Approved: Shannon Howe
Professional Engineer
MO Lic. # E-2000162117

Boone County Resource Management
MO Engineering Corp. # N/A
801 E. Walnut, Room 315
Columbia, Missouri 65201
Phone: 573-886-4480
Fax: 573-886-4340



OFFEROR has examined copy of Addendum #1 to Request for Bid # 37-30JUN16 – Mexico Gravel Road Bridge, receipt of which is hereby acknowledged:

Company Name: BOONE CONSTRUCTION Co.

Address: 5611 BROWN STATION ROAD

COLUMBIA, MO 65205

Phone Number: 573-474-1011 Fax Number: 573-474-1222

Authorized Representative Signature: Stephen L Barnes Date: 6/27/16

Authorized Representative Printed Name: Stephen L Barnes



BOONE COUNTY, MISSOURI
Request for Bid #: 37-30JUN16
Mexico Gravel Road Bridge

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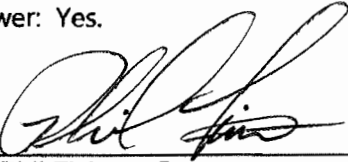
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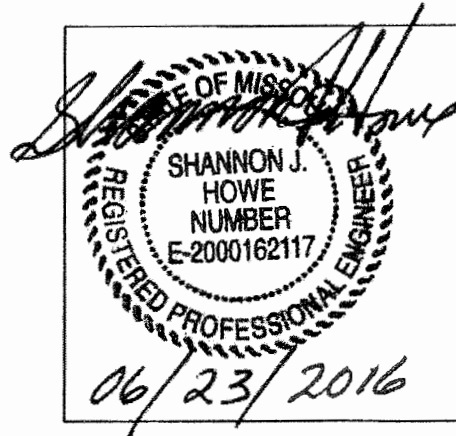
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By: 
Phil Fichter, Buyer
Boone County Purchasing

Approved: Shannon Howe
Professional Engineer
MO Lic. # E-2000162117

Boone County Resource Management
MO Engineering Corp. # N/A
801 E. Walnut, Room 315
Columbia, Missouri 65201
Phone: 573-886-4480
Fax: 573-886-4340



OFFEROR has examined copy of Addendum #1 to Request for Bid # 37-30JUN16 – Mexico Gravel Road Bridge, receipt of which is hereby acknowledged:

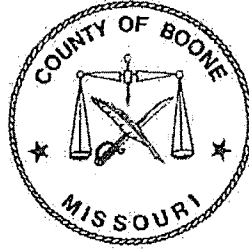
Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



BOONE COUNTY MEXICO GRAVEL ROAD BRIDGE

Project Number: 30700061

Bid Number: 37-30JUN16

CONSTRUCTION BID REQUEST

Contract Documents,
General Specifications,
Technical Specifications, and
Special Provisions

BOONE COUNTY COMMISSION

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet Thompson, District II Commissioner

BOONE COUNTY RESOURCE MANAGEMENT

Stan Shawver, Director
Derin Campbell, P.E., Chief Engineer

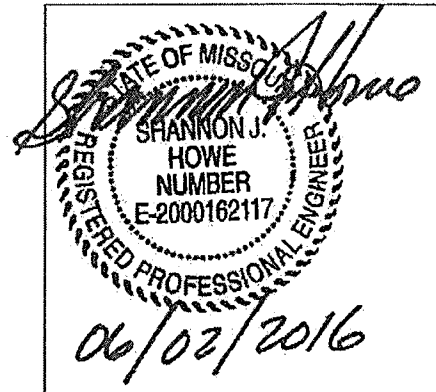
*PROJECT MANAGER

Derin Campbell, P.E.
Boone County Resource Management
801 E. Walnut, Room 315
Columbia, Missouri 65201
Phone: (573) 886-4480
Fax: (573) 886-4340
E-mail: DCampbell@boonecountymo.org

BOONE COUNTY PURCHASING

Phil Fichter, Buyer
613 East Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390
E-mail: pfichter@boonecountymo.org

ENGINEER OF RECORD



Shannon J. Howe, P.E., S.E.
Professional Engineer
MO Lic. # PE-2000162117

Howe Company, LLC
MO Engineering Corp. # F00459908
1119 S. Missouri, Ste. A
Macon, MO 63552
Phone: 660-395-4693
Fax: 660-395-4694

***TECHNICAL QUESTIONS SHOULD BE DIRECTED TO THE PROJECT MANAGER.**

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*Sample Labor and Material Payment Bond.....	13.1-13.2
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Affidavit-Prevailing Wage	15.1
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Boone County Standard Terms and Conditions.....	APPENDIX B
Project Plans and/or Details	APPENDIX C

***For the successful Bidder, Performance Bond and Labor and Material Payment Bond must be submitted on forms provided herein.**

NOTICE TO BIDDERS

Boone County, Missouri is accepting sealed bids for the following Project.

Project Name:

BOONE COUNTY MEXICO GRAVEL ROAD BRIDGE

Project Number:

30700061

Bid Number:

37-30JUN16

Scope of Project Construction:

The removal of the existing bridge and the construction of a new 90'-0" single span, W36x210 steel plate girder bridge. The bridge will have steel piles, concrete abutments and Kansas Corral style guardrail and all appurtenances.

Pre-Bid Conference:

An **optional** pre-bid conference has been scheduled for **June 16, 2016 at 10:00 a.m.** in the Boone County Resource Management office, Boone County Government Center 801 E. Walnut, Conference Room 301, Columbia, Missouri 65201. The purpose of the meeting will be to address any questions or concerns regarding the bid. All bidders are **strongly urged** to attend.

Bid Questions Deadline:

All questions pertaining to the project must be received by **3:00 p.m. on June 23, 2013.** **Technical questions should be directed to the Project Manager.**

Bids Accepted Until:

Sealed bids will be accepted until **1:15 p.m. on June 30, 2016** at the Boone County Purchasing Office, 613 East Ash Street, Room 111, Columbia, Missouri 65201. Bids received after the above specified time for acceptance will be returned to the sender unopened.

Bids Opened After:

Bids will be publicly opened after **1:30 p.m. on June 30, 2016** in the Boone County Commission Chambers, Boone County Government Center, 801 East Walnut, Columbia, Missouri 65201.

Contract Time:

50 Working Days

Liquidated Damages:

\$1000 per Working Day

Anticipated Notice To Proceed Date:

On or about mid-August . The Contractor acknowledges that this is an estimated date and is subject to change. The actual notice to proceed date is generally established at the Pre-Construction Meeting.

Seeding and Erosion Control Performance Bond Amount:

NONE REQUIRED

Plans and Specifications Available From:

American Document Solutions, 1400 Forum Blvd., Suite 1C, Columbia, Missouri 65203, Phone 573-446-7768. Paper copies are available for a non-refundable fee of \$50.00 payable to American Document Solutions in the form of a check or money order. A planholder's list is available for viewing at <http://planroom.adsmo.net>.

Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by the County to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County also reserves the right to reject any and all bids or waive informalities or irregularities.

Not less than the prevailing hourly rate of wages, as found by the Department of Labor and Industrial Relations of Missouri, shall be paid to all workers performing work under this Contract. The Contractor's bond shall include such provisions as will guarantee the faithful performance of the prevailing hourly wage rate as provided by the Contract.

Boone County notifies all Bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award. The Bidder will ensure that Disadvantage Business Enterprises will have the opportunity to participate in the performance of this contract or any subcontracts.

Proposals must be on forms provided and all unit price bids, extensions, and totals provided thereon shall be completed fully.

REFERENCE DOCUMENT DEFINITIONS

Wherever the following terms are used in the Plans, Specifications, or other Contract Documents, the intent and meaning shall be interpreted as follows:

Boone County Roadway Regulations Chapter II:	The Boone County, Missouri, Roadway Regulations, Chapter II, Road, Bridge, & Right of Way Regulations, Dated February 24, 2009 or Current Edition.
MoDOT Standard Specifications:	The Missouri Standard Specifications for Highway Construction, Dated 2011 or Current Edition.
MUTCD:	The Manual on Uniform Traffic Control Devices for Streets and Highways, 2009 or Current Edition.

BOONE COUNTY BRIDGE NO. 30700061

MEXICO GRAVEL ROAD

ITEMIZED BID FORM

PAGE 1

ROADWAY ITEMS BY CONTRACTOR

Line #	SPEC	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	MoDOT	201	Clearing and Grubbing	ACRE	1.36		
2	MoDOT	202	Removal of Improvements	L.S.	1	XXXXXXXXXX	
3	TS	2300	Unclassified Excavation	C.Y.	616		
4	TS	2300	Embankment	C.Y.	1,423		
5	TS	2300	Compaction Testing	L.S.	1	XXXXXXXXXX	
6	MoDOT	304	4" Thick layer-Type 1 Agg. Base	S.Y.	1,152		
7	TS	2740	3" Thick Surface Course (BP-2) Plant Mix Bituminous Pvmt.	S.Y.	1,152		
8	TS	2740	7" Thick Base Course Plant Mix Bituminous Pvmt.	S.Y.	1,152		
9	MoDOT	606	Type A Railing	L.F.	87.5		
10	MoDOT	606	Guardrail Anchor Section	EACH	4		
11	MoDOT	606	Guardrail Transition Section	EACH	4		
12	MoDOT	606	End Anchor Terminal Section	EACH	2		
13	MoDOT	606	SRT-31 Terminal Section	EACH	2		
14	MoDOT	607	Fence	L.F.	454		

**BOONE COUNTY BRIDGE NO. 30700061
ITEMIZED BID FORM
ROADWAY ITEMS BY CONTRACTOR**

**MEXICO GRAVEL ROAD
PAGE 2**

15	MoDOT	607	Temporary Fence	L.F.	575	_____	_____
16	TS	1550	Traffic Control	L.S.	1	<u>XXXXXXXXXX</u>	_____
17	MoDOT	618	Mobilization	L.S.	1	<u>XXXXXXXXXX</u>	_____
18	MoDOT	620.6	Temporary Centerline Markers	EACH	14	_____	_____
19	TS	1590	Restoration (Seeding)	L.S.	1	<u>XXXXXXXXXX</u>	_____
20	TS	1570	Erosion Control	L.S.	1	<u>XXXXXXXXXX</u>	_____
21	TS	1570	Erosion Control Blankets- Heavy	S.Y.	91	_____	_____
22	JSP		Turf Reinforcement Mat Heavy	S.Y.	75	_____	_____
23	MoDOT	702	Water Gate Post	EACH	2	_____	_____
24	MoDOT	903	Permanent Type 3 Object Marker	EACH	4	_____	_____
25	MoDOT	1040.6.2	Water Gate Cable	L.F.	73	_____	_____
26	MoDOT	1040.6.2	Water Gate Panels	L.F.	53	_____	_____
27	JSP		Mechanically Stabilized Fill	L.S.	1	<u>XXXXXXXXXX</u>	_____
28	TS	1720	Contractor Furnished Survey & Staking	L.S.	1	<u>XXXXXXXXXX</u>	_____

**BOONE COUNTY BRIDGE NO. 30700061
ITEMIZED BID FORM
ROADWAY ITEMS BY CONTRACTOR**

**MEXICO GRAVEL ROAD
PAGE 3**

29	TS	1420	SWPPP Compliance	L.S.	1	<u>XXXXXXXXXX</u>	<u> </u>
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Sub-Total Roadway Items =

BRIDGE ITEMS BY CONTRACTOR

30	MoDOT	206	Excavation for Structure	L.S.	1	<u>XXXXXXXXXX</u>	<u> </u>
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31	MoDOT	216	Removal of Existing Bridge	L.S.	1	<u>XXXXXXXXXX</u>	<u> </u>
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32	MoDOT	501	Class B-1 Sub-Structure Concrete	C.Y.	24	<u> </u>	<u> </u>
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33	MoDOT	501	Class B-2 Superstructure Concrete	C.Y.	80	<u> </u>	<u> </u>
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34	TS	2370	MoDOT Type 2 Rock Blanket & Placing Type II Rock Blanket	C.Y.	691	<u> </u>	<u> </u>
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35	JSP		Galvanized Structural Steel Pile (HP 10x42)	L.F.	316	<u> </u>	<u> </u>
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36	MoDOT	702	Pile Points	EACH	12	<u> </u>	<u> </u>
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37	MoDOT	705	Prestressed Concrete Deck Panels	S.Y.	194	<u> </u>	<u> </u>
----	-------	-----	-------------------------------------	------	-----	-----------------------------	-----------------------------

38	MoDOT	706	Reinforcing Steel	LBS.	20,895	<u> </u>	<u> </u>
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39	MoDOT JSP	712	Pre-Fab Steel Package	LBS	97,109	<u> </u>	<u> </u>
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40	JSP		Kansas Corral Bridge Railing	L.F.	216	<u> </u>	<u> </u>
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41	MoDOT	715	Vertical Drain @ End Bents	EACH	2	<u> </u>	<u> </u>
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**BOONE COUNTY BRIDGE NO. 30700061
ITEMIZED BID FORM
ROADWAY ITEMS BY CONTRACTOR**

**MEXICO GRAVEL ROAD
PAGE 4**

42	38	716.10	Plain Neoprene Bearing Pads	EACH	10	_____	_____
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Sub-Total Bridge Items = _____

TOTAL CONTRACTOR BID = _____

BID SUBMITTED BY: _____

REPRESENTING: _____

ADDENDUM # INITIAL TO SHOW ACKNOWLEDGEMENT

All items shown on the project plan sheets and not included in the above bid items shall be deemed incidental to the project and included in the unit prices given. In case of error in the extension, the unit price times the estimated quantity will govern.

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

DATE

ADDENDUM NUMBER

COMPANY NAME: _____

ADDRESS: _____

CITY, STATE, ZIP _____

PHONE NUMBER: _____

AUTHORIZED REPRESENTATIVE: _____

TITLE: _____

SIGNATURE: _____

Prompt Payment Terms: _____

Will you accept automated clearinghouse (ACH) for payment of invoices? _____

List all Sub-Contractors planned to be utilized on this project.

INSTRUCTIONS TO BIDDERS

The purpose of the attached specifications is to give detailed information on the conditions under which the Project will be constructed, Scope of Contract, quality of material and equipment required, standards used in determining its acceptability, and similar data. Each Bidder shall carefully check all requirements herein set forth and shall offer material and construction which fully complies with these requirements.

All bids shall be submitted on the bid forms hereto attached. Copies of necessary Addenda, if any, shall be signed and attached to the proposal submitted and considered a part of the contract. Bidders shall furnish all information requested herein by filling in the blanks in the submitted copy of these specifications.

Bidders shall visit the site of the work and become familiar with the condition under which the work is to be performed, concerning the site of the work, the nature of the equipment, the obstacles which may be encountered, the work to be performed, and if awarded the Contract, shall not be allowed any extra compensation by reason of any matter or thing concerning which such Bidder might have fully informed himself, because of their failure to have so informed themselves prior to the bidding. The successful Contractor must employ, so far as possible, such methods and means in the carrying out their work as will not cause any interruption or interference with any other contractors.

Bidders shall not include sales or use taxes in their bid for materials incorporated or used in the work or for rentals subject to sales tax.

The Contractor assumes responsibility for all loss or damage caused by fire, windstorm, cyclone, tornado, flood, or freezing to the materials and equipment with which the work of the contract is to be done. The Contractor has the privilege of insuring in full or in part against such loss or damage, responsibility for which is here assumed. The County will not carry insurance against such loss or damage until the acceptance of Project.

Bidders shall visit the site of the work and completely inform themselves relative to construction hazards and procedure, the availability of lands, the character and quantity of surface and subsurface materials, and utilities to be encountered, the arrangement and condition of existing structures and facilities, the procedure necessary for maintenance of uninterrupted operation of existing facilities, the character of construction equipment and facilities needed for performance of the work, and facilities for transportation, handling, and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the bid.

Bids of an incomplete nature, or subject to multiple interpretation may at the option of the County, be rejected as irregular.

Bids will be evaluated by the County based on, but not limited to, the following criteria: cost, bidder's qualifications and experience, and time required for completion.

Upon award of the Contract, the successful Contractor shall furnish a Performance Bond and a Labor and Material Payment Bond, each in an amount equal to the full Contract price, guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract.

When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds.

Owner will deliver to Contractor a Notice to Proceed on or about the date specified in the Notice to Bidders. Contract Time shall commence upon delivery of Notice to Proceed. **Contract Time shall not exceed the time or fixed completion date specified in the Notice to Bidders for the work to be done on the Project.**

If any person submitting a bid for this Contract is in doubt as to the true meaning of any part of the plans, specifications, or any other proposed Contract documents, they may submit to the County a written request for an interpretation thereof by the bid questions deadline specified in the Notice to Bidders. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued or delivered to each person receiving a set of such documents. The County will not be responsible for any other explanation or interpretation of the proposed documents.

Each set of bids should be plainly headed with the name of the Bidder and post office address. In case the bid is made by a firm or corporation, the same shall be signed by a legally authorized agent of the firm or corporation. The envelope containing the bids should be sealed and plainly marked as a bid for this particular Contract.

The Contractor should be sure to complete the following forms and attach the bid security. Omissions or irregularities may cause bid rejection.

1. Bidding Forms,
2. Bid Response,
3. Debarment Form,
4. Work Authorization Certification,
5. Statement of Bidder's Qualifications,
6. Anti-Collusion Statement,
7. Signature and Identity of Bidder,
8. Bidder's Acknowledgment.

BID RESPONSE

TO: COUNTY OF BOONE, MISSOURI

SUBJECT: _____

Project No.: _____

THE UNDERSIGNED BIDDER, having examined all specifications, and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements of the proposed work; (c) local conditions relative to labor, transportation, hauling, and delivery facilities; and (d) all other factors and conditions affecting or which may be affected by the work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to install, erect, equip, and complete all work stipulated in, required by, and in accordance with the proposed contract documents, specifications, and other documents referred to herein (as altered, amended, or modified by all addenda hereto) for and in consideration of the prices stated herein. All prices stated herein are firm and include Missouri Sales and Use Tax and all other taxes which might be lawfully assessed against or in connection with the work proposed herein.

SECTION I

THE UNDERSIGNED BIDDER UNDERSTANDS that the specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the **Boone County Roadway Regulations Chapter II, MoDOT Standard Specifications, Rules of Missouri Department of Natural Resources, Division 20-Clean Water Commission (10CSR20)**, together with the "General Specifications", "Technical Specifications", and "Special Provisions", if any, attached to this proposal.

THE UNDERSIGNED BIDDER UNDERSTANDS that the quantities given in the following itemized proposal are not guaranteed by the Owner, but are used for the purpose of comparing bids and awarding the Contract, and may or may not represent the actual quantities encountered on the job; and that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall all constitute the gross sum bid.

THE UNDERSIGNED BIDDER submits the following itemized proposal and hereby authorizes the Engineer to correct any multiplication of "Unit Price" by "Quantity" as shown under "Extended Total". If there is a discrepancy between the "Unit Price" and the "Extended Total" the "Unit Price" shall govern.

SECTION II

I hereby agree to complete the work herein specified before the **Contract Time** specified in the Notice to Bidders and agree that the County will sustain substantial damages, the amount of which is impossible to determine at this time, if work is not completed by the completion date. Time is an essential feature of this Contract. I agree that if I fail to finally and fully complete the work within the time allowed I will be in breach of the Agreement which shall entitle the County to collect **liquidated damages** from the Bidder and/or the Bidder's Surety in the amount specified under liquidated damages in the Notice to Bidders for each day that completion is delayed beyond the specified completion date. I further authorize said damages to be reduced from any final payment on the Project.

SECTION III

Acknowledgment of receipt of any and all Addenda, if applicable, shall be included with the bid documents at the time of the submittal to Boone County for consideration.

SECTION IV

The undersigned agrees and understands that the County has the right to reject any and all bids, to waive informalities or other requirements for its benefit, and to accept such proposal as it deems to its best interest.

SECTION V

If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the date specified in the Notice to Proceed and will be diligently prosecuted at such a rate and in such manner as is necessary for the completion of the work herein specified before the completion date.

The Contractor further agrees that, should he fail to complete work in the time specified or such additional time as may be allowed by the Owner under this Contract, the amount of liquidated damages to be recovered on this project shall be in accordance with Section II of the Bid Response.

Accompanying this proposal is a certified check, treasurer's check or cashier's check, or a bidder's bond payable to the Owner for five percent of AMOUNT OF BID. If this proposal is accepted and the undersigned fails to execute the Contract and furnish a contract bond as required, then the proposal guaranty shall be forfeited to the Owner.

Firm Name: _____

By: _____
(Signature)

(Print or Type Name)

Title: _____

Address: _____

City, State, Zip: _____

Phone: _____

Fax: _____

Date: _____

(Please complete and return with Contract)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature

Date

COUNTY OF BOONE-MISSOURI
INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.**

An Affirmative Action/Equal Opportunity Institution

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- _____1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- _____2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- _____3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

AFFIDAVIT
(Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of _____)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

On the date above written _____ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:

STATEMENT OF BIDDER'S QUALIFICATIONS

Each bidder for the work included in the specifications and plans and the Contract Documents shall submit with their bid the data requested in the following schedule of information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the Contractor's proposal.

1. Name of Bidder: _____
2. Business Address: _____

3. When Organized: _____
4. When Incorporated: _____
5. If not incorporated, state type of business and provide your federal tax identification number:

6. Number of years engaged in contracting business under present firm name:

7. If you have done business under a different name, please give name and location:

8. Percent of work done by own staff: _____
9. Have you ever failed to complete any work awarded to your company? If so, where and why?: _____
10. Have you ever defaulted on a contract? _____
11. List of contracts completed within the last four years, including value of each: _____

12. List of projects currently in progress: _____

* Attach additional sheets as necessary *

ANTI-COLLUSION STATEMENT

STATE OF MISSOURI

COUNTY OF _____

_____, being first duly sworn, deposes and

says that he is _____
(Title of Person Signing)

of _____
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and the bidder (person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with said bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project

By _____

By _____

By _____

Sworn to before me this _____ day of _____, 20 _____

Notary Public

My Commission Expires _____

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venturer (whether individuals or corporations, and whether doing business under fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole Contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a:

sole individual partnership LLC
 corporation, incorporated under laws of the state of _____
 other: _____

Name of individual, all partners,
or joint venturers:

Address of each:

doing business under the name of:

(If using a fictitious name, show this
name above in addition to legal names)

Address of principal place of
business in Missouri

(If a corporation - show its name above)

Address of principal place of
business in Missouri

ATTEST:

(Signature)

Dated _____, 20__.

(Print Name and Title)

NOTE:

If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, LLC, or corporation, with the legal address shown, and the REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by RSMo Secs. 417.200 - 417.230 shall be attached.

If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by RSMo Secs. 351.572 et seq.

A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Engineer.

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of _____

County of _____

On this _____ day of _____, 20 _____

before me appeared _____ to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners of joint ventures if fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that his executed same, with written authority from, and as the free act and deed of, all said partners or joint ventures.

(if a corporation) that he is the _____
President or other agent

of _____; that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at _____, _____ the day and year first above written.

(SEAL) _____ Notary Public

My Commission expires _____, 20 _____.

INSURANCE REQUIREMENTS

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri
C/O Purchasing Department
613 E. Ash Street
Columbia, MO 65201

CONTRACT CONDITIONS

GENERAL: The following provisions are agreed to by and between the Contractor and the County:

DEFINITIONS: "Party of the First Part" or "County" or "Owner" shall mean the County of Boone, Missouri, acting through its authorized County Officials, or appointed representatives.

"Contractor" or "Party of the Second Part" shall mean the party having entered into contract to perform the work herein specified.

"Department" shall mean the Boone County Resource Management Department.

"Director" shall mean the Director of Boone County Resource Management or his/her designated representative.

"Engineer" shall mean the Director or the authorized representative of the Department for whom the work is to be performed.

"Work" of the Contractor includes labor or material, or both.

"As directed", "as required", "as permitted", "acceptable to" and words of like import shall mean that the direction, requirement or permission of the Engineer is intended.

"Or equal" is not intended to impose limitations preventing the free exercise of the Contractor's skill or to exclude products which are satisfactory. Materials and workmanship shall be of the best of their respective kinds. Trade or manufacture's names where used in these specifications are intended to fix the standards of workmanship and materials. Any article or material equaling the standards fixed may be used in place of that mentioned by the specifications provided that the material or article proposed is submitted to and approved by the Engineer. No substitution shall be made unless this definite approval has been obtained in advance.

PAYMENTS: The successful Contractor will be allowed payment in accordance with the following schedule:

- (1) Progress payments will be made to the contractor and any professional engineer, architect, landscape architect, or land surveyor on at least a monthly basis as the work progresses, or, on a lump sum basis according to the terms of the lump sum contract. Except in the case of lump sum contracts, payments shall be based upon estimates prepared at least monthly of work performed and material delivered, as determined by the project architect or engineer. Retainage withheld on any construction contract or subcontract for public works projects will not exceed five (5) percent of the value of the contract or subcontract. If the contractor is not required to obtain a bond because the cost of the public works contract is not estimated to exceed fifty thousand dollars, the County may withhold retainage on the public works project in an amount not to exceed ten (10) percent of the value of the contract or subcontract. The County will pay the contractor the amount due, less a retainage within thirty days following the latter of the following:
 - a. The date of delivery of materials or construction services purchased;
 - b. The date, as designated by the County, upon which the invoice is duly delivered to the person or place designated by the County; or
 - c. In those instances in which the Contractor approves the County's estimate, the date upon which such notice of approval is duly delivered to the person or place designated by the County;

- (2) Payments shall be considered received within the context of this section when they are duly posted with the United States Postal Service or other agreed upon delivery service or when they are hand-delivered to an authorized person or place as agreed to by the contracting parties.
- (3) If, in the discretion of the County and the project architect or engineer and the contractor, it is determined that a subcontractor's performance has been completed and the subcontract can be released prior to substantial completion of the public works contract without risk to the County, the contractor shall request such adjustment in retainage, if any, from the County as necessary to enable the contractor to pay the subcontractor in full. The County may reduce or eliminate retainage on any contract payment if, in the County's opinion, the work is proceeding satisfactorily. If retainage is released and there are any remaining minor items to be completed, an amount equal to one hundred fifty percent of the value of each item as determined by the County's duly authorized representative shall be withheld until such item or items are completed.
- (4) The County shall pay at least ninety-eight percent of the retainage, less any offsets or deductions authorized in the contract or otherwise authorized by law, to the contractor. The contractor shall pay the subcontractor or supplier after substantial completion of the contract work and acceptance by the County, or as may otherwise be provided by the contract specifications. Such payment shall be made within thirty days after acceptance, and the invoice and all other appropriate documentation and certifications in complete and acceptable form are provided, as may be required by the contract documents. If the County determines the work is not substantially completed and accepted, then the County shall provide a written explanation of why the work is not considered substantially completed and accepted within fourteen calendar days to the contractor, who shall then provide such notice to the subcontractor or suppliers responsible for such work. If such written explanation is not given by the County, the County shall pay at least ninety-eight percent of the retainage within thirty calendar days. If at that time there are any remaining minor items to be completed, an amount equal to one hundred fifty percent of the value of each item as determined by the County shall be withheld until such items are completed.
- (5) All estimates or invoices for supplies and services purchased, approved and processed, or final payments, shall be paid promptly and shall be subject to late payment charges. Except as provided in subsection 4 of this section, the County will pay the contractor, in addition to the payment due him interest at the rate of one and one-half percent per month calculated from the expiration of the thirty-day period until fully paid.
- (6) When a contractor receives any payment, the contractor shall pay each subcontractor and material supplier in proportion to the work completed by each subcontractor and material supplier his application less any retention not to exceed five percent. If the contractor receives less than the full payment due under the County contract, the contractor shall be obligated to disburse on a pro rata basis those funds received, with the contractor, subcontractors and material suppliers each receiving a prorated portion based on the amount of payment. When, however, the County does not release the full payment due under the contract because there are specific areas of work or materials being rejected or because has otherwise determined such areas are not suitable for payment then those specific subcontractors or suppliers involved shall not be paid for that portion of the work rejected or deemed not suitable for payment; provided the County gives a written explanation to the contractor, subcontractor, or supplier involved as to why the work or supplies were rejected or deemed not suitable for payment, and all other subcontractors and suppliers shall be paid in full.
- (7) If the contractor, without reasonable cause, fails to make any payment to his subcontractors and material suppliers within fifteen days after receipt of payment under the County contract, the contractor shall pay to his subcontractors and material suppliers, in addition to the payment due them, interest in the amount of one and one-half percent per month, calculated from the expiration of the fifteen-day period until fully paid. This subdivision shall also apply to any payments made by subcontractors and material suppliers to the subcontractors and material suppliers and to all

payments made to lower tier subcontractors and material suppliers throughout the contracting chain.

- (8) Final Payment: The County will make final payment of all moneys owed to the contractor, including any retainage, less any offsets or deductions authorized in the contract or otherwise authorized by law, within thirty days of the due date. Final payment shall be considered due upon the earliest of the following events:
- a. Completion of the project and filing with the County of all required documentation and certifications, in complete and acceptable form, in accordance with the terms and conditions of the contract;
 - b. The project is certified by the architect or engineer authorized to make such certification on behalf of the County as having been completed, including the filing of all documentation and certifications required by the contract, in complete and acceptable form; or
 - c. The project is certified by the contracting authority as having been completed, including the filing of all documentation and certifications required by the contract, in complete and acceptable form.

Bidder may agree to accept automated clearinghouse (ACH) payment of invoices and monthly statements. Payment terms are Net 30 upon receipt of an accurate monthly statement, although the Bidder may offer additional discounts for early payment on the Response Form.

The Contractor shall, by affidavit, submit to the Engineer a sworn certification to the County that all bills and claims properly due and chargeable against the work have been satisfied and that the laws relating to the payment of prevailing wage rates have been complied with and shall release the County of Boone from all further claims, which certificate must bear the written endorsement of the Surety on the bond. The acceptance by the Contractor of the final payment shall constitute a release and waiver of any and all rights and privileges under the terms of the Contract; further, the acceptance by the Contractor of final payment shall relieve the County from any and all claims or liabilities on part of the County relating to or connected with the Contract.

The cost of all licenses and permits and other expenses and costs incidental to the fulfillment of this Contract will be paid by the Contractor, and the total amount of such costs will be included in the total cost of the work.

Assignments: No money due at the time or which may become due, and no claim of any character because of any performance or breach of the Contract shall be assigned or transferred to any other person so as to bind or affect the County without the written consent of the Surety and the County.

The Contractor shall pay for all materials, supplies, services, and equipment as follows:

1. For all transportation and utility service not later than the 20th day of the calendar month following that in which the services are rendered, and
2. For all materials, tools, and other expendable equipment to the extent of 90 percent of the cost thereof, not later than the 20th day of the calendar month following that in which such materials, tools, and equipment are delivered at the site of the project, and the balance of the cost thereof not later than the 30th day following the completion of that part of the work in or on which such materials, tools, and equipment are incorporated or used.

EXTRA AND/OR ADDITIONAL WORK AND CHANGES: If any extra and/or additional work is to be done or any change in the plans and specifications is deemed necessary, the County may issue to the Contractor a written change order directing that such extra and/or additional work be done or that such change be made, and the Contract shall be modified accordingly. Compensation to the Contractor will be calculated as an addition to or deduction from the Contract price, based upon such written terms as may be established by the owner, either (a) by an acceptable lump sum proposal of the Contractor, (b) on a cost-plus limited basis not to exceed a specified limit, or (c) on basis of bid or mutually agreed upon unit prices. In the event that none of the foregoing methods are agreed upon with the Contractor, the County may perform the work with its own forces or under separate contract with another contractor.

COUNTY'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF: The County shall have the right to withhold from payments due to the Contractor, in addition to the retained percentages herein elsewhere provided for, such amount or amounts as may be necessary to pay just claims against the Contractor for labor and services rendered and materials furnished in or about the work covered by this Contract, or for liquidated damages. The County is by this Contract appointed the agent of the Contractor to apply such retained amounts to the payment of any of the foregoing.

PATENTS: The Contractor shall protect the County against suits for patent infringement on material, equipment, and methods used.

DISCHARGE OF EMPLOYEES: Any employee of the Contractor who is stationed at the site of the work and should prove to be quarrelsome, dishonest, incompetent or inexperienced, or should not work for the good of the job shall, upon written notice from the County, be removed by the Contractor and replaced by an employee with proper qualifications.

ASSIGNMENT OF CONTRACT: No assignment by the Contractor of any principal construction contract or any part thereof or of the funds to be received thereunder by the Contractor, will be recognized unless such assignment has had the approval of the County and the Surety has been given due notice of such assignment in writing. In addition to the usual recitals in assignment contracts, the following language must be set forth:

"It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said Contract in favor of all persons, firms, or corporations rendering such services or supplying such materials."

ACCIDENT PREVENTION: Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, 8th Edition, 1999, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. Current standards of the Occupational Safety and Health Act shall be applied, as well as the requirements contained within the current MUTCD.

LEGAL REQUIREMENTS: The Contractor shall do all work in such manner as to comply with all County ordinances, and laws of the County, State, and Nation as apply to the work herein outlined. The Contractor shall also obtain all necessary licenses and permits and keep necessary records as required.

EQUAL OPPORTUNITY: The County of Boone is an equal opportunity affirmative action employer, pursuant to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws, unless otherwise stipulated by the bidders herein.

DOMESTIC PURCHASING POLICY: Contractors are encouraged to select and use materials manufactured, assembled, or produced in the United States in the performance of this contract whenever the quality and price are comparable with other goods. By submission of this bid, the vendor certifies that they are in compliance with section 34.353 and, if applicable, section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri, 1987.

TRANSIENT EMPLOYERS: Every transient employer, as defined in Section 285.230 RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: (1) the notice of registration for employer withholding issued to such transient employer by the director of revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the department of revenue through the records of the division of workers' compensation; and (3) the notice of registration for unemployment insurance issued to such transient employer by the division of employment security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo, be liable for a penalty of five hundred dollars per day until the notices required by this section are posted as required by law.

SALES/USE TAX EXEMPTION

SALES TAX EXEMPTION PROCEDURE: County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized sub-contractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies, and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated the project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.

WARRANTY AND GUARANTEE

Contractor warrants and guarantees to Owner and Engineer that all work will be in accordance with the Contract Documents and will not be defective. All materials provided by Contractor shall be new material of high quality which shall give long life and reliable operation. The workmanship shall be of high quality in every detail. Prompt notice of all defects shall be given to Contractor. All defective work, whether or not in place, may be rejected, corrected, or accepted as follows:

Correction or Removal of Defective Work

If required by Engineer, Contractor shall promptly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by Engineer, remove it from the site and replace it with non-defective Work. Contractor shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals made necessary thereby).

One Year Correction Period

If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions, either correct such defective Work, or if it has been rejected by Owner, remove it from the site and replace it with non-defective Work. If Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work removed and replaced and all direct, indirect, and consequential costs of removal and replacement (including but not limited to fees and charges of engineers, architects, attorneys, and other professionals) will be paid by the Contractor. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

Maintenance Requirements

The seeded area shall be maintained by the Contractor as necessary to assure growth. A performance guarantee period of one year from the Final Acceptance of work will be required.

At the time of Final Acceptance of the work, the Contractor shall furnish Boone County a one (1) year performance bond in the amount specified in the Notice to Bidders for Seeding and Erosion Control. During the one year performance guarantee period, if there are deficient areas where the grass died, where sheet and rill erosion occurred, where settlement occurred, or where gravel or other deleterious backfill material surfaces, upon notification by Boone County of such areas, the Contractor shall re-work all such areas as necessary to bring the areas into conformance with the Specifications. In the event that upon notification of deficient areas, the Contractor fails to remedy the problems, Boone County shall have the work done by other means and shall bill the charges against the Contractor's performance bond for seeding and erosion control.

SUBCONTRACTORS, SUPPLIERS AND OTHERS

Contractor shall not employ any Subcontractor, Supplier, or other person or organization (including those acceptable to Owner and Engineer as indicated below), whether initially or as a substitute, against whom Owner or Engineer may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other person or organization to furnish or perform any of the Work against whom the Contractor has a reasonable objection.

If the Owner requires identity of certain Subcontractor, Suppliers, or other persons or organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of the specified date prior to the Effective Date of the Agreement for acceptance by Owner and Engineer and if Contractor has submitted a list thereof in accordance with the project Specifications, Owner's or Engineer's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the bidding documents or the Contract Documents) of any such Subcontractor, Supplier, or other person or organization so identified may be revoked on the basis of reasonable objection after due investigation, in which case Contractor shall submit an acceptable substitute, the Contract Price will be increased by the difference in the cost occasioned by such substitution and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by Owner or Engineer of any such Subcontractor, Supplier, or other person or organization shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

SAMPLE CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the Boone County Commission of Columbia, Missouri, (hereinafter referred to as the Owner), and _____ (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

Project Name: _____

Project No.: _____

and agrees to perform all the work required by the Contract as shown on the plans and specifications.

The following Contract documents and all addenda (if applicable), are made a part hereof as fully as if set out herein: Change orders issued subsequent to this Contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

1. Notice to Bidders,
2. Bid Form,
3. Instructions to Bidders,
4. Bid Response,
5. Debarment Form,
6. Work Authorization Certification,
7. Statement of Bidder's Qualifications,
8. Anti-Collusion Statement,
9. Signature and Identity of Bidder,
10. Bidder's Acknowledgment,
11. Insurance Requirements,
12. Contract Conditions,
13. Contract Agreement,
14. Performance Bond,
15. Labor and Material Payment Bond,
16. Affidavit-OSHA Requirements,
17. Affidavit-Prevailing Wage,
18. Contractor's Affidavit Regarding Settlement of Claims,
19. General Specifications,
20. Technical Specifications,
21. Special Provisions,
22. State Prevailing Wage Rates,
23. Boone County Standard Terms and Conditions
24. Notice to Proceed,
25. Boone County Roadway Regulations Chapter II,
26. MoDOT Standard Specifications, and
27. Plans.

It is understood and agreed that, except as may be otherwise provided for by the **General Specifications, Technical Specifications, and Special Provisions** the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II**, or the **MoDOT Standard Specifications**. Said Specifications are part and parcel of this Contract, and are incorporated in this Contract as fully and effectively as if set forth in detail herein. When an item is the subject of both the **Boone County Roadway Regulations Chapter II** and the **MoDOT Standard Specifications**, the **Boone County Roadway Regulations Chapter II** will govern the work.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this Contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the proposal or such additional time as may be allowed by the Engineer under the Contract.

The work shall be done to complete satisfaction of the Owner, and in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this Contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that he will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The Contractor agrees that he will comply with all federal, state, and local laws, regulations, and ordinances, and that he will cause each of his subcontractors to do the same. The Contractor also agrees not to discriminate against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this Contract, including procurement of materials and equipment, and will cause each of his subcontractors to do the same.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this Contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the Contract price demand by he, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to he hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this Contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this Contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due

hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the amount of

\$ _____
as full compensation for the performance of work embraced in this Contract, subject to adjustment as provided for changes in quantities and approved change orders.

DATE OF AGREEMENT:

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on
_____ at Columbia, Missouri.

(Date)

OWNER:
BOONE COUNTY, MISSOURI

ATTEST:

By: _____
Daniel K. Atwill, Presiding Commissioner

Wendy Noren, County Clerk

CONTRACTOR:

By: _____
Authorized Representative (Signature)

ATTEST:

By: _____
Authorized Representative (Print or Type Name)

Secretary

Title: _____

Approved as to Legal Form:

CJ Dykhouse, County Counselor

Certification

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an encumbered balance to the credit of such appropriation sufficient to pay therefore.

Auditor

SAMPLE PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, in
the amount of _____ Dollars, for the
payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators,
successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into
a Contract with Owner for:

Project Name: _____

Project No.: _____

in accordance with specifications and/or plans prepared by the County of Boone, which contract is by
reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly
and faithfully perform said Contract, and shall faithfully perform the prevailing hourly wages and comply
with all prevailing wage requirements as provided by such Contract and applicable prevailing wage laws,
rules, and rates specified by regulation thereunder, then this obligation shall be null and void; otherwise it
shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner
having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall
promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and
conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a
Contract between such bidder and Owner, and make available as work progresses (even though there
should be a default of a succession of defaults under the Contract or Contracts of completion arranged
under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price,
but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the
amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this
paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any
amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators, or successors of Owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____ on this _____ day of _____, 20 _____.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____

(Attorney-in-Fact)

BY: _____

(Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond).

Surety Contact Name: _____
Phone Number: _____
Address: _____

SAMPLE LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENT, that we,

as Principal, hereinafter called Contractor, and _____

a Corporation, organized under the laws of the State of _____

and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner, for the use and benefit of claimants as herein defined, in the amount of

_____ Dollars,

(\$ _____), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract with Owner for:

Project Name: _____

Project No.: _____

in accordance with specifications and/or plans prepared by the County of Boone which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.

B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.

C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct Contact with the Contractor, shall have given written notice to any two of the following: The Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-in-Fact at

_____, on this _____ day of _____, 20_____.

CONTRACTOR: _____ (Seal)

BY: _____

SURETY COMPANY _____

BY: _____

(Attorney-in-Fact)

BY: _____

(Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: _____ Phone Number: _____
Address: _____

**AFFIDAVIT OF COMPLIANCE WITH OSHA
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo**

County of _____)
State of _____)ss

My name is _____, I am an authorized agent of _____
_____(Company). I am aware of the requirements for OSHA training set out in
§292.675 Revised Statutes of Missouri for those working on public works. All requirements of said
statute have been fully satisfied and there has been no exception to the full and complete compliance
with said provisions relating to the required OSHA training for all those who performed services on this
public works contract for Boone County, Missouri.

NAME OF PROJECT: _____

Affiant

Date

Printed Name

Subscribed and sworn to before me this ___ day of _____, 20__.

Notary Public

NOTE: Failure to return this Affidavit with project close-out documents may result in referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.

AFFIDAVIT OF COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____, 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public

BOONE COUNTY COMMISSION
**CONTRACTOR'S AFFIDAVIT
REGARDING
SETTLEMENT OF CLAIMS**

County Bid Number _____

Vendor Job Number _____

Job Location _____

_____, 20_____

To the Boone County _____ Department
Columbia, Missouri

To Whom It May Concern:

This is to certify that all lawful claims for material, lubricants, fuel, coal, coke, repairs on machinery, groceries and foodstuffs, equipment and tools consumed or used in connection with the construction of the above mentioned project, and all insurance premiums, both compensation and all other kinds of insurance on said work, and for all labor performed in said work, whether by subcontractor or claimant in person or by his employee, agent, servant, bailee or bailor, have been paid and discharged.

Contractor

By

(Signature)

(Title)

State of _____

County of _____ ss.

Subscribed and sworn to before me this _____ day of
_____, 20____, at _____

Notary Public

(SEAL)

My Commission expires _____, 20_____

GENERAL SPECIFICATIONS

GENERAL SPECIAL PROVISIONS: Except as may be otherwise provided for by the **General Specifications, Technical Specifications, and Special Provisions**, the work shall be done in accordance with the **Boone County Roadway Regulations Chapter II** or the **MoDOT Standard Specifications**. Said Specifications are part and parcel of this Contract and are incorporated in this Contract as fully and effectively as if set forth in detail herein.

When an item is the subject of both the **Boone County Roadway Regulations Chapter II** and the **MoDOT Standard Specifications**, the **Boone County Roadway Regulations Chapter II** will govern the work.

SECTION 1. - DEFINITIONS

The following changes shall be made to Section 101. Definitions. and shall apply each time they occur in the "Missouri Standard Specifications for Highway Construction Current Edition" hereinafter the **MoDOT Standard Specifications**.

- A. Owner:** Shall mean the County of Boone as contracting agency acting by and through any of its authorized representatives.
- B. Commission:** Shall mean the Boone County Commission.
- C. Engineer:** Shall mean the Director of the Boone County Resource Management Department acting by and through any of his authorized representatives.

SECTION 2. - PROPOSAL REQUIREMENTS AND CONDITIONS

2.1 Interpretation of Proposed Quantities. The quantities appearing in the bid schedule are prepared for the comparison of bids and will be the basis for final payment to the Contractor, except where final measurements are to be made, as hereinafter provided. Payment will not be made for any work that does not meet with the approval of the Engineer. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased, or omitted as hereinafter provided.

The Contractor agrees that he is fully informed regarding all of the conditions affecting the work to be completed, and labor and materials to be furnished for the completion of this Contract, and that his information was procured by personal investigation and research and not from any estimates of the Engineer; and that he will make no claims against the County by reason of estimates, test, or representation of any officer, agent, or employee of the County or the Engineer.

2.2 Proposal Guaranty. Each proposal shall be accompanied by a proposal guaranty. The character and the amount of the proposal guaranty to be furnished by Bidders shall be stated in the proposal for each project. The proposal guaranty shall be executed by some surety company authorized to do business in the State of Missouri, as a guarantee on the part of the Bidder that if his bid be accepted, he will within ten days after receipt of notice of such acceptance, enter into a contract and furnish a contract bond to do the work advertised; and, in case of default, forfeit such proposal guaranty.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Winter-Dent P O Box 1046 Jefferson City, MO 65102	CONTACT NAME: Candy L. Horn
	PHONE (A/C, No, Ext): (573) 634-2122 141 FAX (A/C, No): (573) 636-7500
	E-MAIL ADDRESS: candace.horn@winter-dent.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: United Fire & Casualty Company NAIC # 13021
	INSURER B: MO Employers Mutual Ins. Co. 10191
	INSURER C: Atlantic Specialty Insurance 27154
	INSURER D:
	INSURER E:
	INSURER F:

INSURED

Boone Construction Co.
PO Box 853
Columbia, MO 65205-0853

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			60440755	12/31/2015	12/31/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			60440755	12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			60440755	12/31/2015	12/31/2016	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	MEM2010852-02	12/31/2015	12/31/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Leased/Rent Equip			71033213-0003	12/31/2015	12/31/2016	300,000
C	Builders Risk			71033213-0003	12/31/2015	12/31/2016	\$2500 Ded 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
#RFB37-30JUN16- Boone County Mexico Gravel Road Bridge

CERTIFICATE HOLDER County of Boone, Missouri C/O Purchasing Dept 613 E Ash Street Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Candace Horn</i>
---	---

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we,
Boone Construction Co.

as Principal, hereinafter called Contractor, and West Bend Mutual Insurance Company

a Corporation, organized under the laws of the State of WI
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called
Owner, in the amount of Four hundred ninety eight thousand eight hundred twenty eight Dollars,
for the payment whereof Contractor and Surety bind themselves, their heirs, executors,
administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated _____ entered into a
Contract with Owner for:

**CONTRACT NUMBER 37-30JUN16
Boone County Mexico Gravel Road Bridge
BOONE COUNTY, MISSOURI**

in accordance with the specifications and/or prepared by the County of Boone, which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor
shall promptly and faithfully perform said Contract, and shall faithfully perform the prevailing
hourly wages and comply with all prevailing wage requirements as provided by such Contract and
applicable prevailing wage laws, rules, and rates specified by regulation thereunder, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the
Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the
default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of owner.

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

Boone Construction Co.

(Contractor)

(SEAL)

BY:

West Bend Mutual Insurance Company

(Surety Company)

(SEAL)

BY:

(Attorney-In-Fact)

David S. Salavitch

BY:

(Missouri Representative) David S. Salavitch MO Res Agent

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: Mike Wilhite

Phone Number: 800 236 5010

Address: 8276 W. 116th St. OPKS 66210



Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

David S. Salavitch

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Five Million Dollars (\$5,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

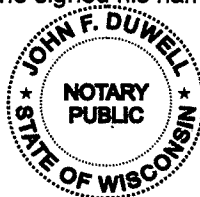
James J. Pauly
James J. Pauly
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



John F. Duwell
John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this _____ day of _____, _____



Dale J. Kent
Dale J. Kent
Executive Vice President -
Chief Financial Officer

Notice: Reproductions are not binding on the company. Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

LABOR AND MATERIAL PAYMENT BOND

Bond No. 2293423

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____
Boone Construction Co.,

as Principal, hereinafter called Contractor, and _____
West Bend Mutual Insurance Company

_____ a corporation organized under the laws of the State of _____ WI _____, and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

Four hundred ninety eight thousand eight hundred twenty eight & 90/100
DOLLARS

(\$498,828.90), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated _____ entered into a contract with Owner for

**CONTRACT NUMBER 37-30JUN16
Boone County Mexico Gravel Road Bridge
BOONE COUNTY, MISSOURI**

in accordance with specifications and/or plans prepared by the County of Boone which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at _____ on this _____ day of _____ 20_____.

CONTRACTOR Boone Construction Co (SEAL)

BY: _____

SURETY COMPANY West Bend Mutual Insurance Company

BY: _____

(Attorney-In-Fact) David S. Salavitch

BY: _____

(Missouri Representative) David S. Salavitch

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)

Surety Contact Name: Mike Wilhite

Phone Number: 800 236 5010

Address: 8276 W. 116th St. OP KS 66210



Power of Attorney

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

David S. Slavitch

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Five Million Dollars (\$5,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

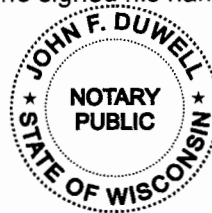
James J. Pauly
James J. Pauly
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer / President

State of Wisconsin
County of Washington

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



John F. Duwell
John F. Duwell
Executive Vice President - Chief Legal Officer
Notary Public, Washington Co. WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this _____ day of _____,



Dale J. Kent
Dale J. Kent
Executive Vice President -
Chief Financial Officer

Notice: Reproductions are not binding on the company. Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

4th

day of

August

20 16

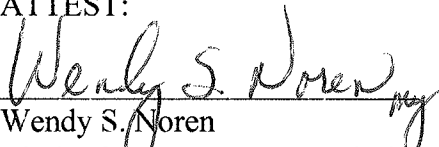
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plats and authorize the Presiding Commissioner to sign them:


- Hailey Ridge Meadows. S2-T50N-R12W. A-2. Jason Karrick and Kellie Dickenson, owners. Steven R. Proctor, surveyor.
- Rokes Bend, Plat No. 1. S22-T47N-R13W. A-2. Tompkins Homes and Development, Inc., owner. David T. Butcher, surveyor.
- Eagle Heights, Plat No. 1. S2-T49N-R12W. A-2. Jeanie M. Morrison, owner. David T. Butcher, surveyor.
- Valley Spring Plat 3. S13-T48N-R14W. A-2 Hereth Properties LLC, owner. Kevin M. Schweikert, surveyor.

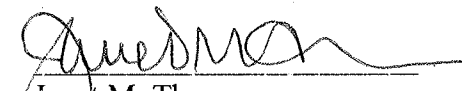
Done this 4th day of August, 2016.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

4th

day of

August

20 16

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditor's Office to establish a budget for consulting services related to the Enterprise Resource Planning (ERP) System.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1190	71101	Non-Departmental	Professional Services		153,300

Done this 4th day of August, 2016.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Absent

Karen M. Miller
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

CONSULTANT SERVICES AGREEMENT FOR ENTERPRISE RESOURCE PLANNING SYSTEM SELECTION

THIS AGREEMENT dated the _____ day of _____ 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Plante & Moran, PLLC** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for **Consultant Services for Enterprise Resource Planning System Selection**, County of Boone Request for Qualifications (RFQ) number **10-23MAR16**, Clarification #1, Best and Final Offer #1, Contractor's RFQ response dated March 18, 2016, Clarification Response dated April 22, 2016, e-mail dated July 17, 2016 and Best and Final Offer Response dated May 2, 2016, executed by E. Scott Eiler on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement and County of Boone Request for Qualifications number 10-23MAR16 shall prevail and control over the Contractor's Qualifications, Clarification and Best and Final Offer responses.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish Consultant Services for Enterprise Resource Planning System Selection to the County, as described and in compliance with the original Request for Qualifications and as presented in Contractor's response(s).

Contractor's fees are all inclusive for the services necessary for successful completion and execution of the project. Pricing is based on time and materials with a projected not-to-exceed cost. Contractor acknowledges that the tasks set out in the *County of Boone, MO – ERP Consulting Services County Versus Plante Moran Involvement* are not intended to be inclusive of all responsibilities necessary for the successful completion of each task. The Project Team will provide recommendations to be evaluated by County prior to implementation. All deliverables and resulting work product from the contract will become the property of County. The pricing for each of the tasks is as follows:

Phase 0 – Project Management	Cost
Project Initiation	\$1,880
Define Project Organizational Structure	\$1,880
Develop Project Charter	\$1,880
Develop Detailed Project Plan	\$705
Establish Project Collaboration Center	\$705
Schedule and Moderate Project Status Meetings	\$3,760
Change Management Plan	\$1,880
Phase 0 Not to Exceed Total	\$12,690

Phase 1 – ERP Needs Assessment	Cost
Review Documents	\$940
Assess County’s Information Technology Infrastructure	\$2,820
Conduct Departmental Interviews	\$16,920
Develop high level “as is” process workflow diagrams for the cross functional sessions	\$7,050
Cross Functional Meetings	\$8,460
Prepare Issues & Opportunities and Other Related RFP Documents	\$4,700
Create Action Plan	\$940
Phase 1 Not to Exceed Total	\$41,830
Phase 2 – ERP Request for Proposal (RFP) Development	Cost
Develop Solution Selection Criteria and Define Decision-Making Process	\$1,880
Develop ERP Software/Technical Specifications	\$9,400
Develop Request for Proposal (RFP) Document	\$8,225
Phase 2 Not to Exceed Total	\$19,505
Phase 3 – ERP Evaluation and Selection of Vendor	Cost
Manage Vendor Q&A during Pre-Proposal Due Date Timeframe	\$2,350
Vendor Pre-Bid Meeting	\$940
Analyze Proposals and Select Semi-Finalists	\$11,750
Assist in Developing Vendor Demonstration Scripts and Other Due Diligence Templates	\$3,525
Schedule and Conduct Vendor Demonstrations	\$1,410
Conduct Additional Due Diligence Activities	\$1,880
Assist in the Selection of a Preferred Vendor	\$3,525
Phase 3 Not to Exceed Total	\$25,380
Phase 4 – ERP Statement of Work and Contract Negotiations	Cost
Conduct Contract Negotiations including Developing Statement of Work (SOW)	\$18,800
Phase 4 Not to Exceed Total	\$18,800
Total for Phases 0 - 4	\$118,205

Phase 2 and Phase 3 additional work may be added if needed at a later date by written authorization by June Pitchford, County Auditor.

Phase 2 – Task 2: Perform Specification review sessions on-site with County staff versus off-site using skype meetings for an additional cost not to exceed \$3,525 as outlined in attached e-mail dated July 13, 2016.

Phase 3 – Task 5: Attend and facilitate on-site vendor demonstrations (3 consecutive days) for up to 3 vendors versus not attending vendor demonstrations for an additional cost not to exceed \$17,625 as outlined in attached e-mail dated July 13, 2016.

3. **Additional Services:** The County has the option to award and amend this contract in writing at a later date for the following services:

Phase 5 – ERP System Implementation Management Assistance: If Implementation Services are awarded at a later date, the number of hours needed will be determined and billed at a rate of \$235 per hour.

Special Project Work – If the County identifies a need for services beyond the scope outlined in Phases 0-4, the additional services will be agreed to in writing and billed at a rate of \$235.00 per hour.

Phase 5 and Special Project Work outlined above will be pursuant to a written amendment to this contract entered into prior to the commencement of the work. The amendment will outline the scope and agreed-upon not-to-exceed amount of the additional service work. Any work completed without a written amendment executed in advance of such work shall be considered part of the basic Scope of Work.

4. **Delivery** – This Contract Agreement shall commence on the day of award (date written above) and the services and deliverables under this agreement shall be provided in a prompt and timely fashion. Contractor agrees to work with Boone County Representative(s) on a timeline and acceptable schedule.

Contractor shall assist the County in developing a budget estimate for the 2017 budget for the ERP solution. This estimate shall be provided to the County at the latest by September 30, 2016, but preferably by September 1.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Auditor's office, 801 W. Walnut Street, Room 304, Columbia, MO 65201 for service described in the RFQ specifications. Invoices shall be submitted no more frequently than once every 30 days, and shall contain sufficient detail so as to allow County to verify percentage completion of the various phases described in *County of Boone, MO – ERP Consulting Services County Versus Plante Moran Involvement*. The County agrees to pay all invoices within thirty days of receipt of a correct and valid monthly invoice. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County Commission, delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with RFQ specifications, or if services are deficient in quality in the sole judgment of County, or
- c. County may terminate this agreement for convenience by providing the Contractor with 60 days written notice.
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

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

PLANTE & MORAN, PLLC

BOONE COUNTY, MISSOURI

By: Boone County Commission

By: _____
E. Scott Eiler, Partner

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

County Counselor

Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION:

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

1190-71101 - \$139,355

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August

20 16

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Auditor's Office to establish a budget for the Project Manager position in the Information Technology Department.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1170	10100	Information Tech.	Salaries & Wages		22,141
1170	10200	Information Tech.	FICA		1,694
1170	10300	Information Tech.	Health Insurance		2,425
1170	10325	Information Tech.	Disability Insurance		85
1170	10350	Information Tech.	Life Insurance		20
1170	10375	Information Tech.	Dental Insurance		175
1170	10400	Information Tech.	Workers Comp Insurance		38
1170	10500	Information Tech.	401A Match		275
1170	23850	Information Tech.	Minor Equipment & Tools		160
1170	37210	Information Tech.	Training & Schools		4,400
1170	37220	Information Tech.	Travel (Airfare, Mileage)		289
1170	37230	Information Tech.	Meals & Lodging-Training		1,408
1170	48000	Information Tech.	Telephone		200
1170	48050	Information Tech.	Cellular/Mobile Device		225
1170	91301	Information Tech.	Computer Hardware		1,150
1170	91302	Information Tech.	Computer Software		6,087
2703	91302	Information Tech.- 911/EM	Computer Software		915
					41,687

Done this 4th day of August, 2016.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20


In the County Commission of said county, on the

day of

20


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

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner


Absent

Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

7/19/16

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1170	10100	Information Technology	Salaries & Wages		22,141
1170	10200	Information Technology	FICA		1,694
1170	10300	Information Technology	Health Insurance		2,425
1170	10325	Information Technology	Disability Insurance		85
1170	10350	Information Technology	Life Insurance		20
1170	10375	Information Technology	Dental Insurance		175
1170	10400	Information Technology	Workers Comp Insurance		38
1170	10500	Information Technology	401A Match		275
1170	23850	Information Technology	Minor Equipment & Tools (\$,1,000)		160
1170	37210	Information Technology	Training & Schools		4,400
1170	37220	Information Technology	Travel (Airfare, Mileage, Etc)		289
1170	37230	Information Technology	Meals & Lodging - Training		1,408
				-	33,110

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Establish budget for Project Manager Position in the Information Technology Department (Pg 1 of 2).

EST BUDGET - PROJ MANAGER

Auditor's Office

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

N/A A schedule of previously processed Budget Revisions/Amendments is attached

N/A A fund-solvency schedule is attached.

Comments:

Agenda

caj

Auditor's Office
[Signature]
PRESIDING COMMISSIONER

Absent

DISTRICT I COMMISSIONER

[Signature]

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

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT**

7/19/16

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1170	48000	Information Technology	Telephone		200
1170	48050	Information Technology	Cellular/Mobile Device Service		225
1170	91301	Information Technology	Computer Hardware		1,150
1170	91302	Information Technology	Computer Software		6,087
2703	91302	Information Technology-911/EM	Computer Software		915
				-	8,577

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Establish budget for Project Manager Position in the Information Technology Department (Pg 2 of 2).

Auditor's Office

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments:

Auditor's Office

See previous page

PRESIDING COMMISSIONER

DISTRICT I 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

Anticipated Costs for Project Manager Position

Prepared by: Caryn Ginter, Auditor's Office 7/18/2016

**Project Manager, range of 45 @ budgeted amount @ \$25.16/hr
(Assumes hire date of 8/1/16)**

Account		Budget Hours	Rate	Total Cost	BUDGET
10100	Salary & Wages	880	25.16	22,140.80	22,141
10200	FICA		0.0765	1,693.77	1,694
10300	Health Ins	5 months	5820	2,425.00	2,425
10325	Disability Ins		0.0038	84.14	85
10350	Life Ins	5 months	48	20.00	20
10375	Dental Ins	5 months	420	175.00	175
10400	Workers Comp		0.0017	37.64	38
10500	401A Match	11 pay periods	25	275.00	275
	Total			<u>26,851.35</u>	<u>26,853</u>
23850	Minor Equipment & Tools (<\$1,000)				
	Desk Phone			160.00	160
37210	Training & Schools				
	Project Management Essentials Pro-100			1,650.00	
	PMP Certification Program Pro-200			2,750.00	
				<u>4,400.00</u>	4,400
37220	Travel (Airfare, Mileage, Etc)				
	Mileage (Pro-100)	267	0.54	144.18	
	Mileage (Pro-200)	267	0.54	144.18	
				<u>288.36</u>	289
37230	Meals & Lodging-Training				
	Hotel (Pro-100)	3	112	336.00	
	Meals (Pro-100)	3	64	192.00	
	Hotel (Pro-200)	5	112	560.00	
	Meals (Pro-200)	5	64	320.00	
				<u>1,408.00</u>	1,408
48000	Telephone				
	Phone line w/voice mail	5	40	200.00	200
48050	Cellular/Mobile Device Service				
	Cell phone reimbursement	5	45	225.00	225
91301	Computer Hardware				
	Standard Computer			800.00	
	Monitors	2	175	350.00	
				<u>1,150.00</u>	1,150
91302	Computer Software				
	Standard Software (Office 365, Active Directory, & Antivirus)			270.00	
	Track-It Software seat			500.00	
	MS Project Pro	1	738.68	738.68	
	Adobe Acrobat Pro			180.00	
	MS Project Pro (5 additional licenses for dept 1170)	5	738.68	3,693.40	
	MS Project Standard	4	176.17	704.68	
				<u>6,086.76</u>	6,087
Dept 2703					
91302	Computer Software				
	MS Project Pro	1	738.68	738.68	
	MS Project Standard	1	176.17	176.17	
				<u>914.85</u>	915
	Total Budget Amendment				41,687

Anticipated Costs for Project Manager Position

Prepared by: Caryn Ginter, Auditor's Office 7/18/2016

Project Manager, range of 45 @ budgeted amount @ \$25.16/hr (Assumes hire date of 8/1/16)						Estimated Annual On-going Costs
Account		Budget Hours	Rate	Total Cost	BUDGET	
10100	Salary & Wages	880	25.16	22,140.80	22,141	52,333
10200	FICA		0.0765	1,693.77	1,694	4,003
10300	Health Ins	5 months	5820	2,425.00	2,425	5,820
10325	Disability Ins		0.0038	84.14	85	199
10350	Life Ins	5 months	48	20.00	20	48
10375	Dental Ins	5 months	420	175.00	175	420
10400	Workers Comp		0.0017	37.64	38	89
10500	401A Match	11 pay periods	25	275.00	275	650
	Total			<u>26,851.35</u>	26,853	<u>63,562</u>
23850	Minor Equipment & Tools (<\$1,000)					
	Desk Phone			160.00	160	
37210	Training & Schools					
	Project Management Essentials Pro-100			1,650.00		2,000
	PMP Certification Program Pro-200			2,750.00		
				<u>4,400.00</u>	4,400	
37220	Travel (Airfare, Mileage, Etc)					
	Mileage (Pro-100)	267	0.54	144.18		150
	Mileage (Pro-200)	267	0.54	144.18		
				<u>288.36</u>	289	
37230	Meals & Lodging-Training					
	Hotel (Pro-100)	3	112	336.00		600
	Meals (Pro-100)	3	64	192.00		
	Hotel (Pro-200)	5	112	560.00		
	Meals (Pro-200)	5	64	320.00		
				<u>1,408.00</u>	1,408	
48000	Telephone					
	Phone line w/voice mail	5	40	200.00	200	480
48050	Cellular/Mobile Device Service					
	Cell phone reimbursement	5	45	225.00	225	540
91301	Computer Hardware					
	Standard Computer			800.00		
	Monitors	2	175	350.00		
				<u>1,150.00</u>	1,150	
91302	Computer Software					
	Standard Software (Office 365, Active Directory, & Antivirus)			270.00		270
	Track-It Software seat			500.00		150
	MS Project Pro (expires 2019)	1	738.68	738.68		
	Adobe Acrobat Pro			180.00		
	MS Project Pro (5 additional licenses for dept 1170 expires 2019)	5	738.68	3,693.40		
	MS Project Standard (expires 2019)	4	176.17	704.68		
				<u>6,086.76</u>	6,087	
Dept 2703						
91302	Computer Software					
	MS Project Pro (expires 2019)	1	738.68	738.68		
	MS Project Standard (expires 2019)	1	176.17	176.17		
				<u>914.85</u>	915	
	Total Budget Amendment				41,687	67,752

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August

20 16

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

Now on this day the County Commission of the County of Boone does hereby accept the 1.5% adjustment to the County's Pay Range Schedule in accordance with County policies 1.4 Employment Classifications and 3.7 Salary Adjustments. Pay range adjustments are reflected in the attached.

Done this 4th day of August, 2016.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Absent

Karen M. Miller
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Human Resources

Jenna Redel
Director, Human Resources
and Risk Management



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

July 18, 2016

Re: 1.5% Adjustment to the County's Pay Range Schedule Recommendation

In an effort to keep county salaries up to date, in 2015 the Personnel Advisory Committee recommended adoption of a County policy that would allow Commission to review changes in the Consumer Price Index every other year and unilaterally adjust pay ranges in response to inflation reflected by the price index changes.

Commission reviewed and adopted those policy recommendations and they are now reflected in County policies 1.4 Employment Classifications and 3.7 Salary Adjustments. (Policies Attached)

In relevant part, county policy 3.7 states:

Every two years, in odd numbered years beginning in 2017, the County will evaluate its pay ranges to determine if an increase is warranted due to inflation and/or other factors which impact the market competitiveness of the County's pay ranges. The Human Resources Department will review the Consumer Price Index as certified by the Missouri State Tax Commission to measure inflation since the last time the pay ranges were adjusted and report that information to the County Commission. The Commission will make a determination of whether and to what extent to adjust pay ranges. Subject to availability of funding and approval, the County will increase the minimum and maximum rate of pay for each range at a uniform rate.

Individual employee salaries are only automatically increased by this adjustment if their current rate of pay is below the adjusted minimum for their assigned pay range. In which case, the employee's rate of pay would rise to the new range minimum.¹

Current budgeting rules dictate that every county position is budgeted to the Flexible Hiring Rate (FHR) or the current position holder's salary, whichever is higher. Changes in the pay ranges will adjust the FHR and will therefore have an impact on the county budget with regard to vacant positions (which are always budgeted to FHR) and positions where the current position holder's rate of pay is below the FHR, even though the actual salaries of the employees in these positions will not automatically change.

Rate of pay changes also impact the amount that must be budgeted for benefits and taxes.

I have attached to this memo a copy of a proposed 2017 Salary Range Schedule that reflects a **1.5% adjustment** to the County's Salary Range Schedule, which is my recommendation. The County's Salary Range Table is built upon the hourly pay rate, at mid-point, for pay range 1. In 2016, the midpoint of pay range 1 is \$10.00 per hour. In the proposed range schedule, that amount increases to \$10.15. All of the resulting adjustments to the table are a product of that single change.

I have also attached to this memo the Consumer Price Index numbers certified by the State Tax Commission for the relevant period, which I reviewed with the County Counselor. These numbers reflect a total inflationary increase of 1.5% in the price index over the years 2014 and 2015.

The final item I have attached to this memo is a spreadsheet created by the Boone County Auditor's office that projects the various budget impacts of an across the board 1.5% adjustment to the County's Pay Range Schedule.

¹ This biennial pay range review is separate from the ongoing Salary Study work of the Personnel Advisory Committee and does not include or reflect any 2017 range changes proposed by that committee.

In summary, the adjustment to the Pay Range Schedule will result in the following budget impacts:

- Increase of approximately \$34,000 (\$22,800 in General Fund, \$11,200 in all other funds) to move any pay rate currently below the adjusted minimum up to the new minimum. (This will result in automatic pay increases).
- Budget increase of approximately \$69,700 (\$44,700 in General Fund, \$25,000 in all other funds) to follow the budget rule of budgeting every position to the Flexible Hiring Rate. (This will not result in automatic pay changes).
- Budget increase of approximately \$13,750 (\$8,275 in General Fund, \$5475 in all other funds) to budget for projected increased FICA, Disability, and Worker's Compensation insurance.

Best Regards,

Jennifer Redel

SALARY RANGE SCHEDULE
2017-2018 Proposed Adjusted Ranges

2014 CPI 0.80%
 2015 CPI 0.70%

ADJUSTMENT 1.50%
 NEW RANGE 1 MIDPOINT: 10.15

Flexible
 Hiring Rate
 (FHR)

RANGE	HOURLY				ANNUAL (Full Time, 2080 Hours)			
	MINIMUM	85% of Midpoint	MIDPOINT	MAXIMUM	MINIMUM	FHR (85% of Midpoint)	MIDPOINT	MAXIMUM
1	8.12	8.63	10.15	12.18	16,889.60	17,950.40	21,112.00	25,334.40
2	8.32	8.84	10.40	12.48	17,305.60	18,387.20	21,632.00	25,958.40
3	8.53	9.06	10.66	12.79	17,742.40	18,844.80	22,172.80	26,603.20
4	8.74	9.29	10.93	13.12	18,179.20	19,323.20	22,734.40	27,289.60
5	8.96	9.52	11.20	13.44	18,636.80	19,801.60	23,296.00	27,955.20
6	9.18	9.76	11.48	13.78	19,094.40	20,300.80	23,878.40	28,662.40
7	9.42	10.00	11.77	14.12	19,593.60	20,800.00	24,481.60	29,369.60
8	9.65	10.25	12.06	14.47	20,072.00	21,320.00	25,084.80	30,097.60
9	9.89	10.51	12.36	14.83	20,571.20	21,860.80	25,708.80	30,846.40
10	10.14	10.77	12.67	15.20	21,091.20	22,401.60	26,353.60	31,616.00
11	10.39	11.04	12.99	15.59	21,611.20	22,963.20	27,019.20	32,427.20
12	10.65	11.31	13.31	15.97	22,152.00	23,524.80	27,684.80	33,217.60
13	10.91	11.59	13.64	16.37	22,692.80	24,107.20	28,371.20	34,049.60
14	11.18	11.88	13.98	16.78	23,254.40	24,710.40	29,078.40	34,902.40
15	11.46	12.18	14.33	17.20	23,836.80	25,334.40	29,806.40	35,776.00
16	11.75	12.49	14.69	17.63	24,440.00	25,979.20	30,555.20	36,670.40
17	12.05	12.80	15.06	18.07	25,064.00	26,624.00	31,324.80	37,585.60
18	12.35	13.12	15.44	18.53	25,688.00	27,289.60	32,115.20	38,542.40
19	12.66	13.46	15.83	19.00	26,332.80	27,996.80	32,926.40	39,520.00
20	12.98	13.80	16.23	19.48	26,998.40	28,704.00	33,758.40	40,518.40
21	13.31	14.14	16.64	19.97	27,684.80	29,411.20	34,611.20	41,537.60
22	13.65	14.50	17.06	20.47	28,392.00	30,160.00	35,484.80	42,577.60
23	13.99	14.87	17.49	20.99	29,099.20	30,929.60	36,379.20	43,659.20
24	14.34	15.24	17.93	21.52	29,827.20	31,699.20	37,294.40	44,761.60
25	14.70	15.62	18.38	22.06	30,576.00	32,489.60	38,230.40	45,884.80
26	15.07	16.01	18.84	22.61	31,345.60	33,300.80	39,187.20	47,028.80
27	15.45	16.41	19.31	23.17	32,136.00	34,132.80	40,164.80	48,193.60
28	15.83	16.82	19.79	23.75	32,926.40	34,985.60	41,163.20	49,400.00
29	16.22	17.24	20.28	24.34	33,737.60	35,859.20	42,182.40	50,627.20
30	16.63	17.67	20.79	24.95	34,590.40	36,753.60	43,243.20	51,896.00
31	17.05	18.11	21.31	25.57	35,464.00	37,668.80	44,324.80	53,185.60
32	17.47	18.56	21.84	26.21	36,337.60	38,604.80	45,427.20	54,516.80
33	17.91	19.03	22.39	26.87	37,252.80	39,582.40	46,571.20	55,889.60
34	18.36	19.51	22.95	27.54	38,188.80	40,580.80	47,736.00	57,283.20
35	18.82	19.99	23.52	28.22	39,145.60	41,579.20	48,921.60	58,697.60
36	19.29	20.49	24.11	28.93	40,123.20	42,619.20	50,148.80	60,174.40
37	19.77	21.00	24.71	29.65	41,121.60	43,680.00	51,396.80	61,672.00
38	20.26	21.53	25.33	30.40	42,140.80	44,782.40	52,686.40	63,232.00
39	20.77	22.07	25.96	31.15	43,201.60	45,905.60	53,996.80	64,792.00
40	21.29	22.62	26.61	31.93	44,283.20	47,049.60	55,348.80	66,414.40
41	21.82	23.19	27.28	32.74	45,385.60	48,235.20	56,742.40	68,099.20

42	22.37	23.77	27.96	33.55	46,529.60	49,441.60	58,156.80	69,784.00
43	22.93	24.36	28.66	34.39	47,694.40	50,668.80	59,612.80	71,531.20
44	23.50	24.97	29.38	35.26	48,880.00	51,937.60	61,110.40	73,340.80
45	24.09	25.59	30.11	36.13	50,107.20	53,227.20	62,628.80	75,150.40
46	24.69	26.23	30.86	37.03	51,355.20	54,558.40	64,188.80	77,022.40
47	25.30	26.89	31.63	37.96	52,624.00	55,931.20	65,790.40	78,956.80
48	25.94	27.56	32.42	38.90	53,955.20	57,324.80	67,433.60	80,912.00
49	26.58	28.25	33.23	39.88	55,286.40	58,760.00	69,118.40	82,950.40
50	27.25	28.95	34.06	40.87	56,680.00	60,216.00	70,844.80	85,009.60
51	27.93	29.67	34.91	41.89	58,094.40	61,713.60	72,612.80	87,131.20
52	28.62	30.41	35.78	42.94	59,529.60	63,252.80	74,422.40	89,315.20
53	29.34	31.17	36.67	44.00	61,027.20	64,833.60	76,273.60	91,520.00
54	30.07	31.95	37.59	45.11	62,545.60	66,456.00	78,187.20	93,828.80
55	30.82	32.75	38.53	46.24	64,105.60	68,120.00	80,142.40	96,179.20
56	31.59	33.57	39.49	47.39	65,707.20	69,825.60	82,139.20	98,571.20
57	32.38	34.41	40.48	48.58	67,350.40	71,572.80	84,198.40	101,046.40
58	33.19	35.27	41.49	49.79	69,035.20	73,361.60	86,299.20	103,563.20
59	34.02	36.15	42.53	51.04	70,761.60	75,192.00	88,462.40	106,163.20
60	34.87	37.05	43.59	52.31	72,529.60	77,064.00	90,667.20	108,804.80
61	35.74	37.98	44.68	53.62	74,339.20	78,998.40	92,934.40	111,529.60
62	36.64	38.93	45.80	54.96	76,211.20	80,974.40	95,264.00	114,316.80
63	37.56	39.91	46.95	56.34	78,124.80	83,012.80	97,656.00	117,187.20
64	38.50	40.90	48.12	57.74	80,080.00	85,072.00	100,089.60	120,099.20
65	39.46	41.92	49.32	59.18	82,076.80	87,193.60	102,585.60	123,094.40
66	40.44	42.97	50.55	60.66	84,115.20	89,377.60	105,144.00	126,172.80
67	41.45	44.04	51.81	62.17	86,216.00	91,603.20	107,764.80	129,313.60
68	42.49	45.14	53.11	63.73	88,379.20	93,891.20	110,468.80	132,558.40
69	43.55	46.27	54.44	65.33	90,584.00	96,241.60	113,235.20	135,886.40
70	44.64	47.43	55.80	66.96	92,851.20	98,654.40	116,064.00	139,276.80
71	45.76	48.62	57.20	68.64	95,180.80	101,129.60	118,976.00	142,771.20
72	46.90	49.84	58.63	70.36	97,552.00	103,667.20	121,950.40	146,348.80
73	48.08	51.09	60.10	72.12	100,006.40	106,267.20	125,008.00	150,009.60
74	49.28	52.36	61.60	73.92	102,502.40	108,908.80	128,128.00	153,753.60
75	50.51	53.67	63.14	75.77	105,060.80	111,633.60	131,331.20	157,601.60

Analysis of Cost Associated with Proposed 1.5% Adjustment to Current Salary Range Table

(Data Based on Personnel Budget Detail Reports on 7/15/16)

Dept #	Department Name	Inc to Min	Inc to FHR	Inc - FICA	Inc- Disblty	Inc-WC	Estimated Total Budgetary Impact	Percentage of Payroll
		Change	Change	Change	Change	Change		
1110	Auditor	-	1,227.20	93.88	4.66	2.09	1,327.83	
1115	Human Resources	1,331.20	83.20	108.20	5.38	2.41	1,530.39	
1118	Purchasing	-	-	-	-	-	-	
1121	County Commission	-	-	-	-	-	-	
1126	County Counselor	-	936.00	71.61	3.56	1.31	1,012.48	
1131	County Clerk	-	561.60	42.96	2.13	0.96	607.65	
1132	Election & Registration	-	1,656.40	126.71	1.13	2.81	1,787.05	
1140	Treasurer	-	520.00	39.78	1.98	0.88	562.64	
1150	Collector	-	1,248.00	167.34	6.64	3.72	1,425.70	
1160	Recorder	499.20	270.40	58.87	2.93	1.30	832.70	
1170	Information Technology	787.80	5,101.20	517.36	24.66	11.49	6,442.51	
1176	GIS-County	-	852.80	65.24	3.24	1.45	922.73	
1194	Mail Services	-	20.80	35.01	1.74	0.78	58.33	
1200	Public Administrator	603.20	41.60	49.32	2.45	21.41	717.98	
1210	Circuit Court Services	3,109.60	7,529.60	813.86	39.34	163.17	11,655.57	
1221	Circuit Clerk	416.00	956.80	105.03	5.22	2.34	1,485.39	
1241	Juvenile Office	1,142.80	940.00	159.33	4.72	-	2,246.85	
1242	Juvenile Justice Center	1,650.40	384.90	160.84	2.31	0.59	2,199.04	
1243	Judicial Grants/Contracts	582.40	569.92	88.14	4.38	13.18	1,258.02	
1251	Sheriff	4,977.40	11,229.20	1,686.89	82.05	407.18	18,382.72	
1253	Internet Crimes Task Force	-	-	-	-	-	-	
1255	Corrections	7,238.40	7,628.40	1,913.01	94.62	599.22	17,473.65	
1256	Sheriff/Corr Bldg HK/Maint	-	-	-	-	-	-	
1261	Prosecuting Attorney	499.20	2,017.60	192.54	9.56	3.53	2,722.43	
1262	Victim Witness	-	20.80	54.10	2.68	0.99	78.57	
1263	IV-D	-	-	-	-	-	-	
1360	Solid Waste Recycling	-	-	-	-	-	-	
1370	Bc Reg Sewer Dist Mgmt Service	-	-	-	-	-	-	
1420	Community & Social Services	-	60.32	9.71	0.48	0.22	70.73	
1710	Planning & Zoning	-	37.44	2.86	0.14	0.06	40.50	
1720	Building Codes	-	723.84	101.50	5.04	42.88	873.26	
1725	Stormwater Administration	-	124.80	9.55	0.47	4.14	138.96	
	General Fund	22,837.60	44,742.82	6,673.64	311.51	1,288.11	75,853.68	0.5%
2010	Assessment	-	2,959.20	372.75	17.93	136.72	3,486.60	
	Assessment Fund	-	2,959.20	372.75	17.93	136.72	3,486.60	0.4%
2040	PW-Maintenance Operations-Admin	561.60	104.00	124.26	5.37	50.86	846.09	
2040	PW-Maintenance Operations-Union	2,017.60	2,017.60	353.25	17.54	225.36	4,631.35	
2045	RM-Design & Construction	-	299.52	56.33	1.14	15.01	372.00	
2046	RM-Stormwater Administration	-	124.80	9.55	0.47	4.14	138.96	
	Road & Bridge Fund	2,579.20	2,545.92	543.39	24.52	295.37	5,988.40	0.2%
2110	Collector Tax Maint Activity	-	20.80	41.86	1.98	0.92	65.56	
	Collector Tax Maintenance Fund	-	20.80	41.86	1.98	0.92	65.56	0.2%
2130	Cmnty Health/Med (Hsptl Lease)	-	136.96	18.12	0.90	0.40	156.38	
	Cmnty Health/Med (Hsptl Lease) Fund	-	136.96	18.12	0.90	0.40	156.38	0.4%
2160	Community Children's Services	-	408.72	69.46	3.46	1.54	483.18	
	Cmnty Childrens Services Fund	-	408.72	69.46	3.46	1.54	483.18	0.3%
2550	Sheriff Revolving Fnd Activity	-	478.40	36.60	1.82	0.81	517.63	
	Sheriff Revolving Fund	-	478.40	36.60	1.82	0.81	517.63	1.6%
2610	PA Tax Collection	-	-	-	-	-	-	
	PA Tax Collection Fund	-	-	-	-	-	-	0.0%
2701	Joint Communications Operations	4,097.60	5,541.12	1,564.69	76.71	40.49	11,320.61	
2702	Emergency Mgmt Operations	-	3,556.80	272.11	13.53	99.75	3,942.19	
2703	Information Technology-BCJC/EM	-	2,683.20	402.59	19.99	8.93	3,114.71	

2705 Fac Main/Hsking/Ground-ECC	-	41.60	70.01	3.48	23.24	138.33	
911/Emergency Management Fund	4,097.60	11,822.72	2,309.40	113.71	172.41	18,515.84	0.6%
2831 Veterans Court	249.60	7.80	19.69	-	6.17	283.26	
Circuit Drug Court Fund	249.60	7.80	19.69	-	6.17	283.26	0.6%
2901 Sheriff Operations-LE Sales Tax	1,144.00	2,454.40	380.28	18.86	108.63	4,106.17	
2902 Corrections - LE Sales Tax	665.60	956.80	124.12	6.16	38.93	1,791.61	
2903 Prosecuting Attrny-LE Sales Tax	873.60	62.40	71.61	3.56	1.31	1,012.48	
2904 Alt Sentencing Pgms-LE Salestx	-	1,580.80	120.92	6.00	29.02	1,736.74	
Law Enforcement Services Fund	2,683.20	5,054.40	696.93	34.58	177.89	8,647.00	0.6%
6100 Facilities Maintenance	1,040.00	416.00	154.34	7.67	51.25	1,669.26	
6101 Housekeeping	-	-	-	-	-	-	
6103 Facilities Security	-	707.20	54.10	2.68	17.96	781.94	
6104 Grounds Maintenance	478.40	436.80	70.02	1.98	23.25	1,010.45	
Facillities & Grounds Fund	1,518.40	1,560.00	278.46	12.33	92.46	3,461.65	0.5%
Overall Total	<u>33,965.60</u>	<u>69,737.74</u>	<u>11,060.30</u>	<u>522.74</u>	<u>2,172.80</u>	<u>117,459.18</u>	0.5%

117,459.18

1.4 Employment Classifications:

The County has established a set of pay ranges that include a minimum and maximum rate of pay for each range. Similar positions are grouped into similar pay ranges. All County positions are classified according to this set of ranges. These classifications do not guarantee employment for any specified period of time nor do they affect the at-will employment relationship between the employee and County.

Every two years, in odd numbered years beginning in 2017, the County will evaluate its pay ranges to determine if an increase is warranted due to inflation and/or other factors which impact the market competitiveness of the County's pay ranges. The Human Resources Department will review the Consumer Price Index as certified by the Missouri State Tax Commission to measure inflation since the last time the pay ranges were adjusted and report that information to the County Commission. The Commission will make a determination of whether and to what extent to adjust pay ranges. Subject to availability of funding and approval, the County will increase the minimum and maximum rate of pay for each range at a uniform rate.

An employee whose rate of pay is below the adjusted minimum for their position will receive a pay increase up to the adjusted minimum, effective on the date the ranges are adjusted.

3.7: SALARY ADJUSTMENTS:

The County Commission may appropriate funds in the annual budget for salary adjustments. The salaries of employees who are being compensated at a rate that is higher than the top of their identified salary range will not be included in the merit pool calculation for the employees' respective offices or departments. In general, there are two (2) categories of salary adjustments:

- 1) **Merit Increase:** This increase is allocated by the Administrative Authority from funds authorized by the County Commission and is based upon employees' documented meritorious performance. Increases may vary from employee to employee depending upon performance levels. Appointing authorities may award a merit increase to an employee who is being compensated at a rate higher than the top of their identified salary range.
- 2) **Biennial Adjustment:** Every two years, in odd numbered years beginning in 2017, the County will evaluate its pay ranges to determine if an increase is warranted due to inflation and/or other factors which impact the market competitiveness of the County's pay ranges. The Human Resources Department will review the Consumer Price Index as certified by the Missouri State Tax Commission to measure inflation since the last time the pay ranges were adjusted and report that information to the County Commission. The Commission will make a determination of whether and to what extent to adjust pay ranges. Subject to availability of funding and approval, the County will increase the minimum and maximum rate of pay for each range at a uniform rate.

An employee whose rate of pay is below the adjusted minimum for their position will receive a pay increase up to the adjusted minimum, effective on the date the ranges are adjusted.

Consumer Price Index

Pursuant to Section 137.073.4(1), RSMo, "...the state tax commission shall certify each year to each county clerk the increase in the general price level as measured by the Consumer price Index for All Urban Consumers for the United States, or its successor publications, as defined and officially reported by the United States Department of Labor, or its successor agency. The state tax commission shall certify the increase in such index on the latest twelve-month basis available on February first of each year over the immediately preceding prior twelve-month period in order that political subdivisions shall have this information available....

The table below summarizes the Consumer Price Index for All Urban Consumers (CPI) as certified by the Commission for the years listed.

Twelve Months Ending	Change in the Consumer Price Index
December, 2015	0.7%
December, 2014	0.8%
December, 2013	1.5%
December, 2012	1.7%
December, 2011	3.0%
December, 2010	1.5%
December, 2009	2.7%
*December, 2008	0.1%
April, 2008	3.9%
April, 2007	2.6%
April, 2006	3.5%
April, 2005	3.5%
April, 2004	2.3%
April, 2003	2.2%
April, 2002	1.6%
April, 2001	3.3%
April, 2000	3.3%
April, 1999	2.3%
April, 1998	1.4%
April, 1997	2.5%
April, 1996	2.9%
April, 1995	3.1%
April, 1994	2.4%
April, 1993	3.2%
April, 1992	3.0%
April, 1991	5.0%
April, 1990	4.4%
April, 1989	5.4%
April, 1988	3.9%

* Prior to legislation passed in 2008, CPI's were certified as of the data available on June first each year.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

4th

day of

August

20

16

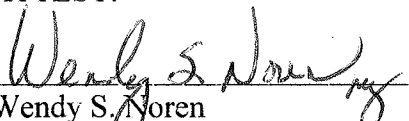
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Juvenile Division to increase expenditures and revenue for implementation of juvenile justice programming assistance for delinquent youth through funding from OSCA.

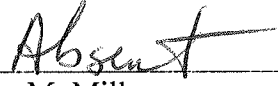
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		12,236
1243	23050	Judicial Grants	Other Supplies		437
1243	23400	Judicial Grants	Food		283
1243	71100	Judicial Grants	Outside Services		9,001
1243	71600	Judicial Grants	Equipment Lease		2,515

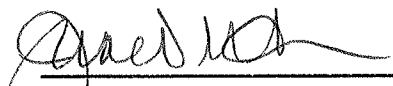
Done this 4th day of August, 2016.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

6/17/16

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimb. - Grant		\$12,236
1	2	4	3	2	3	0	5	0	Judicial Grants	Other Supplies		\$437
1	2	4	3	2	3	4	0	0	Judicial Grants	Food		\$283
1	2	4	3	7	1	1	0	0	Judicial Grants	Outside Services		\$9,001
1	2	4	3	7	1	6	0	0	Judicial Grants	Equipment Lease		\$2,515

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **This funding through OSCA is for the implementation of juvenile justice programming assistance for delinquent youth who can be diverted from secure detention by use of the objective screening instrument Juvenile Detention Assessment into a non-secure pre-adjudication placement. This amount is for 7/1/16 through 12/31/16 expenditures and revenue. This grant runs from July 1, 2016 – June 30, 2017. Total amount awarded: \$24,472.70.**

Mary Spain

 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- ~~NEW~~ A schedule of previously processed Budget Revisions/Amendments is attached.
- ~~NEW~~ A fund-solvency schedule is attached.
- Comments: *Juv Justice Program Assistance*

[Signature]

 Auditor's Office

Agenda

[Signature]

 PRESIDING COMMISSIONER

Absent

 DISTRICT I COMMISSIONER

[Signature]

 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.



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date	June 3, 2016	Award Amount
Contract Period		
	July 1, 2016 through June 30, 2017	\$24,472.70

Juvenile Justice Program Assistance

The Family Court Committee of the Supreme Court of Missouri, in cooperation with the Circuit Court Budget Committee, has approved and provided funding for the implementation of juvenile justice programming assistance for delinquent youth who can be diverted from secure detention by use of the objective screening instrument Juvenile Detention Assessment (JDTA) into a non-secure;pre-adjudication placement.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 17-003-08	<input type="checkbox"/> Contract Amendment

Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable Christine Carpenter Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Courtney Pulley Supervisor Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Jessica Schwaller 573-522-3357
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

Special Conditions of this award are attached. There are no special conditions of this award. Original RFP requirements only.

Funding provided to assist with Intensive Crisis Intervention Services, GPS Monitoring Services, Shelter Care Services and Evening Reporting Center program for the Thirteenth Judicial Circuit.

Requested Funding: \$24,472.70

Awarded Funding: \$24,472.70

Please Sign, Date and Return by Mail to:

Office of State Courts Administrator
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature <i>Mary Epping</i>	OSCA Signature <i>Earl Kraus</i>
Printed Name Mary Epping	Printed Name Earl Kraus
Presiding Judge Signature <i>Christine Carpenter</i>	Title Deputy State Courts Administrator
Printed Name CHRISTINE CARPENTER	Date 6-21-16
	Date 6/11/2016

1243 Judicial Grants & Contracts
 Juvenile Justice Programming Assistance
 Calculations for Budget Amendment
 July 1, 2016 - December 31, 2016

	23050- Other Supplies	23400- Food	71100- Outside Services	71600- Equipment Lease	Total
July - December 2016	\$437.00	\$ 283.00	\$ 9,001.00	\$ 2,515.00	<u>\$12,236.00</u>
2016 Budget Amendment Expenditure Amounts:					\$12,236.00
2016 Budget Amendment Revenue Amounts:					\$12,236.00

Grant Award:

July - December 2016	\$12,236.00
Jan. - June 2017	<u>\$12,237.00</u>
Total Grant Award:	<u><u>\$24,473.00</u></u>

1243 Judicial Grants & Contracts
 Juvenile Justice Programming Assistance
 Calculations for Budget Amendment
 January 1, 2017- June 30, 2017

	23050- Other Supplies	23400-Food	71100- Outside Services	71600- Equipment Lease	Total
January-June 2017	\$437.00	\$ 283.00	\$ 9,002.00	\$ 2,515.00	<u>\$12,237.00</u>
2017 Budget Amendment Expenditure Amounts:					\$12,237.00
2017 Budget Amendment Revenue Amounts:					\$12,237.00

Grant Award:	
July - December 2016	\$12,236.00
Jan. - June 2017	<u>\$12,237.00</u>
Total Grant Award:	<u>\$24,473.00</u>



SUPREME COURT OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR

KATHY S. LLOYD
STATE COURTS
ADMINISTRATOR

2112 Industrial Drive
P.O. Box 104480
Jefferson City, Missouri
65110

PHONE (573) 751-4377
FAX (573) 522-6152

June 3, 2016

The Honorable Christine Carpenter
Presiding Judge
Thirteenth Judicial Circuit
705 East Walnut Street
Columbia, MO 65201

Dear Judge Carpenter:

On behalf of the Family Court Committee, I am pleased to announce the award of funding for the Juvenile Justice Program Assistance. The Thirteenth Judicial Circuit has been awarded \$24,472.70 to assist with the Intensive Crisis Intervention, In-home Monitoring, Shelter Care and Evening Reporting Center Programs for FY17 under contract OSCA 17-003-08.

Funds are available to your court per the terms of the attached contract award. OSCA, Contracts Unit, requests the contract award be signed and returned to us for filing with the award documentation. Quarterly reports concerning the number of juveniles served and recidivism outcomes should be submitted with a final report being submitted at the end of the funding period. Additional information will be sent out soon.

When entering into contracts for this program, courts should determine if the individual is an employee of the state of Missouri, a member of the General Assembly a statewide elected official or county employee. If this is the case, the court must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. Your county purchasing policies and rules will apply to the contracting with individuals that fall into this category.

The county should consider language concerning liability as it relates to the contractor. For example OSCA uses the following in its contracts. "The contractor shall agree that neither the state of Missouri nor the county shall be responsible for any liability incurred by the contractor arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return and/or installation of equipment provided by the contractor, except as otherwise provided in the contract."

Additional language that OSCA uses in its contracts concerning liability is as follows. "The contractor shall understand and agree that the state of Missouri and the county cannot save

and hold harmless and/or indemnify the contractor against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the state of Missouri, its agencies, its employees, its clients and the general public against any such loss, damage and/or expense related to his/her performance under the contract.”

In light of these provisions, your budget narrative is being revised to state the court will contract for personnel services and electronic monitoring services.

The following OSCA staff members have been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Jessica Schwaller Program Administration

jessica.Schwaller@courts.mo.gov – 573-522-3357

Jay Rodieck, Program Assistance — 573-522-2043 - jay.rodieck@courts.mo.gov

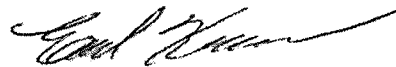
Shelly Peters, Fiscal Matters (invoicing/reimbursements)

shelly.peters@courts.mo.gov – 573-522-2751

Russell Rottmann, Contractual Matters – russell.rottmann@courts.mo.gov – 573-522-6766

Congratulations on your award.

Sincerely,



Earl Kraus

Deputy State Courts Administrator

EK/rr

Enclosures:

Juvenile Justice Program Assistance Contract Award



**STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL**

RFP NO: OSCA 17-003
TITLE: Juvenile Justice Program Assistance
ISSUE DATE: February 22, 2016

CONTACT: Russell Rottmann
PHONE NO: (573) 522-6766
E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: 4 p.m., April 27, 2016

RETURN PROPOSAL TO:

(U.S. Mail)
Office of State Courts Administrator
P.O. Box 104480
Jefferson City, Mo 65110 - 4480

(Courier Service)
Office of State Courts Administrator
2112 Industrial Dr.
Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2016 through June 30, 2017

SIGNATURE REQUIRED

PRESIDING JUDGE SIGNATURE		DATE
FAMILY COURT ADMINISTRATIVE JUDGE SIGNATURE, IF APPLICABLE		DATE
<i>[Signature]</i>		4-12-16
PRESIDING JUDGE SIGNATURE (IF MORE THAN ONE COUNTY IS INCLUDED IN PROPOSAL)		DATE
<i>[Signature]</i>		4-12-16
COURT 13 th Judicial Circuit Court		
MAILING ADDRESS 705 East Walnut Street		
CITY, STATE, ZIP Columbia, Missouri 65201		
CONTACT PERSON Courtney Pulley		TITLE Supervisor-Boone County Juvenile Office
PHONE NUMBER 573-886-4200	FAX NUMBER 573-886-4030	E-MAIL ADDRESS Courtney.pulley@courts.mo.gov

NOTICE OF AWARD (STATE USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		
AMOUNT REQUESTED \$ 24,472.70		AMOUNT APPROVED \$ 24,472.70
CONTRACT NO. OSCA 17-003-08		CONTRACT PERIOD July 1, 2016 through June 30, 2017
CONTRACTS SECTION <i>[Signature]</i>	DATE 6/1/16	DEPUTY STATE COURTS ADMINISTRATOR <i>[Signature]</i>

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

4th

day of

August

20

16

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

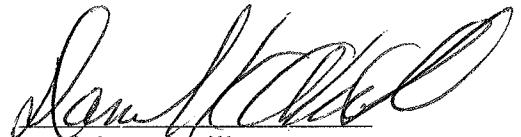
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Juvenile Division to increase expenditures and revenue for juvenile detention alternatives quarterly meetings with funding received from OSCA through the Annie E. Casey Foundation.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		1,000
1243	37230	Judicial Grants	Meals/Lodging		1,000

Done this 4th day of August, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission

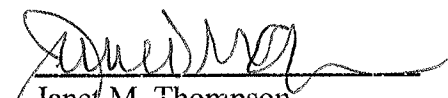

Daniel K. Atwill

Presiding Commissioner


Absent

Karen M. Miller

District I Commissioner


Janet M. Thompson

District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

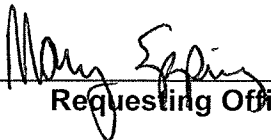
6/15/16

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimb.		1,000.00
1	2	4	3	3	7	2	3	0	Judicial Grants	Meals/Lodging		1,000.00

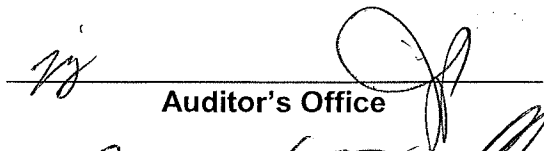
Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary) OSCA funding received through the Annie E. Casey Foundation for Juvenile Detention Alternatives will be used for meals for collaborative team meetings once each quarter and meals for DMC Team meetings once each quarter. This grant runs from 6/14/16 through 10/24/16.



 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: FY16 JPAI Grant



 Auditor's Office

Agenda



 PRESIDING COMMISSIONER



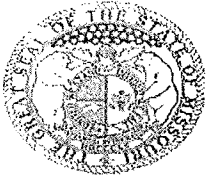
 DISTRICT I COMMISSIONER



 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.



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date	June 14, 2016	Award Amount
Contract Period		
	June 14, 2016 to October 24, 2016	\$1,000.00

Juvenile Detention Alternatives Initiative - JDAI

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. A maximum of \$1,000 is available to each JDAI site for expenses not covered by Title II, county funds or additional JDAI awards. Funding is available to develop plans for the time period of June 1, 2016 - October 24, 2016 to address expenses for site travel, training and meal expenses for collaboration meetings. Proposals may include expenses for personnel to visit Missouri demonstrations sites and expenses for internal training focused on the model strategies. This plan may also include expenses for supplies, minor equipment or contractual services.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 16-030-04	<input type="checkbox"/> Contract Amendment

Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable Christine Carpenter Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201	Cindy L. Garrett Deputy Court Administrator Thirteenth Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201	Jay Rodieck 573-522-2043
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

Special Conditions of this award are attached. There are no special conditions of this award. Original RFP requirements only.

Funding to improve on the eight core strategies of JDAI and assist in the enhancement of detention alternatives.

Requested Funding: \$1,000.00

Awarded Funding: \$1,000.00

Please Sign, Date and Return by Mail to:

Office of State Courts Administrator
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature <i>Mary Eppins</i>		OSCA Signature <i>Earl Kraus</i>	
Printed Name Mary Eppins	Date 6/15/16	Printed Name Earl Kraus	
Presiding Judge Signature <i>Kevin Crane</i>		Title Deputy State Courts Administrator	
Printed Name Kevin Crane	Date 6/15/16	Date 6/14/2016	

Annie E. Casey Foundation - Juvenile Detention Alternatives Initiative

OSCA has received approval through the Annie E. Casey Foundation for Juvenile Detention Alternatives. A maximum of \$1,000.00 per site is available to each JDAI site for expenses not covered by Title II, county funds or additional JDAI awards. Funding is available to develop plans for the time period of June 1, 2016 - October 24, 2016 to address expenses for site travel, education and meal expenses for collaboration meetings. Proposals may include expenses for personnel to visit Missouri demonstrations sites and expenses for internal training focused on the model strategies. This plan may also include expenses for supplies, minor equipment or contractual services.

Budget Request

1) Please break down your funding request:

Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
3 Meals for JDAI Collaborative (~20 people)	\$550.00		
3 Meals for DMC Collaborative (~17 people)	\$450.00		

Justification (attach additional sheets if necessary)

1. How will this funding enhance your courts ability to meet outcomes of juvenile detention alternatives?

The 13th Circuit Juvenile Justice System continually strives to improve on the eight core strategies of JDAI and the requested funding would assist in the enhancement of detention alternatives. Funding would additionally assist with continuing meetings with the JDAI Executive Team, JDAI Collaborative Team, and the DMC Collaborative Team. Collaborative team meetings are imperative to accomplishing the JDAI work plan that addresses the reform activities to accomplish and analyzing data. The DMC team meetings will assist in the continued planning of addressing the DMC issues in the 13th Circuit. The Executive Team meets twice yearly to continue efforts on the work plan that addresses the eight core strategies.

2. Provide a timeline and description of how the funding will be used.

The 13th Circuit Juvenile Justice System would host a Collaborative Team meeting approximately once per quarter, for a total of three meetings during the grant period. Additionally, the Circuit would host a DMC Collaborative Team meeting once each quarter, for a total of three meetings during the grant period. The funding would be used for providing lunch for approximately 20 Collaborative Team members and approximately 17 DMC Team members at each meeting.

For OSCA Internal Use Only

Yes No

1. Does this request fall within the scope of the Annie E. Casey Foundation approval?		
2. Does this request meet the requirements of the OSCA requirements for uses of these grant funds?		
3. Is it clear that funding will be expended and billed to OSCA by October 28, 2016?		
4. Are there any special terms or conditions attached to this award?		

Authorization (please print your name as well as your signature)

Circuit 13	Presiding Judge <i>Christine Carpenter</i>	Date 6-14-16
OSCA OSCA 16-030-04	Deputy State Courts Administrator <i>Earl [Signature]</i>	Date 6/14/16

Return to: Office of State Courts Administrator, Contracts Section
P.O. Box 104480, Jefferson City, MO 65110-4480



SUPREME COURT OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR

KATHY S. LLOYD
STATE COURTS
ADMINISTRATOR

2112 Industrial Drive
P.O. Box 104480
Jefferson City, Missouri
65110

PHONE (573) 751-4377
FAX (573) 522-6152

June 14, 2016

The Honorable Christine Carpenter
Presiding Judge
Thirteenth Judicial Circuit
705 East Walnut Street
Columbia, MO 65201

Dear Judge Carpenter:

On behalf of the Annie E. Casey Foundation, I am pleased to announce the award of funding for the Juvenile Detention Alternatives Initiative (JDAI) Program. The 13th Judicial Circuit has been awarded \$1,000.00.

Funds are available to your court per the terms of the attached contract award form. OSCA Contracts Unit requests the contract award form be signed and returned to us for filing with the award documentation.

The following OSCA staff has been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Jay Rodieck, Program Administration – 573-522-2043 - jay.rodieck@courts.mo.gov
Shelly Peters, Fiscal Matters – 573-522-2751 - shelly.peters@courts.mo.gov

Congratulations on your award!

Sincerely,

A handwritten signature in black ink, appearing to read "Earl Kraus".

Earl Kraus
Deputy State Courts Administrator

EK/tr

Enclosures
Juvenile Detention Alternatives Initiative Contract Award

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

4th day of August 20 16

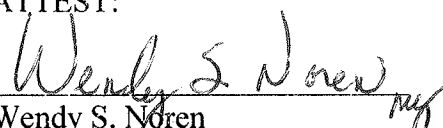
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Sheriff's Department to establish a budget for the June 1, 2016 – December 31, 2016 portion of the Cyber Crimes Task Force grant. The grant covers June 1, 2016 – May 31, 2017.


Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	10100	Internet Crimes Task Force	Salaries & Wages		59,777
1253	10200	Internet Crimes Task Force	FICA		4,573
1253	10300	Internet Crimes Task Force	Health Insurance		6,790
1253	10400	Internet Crimes Task Force	Workers Comp.		1,435
1253	10500	Internet Crimes Task Force	401A Match		770
1253	48050	Internet Crimes Task Force	Cellular/Mobile Service		285
1253	70050	Internet Crimes Task Force	Software Service Contract		6,198
1253	71100	Internet Crimes Task Force	Outside Services		838
1253	3451	Internet Crimes Task Force	State Reimbursement-Grant	80,666	


Done this 4th day of August, 2016.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

\$ 132,167.07

Personnel

Name	Title	Position	Employment Status	Salary per Pay Period	Number of Pay Periods	% of Funding Requested	Total Cost
Andy Evans	Detective	Retained	FT	\$1,931.20	26.0	29,740.48 / 100.0	\$50,211.20
Cody Bounds	Detective	Retained	FT	\$1,950.40	26.0	30,036.16 / 100.0	\$50,710.40
							\$100,921.60

15⁴ payrolls → 10100 → 59,776.64
 ↓
 1232 hours

Personnel Justification

Personnel Justification

If personnel is not included in the budget, skip this section.

If personnel is included in the budget, provide the following justification for each position (preferably in the same order as the position is listed in the budget category):

If the position is new (created):

- Provide a description of the job responsibilities the individual will be expected to perform
- Where applicable to the posted position, identify any experience and/or certification that will be expected of the individual

If the position exists (retained):

- Provide a description of the job responsibilities
- Provide a description of the experience possessed by the individual
- Identify any certification the individual possesses as it relates to the position

If a salary change is included, address the individual's eligibility (or reason) for such change, the percentage of change, and the effective date of the change.

Andrew Evans has been a certified law enforcement officer for 14 years. Evans was assigned to the Task Force in July 2014. Detective Evans primary responsibility is to handle reactive and proactive investigations involving crimes against children through the Internet. Additional duties include surveillance details, testify in State and Federal criminal proceedings, obtain and serve search warrants, prepare and participate in public awareness and education programs and attend any additional training for his position. Detective Evans has attended ICAC Investigative Techniques and Undercover training courses and Online Ads. Detective Evans will attend further training for his position. The courses will assist Evans in his current duties in the Task Force. This grant will retain this position.

Cody Bounds has been a certified law enforcement officer for 6 years. Detective Bounds was assigned to the Task Force in February 2014. Detective Bounds completed a certification in Comp TIA A+ Hardware and Software and has maintained that certification. Detective Bounds has completed over 300 hours in forensics training, to include All Access Online Pass, FTK AccessData Bootcamp and a certified Cellebrite examiner. Detective Bounds primary responsibility is forensic examinations of electronic evidence. Bounds will occasionally investigate Internet crime complaints, testify in State and Federal criminal proceedings, obtain search warrants and prepare evidence for court and attend further training for his position. This grant will retain this position.

2016

$$\begin{aligned} \text{FICA} &= 59,777 \times .0765 = \$4,572.91 \\ \text{Med} &= 970 \times 7 = \$6,790 \\ \text{401A} &= 50 \times 15.4 = \$770 \\ \text{W/C} &= 59,777 \times .024 = \$1,434.65 \end{aligned}$$

Personnel Benefits

	Category	Item	Salary/Premium	Percentage/# of Periods	% of Funding Requested	Total Cost
10200	FICA/Medicare	FICA/Medicare	\$100,921.60	0.0765	100.0	\$7,720.50
						\$7,720.50
10300	Medical Insurance	Medical Insurance	\$970.00	12.0	100.0	\$11,640.00
						\$11,640.00
10500	Pension/Retirement	Pension 401 (A) Match	\$50.00	26.0	100.0	\$1,300.00
						\$1,300.00
10400	Workers Comp	Workers Comp	\$100,921.60	0.024	100.0	\$2,422.12
						\$2,422.12
						\$23,082.62

Personnel Benefits Justification

Benefits Justification

If personnel benefits are not included in the budget, skip this section.

If personnel benefits are included in the budget, provide justification for each fringe benefit (preferably in the same order as the cost is listed in the budget category) to identify the cost and why it is needed.

If your agency anticipates a premium or rate change during the project period, indicate the effective date of change and the reasoning for such change.

All benefits paid to Task Force members are determined by calculations provided by Boone County. Cody Bounds and Andrew Evans benefits are the same as those paid to all employees of Boone County.

FICA/Medicare is contributed by Boone County to the IRS at the rate of 7.65% of salary as set by the federal

Supplies/Operations

	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
23050	Anti-Virus Software-Renewal (15)	Annual	\$240.00	1.0	100.0	\$240.00
71100	Website Hosting	Annual	\$278.39	1.0	100.0	\$278.39
						\$518.39

2017
2016a

Supplies/Operations Justification

Supplies/Operations Justification

If supplies/operations are not included in the budget, skip this section.

If supplies/operations are included in the budget, provide the following justification for each expense (preferably in the same order listed in the budget category):

- why the supply or operational cost is necessary for the proposed project, making sure to clearly identify how the item will be used
- who will use (or benefit from) the supply or operational cost

If your agency anticipates a rate change during the project period, indicate the effective date of change and the reasoning for such change.

Anti-Virus Software Renewal- This is software for anti-virus and Internet Security. Currently all Task Force computers are running software and need to continue with the subscription to prevent any virus or Trojan intrusions that potentially could hinder the use of any Task Force computer. The Task Force forensic examiners run this software on a suspect's computer to determine if any viruses currently on the suspect's machine. The Task Force investigators will use the software on all undercover computers and forensic machines. The Task Force has up to 15 computers for renewal. The renewal will expire May 19, 2017.

Website Hosting/Domain Registration- The Task Force currently has a registered domain for **bcsdcybercrimes.com** that allows the Task Force to have an online presence. The Task Force changed to a new website hosting company called HostGator on September 1, 2015. Failing to continue with the renewal would cause a disruption to the website. Included with this annual renewal is Sitelock protections. This will protect the website from malicious malware. The website host and domain registration will be an annual renewal. Renewal is September 2016.

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a 559.5800 +

71100 837.9700 G+

Contractual

	Item	Basis for Cost Estimate	Unit Cost	Quantity	% of Funding Requested	Total Cost
48050	Air Card	Monthly	\$40.60	12.0	7 = 284.20 / 100.0	\$487.20
71100	Internet Service	Monthly	\$79.94	12.0	7 = 599.58 / 100.0	\$959.28
70050	UFED Touch Ultimate Software- Renewal (2)	Annual	\$6,197.98	1.0	2016 / 100.0	\$6,197.98
						\$7,644.46

Contractual Justification

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 16

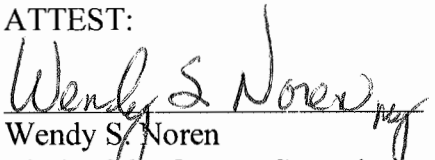
In the County Commission of said county, on the 4th day of August 20 16


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


Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

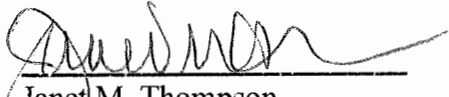
Name	Board	Period
Ralph W. Pickett	Building Code Commission	August 1, 2016 through July 31, 2018
Martha Johnson	Health Trust Committee	August 1, 2016 through July 31, 2019

Done this 4th day of August, 2016.

ATTEST:

Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

Dan Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

Term Expires:
8-16-2014
8-16-2016
Re-appoint@staff
7-26-16

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Boone County Building Code Commission Term: 2 yrs

Current Township: Cedar Today's Date: 7/17/2014

Name: Ralph W. Pickett

Home Address: 3001 E. Hartsburg Bottom Rd. #

City: Hartsburg MO Zip Code: 65039

Business Address: _____

City: _____ Zip Code: _____

Home Phone: 573 657 9496 Work Phone: NONE

Fax: _____ E-mail: _____

Qualifications: I retired from the Carpenters Union June 1, 2014 with 35 years of service. There is no other change from what you have on file.

Mr. Pickett wants to reapply for another term - info same 7-11-16

Dan Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Health Trust Committee
Name: Martha Johnson
Home Address: 509 Eagle Lake Drive
City: Ashland Zip Code: 65010
Business Address: 1600 East Broadway
City: Columbia Zip Code: 65201
At which address would you prefer to be contacted?
E-mail: mrjohnso@bjc.org
Phone (Home): 5739996483 Phone (Work): 5738156047
Fax: 5738153253

Qualifications:

Previous managed care contracting experience, employer relations liaison, patient experience manager, etc.

Past Community Service:

Past Health Trust Member

References:

Brian Whorley, Business Development Director 573-815-3282 Beth Alpers, Organizational Development Director, 573-815-3672 Marcy Wood, Project Manager, 573-673-8143

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

Return Application
To:

Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311

An Affirmative Action/Equal Opportunity Institution