

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July

20 04

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

Now on this day the County Commission of the County of Boone does hereby accept the following certification:

I, Wendy S. Noren, County Clerk in and for the County of Boone, State of Missouri, hereby certify that the attached petitions contain the signatures of the property owners who own property equal to at least two-thirds by area of all real property located within the proposed **Summers Lane Neighborhood Improvement District** and no petitioner is delinquent in County real estate taxes.

In testimony whereof, I have hereunto set my hand and affixed the seal of the County of Boone, State of Missouri, this 6th day of **July**, 2004.

/s/ Wendy S. Noren
 County Clerk
 Boone County, Missouri

(seal)

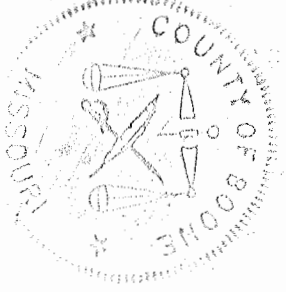
In that the attached petitions meet the requirements set forth in section 67.457.3 RSMo. and Commission Order #424-91 for the formation of neighborhood improvement districts, the county Commission hereby approves the advisability of the improvement and orders the establishment of the **Summers Lane Neighborhood Improvement District** to be described as follows:

NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1872, Page 206, being tract one (1) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.
NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1600, Page 455, being tract two (2) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.
NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1592, Page 409, being tract three (3) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.
NE 1/4 Section 23, T 48 N, R 12 W as described by Quit Claim Deed, recorded in Book 2449, Page 112, being tract four (4) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.
NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1200, Page 175, being tract five (5) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.
NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 2095, Page 658, being tract six (6) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.

The final cost of the improvement shall not exceed the estimated cost of \$73,266.00 by more than twenty-five percent (25%). The County Commission hereby orders the County Public Works Director to make plans and specifications for the proposed project and file said plans and specifications with the County Clerk of Boone County, Missouri.

The Commission further **orders** that the improvement costs shall be assessed equally against each parcel described on Exhibit "A" attached hereto and shall be payable in not more than ten (10) substantially equal annual installments in accordance with the laws of the State of Missouri and consistent with the administrative policies of the County of Boone, and the clerk shall prepare an assessment list and notify the property owners of a public hearing on the proposed improvement.

Done this 6th day of July, 2004.



ATTEST:

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

Keith Schnarre
Keith Schnarre
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

**Summers Lane
Neighborhood Improvement District**

Owners List - By Parcel

BOONE COUNTY MO JUL 6 2004

TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	Description	ACRES	SIGNED	PROPOSED ASSESSMENT
17-600-23-00-001.00	SMITH	JACK J.	SMITH	DONNA	6901 E. SUMMERS LANE	COLUMBIA	MO	65201	NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 2095, Page 658, being tract six (6) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	9.73	9.73	\$ 12,211.00
17-600-23-00-001.05	SMITH	JACK J.	SMITH	DONNA	6901 E. SUMMERS LANE	COLUMBIA	MO	65201	NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1872, Page 206, being tract one (1) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	9.94	9.94	\$ 12,211.00
17-600-23-00-001.06	SMITH	JACK J.	SMITH	DONNA	6901 E. SUMMERS LANE	COLUMBIA	MO	65201	NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1600, Page 455, being tract two (2) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	10.18	10.18	\$ 12,211.00
17-600-23-00-001.07	LECHENETT	RONALD G.	LECHENETT	DORIS E.	331 PLATUAU LN	KIMBERLING CITY	MO	65686	NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1592, Page 409, being tract three (3) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	10.00		\$ 12,211.00
17-600-23-00-001.08	CONDUCT	MICHAEL TRAVIS	CONDUCT	AMBER LEE	6880 E. SUMMERS LANE	COLUMBIA	MO	65201	NE 1/4 Section 23, T 48 N, R 12 W as described by Quit Claim Deed, recorded in Book 2449, Page 112, being tract four (4) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	10.00	10.00	\$ 12,211.00
17-600-23-00-001.09	RICHMOND	WILLIS G.	RICHMOND	RENEE E.	6960 E. SUMMERS LANE	COLUMBIA	MO	65201	NE 1/4 Section 23, T 48 N, R 12 W as described by Warranty Deed, recorded in Book 1200, Page 175, being tract five (5) of survey recorded in Book 1144, Page 198, Boone County, Missouri records.	10.00	10.00	\$ 12,211.00
										59.85	49.85	\$ 73,266.00
Revised 7-1-04											83%	

262



Recorded in Boone County, Missouri

Date and Time: 07/06/2004 at 11:03:37 AM

Instrument #: 2004019611 Book: 02541 Page: 0033

Grantor: BOONE COUNTY COMMISSION

Grantee: SUMMERS LANE NEIGHBORHOOD IMPROVEME...

Instrument Type: ODR

Recording Fee: \$33.00 E

No. of Pages: 5

Bettie Johnson
Bettie Johnson, Recorder of Deeds



RECORDER OF DEEDS CERTIFICATE BOONE COUNTY, MISSOURI EXEMPT DOCUMENT

This document has been recorded under exempt status pursuant to RSMo 59.310.4 and this certificate has been added to your document in compliance with the laws of the State of Missouri.



Bettie Johnson
Recorder of Deeds
801 E Walnut, Room 132
Columbia, Missouri 65201
573-886-4345

THIS PAGE HAS BEEN RECORDED AS THE FIRST PAGE OF YOUR DOCUMENT—DO NOT REMOVE THIS PAGE

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July

20 04

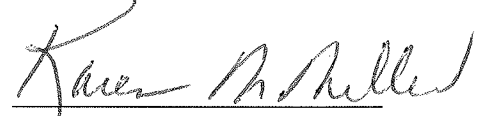
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Amendment #2 for Bid 01-14JAN03 for Grading MKT Trail – Term and Supply. It is further ordered that the Presiding Commissioner sign said amendment.

Done this 6th day of July, 2004.



Keith Schnarre
Presiding Commissioner

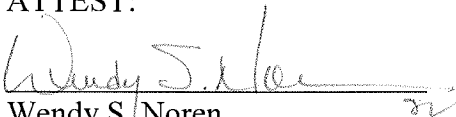


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

263-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: June 23, 2004
RE: Amendment Number Two – 01-14JAN03 – Grading MKT Trail - Term and Supply

The Purchasing department received a request from the Public Work's department to add amendment #2 to contract 01-14JAN03 – Grading MKT Trail - Term and Supply. Attached is Amendment Number Two which adds additional heavy equipment to the contract.

This term and supply contract will be paid out of department 1610 – Parks and Recreation, account 60400 – Grounds Maintenance.

cc: David Mink, Public Works
Ken Roberts, Facilities Maintenance
Bid File

263-2004

CONTRACT AMENDMENT NUMBER TWO
PURCHASE AGREEMENT FOR
GRADING OF MKT TRAIL – TERM AND SUPPLY
BID # 01-14JAN03

The Agreement dated January 28, 2003 made by and between Boone County, Missouri and Blacktop Paving Company for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD equipment hourly rate: Single Axle Dump Truck (8-9 Ton Loads) @ \$45.00/hour.
2. ADD equipment hourly rate: Tandem Axle Dump Truck (14-16 Ton Loads) @ \$55.00/hour.
3. ADD equipment hourly rate: Flatbed Single Axle Dump Truck (5-7 Ton Loads) @ \$40.00/hour.
4. ADD equipment hourly rate: One Ton Dually Flatbed Dump Truck (2-3 Ton Loads) @ \$35.00/hour.
5. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement and Amendment Number One shall remain in full force and effect.

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

BLACKTOP PAVING COMPANY

BOONE COUNTY, MISSOURI

by Donald L Wilson
title GEN. MGR.

by Boone County Commission
Keith Schmarre
Keith Schmarre, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
Wendy S. Noren
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.)

no encumbrance required 6/28/04 1610-60400 - Term and Supply
Signature Date Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July

20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 35-17JUN04 for Nuts, Bolts and Washers – Term and Supply to Fastenal Company. It is further ordered that the Presiding Commissioner to sign said contract..

Done this 6th day of July, 2004.

Keith Schnarre
Presiding Commissioner

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Boone County Purchasing

Alice Winkelman, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

26A-2004

MEMORANDUM

TO: Boone County Commission
FROM: Alice Winkelman, CPPB
DATE: June 24, 2004
RE: 35-17JUN04 Nuts, Bolts and Washers Term and Supply

The bid for Nuts, Bolts and Washers Term and Supply closed on June 17, 2004. Two bids were received. Purchasing and the Public Works department recommend award to Fastenal Co., the low bidder.

This is a Term and Supply contract which will be paid out of department 2040-Maintenance Operations, account 60200-Equipment Repairs and Maintenance. The original budget was \$258,000.

Please find attached a copy of the bid tabulation for your review.

Att: Bid Tabulation

cc: David Mink, Public Works
Bid File

Bid Tabulation
35-17JUN04 - Nuts, Bolts & Washers

		Superior Industrial			Fastenal Co				
4.10.1.	Nuts- Course	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Superior	Fastenal
	1. 1/4	0.0129	0.0162	0.0260	\$0.0730	0.0105	0.0245		
	2. 5/16	0.0183	0.0238	0.0375	\$0.0108	0.0207	0.035		
	3. 3/8	0.0215	0.0346	0.0535	\$0.0175	0.028	0.0559		
	4. 7/16	0.0348	0.0605	0.1088	\$0.0295	0.0548	0.1023		
	5. 1/2	0.0483	0.0799	0.1175	\$0.0430	0.0652	0.1321		
	6. 9/16	0.0736	0.1243	0.2100	\$0.0667	0.1125	0.1999		
	7. 5/8	0.0903	0.1553	0.2558	\$0.0830	0.1285	0.2511		
	8. 3/4	0.1371	0.2522	0.4179	\$0.1259	0.2063	0.3895		
	9. 7/8	0.2241	0.4106	0.8201	\$0.2177	0.3283	0.647		
	10. 1"	0.4005	0.5978	1.8049	\$0.3312	0.5319	0.9547		
	11. 1 1/4"	0.4387	1.0149	3.4881	\$0.8034	1.1202	2.83		
	Total 4.10.1.	1.5001	2.7701	7.3401	\$1.8017	2.6069	5.622	\$11.6103	\$ 10.0306
4.10.2	Nuts - Fine								
	1. 1/4	0.0142	0.0171	0.0312	0.076	0.0088	0.0215		
	2. 5/16	0.018	0.0252	0.0461	0.0112	0.0256	0.0287		
	3. 3/8	0.0236	0.0366	0.0633	0.0164	0.0317	0.0411		
	4. 7/16	0.0383	0.064	0.1272	0.0408	0.0479	0.087		
	5. 1/2	0.0532	0.0845	0.1586	0.0455	0.065	0.102		
	6. 9/16	0.0809	0.1314	0.3044	0.0657	0.1135	0.187		
	7. 5/8	0.0993	0.1643	0.3044	0.0902	0.121	0.192		
	8. 3/4	0.1508	0.2667	0.4953	0.1342	0.196	0.336		
	9. 7/8	0.2465	0.4342	1.2600	0.2325	0.351	0.72		
	10. 1"	0.4405	0.6322	2.4920	0.355	0.427	1.65		
	Total 4.10.2.	1.1653	1.8562	5.2825	1.0675	1.3875	3.3653	\$8.3040	\$ 5.8203
4.10.3	Washers - Flat								
	1. 1/4	0.0102	0.0239	0.0181	0.0084	0.0179	0.0102		
	2. 5/16	0.0174	0.0328	0.0231	0.0133	0.0265	0.0145		
	3. 3/8	0.0208	0.0402	0.0361	0.0149	0.0327	0.0236		
	4. 7/16	0.0341	0.0654	0.063	0.0245	0.0521	0.0428		
	5. 1/2	0.0537	0.1114	0.0911	0.0412	0.087	0.0589		
	6. 9/16	0.0635	0.1368	0.118	0.0497	0.1014	0.0819		
	7. 5/8	0.1074	0.2066	0.1449	0.0817	0.157	0.0972		
	8. 3/4	0.1407	0.2856	0.2729	0.1076	0.21	0.167		
	9. 7/8	0.1969	0.4069	0.3426	0.1511	0.36	0.192		
	10. 1"	0.2415	0.4578	0.3541	0.1902	0.41	0.234		
	11. 1 1/4"	0.2907	0.6639	0.8316	0.273	0.49	0.563		
	Total 4.10.3.	1.1769	2.4313	2.2955	0.9556	1.9446	1.4851	\$5.9037	\$ 4.3853
4.10.4	Washers - Lock	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel		
	1. 1/4	0.0058	0.0106	0.012	0.0051	0.079	0.0105		
	2. 5/16	0.0097	0.0173	0.0177	0.0079	0.0127	0.0164		
	3. 3/8	0.0149	0.0244	0.029	0.0119	0.0196	0.0258		
	4. 7/16	0.0225	0.0353	0.0435	0.0176	0.0286	0.0398		
	5. 1/2	0.0319	0.053	0.0597	0.0256	0.0412	0.051		
	6. 9/16	0.0479	0.0732	0.1098	0.0371	0.057	0.86		
	7. 5/8	0.062	0.0936	0.1098	0.0472	0.071	0.091		
	8. 3/4	0.1072	0.1707	0.1626	0.0861	0.1235	0.142		
	9. 7/8	0.1556	0.2312	0.2808	0.117	0.196	0.32		
	10. 1"	0.2258	0.3538	0.4155	0.183	0.28	0.39		
	11. 1 1/4"	0.4256	n/a	0.8517	0.36	1.13	0.97		
	Total 4.10.4.	1.1089	1.0631	2.0921	0.8985	2.0386	2.9165	\$4.2641	\$ 5.8536

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

4-10.5	Bolts-Course	Superior Industrial			Fastenal Co		
	1. 1/4 x 1/2	0.0255	0.048	0.0444	0.0213	0.036	0.0312
	2. 1/4 x 3/4	0.0270	0.0511	0.0529	0.0221	0.0406	0.0372
	3. 1/4 x 1	0.0302	0.0549	0.0623	0.025	0.0427	0.0443
	4. 1/4 x 1 1/2	0.0367	0.0673	0.0868	0.035	0.053	0.0617
	5. 1/4 x 2	0.0462	0.0835	0.1114	0.041	0.0665	0.0798
	6. 1/4 x 2 1/2	0.0604	0.1083	0.1347	0.052	0.0867	0.0961
	7. 1/4 x 3	0.0788	0.1508	0.1694	0.064	0.1209	0.1215
	8. 1/4 x 3 1/2	0.1005	0.2506	0.1893	0.081	0.2	0.134
	9. 1/4 x 4	0.1294	0.2932	0.2262	0.102	0.229	0.1607
	10. 5/16 x 1/2	0.0360	0.0688	0.0739	0.029	0.0549	0.0529
	11. 5/16 x 3/4	0.0396	0.0704	0.0867	0.032	0.057	0.062
	12. 5/16 x 1	0.0446	0.0797	0.1004	0.038	0.0638	0.0718
	13. 5/16 x 1 1/4	0.0491	0.0866	0.1184	0.0395	0.0692	0.085
	14. 5/16 x 1 1/2	0.0543	0.0951	0.1403	0.044	0.0759	0.1
	15. 5/16 x 1 3/4	0.0614	0.1036	0.1572	0.048	0.0823	0.1117
	16. 5/16 x 2	0.0664	0.1153	0.1744	0.0527	0.0917	0.124
	17. 5/16 x 2 1/4	0.0719	0.1245	0.1931	0.0579	0.0989	0.138
	18. 5/16 x 2 1/2	0.0780	0.1346	0.2118	0.0624	0.1073	0.1518
	19. 5/16 x 3	0.0916	0.1733	0.2580	0.0735	0.1376	0.1839
	20. 5/16 x 3 1/2	0.1221	0.263	0.2855	0.0976	0.208	0.2025
	21. 5/16 x 4	0.1622	0.304	0.3573	0.127	0.2415	0.2547
	22. 3/8 x 1/2	0.0491	0.089	0.1068	0.04	0.0715	0.0765
	23. 3/8 x 3/4	0.0538	0.0913	0.1264	0.0427	0.0732	0.09
	24. 3/8 x 1	0.0609	0.1036	0.1448	0.0482	0.0826	0.104
	25. 3/8 x 1 1/4	0.0683	0.1153	0.1666	0.0549	0.0918	0.1189
	26. 3/8 x 1 1/2	0.0753	0.1261	0.1918	0.06	0.1	0.01372
	sub Total 1-26	1.7193	3.2519	3.9708	1.3908	2.5826	2.70792
	27. 3/8 x 1 3/4	0.085	0.1385	0.2219	0.067	0.1105	0.1586
	28. 3/8 x 2	0.0921	0.1501	0.2524	0.0731	0.118	0.18
	29. 3/8 x 2 1/4	0.0966	0.1601	0.2747	0.078	0.127	0.196
	30. 3/8 x 2 1/2	0.1047	0.174	0.3013	0.0835	0.139	0.2153
	31. 3/8 x 3	0.1226	0.1972	0.3534	0.0976	0.158	0.2525
	32. 3/8 x 3 1/2	0.1606	0.2893	0.4082	0.129	0.2318	0.29
	33. 3/8 x 4	0.1879	0.3504	0.4745	0.151	0.279	0.338
	34. 7/16 x 1	0.0979	0.1678	0.2486	0.0784	0.134	0.172
	35. 7/16 x 1 1/4	0.1074	0.1825	0.2773	0.0858	0.1465	0.197
	36. 7/16 x 1 1/2	0.1134	0.2011	0.3067	0.091	0.1602	0.2195
	37. 7/16 x 1 3/4	0.1257	0.215	0.3584	0.1001	0.1723	0.2562
	38. 7/16 x 2	0.1357	0.2313	0.3899	0.1076	0.1852	0.2786
	39. 7/16 x 2 1/4	0.1467	0.256	0.4430	0.1165	0.203	0.316
	40. 7/16 x 2 1/2 C	0.1588	0.2692	0.4921	0.1258	0.2145	0.352
	41. 7/16 x 3	0.1832	0.3179	0.5824	0.1457	0.253	0.412
	42. 7/16 x 3 1/2	0.2168	0.3813	0.6593	0.172	0.303	0.47
	43. 7/16 x 4	0.2628	0.4556	0.7365	0.205	0.3648	0.525
	44. 1/2 x 1	0.1205	0.215	0.2982	0.095	0.1723	0.212
	45. 1/2 x 1 1/4	0.1336	0.2181	0.3290	0.1052	0.1748	0.236
	46. 1/2 x 1 1/2	0.1465	0.239	0.3604	0.1163	0.1908	0.256
	47. 1/2 x 1 3/4	0.1604	0.2607	0.4172	0.1267	0.208	0.299
	48. 1/2 x 2	0.1735	0.2816	0.4771	0.139	0.2247	0.341
	49. 1/2 x 2 1/4	0.1872	0.3117	0.5142	0.149	0.25	0.368
	50. 1/2 x 2 1/2	0.1974	0.3264	0.5552	0.1586	0.26	0.39
	51. 1/2 x 2 3/4	0.2195	0.3651	0.6334	0.174	0.293	0.451
	52. 1/2 x 3	0.2313	0.3837	0.6587	0.185	0.3072	0.47
	53. 1/2 x 3 1/2	0.2625	0.4355	0.7560	0.209	0.35	0.541
	54. 1/2 x 4	0.2961	0.4912	0.8473	0.237	0.393	0.602
	55. 9/16 x 1	0.2158	0.3597	0.6118	0.1727	0.288	0.46

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

4.10.5	Bolts-Course (cont.)	Superior Industrial			Fastenal Co		
		Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
	56. 9/16 x 1 1/4	0.2299	0.3914	1.0500	0.185	3.12	0.5
	57. 9/16 x 1 1/2	0.2349	0.4146	1.0360	0.187	0.33	0.72
	58. 9/16 x 1 3/4	0.2554	0.4339	1.1200	0.204	0.348	0.794
	59. 9/16 x 2	0.2628	0.4718	1.1858	0.21	0.373	0.85
	60. 9/16 x 2 1/2	0.3137	0.5716	1.4700	0.2505	0.458	1.04
	61. 9/16 x 3	0.3628	0.6428	1.8480	0.2901	0.5147	1.3
	62. 9/16 x 3 1/2	0.4134	0.7317	2.1000	0.33	0.585	1.48
	63. 9/16 x 4	0.4641	0.8184	2.8000	0.37	0.655	1.96
	64. 5/8 x 1	0.221	0.3813	0.5530	0.1775	0.305	0.4
	65. 5/8 x 1 1/4	0.2349	0.3875	0.5865	0.182	0.313	0.42
	Sub Total 27-65	7.7351	13.27	26.9884	6.1607	13.4133	18.9187
	66. 5/8 x 1 1/2	0.2533	0.4285	0.6362	0.2025	0.344	0.48
	67. 5/8 x 1 3/4	0.2688	0.4517	0.7050	0.217	0.3616	0.52
	68. 5/8 x 2	0.2969	0.4858	0.7792	0.238	0.39	0.57
	69. 5/8 x 2 1/4	0.3281	0.5384	0.8903	0.263	0.434	0.65
	70. 5/8 x 2 1/2	0.3376	0.5639	0.4290	0.2704	0.4525	0.67
	71. 5/8 x 2 3/4	0.3798	0.6219	0.4992	0.304	0.499	0.71
	72. 5/8 x 3	0.3995	0.6521	1.0690	0.32	0.523	0.773
	73. 5/8 x 3 1/2	0.426	0.7085	1.1946	0.34	0.567	0.871
	74. 5/8 x 4	0.4896	0.7952	1.3705	0.4	0.635	0.998
	75. 3/4 x 1	0.3643	0.6412	1.2271	0.3	0.514	0.892
	76. 3/4 x 1 1/4	0.3819	0.6629	1.2324	0.305	0.532	0.913
	77. 3/4 x 1 1/2	0.3877	0.6954	1.2335	3.13	0.558	0.916
	78. 3/4 x 1 3/4	0.4184	0.7495	1.2352	0.335	0.61	0.919
	79. 3/4 x 2	0.4426	0.7921	1.2578	0.36	0.63	0.937
	80. 3/4 x 2 1/2	0.5103	0.9096	1.4734	0.41	0.726	1.09
	81. 3/4 x 3	0.5686	0.9924	1.7087	0.46	0.8	1.29
	82. 3/4 x 3 1/2	0.6353	1.1061	2.0062	0.509	0.883	1.51
	83. 3/4 x 4	0.6919	1.1935	2.2435	0.554	0.9541	1.68
	84. 7/8 x 2	0.7418	1.2538	2.5949	0.594	1.005	1.861
	85. 7/8 x 2 1/4	0.7788	1.2809	2.7818	0.62	1.03	1.997
	86. 7/8 x 2 1/2	0.7998	1.301	2.9568	0.64	1.04	2.172
	87. 7/8 x 2 3/4	0.8762	1.3985	3.0583	0.71	1.19	2.212
	88. 7/8 x 3	0.9022	1.4642	3.1598	0.82	1.16	2.31
	89. 7/8 x 3 1/2	1.0293	1.629	3.5448	0.83	1.304	2.536
	90. 7/8 x 4	1.1345	1.793	3.9396	0.89	1.43	2.916
	91. 1 x 2	0.9663	1.7388	3.4265	0.78	0.139	2.49
	92. 1 x 2 1/2	1.1078	1.8726	3.7345	0.892	1.497	2.721
	93. 1 x 3	1.2482	2.0366	4.8125	0.987	1.63	3.511
	94. 1 x 3 1/2	1.3558	2.2795	5.1828	1.09	1.818	3.713
	95. 1 x 4	1.4928	2.4899	5.3900	1.21	1.99	3.897
	96. 1 1/4 x 4	4.2692	5.809	10.8976	4.02	3.78	8.218
	TOTAL 4.10.5.	33.7377	55.8574	107.6299	30.5524	45.4221	78.5696

\$197.2250 \$154.5441

Bid Tabulation
35-17JUN04 - Nuts, Bolts & Washers

4.10.6	Bolts-Fine	Superior Industrial			Fastenal Co		
		Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
1	1/4 x 1/2	0.0331	0.0526	0.578	0.027	0.043	0.044
2	1/4 x 3/4	0.0350	0.0564	0.0744	0.0293	0.046	0.0561
3	1/4 x 1	0.0384	0.0603	0.866	0.0311	0.0492	0.0625
4	1/4 x 1 1/2	0.0472	0.0735	0.1172	0.0382	0.0596	0.0852
5	1/4 x 2	0.0592	0.092	0.1536	0.485	0.0744	0.112
6	1/4 x 2 1/2	0.0778	0.1191	0.1964	0.0634	0.0971	0.1458
7	1/4 x 2 3/4	0.0964	0.1493	0.2293	0.0792	0.123	0.1728
8	1/4 x 3	0.1008	0.1655	0.2428	0.0811	0.137	0.183
9	1/4 x 3 1/2	0.1288	0.2754	0.2756	0.1057	0.2513	0.202
10	1/4 x 4	0.1654	0.3225	0.3276	0.1377	0.263	0.2481
11	5/16 x 3/4	0.0507	0.0774	0.1273	0.049	0.0665	0.107
12	5/16 x 1	0.0573	0.1285	0.1509	0.0497	0.07261	0.1097
13	5/16 x 1 1/2	0.0696	0.1536	0.2122	0.0565	0.088	0.157
14	5/16 x 2	0.0844	0.1866	0.2675	0.0689	0.1072	0.2061
15	5/16 x 2 1/2	0.0995	0.2173	0.2936	0.0812	0.1213	0.217
16	5/16 x 3	0.1165	0.2798	0.3408	0.0961	0.1573	0.2547
17	3/8 x 3/4	0.0690	0.1006	0.18	0.058	0.086	0.146
18	3/8 x 1	0.0784	0.1145	0.2153	0.0652	0.0973	0.168
19	3/8 x 1 1/4	0.0876	0.1269	0.2675	0.0726	0.1062	0.1979
20	3/8 x 1 1/2	0.0964	0.1385	0.2811	0.0793	0.1137	0.214
21	3/8 x 1 3/4	0.1090	0.1524	0.329	0.0891	0.126	0.247
22	3/8 x 2	0.1181	0.1648	0.3838	0.0963	0.1371	0.2738
23	3/8 x 2 1/2	0.1342	0.1911	0.4518	0.1089	0.1575	0.335
24	3/8 x 3	0.1562	0.2166	0.5337	0.127	0.1747	0.3912
25	3/8 x 4	0.2403	0.3852	0.7584	0.1956	0.312	0.557
26	7/16 x 3/4	0.1065	0.1555	0.3276	0.0886	0.1267	0.2481
27	7/16 x 1	0.1269	0.1841	0.3731	0.1037	0.151	0.2715
28	7/16 x 1 1/4	0.1380	0.2011	0.454	0.1126	0.172	0.3352
29	7/16 x 1 1/2	0.1512	0.2212	0.4839	0.1218	0.1801	0.3566
30	7/16 x 1 3/4	0.1647	0.2367	0.5754	0.133	0.1911	0.423
31	7/16 x 2	0.1862	0.2545	0.6605	0.151	0.2078	0.4882
32	7/16 x 2 1/2	0.2167	0.2963	0.7011	0.1756	0.241	0.512
33	7/16 x 3	0.2668	0.3496	1.2867	0.22	0.286	0.931
34	7/16 x 3 1/2	0.2851	0.4192	1.47	0.235	0.3392	1.09
35	1/2 x 3/4	0.1317	0.2174	0.4549	0.1081	0.182	0.341
36	1/2 x 1	0.1465	0.2367	0.4659	0.123	0.1933	0.349
37	1/2 x 1 1/4	0.1622	0.2398	0.514	0.1299	0.1976	0.3827
38	1/2 x 1 1/2	0.1780	0.263	0.5631	0.1447	0.2165	0.4144
39	1/2 x 1 3/4	0.1934	0.2862	0.6502	0.1573	0.233	0.4759
40	1/2 x 2	0.2098	0.3102	0.7453	0.1701	0.2521	0.562
41	1/2 x 2 1/2	0.2410	0.3589	0.8676	0.1971	0.297	0.627
42	1/2 x 3	0.2832	0.4216	1.0291	0.2297	0.3435	0.7536
43	1/2 x 3 1/2	0.3345	0.4788	1.1812	0.273	0.394	0.8711
44	1/2 x 4	0.3774	0.5399	1.3239	0.3076	0.4388	0.967
45	9/16 x 1 1/2	0.3008	0.4564	6.608	0.248	0.3723	4.88
46	9/16 x 2	0.3361	0.519	6.944	0.272	0.4201	4.97
47	9/16 x 2 1/2	0.4000	0.6366	7.728	0.327	0.521	5.291
48	9/16 x 3	0.4643	0.707	7.728	0.382	0.5743	6.887
49	5/8 x 1 1/4	0.2933	0.4262	1.0941	0.241	0.3477	0.812
50	5/8 x 1 1/2	0.3115	0.4711	1.1531	0.253	0.3831	0.847
51	5/8 x 1 3/4	0.3355	0.4974	1.2781	0.277	0.4076	1.04
52	5/8 x 2	0.3578	0.5345	1.4122	0.291	0.4351	1.266
53	5/8 x 2 1/2	0.4133	0.6203	1.6838	0.3561	0.5281	1.97
54	5/8 x 3	0.4779	0.717	1.9376	0.4025	0.5996	2.13

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

		Superior Industrial			Fastenal Co		
4.10.6	Bolts-Fine (cont)	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
55	3/4 x 1 3/4	0.5374	0.8246	2.576	0.445	0.682	2.66
56	3/4 x 2	0.5560	0.871	2.8	0.4617	0.741	2.75
57	3/4 x 2 1/2	0.6536	0.9994	3.248	0.553	0.856	2.85
58	3/4 x 3	0.7273	1.0906	3.808	0.606	0.9266	2.97
59	3/4 x 4	0.8977	1.3126	4.844	0.734	1.187	3.94
60	7/8 x 2	0.9809	1.3792	7.84	0.8114	1.261	6.19
61	7/8 x 2 1/2	1.0471	1.4302	7.84	0.865	1.333	7.28
62	7/8 x 3	1.1784	1.6104	8.246	0.978	1.427	7.87
63	7/8 x 3 1/2	1.3476	1.7907	8.624	1.156	1.521	8.65
64	7/8 x 4	1.4830	1.9717	9.324	1.271	1.686	8.98
65	1 x 2	1.2679	1.9129	n/a	1.17	1.69	7.97
66	1 x 2 1/2	1.4550	2.0598	n/a	1.23	1.761	8.58
67	1 x 3	1.6371	2.3197	n/a	1.392	1.982	N/A
68	1 x 3 1/2	1.7703	2.5069	n/a	1.539	2.177	N/A
69	1 x 4	1.9470	2.739	n/a	1.656	2.328	8.17
70	1 x 5	2.3001	3.2356	n/a	1.998	2.764	N/A
	TOTAL 4.10.6.	29.726	43.3109	118.6982	25.4686	36.62121	124.2452
4.10.7	Nuts	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
1	6m x 1.00	0.0168	0.0341	0.0284	0.015	0.032	0.02
2	8m x 1.25	0.0264	0.0576	0.0552	0.024	0.055	0.05
3	10m x 1.50	0.0629	0.119	0.1096	0.047	0.107	0.09
4	10m x 1.25	0.0931	0.1867	n/a	0.056	0.176	0.29
5	10m x 1.00	0.083	0.1867	n/a	0.084	0.179	0.18
6	12m x 1.75	0.0917	0.131	0.1632	0.068	0.127	0.14
7	12m x 1.50	0.1368	0.2962	n/a	0.096	0.287	0.31
	Sub total	0.5107	1.0113	0.3564	0.39	0.963	1.08
8	12m x 1.25	0.1257	0.2962	n/a	0.103	0.287	N/A
9	14m x 2.00	0.1402	0.2366	0.3496	0.127	0.221	0.25
10	14m x 1.50	0.2316	0.38	n/a	0.192	0.358	0.77
11	16m x 2.00	0.1464	0.3125	0.32	0.088	0.3	0.3
12	16m x 1.50	0.203	0.5007	n/a	0.112	0.48	0.66
13	18m x 1.50	0.5784	0.7778	n/a	0.32	0.74	0.66
14	18m x 2.50	0.2462	0.4488	0.56	0.18	0.429	N/A
15	20m x 1.50	0.6557	0.8629	n/a	0.43	0.83	1.88
16	20m x 2.50	0.3062	0.5712	0.5984	0.28	0.52	2.18
17	22m x 1.50	0.91056	1.85	n/a	0.56	1.85	N/A
18	22m x 2.50	0.5448	1.4832	1.1	0.44	1.4673	1.19
19	24m x 2.00	1.2806	2.0291	n/a	0.86	2.01	2.61
20	24m x 3.00	0.5448	0.779	1.906	0.47	0.767	5.36
21	27m x 2.00	2.1216	4.66	n/a	1.93	4.32	n/a
22	27m x 3.00	0.8966	1.95	n/a	0.98	1.87	3.18
	TOTAL 4.10.7.	9.44306	18.1493	5.1904	7.462	17.4123	20.12
4.10.8	Washers-Flat						
1	6m	0.013	0.0216	0.014	0.013	0.0218	0.0102
2	8m	0.0144	0.0235	0.0224	0.0145	0.0237	0.0169
3	10m	0.025	0.0504	0.0544	0.0251	0.057	0.0289
4	12m	0.0389	0.109	0.0932	0.0376	0.096	0.053
5	14m	0.566	0.1891	0.1704	0.054	0.176	0.0772
6	16m	0.0629	0.144	0.1744	0.061	0.135	0.0814
7	18m	0.0898	0.204	n/a	0.0877	0.204	0.1503
8	20m	0.1056	0.2146	0.2632	0.1043	0.215	0.1612
9	22m	0.11664	0.6329	n/a	0.112	0.61	0.29
10	24m	0.1757	0.6854	0.7632	0.168	0.66	0.56
11	27m	0.30192	1.438	n/a	0.3	1.27	n/a
	TOTAL 4.10.8.	1.50986	3.7125	1.5552	0.9772	3.4685	1.4291

\$191.7351 \$186.3350

\$32.7828 \$ 44.9943

\$6.7776 \$ 5.8748

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

		Superior Industrial			Fastenal Co		
		Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
4.10.9	Washers-Lock						
1	6m	0.0082	n/a	0.019	0.0081	n/a	0.0158
2	8m	0.0134	n/a	0.04	0.012	n/a	0.0289
3	10m	0.0197	n/a	0.055	0.0175	n/a	0.041
4	12m	0.0298	n/a	0.125	0.027	n/a	0.0757
5	14m	0.0466	n/a	0.2226	0.0435	n/a	0.345
6	16m	0.0667	n/a	0.2467	0.064	n/a	0.13
7	18m	0.0845	n/a	0.308	0.43	n/a	0.6095
8	20m	0.1229	n/a	0.6644	0.113	n/a	0.29
9	22m	0.1483	n/a	1.232	0.13	n/a	1.42
10	24m	0.2078	n/a	1.32	0.2	n/a	1.58
11	27m	0.2563	n/a	n/a	0.24	n/a	n/a
	TOTAL 4.10.9	1.0042	n/a	4.2327	1.2851	n/a	4.5359
4.10.10	Bolts						
1	6m x 1.00 x 16	0.0389	0.0869	0.0768	0.037	0.065	0.065
2	6m x 1.00 x 20	0.0422	0.0878	0.0876	0.0412	0.697	0.072
3	6m x 1.00 x 25	0.0451	0.0912	0.0972	0.0437	0.0789	0.0797
4	6m x 1.00 x 30	0.0514	0.0854	0.1116	0.05	0.0846	0.091
5	8m x 1.25 x 20	0.0744	0.0994	0.1548	0.073	0.094	0.135
6	8m x 1.25 x 30	0.0974	0.1166	0.1952	0.91	0.0997	0.156
7	8m x 1.25 x 40	0.109	0.1652	0.232	0.102	0.142	0.195
8	8m x 1.25 x 50	0.1306	0.2054	0.2572	0.125	0.1496	0.204
9	10m x 1.50 x 20	0.1382	0.168	0.3084	0.137	0.168	0.257
10	10m x 1.50 x 30	0.1598	0.1848	0.3464	0.143	0.172	0.277
11	10m x 1.50 x 40	0.1848	0.2366	0.4072	0.168	0.1875	0.323
12	10m x 1.50 x 50	0.2146	0.2697	0.5	0.199	0.1986	0.375
13	10m x 1.50 x 60	0.2592	0.3274	0.6492	0.227	0.212	0.557
14	10m x 1.50 x 70	0.2957	0.3744	0.8424	0.286	0.2326	0.696
15	10m x 1.50 x 80	0.3605	0.3984	1.1756	0.341	0.267	0.974
16	10m x 1.50 x 90	0.3792	0.4459	1.3644	0.366	0.298	1.176
17	10m x 1.50 x 100	0.4301	0.4829	1.2848	0.426	0.412	1.075
18	10m x 1.50 x 120	0.5813	1.5021	1.38	0.537	0.4482	0.1297
19	10m x 1.50 x 130	0.7166	1.4198	1.76	0.705	0.597	1.486
20	10m x 1.50 x 140	0.8165	1.8315	1.88	0.796	0.96	1.767
21	10m x 1.50 x 150	0.9552	2.366	2.36	0.86	1.376	1.971
22	10m x 1.25 x 20	0.2597	0.375	n/a	0.18	0.543	0.196
23	10m x 1.25 x 30	0.3048	0.3597	n/a	0.323	0.65	0.276
	Sub Total	6.6452	6.7479	15.4708	7.0759	8.1327	12.5334
24	10m x 1.25 x 40	0.3768	0.4197	n/a	0.385	1.023	0.394
25	10m x 1.25 x 50	0.443	0.5902	n/a	0.456	1.217	0.467
26	10m x 1.25 x 60	0.5246	0.5902	n/a	0.54	1.218	0.672
27	10m x 1.25 x 70	0.4838	0.6983	n/a	0.492	1.14	0.85
28	10m x 1.25 x 80	0.5525	1.1718	n/a	0.567	1.499	1.02
29	10m x 1.25 x 90	0.5885	1.2474	n/a	0.592	1.877	1.47
30	10m x 1.25 x 100	0.6638	1.3414	n/a	0.68	2.23	1.69
31	10m x 1.00 x 30	0.3048	0.4323	n/a	0.31	0.28	n/a
32	10m x 1.00 x 40	0.3437	0.4632	n/a	0.35	0.335	n/a
33	10m x 1.00 x 50	0.4205	0.5037	n/a	0.41	0.412	n/a
34	10m x 1.00 x 60	0.4632	0.5881	n/a	0.46	0.447	n/a
35	10m x 1.00 x 70	0.4838	0.8127	n/a	0.49	0.796	n/a
36	12m x 1.75 x 30	0.2299	0.2928	0.492	0.23	0.29	0.568
37	12m x 1.75 x 40	0.2674	0.3144	0.5788	0.27	0.321	0.699

\$5.2369 \$ 5.8210

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

4.10.10	Bolts (cont.)	Superior Industrial			Fastenal Co		
		Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
38	12m x 1.75 x 50	0.3101	0.3749	0.6204	0.314	0.382	0.847
39	12m x 1.75 x 60	0.3586	0.4108	0.7108	0.364	0.408	0.912
40	12m x 1.75 x 70	0.4234	0.4656	1.3852	0.427	0.47	1.147
41	12m x 1.75 x 80	0.4709	0.5424	1.624	0.478	0.539	1.398
42	12m x 1.75 x 90	0.5227	0.6134	1.8036	0.53	0.617	1.779
43	12m x 1.75 x 100	0.5726	0.6518	2.0631	0.581	0.652	2.05
44	12m x 1.75 x 110	0.6499	0.7973	2.4	0.637	0.786	2.276
45	12m x 1.75 x 120	0.7253	0.8899	2.6	0.711	0.878	2.46
46	12m x 1.75 x 130	0.9091	1.39	2.7251	0.887	1.24	2.683
47	12m x 1.75 x 140	1.0229	1.69	2.87	1.01	1.54	2.89
48	12m x 1.75 x 150	1.176	1.99	3.1166	1.06	1.87	3.12
49	12m x 1.25 x 100	0.8995	1.5487	n/a	0.91	2.5	n/a
50	12m x 1.25 x 30	0.4363	0.432	n/a	0.42	0.507	n/a
51	12m x 1.25 x 40	0.5184	0.5556	n/a	0.523	0.812	n/a
52	12m x 1.25 x 50	0.6182	0.6736	n/a	0.605	1.27	n/a
53	12m x 1.25 x 60	0.7344	0.985	n/a	0.735	1.56	n/a
54	12m x 1.25 x 70	0.6936	1.1081	n/a	0.701	1.68	n/a
55	12m x 1.25 x 80	0.912	1.1858	n/a	0.909	2.01	n/a
56	12m x 1.25 x 90	0.891	1.3365	n/a	0.91	2.26	n/a
57	12m x 1.50 x 100	1.1098	1.0976	n/a	1.02	1.81	n/a
58	12m x 1.50 x 30	0.4363	0.4734	n/a	0.427	0.45	n/a
59	12m x 1.50 x 40	0.5184	0.5274	n/a	0.523	0.496	n/a
60	12m x 1.50 x 50	0.5198	0.6854	n/a	0.525	0.569	n/a
61	12m x 1.50 x 60	0.7344	0.7268	n/a	0.727	0.612	n/a
62	12m x 1.50 x 70	0.6936	0.8059	n/a	0.698	0.66	n/a
63	12m x 1.50 x 80	0.839	0.8652	n/a	0.84	0.751	n/a
64	12m x 1.50 x 90	0.996	0.9828	n/a	0.997	1.37	n/a
65	14m x 1.50 x 100	1.4717	2.4156	n/a	1.25	2.86	n/a
66	14m x 1.50 x 40	0.7291	0.954	n/a	0.731	8.17	n/a
67	14m x 1.50 x 50	0.8928	1.1062	n/a	0.907	0.81	n/a
68	14m x 1.50 x 60	0.9216	1.1421	n/a	0.92	0.85	n/a
69	14m x 1.50 x 70	0.9749	1.2251	n/a	0.981	0.997	n/a
70	14m x 1.50 x 90	1.3122	2.3214	n/a	1.22	2.65	n/a
71	14m x 2.00 x 100	0.8832	0.9638	3.2	0.89	0.96	2.96
72	14m x 2.00 x 110	1.0445	1.2288	n/a	1.02	1.27	n/a
73	14m x 2.00 x 40	0.4027	0.5827	0.883	0.412	0.591	0.987
74	14m x 2.00 x 50	0.4752	0.6374	1.6	0.48	0.634	1.48
75	14m x 2.00 x 60	0.589	0.6504	1.1462	0.587	0.651	1.687
76	14m x 2.00 x 70	0.6211	0.6946	1.76	0.6276	0.697	1.777
77	14m x 2.00 x 80	0.6974	0.7512	1.8	0.706	0.763	1.987
78	14m x 2.00 x 90	0.7992	0.899	2.1	0.799	0.901	2.128
79	16m x 1.50 x 50	0.9278	1.128	n/a	0.941	1.02	n/a
80	16m x 1.50 x 60	1.139	1.2285	n/a	1.03	1.21	n/a
81	16m x 1.50 x 70	1.1482	1.4152	n/a	1.11	1.396	n/a
82	16m x 1.50 x 80	1.5096	1.477	n/a	1.46	1.523	n/a
83	16m x 1.50 x 90	1.7357	1.5759	n/a	1.623	1.89	n/a
84	16m x 2.00 x 100	0.7925	1.0478	2.7735	0.76	1.037	2.57
85	16m x 2.00 x 110	0.888	1.333	4	0.89	1.328	2.81
86	16m x 2.00 x 120	0.985	1.4064	6.7358	0.99	1.41	2.95
87	16m x 2.00 x 130	1.1131	1.7829	6.76	1.02	1.79	5.72
88	16m x 2.00 x 140	1.2456	2.9211	6.8	1.19	2.876	5.89
89	16m x 2.00 x 150	1.2686	2.9211	7.24	1.24	2.68	6.27
90	16m x 2.00 x 50	0.4517	0.685	1.1608	0.44	0.675	1.24
91	16m x 2.00 x 60	0.527	0.7387	1.4368	0.53	0.74	1.517
92	16m x 2.00 x 70	0.6178	0.9192	2.3203	0.6	0.909	1.989
4.10.10	Bolts (cont.)	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
93	16m x 2.00 x 80	0.7075	0.935	2.84	0.701	0.936	2.277
94	16m x 2.00 x 90	0.7757	0.9989	3.4659	0.76	1.01	2.98

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

		Superior Industrial			Fastenal Co		
95	18m x 1.50 x 25	n/a	n/a	n/a	n/a	n/a	n/a
96	18m x 1.50 x 35	1.008	2.5207	n/a	1.03	2.271	n/a
97	18m x 1.50 x 45	1.5518	2.7007	n/a	1.46	2.983	n/a
98	18m x 1.50 x 55	n/a	3.4254	n/a	n/a	n/a	n/a
99	18m x 1.50 x 65	1.63	3.6036	n/a	1.56	3.12	n/a
100	18m x 1.50 x 75	2.022	n/a	n/a	1.87	n/a	n/a
101	18m x 1.50 x 80	2.0597	3.9161	n/a	1.98	3.17	n/a
102	18m x 1.50 x 90	2.106	4.1382	n/a	2.04	3.25	n/a
103	18m x 1.50 x 100	2.6213	4.4842	n/a	2.43	n/a	n/a
104	18m x 2.50 x 25	n/a	n/a	n/a	n/a	0.993	n/a
105	18m x 2.50 x 35	1.0157	1.5799	n/a	1.01	1.19	n/a
106	18m x 2.50 x 45	1.0526	1.8094	2.3	1.03	1.32	n/a
107	18m x 2.50 x 55	1.1131	1.9001	n/a	1.25	1.43	n/a
108	18m x 2.50 x 65	1.2038	2.1622	n/a	1.26	1.61	n/a
109	18m x 2.50 x 75	1.4246	2.2378	n/a	1.37	1.4936	n/a
110	18m x 2.50 x 80	1.3152	2.5293	n/a	1.31	1.862	n/a
111	18m x 2.50 x 90	1.4424	2.6352	n/a	1.457	1.37	n/a
112	18m x 2.50 x 100	1.5619	2.7443	n/a	1.57	1.48	n/a
113	20m x 1.50 x 25	n/a	n/a	n/a	n/a	n/a	n/a
114	20m x 1.50 x 35	1.557	n/a	n/a	1.565	n/a	n/a
115	20m x 1.50 x 45	1.773	1.7613	n/a	1.763	1.71	n/a
116	20m x 1.50 x 55	1.806	2.0727	n/a	1.823	1.84	n/a
117	20m x 1.50 x 65	2.037	2.184	n/a	1.978	2.05	n/a

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

4.10.10	Bolts (cont.)	Superior Industrial			Fastenal Co		
		Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel	Column 1 Grade 5/ea	Column 2 Grade 8/ea	Column 3 Stainless Steel
118	20m x 1.50 x 75	2.6071	2.4465	n/a	2.47	2.41	n/a
119	20m x 1.50 x 80	2.7067	2.4411	n/a	2.69	2.51	n/a
120	20m x 1.50 x 90	2.7218	2.772	n/a	2.24	2.64	n/a
121	20m x 2.50 x 25	0.9854	n/a	n/a	1.03	n/a	n/a
122	20m x 2.50 x 35	0.8534	1.3094	4.1551	0.86	1.173	3.547
123	20m x 2.50 x 45	0.8429	1.3944	2.6835	0.997	1.27	3.272
124	20m x 2.50 x 55	0.9211	1.4664	3.4751	0.72	1.337	3.275
125	20m x 2.50 x 65	1.0771	1.5182	3.9463	0.79	1.412	3.38
126	20m x 2.50 x 75	1.116	1.596	6.003	0.93	1.476	4.721
127	20m x 2.50 x 80	1.1558	1.7054	4.0471	1.02	1.543	3.64
128	20m x 2.50 x 90	1.2586	1.7567	7.5382	1.12	1.644	5.02
129	22m x 1.50 x 35	n/a	n/a	n/a	n/a	n/a	n/a
130	22m x 1.50 x 45	n/a	n/a	n/a	n/a	n/a	n/a
131	22m x 1.50 x 55	2.23	5.26	n/a	2.03	n/a	n/a
132	22m x 1.50 x 65	n/a	5.84	n/a	n/a	n/a	n/a
133	22m x 1.50 x 75	3.046	7.18	n/a	2.74	n/a	n/a
134	22m x 1.50 x 80	3.192	7.54	n/a	2.88	n/a	n/a
135	22m x 1.50 x 90	3.494	8.24	n/a	3.02	n/a	n/a
136	22m x 2.50 x 35	n/a	n/a	n/a	1.3986	n/a	n/a
137	22m x 2.50 x 45	1.8187	n/a	n/a	0.86	n/a	n/a
138	22m x 2.50 x 55	2.0285	2.5	n/a	1.81	n/a	n/a
139	22m x 2.50 x 65	2.1864	2.8	n/a	1.89	n/a	n/a
140	22m x 2.50 x 75	2.2637	3.43	n/a	1.92	n/a	n/a
141	22m x 2.50 x 80	2.1754	n/a	n/a	1.997	n/a	n/a
142	22m x 2.50 x 90	2.4058	4.48	n/a	2.1	n/a	n/a
143	24m x 2.00 x 40	n/a	n/a	n/a	n/a	n/a	n/a
144	24m x 2.00 x 50	n/a	n/a	n/a	n/a	n/a	n/a
145	24m x 2.00 x 60	n/a	n/a	n/a	n/a	n/a	n/a
146	24m x 2.00 x 70	n/a	n/a	n/a	n/a	n/a	n/a
147	24m x 2.00 x 80	n/a	n/a	n/a	n/a	n/a	n/a
148	24m x 2.00 x 90	n/a	n/a	n/a	n/a	n/a	n/a
149	24m x 3.00 x 40	2.2368	2.456	4.2666	1.67	n/a	n/a
150	24m x 3.00 x 50	1.6973	2.2862	6.4734	1.68	1.86	3.95
151	24m x 3.00 x 60	1.753	2.4907	7.0582	1.74	1.971	4.967
152	24m x 3.00 x 70	1.8259	2.4907	10.0038	1.817	2.068	7.62
153	24m x 3.00 x 80	1.9603	2.5603	8.7366	1.943	2.12	7.21
154	24m x 3.00 x 90	2.0362	2.9808	8.8242	1.998	2.287	7.43
155	27m x 2.00 x 40	n/a	n/a	n/a	n/a	n/a	n/a
156	27m x 2.00 x 50	n/a	n/a	n/a	n/a	n/a	n/a
157	27m x 2.00 x 60	n/a	n/a	n/a	n/a	n/a	n/a
158	27m x 2.00 x 70	n/a	n/a	n/a	n/a	n/a	n/a
159	27m x 2.00 x 80	n/a	n/a	n/a	n/a	n/a	n/a
160	27m x 2.00 x 90	n/a	n/a	n/a	n/a	n/a	n/a
161	27m x 3.00 x 40	n/a	n/a	n/a	5.1349	n/a	n/a
162	27m x 3.00 x 50	n/a	n/a	n/a	2.4006	4.8258	n/a
163	27m x 3.00 x 60	3.2688	10.34	15.258	4.05	6.1989	n/a
164	27m x 3.00 x 70	3.8405	10.73	12.6633	2.871	6.3989	n/a
165	27m x 3.00 x 80	4.0646	10.89	13.7097	3.49	6.9533	n/a
166	27m x 3.00 x 90	4.5466	11.28	20.3683	6.32	8.787	n/a
	TOTAL 4.10.10.	164.3938	262.372	253.4639	168.0515	197.3109	161.7098

\$680.2297 \$527.0722

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

		Superlor Industrial			Fastenal Co		
4.10.11	Nylon Insert Hex Lock Nuts						
1	6-32	0.0279	n/a	0.028	0.0187	n/a	0.023
2	8-32	0.0285	n/a	0.0315	0.0192	n/a	0.027
3	10-24	0.0301	n/a	0.0328	0.021	n/a	0.0275
4	10-32	0.0301	n/a	0.0328	0.0214	n/a	0.0275
5	1/4-20	0.0349	0.24	0.0368	0.0254	0.225	0.0323
6	5/16-18	0.0444	0.264	0.0564	0.032	0.247	0.0487
7	3/8-16	0.0658	0.288	0.0876	0.036	0.384	0.0755
8	7/16-14	0.0832	0.376	0.1007	0.0417	0.481	0.1017
9	1/2-13	0.1291	0.408	0.2352	0.062	0.84	0.1976
10	5/8-11	0.2219	0.72	0.707	0.128	0.186	0.487
11	3/4-10	0.4988	1.044	1.0612	0.24	0.376	0.92
12	1-8	1.0841	2.04	3	0.42	1.648	2.8533
13	1 1/4-7	2.772	6.24	14.25	1.96	7.0632	17.2181
	TOTAL 4.10.11.	5.0508	11.62	19.66	3.0254	11.4502	22.0392
							\$36.3308 \$ 36.5148
4.10.12	Wing Nuts- Zinc Plated						
1	6-32	0.0641	n/a	0.1526	0.045	n/a	0.1574
2	8-32	0.0696	n/a	0.1179	0.064	n/a	0.1613
3	10-24	0.0641	n/a	0.1228	0.064	n/a	0.1278
4	10-32	0.0689	n/a	0.1228	0.068	n/a	0.1278
5	1/4-20	0.0746	n/a	0.1899	0.071	n/a	0.1505
6	5/16-18	0.1075	n/a	0.2549	0.093	n/a	0.1673
7	3/8-16	0.1454	n/a	0.2925	0.113	n/a	0.2361
8	7-16-14	0.4841	n/a	1.71	0.253	n/a	1.8693
9	1/2-13	0.3743	n/a	0.964	0.1659	n/a	1.089
	TOTAL 4.10.12.	1.4526	n/a	3.9274	0.9369	n/a	4.0865
							\$5.3800 \$ 5.0234
4.10.13	Washers-Fender						
1	3/16 small 1" od	0.0283	n/a	n/a	0.025	n/a	0.0245
2	3/16 large 1 1/4 od	0.0451	n/a	n/a	0.0275	n/a	n/a
3	1/4 small 1 1/4 od	0.0442	n/a	n/a	0.0278	n/a	0.0411
4	1/4 large 1 1/2 od	0.066	n/a	n/a	0.0312	n/a	n/a
5	5/16 small 1 1/4 od	0.0429	n/a	n/a	0.0268	n/a	0.0649
6	3/8 reg 1 1/2 od	0.0624	n/a	n/a	0.0364	n/a	0.0621
7	1/2 reg 2" od	0.1122	n/a	n/a	0.0727	n/a	0.1083
	TOTAL 4.10.13.	0.4011	n/a	n/a	0.2474	n/a	0.3009
							\$0.4011 \$ 0.5483
4.10.14	Grader Blade Bolts						
1	5/8 SC Bolt-2" long		0.5672			0.567	
2	5/8 SC Bolt-2 1/2"		0.659			0.648	
3	5/8 SC Nut		0.1553			0.18	
4	5/8 Course Heavy		0.2121			0.207	
	TOTAL 4.10.14.		1.5936			1.602	
							\$1.5936 \$ 1.6020

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

		Superior Industrial		Fastenal Co	
BIDDER TOTAL					
(Bidder is to carry down the totals from the groups above)					
4.10.1.	Nuts - Course	11.6103		10.0306	
4.10.2.	Nuts - Fine	8.304		5.8203	
4.10.3.	Washers - Flat	5.9037		4.3853	
4.10.4.	Washers - Lock	4.2641		5.8536	
4.10.5.	Bolts - Course	197.225		154.5441	
4.10.6.	Bolts - Fine	191.7351		186.335	
4.10.7.	Nuts	32.7828		44.9943	
4.10.8.	Washers - Flat	6.7776		5.8748	
4.10.9.	Washers - Lock	5.2369		5.821	
4.10.10.	Bolts	680.2297		527.0722	
4.10.11.	Nylon Insert Hex Lock Nuts	36.3308		36.5148	
4.10.12.	Wing Nuts--Zinc Plated	5.38		5.0234	
4.10.13.	Washers - Fender	0.4011		0.5483	
4.10.14.	Grader Blade Bolts	1.5936		1.602	
GRAND TOTAL (4.10.1 - 4.10.14.)		1187.7747		994.41970	
BIDDER TOTAL					
4.11.	ITEMS TO BE PURCHASED AT THE DISCRETION OF BOONE COUNTY				
	Description				
4.11.1.	8-1/4" Slip Joint Pliers	CNL 548 Unit	Cost \$15.84	Unit Cost \$14.25	
4.11.2.	12" 2-1/4" capacity Straight Tongue and Groove Pliers	Tor140-440	Unit Cost \$14.19	Unit Cost \$14.64	
4.11.3.	10" - 0" to 1-5/16" capacity Adjustable Wrench	TLAAC110	Unit Cost \$19.63	Unit Cost \$18.72	
4.11.4.	10" - 6-1/2" taper, 37/16" point Drift Punch	N/A		N/A	
4.11.5.	20 ounce Ball Peen Hammer	N/A		Unit Cost \$14.62	
4.11.6.	31 Bin steel combination stackable bin system with label holders. Assorted bin sizes. Dimensions: 69"W x 55-1/2"H x 24"D	N/A		N/A	
4.11.7.	1/4 yard self-dumping steel hopper with casters. Medium duty 12 gauge steel. Dimensions: 29"W x 26"H x 49-1/2"D	N/A		N/A	
4.8	Coop	Yes		Yes	
4.9.	ARO	2 Days		2 Days	
4.9.1.	Describe Return Policy	No Response		No Response	
4.10.	Max % Increase	X		X	
	2nd Year	10%		4%	

\$1,187.7746 \$994.4197

Bid Tabulation

35-17JUN04 - Nuts, Bolts & Washers

	Superior Industrial	Fastenal Co
3rd Year	10%	4%
4th Year	10%	5%
5th Year	10%	5%

**PURCHASE AGREEMENT
FOR
NUTS, BOLTS AND WASHERS – TERM & SUPPLY**

THIS AGREEMENT dated the 6 day of JULY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Fastenal Co.**, 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 **Nuts, Bolts and Washers Term & Supply**, County of Boone Request for Bid for Nuts, Bolts and Washers Term & Supply, bid number **35-17JUN04**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated June 16, 2004 and executed by Bill Johnson on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on date if award through June 30, 2005 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis 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. Basic Services - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Nuts, Bolts and Washers. Items 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. Delivery - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications.

5. Billing and Payment - All billing shall be invoiced to the County Department placing the order and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. 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 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.

8. **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 in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

FASTENAL, CO.

by Stacy Brook
title General Mgr
address 3324 Brown Station Rd

BOONE COUNTY, MISSOURI

by Boone County Commission
Keith Schnarre
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, 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.)

2040-60200 Term & Supply
(No Encumbrance Required)

no encumbrance required 6/28/04
Signature _____ Date _____

Appropriation Account _____

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut St., Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

May 24, 2005

Derek McCord
Fastenal Company
3324 Brown Station Road
Columbia, MO 65202

35-17JUN04 – Nuts, Bolts and Washers Term and Supply

Dear Mr. McCord:

The County of Boone wishes to renew the above referenced contract. Confirming our renewal letter dated May 12, 2005 that you submitted to the County, you agree to renew the contract under the same terms and conditions as set in the original bid with a 4% increase. Attached are the prices for the next renewal period.

The contract renewal period will cover July 1, 2005 through June 30, 2006.

Sincerely,

Melinda Bobbitt, CPPB
Director of Purchasing

cc: Bid File
Shawna Victor, Clerk
Greg Edington, PW

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 2004

In the County Commission of said county, on the

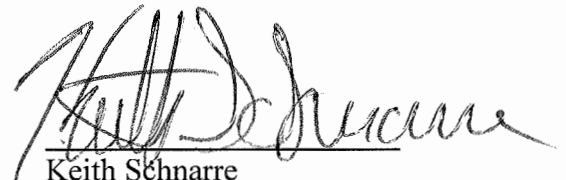
6th day of July

20 04

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

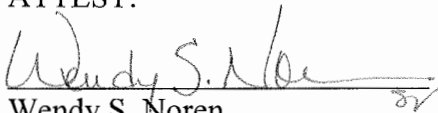
Now on this day the County Commission of the County of Boone does hereby award bid 30-10JUN04 for the Wilcox Road Realignment project to C. L. Richardson Construction Company. It is further ordered that the Presiding Commissioner to sign said contract.

Done this 6th day of July, 2004.

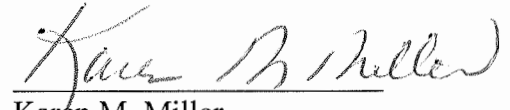


Keith Schnarre
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Alice Winkelman, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

265-2004

MEMORANDUM

TO: Boone County Commission
FROM: Alice Winkelman, CPPB
DATE: June 30, 2004
RE: 30-10JUN04 – Wilcox Road Realignment

The Public Works Department and the Purchasing Department have reviewed the bid responses received for the Wilcox Road Realignment. We recommend award to CL Richardson for submitting the lowest bid.

The contract award is for \$50,113.65 with a contingency of \$5,000.00 for a total Purchase Order amount of \$55,113.65 for department 2041-Public Works Special Maintenance Projects, account 71100-Outside Services.

The bid tabulation is attached.

Att: Bid Tabulation

cc: David Mink, Public Works
Bid File

Bid Tabulation

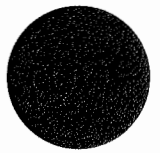
30-10JUN04 - Wilcox Road Realignment

Base Bid				CL RICHARDSON		S & C BRIDGE & CONCRETE		APAC	
	Description	Quantity	Unit	Unit Price	Ex. Total	Unit Price	Ex. Total	Unit Price	Ex. Total
5.1.	Mobilization	1	LS	\$1,400.00	\$1,400.00	\$11,000.00	\$11,000.00	\$9,100.00	\$9,100.00
	Construction Staking	1	LS	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$3,300.00	\$3,300.00
	Traffic Control	1	LS	\$2,650.00	\$2,650.00	\$3,500.00	\$3,500.00	\$5,800.00	\$5,800.00
	Seed/Fertilize/Mulch	0.6	AC	\$2,100.00	\$1,260.00	\$2,000.00	\$1,200.00	\$3,700.00	\$2,220.00
	Removals	1	LS	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00	\$14,000.00	\$14,000.00
	Excavation	533	CY	\$2.00	\$1,066.00	\$5.00	\$2,665.00	\$15.50	\$8,261.50
	Embankment	1748	CY	\$8.25	\$14,421.00	\$12.00	\$20,976.00	\$14.65	\$25,608.20
	2" of 1" Surface Aggregate	84	TON	\$24.00	\$2,016.00	\$35.00	\$2,940.00	\$26.00	\$2,184.00
	4" of 2½" Minus Base Road	168	TON	\$16.50	\$2,772.00	\$35.00	\$5,880.00	\$18.00	\$3,024.00
	1½" Type C Asphaltic Concrete Pavement	95	SY	\$8.85	\$840.75	\$10.00	\$950.00	\$12.30	\$1,168.50
	6½" Plant Mix Bituminous Course	95	SY	\$35.50	\$3,372.50	\$37.00	\$3,515.00	\$20.40	\$1,938.00
	4" Aggregate Base Course	106	SY	\$5.40	\$572.40	\$7.00	\$742.00	\$6.30	\$667.80
	18" Corrugates Metal Pipe	62	LF	\$35.00	\$2,170.00	\$35.00	\$2,170.00	\$46.50	\$2,883.00
	24" Corrugated Metal Pipe	93	LF	\$37.00	\$3,441.00	\$37.00	\$3,441.00	\$51.50	\$4,789.50
	24" Flared End Section	2	EA	\$400.00	\$800.00	\$500.00	\$1,000.00	\$360.00	\$720.00
	Type 1 Rock Blanket	6	TON	\$22.00	\$132.00	\$70.00	\$420.00	\$50.50	\$303.00
	Guardrail Extension	1	LS	\$5,200.00	\$5,200.00	\$5,500.00	\$5,500.00	\$5,499.50	\$5,499.50
	Bid Total				\$50,113.65		\$70,899.00		\$91,467.00
3.1	Qualifications			Yes		Yes		No	
6.1	Anti-Collusion Statment			Yes		Yes		Yes	
7.1	Signature & Identity			Yes		Yes		Yes	
8.1	Bidders Acknowlegment			Yes		Yes		Yes	
	Bid Bond			Yes		Yes		Yes	
	Addendum #1			Yes		Yes		Yes	

No Bids

6/24/04

PURCHASE REQUISITION BOONE COUNTY, MISSOURI



DATE

2180

CL Richardson Construction

VENDOR NO.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

265-2004

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility
- Travel
- Dues
- Refund
- Cooperative Agreement
- Other (Explain):
- Training
- Pub/Subscriptions
- Required Gov Payment
- Agency Fund Distribution

RECEIVED

JUN 28 2004

#30-10JUN04

(Enter Applicable Bid / Sole Source / Emergency Number)

Bill To Department #

Ship To Department #

BOONE COUNTY AUDITOR

Department				Account				Item Description	Qty	Unit Price	Amount	
2	0	4	1	7	1	1	0	0	Wilcox Road Realignment	1		50,113.65
2	0	4	1	7	1	1	0	0	10% Contingency			5000.00
CLERK'S OFFICE												
*DO NOT UNSTAPLE THESE PAGES												
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.												
TOTAL												55113.65

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

David M. ...
6/28/04
Requesting Official

se
Auditor Approval

CONTRACT AGREEMENT

265-2004

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 **C.L. Richardson Construction Co.** (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 30-10JUN04
Wilcox Road Realignment
Project No. 9673
BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes the Base Bid for the amount of \$50,113.65.

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.

1. Notice to Bidders
2. Bid Response
4. Statement of Bidders Qualifications
5. Instructions to Bidders
6. Bid Form
7. Anti-Collusion Statement
8. Signature and Identity of Bidder
9. Bidders Acknowledgment
10. Insurance Requirements
11. Contract Conditions
12. Contract Agreement
13. Performance Bond
14. Labor & Material Payment Bond
15. General Specifications
16. Technical Specifications
17. Special Provisions
18. Affidavit—Prevailing Wage
19. State Wage Rates
20. Boone County Standard Terms and Conditions
21. Plan Sheets

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 "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri, Missouri Highway and Transportation Division in Jefferson City, Missouri. 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 Public Works Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 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 Owner agrees to pay the Contractor in the amount:

Fifty Thousand One Hundred Thirteen dollars and 65 cents (\$50,113.65)

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 6 July 2004 at Columbia, Missouri.
(Date)

OWNER, BOONE COUNTY, MISSOURI

By: *Keith Schnarre*
Keith Schnarre, Presiding Commissioner

ATTEST:

CONTRACTOR: C.L. Richardson Construction Co.

Wendy S. Noren
Wendy Noren, County Clerk

By: *C.L. Richardson*
Authorized Representative Signature

By: C.L. Richardson
Authorized Representative Printed Name

Title: President

Approved as to Legal Form:

John Patton
John Patton
Boone County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, 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.)

2041-71100 - \$50,113.65

Jane E. Pitchford
Signature *hyse*

6/30/04
Date

Appropriation Account

NOTICE TO PROCEED

DATE: August 6, 2004
TO: C.L. Richardson
ADDRESS: 15475 Highway 63 South
Ashland, MO 65010
PROJECT: Bid Number 30-10 JUN 04
Wilcox Road Realignment Project

You are hereby notified that the Contract Time under the above contract will commence on **August 6, 2004**. You may start performing your obligations under the Contract Documents as of this date. In accordance with Instructions to Bidders, section 4.2, Contract Time shall not exceed 30 working days.

All inspections for this project should be called in to the Design & Construction office at 449-8515. If the party who you wish to speak with is not in, please leave your message with the receptionist. Do not leave messages concerning an inspection on voice mail.

A minimum of 24 hours notice must be given before you start.

OWNER, Boone County, Missouri

By: 

Date: 8/5/04

John P. Watkins II
Project Development Manager

cc. County Clerk
Purchasing
Director
R.O.W. Department
Inspection Department
Project File

265-2004

Wilcox Road Realignment Project
Pre-construction Meeting Minutes
10:00 a.m. July 29, 2004

Introductions

1. **Boone County Public Works** – John Watkins, David Nichols, Allison Anderson, Wendy Lister, Darin Sapp, Keith Austin
2. Utilities – **Boone Electric** – Gary Blakemore
Water # 1 – Chad Henry – No Conflicts.
3. Contractor – **C.L. Richardson** – John Dometrorch, Nathan Lacy and Darryl Durham
4. Sub-contractors – None Present – Frech Paving and Superior Rail System (Guardrail)

Scheduling, Submittals & Certifications

1. Contractor shall provide a project schedule. Adjust as necessary and re-submit accordingly.
Awaiting List
2. **430 Working Days** are allowed on this project.
3. Notice to proceed is authorized as of **August 6, 2004**
4. Contractor shall provide a list of all employee contacts with description of responsibility and appropriate telephone numbers.
5. Contractor shall provide a list of all subs on job with same information as # 1 above.
6. Contractor shall submit all material certifications / shop drawings to BCPW for approval.
7. Contractor shall provide certified copies of weekly payroll reports.

Project Scope

1. Contractor shall be responsible for Traffic Control.
2. Contractor shall call Missouri One Call for utility locates.

Pay Estimates and Change-Orders

1. Contractor can submit bi-weekly payment requests. 10% must be retained until project closeout.
2. No changes shall be made from these plans or additional work assumed by contractor unless approved by the BCPW Department.
3. No payment will be made on any item that does not have an approved material certification.
4. Contractor must notify BCPW of any discrepancy in plans or potential conflicts once identified.

Discussion

1. Plan to start clearing on August 6.
2. Boone Electric – Height must be maintained for overhead lines. 18' minimum, but would like to maintain 21'. May have to change out two (2) poles.
3. Once work begins, Boone Electric will provide a line protector while working in area of the overhead lines.
4. Permission to burn has been approved by property owner John Pekkala .

C.L. Richardson Construction Co., Inc.

15475 Highway 63 South

Ashland, MO 65010

Office (573) 657-9557 or 657-9556

Fax (573) 657-1078

July 29, 2004

Boone County Public Works
5551 Highway 63 South
Columbia, Mo 65201

Re: Wilcox Road Realignment Project

Attn: John Watkins

The following is a list of our proposed subcontractors and contact information for the project:

Frech Paving Company. Lou Frech 474-7563 (paving)

Superior Rail System, LLC Todd Johnson 816-230-8768 (guardrail extension)

The following is a list of C L Richardson Construction personnel who can be contacted for the project:

Darrel Durham 864-3325
John Dometorch 864-6008
Nathan Lacy 864-7569

Please let me know if you need anything else.

C L Richardson Const Co Inc



Nathan Lacy

Sign In

Wilcox Road Project Pre-Con Meeting

10:00 a.m., July 29, 2004

Name	Phone #
Gary Blakemore (Boone Electric)	819- 7 763
Chad Henry (CPWS #1)	449-8723
Keith Austin	449-8515
David R. Duhon	864 3325
David Nichols	449-8515
NATHAN LACY	657-9557
JOHN JONETROCH	6579557
Wendy Hester	449-8515
Shirley Epp	" "
Allison Anderson	449-8515
J.P. WALKER II	" "

Boone County Public Works

John P. Watkins II
Project Development Manager
Design and Construction Division



5551 Highway 63 South
Columbia MO 65201
(573)-449-8515
FAX (573)-875-1602
jwatkins@boonecountymo.org

PROJECT EXEMPTION CERTIFICATION FOR EXEMPT ENTITY CONSTRUCTION

Name Of Exempt Entity: County of Boone
Address: 601 E. Walnut, 2nd Floor
City/State/Zip: Columbia, Missouri 65201

Tax Identification Number: 12464848

Project Identification Number: 9673

Project Bid Number: 30-10 JUN 04

Project Location And Description Of Project:

Wilcox Road Realignment Project

Contractor: C.L. Richardson Construction
Contract Date: July 2004
Estimated Completion Date: September 2004
Certificate Expiration Date: September 2004

Contractors are required to provide a copy of the project exemption certificate with the exempt entity's exemption letter.

This project exemption certificate does not allow contractors to purchase machinery, equipment or tools, used in fulfilling this contract, tax exempt.

Suppliers accepting this project exemption certificate are required to render to the contractor invoices bearing the name of the exempt entity and the project identification number.

An exempt entity that fails to revise the expiration date on this certificate as necessary to complete any work required by the contract will be liable for any sales tax determined due as a result of an audit of the contractor.

SIGNATURE OF AUTHORIZED AGENT:



JOHN P. WATKINS II
BOONE COUNTY PUBLIC WORKS

8/5/04

DATE

State of Missouri

EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES

Issued to:

Missouri Tax ID
Number: 12464848

COUNTY OF BOONE
801 E WALNUT RM 236
COLUMBIA MO 65201

Effective Date:
07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to section 144.030.1, RSMo. This letter is issued as documentation of your exempt status.

Purchases by your Agency are not subject to sales or use tax if within the conduct of your Agency's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter. This exemption may not be used by individuals making personal purchases.

A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your Agency only if your Agency issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.

Sales by your Agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. If your Agency ceases to qualify as an exempt entity, this exemption will cease to be valid. This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.

Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Division of Taxation and Collection, P.O. Box 3300, Jefferson City, MO 65105-3300, phone 573-751-2836.

CARBON PAPER REQUIRED: Just type (or write) on original. Your impression will automatically appear on copies beneath. Fold at (>) to fit 771 DU-O-VUE Envelope



C. L. RICHARDSON CONSTRUCTION
15475 Hwy. 63 S.
ASHLAND, MISSOURI 65010

Memo

LETTER

Office: (573) 657-9457 FAX: (573) 657-1078

Date 8/02/04

To ATTN: JOHN PEKKALA

Subject WILCOX ROAD
REALIGNMENT

442-1911

IF THIS STATEMENT LOOKS OK PLEASE SIGN AND FAX BACK TO ME:

TO WHOM IT MAY CONCERN:

I HEREBY GIVE PERMISSION TO JOHN AND DWYER BRUSH FROM THE WILCOX ROAD REALIGNMENT TO CL RICHARDSON CONSTRUCTION COMPANY ON MY PROPERTY LOCATED ALONG THE NORTHWEST SIDE OF THE PROJECT.

JOHN PEKKALA

8-3-04
DATE

SIGNED
NATHAN LACY

Please reply No reply necessary

+ location to be determined at future site meeting
exact scope

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July 20 04

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

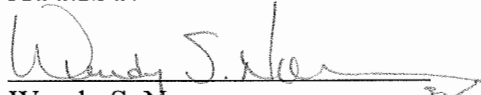
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment:

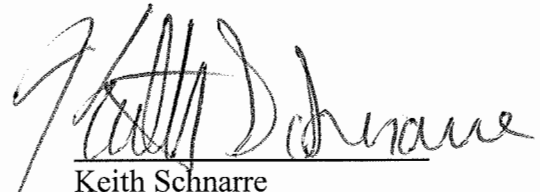
DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
2540-71100: Sheriff Civil Process Fund – Outside Services	\$650.00

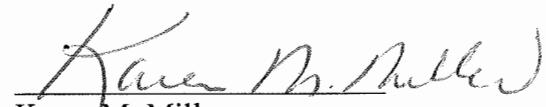
Said budget amendment is to establish a budget for Corrections Sergeant testing.

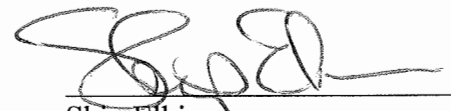
Done this 6th day of July, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

1st 6122
2nd 7110
RECEIVED
MAY 27 2004

BOONE COUNTY, MISSOURI

BOONE COUNTY AUDITOR

05-25-04

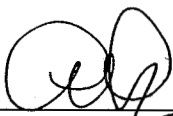
EFFECTIVE DATE

FOR AUDITORS USE

266-2004

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
2	5	4	0	7	1	1	0	0	Civil Process Fund	Outside Services		550.00

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): To establish a budget for Corrections Sergeant testing.




Requesting Official

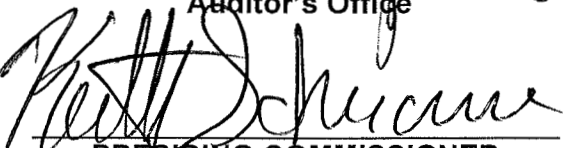
TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

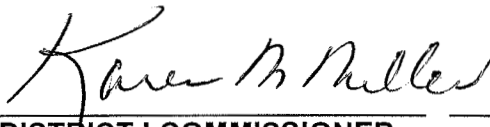
Commission agenda



Auditor's Office



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.

**PAYMENT REQUISITION
BOONE COUNTY, MISSOURI**

COPY

52404
DATE

VENDOR NO.

IT Solutions
VENDOR NAME

PHONE #

ADDRESS

CITY

STATE

ZIP

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (<\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

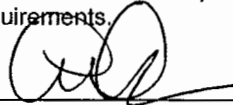
- Utility
- Travel
- Dues
- Refund
- Cooperative Agreement
- Other (Explain):
- Training
- Pub/Subscriptions
- Required Gov Payment
- Agency Fund Distribution

#

(Enter Applicable Bid / Sole Source / Emergency Number)

Fund	Department	Account	Invoice Number and Customer Account Number	Amount
	2540	71100	C12299A	549.00
Total				

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



Requesting Official

County Commission Approval

Auditor Approval



Industrial/Organizational Solutions, Inc.

1127 S. Mannheim Road • Suite 203

Westchester, IL 60154-2562

888.784.1290

fax 708.410.1558

www.iosolutions.org

Invoice

BILL TO

DATE 5/6/2004

Boone County Sheriff
 2121 County Drive
 Columbia, MO 65203
 Attn: Angela Ayers

INVOICE # C12299A

ORDER #	P.O. NO.	REP
782	A. Ayers	FFF

ITEM	DESCRIPTION	QTY/HRS	RATE	AMOUNT
NCOSI Shipping	National Correctional Officer Selection Inventory (scored 5/5/04) Shipping & Handling Charges	36	15.00 9.00	540.00 9.00

Thank you for your business.

Subtotal \$549.00

Payments/Credits \$0.00

Total \$549.00

Please remit payment to I/O Solutions, Inc., P.O. Box 25034, Chicago, IL 60625
 FEIN 36-3783421

If you have any questions regarding this invoice, please call (888)784-1290.

The Public Safety Selection Specialists™

Fund 254: Sheriff Civil Charges Fund
Solvency Analysis
Prepared by Auditor's Office
5-27-2004

Fund Balance 1-1-2004 (Account 2913) 22,937.68

Plus: Actual Revenues 2004
 Charges for Services 50,000.00
 Interest (57.69)
 49,942.31

Less: Budgeted Expenditures 2004

	<u>Current Budget</u>	<u>Budget Revision/ Amendment</u>	<u>Total</u>		<u>Actual YTD Expenditures + Encumbrances</u>	<u>Remaining Budget</u>
Class 1	0.00	0.00	0.00		0.00	0.00
Class 2	0.00	0.00	0.00		0.00	0.00
Class 3	0.00	0.00	0.00		0.00	0.00
Class 4	0.00	0.00	0.00		0.00	0.00
Class 5	0.00	0.00	0.00		0.00	0.00
Class 6	0.00	0.00	0.00		0.00	0.00
Class 7	1,453.00	550.00	2,003.00		1,453.00	550.00
Class 8	0.00	0.00	0.00		0.00	0.00
Class 9	0.00	0.00	0.00		0.00	0.00
	<u>1,453.00</u>	<u>550.00</u>		(2,003.00)	<u>1,453.00</u>	<u>550.00</u>

Anticipated Fund Balance 12-31-2004 70,876.99

5/28/2004

FY 2004
Budget Amendments/Revisions
Sheriff Civil Charges (2540)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	4/6/2004	71100	Outside Services	1,453		Establish budget for personnel testing	
2	5/27/2004	71100	Outside Services	550		Establish budget for personnel testing	

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July

20 04

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
1243-03411: Judicial Grants and Contracts – Federal Grant Reimbursement	\$901.00
1243-22500: Judicial Grants and Contracts – Publications	\$632.00
1243-91300: Judicial Grants and Contracts – New Equipment	\$269.00

Said budget amendment is to establish a budget for the Juvenile Accountability Incentive Block Supplemental Grant for 2004 Year.

Done this 6th day of July, 2004.

Keith Schmarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

1st 6/22
2nd 7/16
RECEIVED
JUN 17 2004
BOONE COUNTY AUDITOR

6/17/04

EFFECTIVE DATE

FOR AUDITORS USE

267-2004

Department				Account					Department Name		Account Name		(Use whole \$ amounts)	
													Decrease	Increase
1	2	4	3	0	3	4	1	1	Judicial Grants & Contracts:	Federal Grant Reimb.		901.00		
1	2	4	3	2	2	5	0	0	Judicial Grants & Contracts:	Publications		632.00		
1	2	4	3	9	1	3	0	0	Judicial Grants & Contracts:	New Equipment		269.00		
									Equipment					

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): Juvenile Accountability Incentive Block Supplemental Grant – Establish budget for Juvenile Accountability Incentive Block Supplemental Grant for 2004 Year. This supplemental grant will be used to purchase up-to-date resource materials for victim locate program at the Juvenile Office and purchase a "27 television for the male detention wing at the Juvenile Justice Center.

County Match (\$100.06) will be provided by through the Juvenile Office and Juvenile Justice Center 2004 Budgets.

Kathryn Stogd

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. *N/A*
- Comments:

[Signature]

Auditor's Office

[Signature]

PRESIDING COMMISSIONER

[Signature]

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.

2004 Supplemental Grant

Line Item Number	Line Item Name	Grant Contribution
Resource Materials and Supplies		
1243-22500	Resource Materials	\$632.36
Television		
1243-91300	Television	\$268.20
Total		\$900.56

The County contribution will come from the Juvenile Office's and Juvenile Justice Center's 2004 current budgets. See below:

Resource Materials	1241-22500	\$70.26
Television	1242-91300	\$29.80
Total		\$100.06

as 6/16/04



MISSOURI DEPARTMENT OF PUBLIC SAFETY
 OFFICE OF THE DIRECTOR
 AWARD OF CONTRACT

P.O. Box 749
 Jefferson City, Missouri 65102
 Phone: 573/751-4905

Contractor Name Boone, County of		
Project Title 2001 JAIBG Supplemental Project		
Contract Period FROM: 06/01/04 TO: 12/31/04	State/Federal Funds Awarded \$900.56	Contract Number 2001-SUP-02-JAIBG

Award is hereby made in the amount and for the period shown above to the above-mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.

This award is subject to Special Conditions (attached).

The undersigned hereby certify acceptance of the above-described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.

Keith Johnson 5-27-04
 Authorized Official Date

Kirk Kippley 5/27/04
 Project Director Date

This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.

Charles R. Tucker
 Director, Department of Public Safety

6-2-04
 Award Date

MISSOURI DEPARTMENT OF PUBLIC SAFETY

AWARD CONTINUATION SHEET

Page 2 of 4

Contract Number: 2001-SUP-02-JAIBG

Award Date: June 1, 2004

Agency: Boone, County of

SPECIAL CONDITIONS

1. The applicant assures compliance with the assurances stated on page 4 of this Award of Contract.
2. The applicant assures compliance with the financial and administrative requirements set forth in the effective edition of the Office of Justice Programs (OJP) Financial Guide.
3. The applicant assures compliance with the certified assurances and financial guidelines as set forth in the FY2001 JAIBG application packet (Supplemental Funding).
4. The applicant assures that only actual costs for budget line items will be submitted on the Monthly Expenditure Reports (this requirement includes meals, if applicable).
5. The applicant assures submission of Monthly Program Reports by the 10th day of each month. **Failure to submit the required reports on time shall be taken as failure to adhere to the Acceptance of the Contract, and may result in suspension and/or termination of the grant. (Please refer to page 3 of this Award of Contract titled "Policies and Procedures")**
6. The applicant assures submission of Monthly Expenditure Reports by the 10th day of each month, regardless of whether reimbursement is being requested. A separate Expenditure Report must be used for each month; you may not combine months on one form. **Failure to submit the required reports on time shall be taken as failure to adhere to the Acceptance of the Contract, and may result in suspension and/or termination of the grant. (Please refer to page 3 of this Award of Contract titled "Policies and Procedures")**

ACCEPTANCE OF SPECIAL CONDITIONS:


AUTHORIZED OFFICIAL

5-27-04
DATE

POLICIES AND PROCEDURES
CONTRACT PERIOD 06/1/04-12/31/04

The Monthly Report of Expenditures and the Monthly Program Report must be sent every month to the Missouri Department of Public Safety by the 10th of each month summarizing the activity and expenditures of the previous month. If the 10th falls on a weekend or holiday, the reports must be received the next business day. The reports may be faxed; although a hard copy of the Monthly Report of Expenditure must later be forwarded and received at the Missouri Department of Public Safety, Office of the Director.

If there is some unforeseen problem with getting these reports to us on time; prior to the 10th you need to contact *Lisa Hueste, Laura Malzner* or *Sandy Rempe* at the Missouri Department of Pubic Safety to receive special permission to be late with the report or reports. At that time a mutually acceptable date for the reports to be received will be established.

The first time during the grant year that one or the other of these reports is late (without calling before the 10th to make other arrangements) the project director and authorized official will receive a letter outlining future action which may be taken should subsequent reports be late.

Should either of the reports ever be late again during the grant contract period (without the sub-grantee calling to receive special permission to be late), the project director and authorized official will be required to attend a meeting at the Missouri Department of Public Safety to discuss how this grant management problem can be rectified.

Should either of the reports ever be late an additional time during the grant contract period (without calling before the 10th to receive permission to be late) we will suspend the contract and begin an internal review of the project to determine if the contract should be terminated.

OMB APPROVAL NO. 1121-0140

EXPIRES 01/31/2006


FEDERAL - STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63.
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. §10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. §7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); *see* Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity-
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.


 Authorized Official Signature

5-27-04
 Date


 Project Director Signature

5/27/04
 Date

COPY



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
REQUEST TO REVISE THE BUDGET

P.O. Box 749
Jefferson City, MO 65102
Telephone: 573-751-4905
FAX: 573-751-5399



Contractor Name

Boone, County of

Project Title			Contract Number		
Accountability Enhancement			2001-SUP-02-JAIBG		
COST CATEGORY	CURRENT BUDGET		REQUESTED REVISED BUDGET		NET CHANGE (+ OR -)
PERSONNEL (Plus Fringes and Overtime)	702.62				
VOLUNTEER TIME					
TRAVEL					
EQUIPMENT	298.00		298.00		
SUPPLIES/OPERATIONS			702.62		
CONTRACTUAL					
RENOVATION/CONSTRUCTION					
TOTAL PROJECT COSTS	1000.62	100%	1000.62	100%	\$0.00
TOTAL FEDERAL/STATE SHARE	900.56	90 %	900.56	90 %	\$0.00
TOTAL LOCAL MATCH SHARE	100.06	10 %	100.06	10 %	\$0.00

NARRATIVE JUSTIFICATION – Briefly explain the requested change. Explain why a reduction in some categories will not be detrimental to the project and an increase in others will further the objectives of the project. **Attach copies of each changed budget detail sheet.**

The Missouri Department of Public Safety awarded only 25% of the funds requested to pay one month's salary for the Victim Advocate, for the services she provides. It has been decided that it would be best to use the funds awarded for the Victim Advocate to purchase up-to-date resource materials for juveniles who are under the supervision of the Juvenile Officer.

Full funding for a month's salary for the Victim Advocate has been secured elsewhere. This requested revision will not be detrimental, in any way, to the overall objective of accountability enhancement; in fact, it is directly related to teaching accountability and reducing recidivism.

PREPARED BY

Signature	Date	Telephone Number: 573.886.4450
<i>Kirk Kippley</i>	05.19.04	E-Mail Address: kirk_kippley@osca.state.mo.us
		Fax Number: 573.886.4461

APPROVED BY

Authorized Official	Date
<i>Trutha Schwenne</i>	5-21-04



SECTION 1 - INSTRUCTIONS

This application must be typewritten. Please refer to the enclosed instructions to complete this form.

SECTION 2 - GRANT PROGRAMS

- | | | |
|--|---|---|
| <input type="checkbox"/> VOCA - Victims of Crime Act | <input type="checkbox"/> SSVF - State Services to Victims Fund | <input type="checkbox"/> STOP - Stop Violence Against Women Grant Program |
| <input type="checkbox"/> NCAP - Narcotics Control Assistance Program | <input type="checkbox"/> MCLUP - Mo. Crime Lab Upgrade Program | <input type="checkbox"/> RSAT - Residential Substance Abuse & Treatment Program |
| <input type="checkbox"/> CLAP - Crime Lab Assistance Program | <input type="checkbox"/> LLEBG - Local Law Enforcement Block Grant | <input type="checkbox"/> LGSD - Local Government School District Program |
| <input type="checkbox"/> Title V - Delinquency & Youth Violence Prevention | <input type="checkbox"/> Title II - Juvenile Justice Formula Grants | <input checked="" type="checkbox"/> JAIBG - Juvenile Accountability Incentive Block Grant |
| <input type="checkbox"/> Challenge - Statewide Policies and Programs | | |

SECTION 3 - APPLICANT AGENCY

AGENCY: Boone County
FAX: 573.886.4311
PHONE: 573.886.4305

ADDRESS: 801 E. Walnut
CITY: Columbia, MO 65201
STATE: MO ZIP: 65201

SECTION 4 - APPLICANT AUTHORIZED OFFICIAL

NAME: Keith Schnarre
FAX: 573.886.4311
PHONE: 573.886.4305

TITLE: Presiding Commissioner

AGENCY: Boone County

ADDRESS: 801 E. Walnut
CITY: Columbia, MO 65201
STATE: MO ZIP: 65201

SECTION 5 - PROJECT DIRECTOR

NAME: Kirk Kippley
FAX: 573.886.4450
PHONE: 573.886.4450

TITLE: Superintendent
E-Mail Address: Kirk.Kippley@courts.mo.gov

AGENCY: Boone County Juvenile Justice Center

ADDRESS: 5665 N. Roger I. Wilson Memorial Drive
CITY: Columbia, MO 65202
STATE: MO ZIP: 65202

SECTION 6 - APPLICANT FISCAL OFFICER

NAME: Kay Murray
FAX: 573.886.4369
PHONE: 573.886.4365

TITLE: Treasurer

AGENCY: Boone County

ADDRESS: 801 E. Walnut
CITY: Columbia, MO 65201
STATE: MO ZIP: 65201

SECTION 7 - NON-PROFIT BOARD CHAIRPERSON

NAME: _____
FAX: _____
PHONE: _____

TITLE: _____

AGENCY: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

SECTION 8 - PROJECT TITLE

Accountability Enhancement

SECTION 9 - TYPE OF APPLICATION

- New Revised Renewal Continuation

SECTION 10 - CURRENT CONTRACT NUMBER(S)

(Juv. Office) ER017033, ER017034, 2004-SSVF-0005, OSCAOC03038
(Juvenile Justice Center) 2002-JAIBG-LG-04

SECTION 11 - APPLICANT'S FEDERAL TAX I.D. #

43-6000-349

SECTION 12 - PROGRAM CATEGORY

Area 15

SECTION 13 - CONTRACT PERIOD

BEGINNING DATE: 6/1/04 ENDING DATE: 12/31/04

SECTION 14 - TYPE OF PROJECT

- Statewide Regional Local

SECTION 15 - PROGRAM INCOME

Will Program Income be generated? Yes No

SECTION 16 - BUDGET

Total Cost

PERSONNEL	
VOLUNTEER MATCH	
TRAVEL	
EQUIPMENT	\$298.00
SUPPLIES/OPERATIONS	\$702.62
CONTRACTUAL	
RENOVATION/CONSTRUCTION	
TOTAL PROJECT COSTS	\$1,000.62

FEDERAL/STATE SHARE %90 \$900.56

LOCAL MATCH SHARE %10 \$100.06

SECTION 17 - AUTHORIZED OFFICIAL'S SIGNATURE

Keith Schnarre 5-21-04
Signature Date

SUPPLIES/OPERATIONS

APPLICANT AGENCY: Boone County

INSTRUCTIONS

Under the **Item** column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.

Under the **Basis for Cost Estimate** column, list the cost per unit and the number of units requested.

Under **Total Cost** column, record the cost to be calculated as follows: (number of units) x (unit cost).

Tuition and registration fees for eligible training must be listed on this page.

5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Page 1 of 2		
Program 2, Resource Materials/Supplies for Accountability Enhancement		
Ready-to-Use Violence Prevention Skills, Lessons & Activities (for Secondary Students)	Helps youths learn how to handle conflicts peacefully. 50 lessons and associated activities. Reproducible. 1 set @ 36.50.	36.50
Talk-It-Out	Board game that encourages youths to talk about various issues common to youths in this population. 1 game @ 69.95.	69.95
Global Problem-Solving in Social Situations	Activity book and worksheets especially useful for youths who may have difficulty using words to solve social problems. Reproducible. 1 set @ 36.00.	36.00
Social Skills VideoSkits	Video about how and how not to behave in social situations. 1 @ 59.95.	59.95
Self-Esteem and Life Skills (SEALS + PLUS, SEALS II AND SEALS III)	Handouts and activities relevant to older children and adolescents: anger management, assertion, communication, emotions, coping skills, goal setting, problem solving, etc. Reproducible. 1 set @ 175.00.	175.00
Learning How to Slow Down and Pay Attention	Book that helps youths with ADD understand the disorder and what they can do to help manage it. 1 @ 14.50.	14.50
Strategies for Anger Management	Books and cards that help youths learn how to manage anger appropriately. Reproducible. 1 set @ 49.95.	49.95
Intervention Activities for At-Risk Youth	Activities to help bring about positive changes in at-risk youths. Reproducible. 1 set @ 28.95.	28.95
Anger Solution Program Kit	Board game, card game, script book and workbook. Highly recommended for individual and group use for anger management. 1 set @ 106.00.	106.00
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
Local Match Share	\$	
		SEE PAGE 2

SUPPLIES/OPERATIONS

INSTRUCTIONS

Under the **Item** column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.

Under the **Basis for Cost Estimate** column, list the cost per unit and the number of units requested.

Under **Total Cost** column, record the cost to be calculated as follows: (number of units) x (unit cost).

Tuition and registration fees for eligible training must be listed on this page.

5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
<p>SUPPLIES, Page 2 of 2</p> <p>Program 2, Resource Materials/Supplies for Accountability Enhancement (cont.)</p> <p>Support Group Activities for Teenagers at Risk for Chemical Dependence or Related Problems</p> <p>Total Shipping/Handling for All Supplies</p>	<p>Activities to help youths understand addiction, recognize destructive behavioral patterns, and boost self-esteem. 1 set @ 54.00.</p> <p>71.82.</p>	<p>54.00</p> <p>71.82</p>
<p>State/Federal Share</p>	<p>\$ 632.36 (90%)</p>	<p>TOTAL SUPPLIES/ OPERATIONS COST</p> <p>\$ 702.62</p>
<p>Local Match Share</p>	<p>\$ 70.26 (10%)</p>	

EQUIPMENT	PROJECT TITLE : Accountability Enhancement
	APPLICANT AGENCY: Boone County

INSTRUCTIONS	
Equipment is defined as tangible personal property having a useful life of more than one year.	Under the Basis for Cost Estimate , list the number of units of each type of equipment and provide a unit cost.
Under the Item column, describe each type of equipment in terms of size, capability, etc.	Under the Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
27" Flat-Screen TV	Wider viewing angel. TruFlat picture tube. Video input for DVD players, digital cable boxes, or compatible satellite receivers. Sound Logic audio leveler to keep volume consistent. Built-in stereo speakers and amplifier with 5 watts per channel.	298.00
State/Federal Share	\$ 268.20	TOTAL EQUIPMENT COST \$ 298.00
Local Match Share	\$ 29.80	

I. Please provide an explanation of your request and explain how this fits in one of the 16 program purpose areas.

Program 1, Television, Program Purpose Area #15: Establishing and maintaining programs to enable juvenile courts and juvenile probation officers to be more effective and efficient in holding juvenile offenders accountable and reducing juvenile recidivism.

We are asking for a 27" television, to be used on the male detention wing at the Boone County Juvenile Justice Center.

The facility is undergoing an expansion, primarily to add 12 male detention rooms to the detention wing, which currently has 8 male detention rooms. The male dayroom area in the detention wing is also being expanded to accommodate 20 males. Currently, a 20" television is being used in the male detention wing dayroom, for educational videos and videos for teaching life skills, such as sound decision-making techniques, how to control responses/manage anger, how to choose positive peers and to resist peer pressure, among others. This programming is offered to help juveniles learn how to be accountable, productive members of their communities and reduce their rates of recidivism. When the detention wing expansion is completed, the 20" television will not be large enough for all of the detention wing male residents to be able to see the picture. There will be a need for a larger screen.

Program 2, Resource Materials/Supplies for Accountability Enhancement, Program Purpose Area #15: Establishing and maintaining programs to enable juvenile courts and juvenile probation officers to be more effective and efficient in holding juvenile offenders accountable and reducing juvenile recidivism.

We are asking for some up-to-date resource materials for youths who are under the supervision of the Juvenile Officer, to be used at the Boone County Family Court Services Office. The resources would include materials (reading, activities, etc.) designed to help youths in areas such as anger management, social skills, violence prevention, life skills, addiction, communication, goal setting, etc., for the purpose of assisting juveniles in learning how to be accountable, productive members of their communities and reducing their rates of recidivism.

II. Please provide a budget justification of each request.

27" flat screen TV (wider viewing angle and reduced reflection), for use in the enlarged dayroom in the male detention wing, at the Boone County. \$298.00. Price is fair market value or slightly below.

There is a need for a TV with a larger screen than the 20" screen that residents are now using, so that educational videos and videos that teach major life skills can be viewed by a group of 20 males in a dayroom that will be significantly enlarged.

Resource materials/supplies for accountability enhancement, for use at the Boone County Family Court Services Office. \$702.62. Price is fair market value.

There is a need for additional, up-to-date resource materials to assist juveniles who are under the supervision of the Juvenile Officer in such areas as anger management, social skills, violence prevention, life skills, addiction, communication, goal setting, etc.

III. List why each request is necessary.

Program 1: the males on the expanded detention wing of the facility need a TV with a larger screen, so they can view educational and life skills videos.

Program 2: juveniles who are under the supervision of the Juvenile Officer are in need of up-to-date resource materials that are designed to address major needs areas, such as anger management, social skills, life skills, etc.

Please provide a written certification that these funds will not be used to supplant state or local funds. Federal funds must be used to supplement existing funds for program activities and not replace those funds which have been appropriated for the same purpose.

These funds would not be used to supplant state or local funds.

V. OJJDP requires performance indicator data from the states and sub-grantees in order to demonstrate the effectiveness of the JAIBG program. In this section, it will be necessary to detail the purpose area that is being addressed, the goals and objectives, and the performance indicators that will be used to measure program effectiveness.

Program 1, Program Purpose Area #15:

Goal: the goal is to be able to continue to provide educational and life skills video programming to male juveniles on the detention wing.

Objective: the objective is to help the juveniles learn how to become successful, productive members of their communities and to reduce their rates of recidivism.

Output Indicator: number of accountability program slots.

Short-Term Outcomes: number and percent of cases for which accountability options are used as part of the court/probation process.

Intermediate-Term Outcomes: number and percent of youths to complete their justice requirements successfully.

Program 2, Program Purpose Area #15:

Goal: the goal is to be able to provide up-to-date resource materials for juveniles under the supervision of the Juvenile Officer.

Objective: the objective is to help the juveniles learn how to become successful, productive members of their communities and to reduce their rates of recidivism.

Output Indicator: number of accountability program slots.

Short-Term Outcomes: number and percent of cases for which accountability options are used as part of the court/probation process.

Intermediate-Term Outcomes: number and percent of youths to complete their justice requirements successfully.

Performance Indicator Worksheet (please copy & attach as many sheets as necessary)

Program Purpose Area #:

Goal(s):

Objective(s):

Please note that the goals, objectives, outcome indicators, short-term outcomes, and intermediate-term outcomes are addressed in Question V, pages 7 and 8.

Proposed Activity	Performance Indicator (you must choose at least one Output, one short-term, and one intermediate indicator from attached list for each activity).
	<p>Output Indicator(s):</p> <p>Short-Term outcome indicator(s):</p> <p>Intermediate-term outcome indicator(s):</p>

Certification of Cash Match

Project Title:

Victim Services and Accountability Enhancement

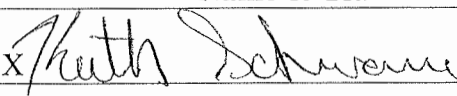
The purpose of this form is to identify the amount of cash to be contributed as a matching contribution and to assure that the match in question conforms to definition and standards established under this program.

INSTRUCTIONS:

- | | |
|--|--|
| <p>1. Type the title of the project in the space provided.</p> | <p>4. These funds must be identified in state or local agency budgets or appropriations and must be in addition to funds that would otherwise be made available for crime prevention programming. Identification requires and earmarking in some documents(s) associated with the appropriation or budget process.</p> |
| <p>2. In the space provided, please list the name and address of the contributing organization and show the total amount of the cash contribution.</p> | |
| <p>3. This form must be signed and dated by the authorized official of each contributing organization.</p> | |

Contributing Organization(s) Name and Address	Amount
Boone County, 801 E. Walnut, Columbia, MO 65201	\$ 70.26
Boone County Juvenile Justice Center Budget, 5665 N. Roger I. Wilson Memorial Drive, Columbia, MO 65202	29.80
Total Cash Contribution:	\$ 100.06

Certification of Match Signed by Authorized Official(s) of Matching Organizations

Name & Title	Organization	Date
X 	Boone County	X 5-21-04
Presiding Commissioner Keith Schnarre		

JJDP CERTIFIED ASSURANCES

AGENCY NAME:

PROJECT TITLE:

In addition to the general terms contained in the *Application Packet*, and the *Federal Assurances*, the applicant is also conditioned upon and subject to compliance with the following assurances:

1. **The applicant agrees to maintain the records necessary to evaluate the effectiveness of the project.**

2. Monthly Program Reports for Title II, Title V, Challenge, and JABG subcontracts are due the 10th of each month.

3. **The applicant agrees to submit, within 15 days of the project period ending date, a performance report which will include a summary description of the project; the data collected on the performance indicators included in the program description of the application package; the results of the evaluation process; and a brief assessment of impact.**

The applicant agrees to comply with the provisions outlined in the Program Description for the Title II, Title V, Challenge, and JABG grant programs.

5. **Travel:** Expenditures for travel must be supported and documented by signed travel vouchers. Hotel/motel and meal receipts must be on file. Maximum amounts have been established for mileage, meals and other expenses. **Check with the Department of Public Safety for current rates.** Reimbursement of travel expenses will not occur until after the travel has taken place. Prior approval must be obtained from the MODPS prior to attending any training / travel that is not specifically outlined in the approved budget.

6. **Equipment:** Expenditures for equipment must be in accordance with the approved budget. All items of equipment must be assigned an inventory number and be readily identifiable as being purchased with Missouri Department of Public Safety funds.

7. **Supplies\Operating Expenses:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget. Documentation in the form of paid bills and vouchers must support every expenditure requested for reimbursement. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget, must be submitted to the Missouri Department of Public Safety, Office of the Director, for approval **prior** to purchasing

same. Reimbursement of conference registration fees will not be provided until the conference has taken place.

8. **Personnel:** The applicant assures that any personnel costs shall be supported by time and attendance records and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved.

9. **Local Share:** The approved match must be expended within the period for which federal funds are available for expenditure under the approved contract. Records must be maintained to show the amount and timing of the match. These records are subject to audit in the same manner and to the same extent as books and records dealing with federal funds.

Failure to provide the approved match may result in your agency being required to refund the federal share to the Missouri Department of Public Safety.

10. **Interest:** The applicant assures that federal funds will not be used to pay interest or any other financial costs.

11. **Budget Revisions:**

Formal Budget Revisions: Prior approval must be received from the Missouri Department of Public Safety, Office of the Director, for certain types of changes to the budget or project scope. These types of changes are listed below:

- The addition or deletion of a specific budget line item;
- Monetary changes in the approved budget categories;
- A change in the scope of the project;
- A change in or temporary absences of the project director or authorized official;
- A change in the project site;
- A change in the name of the agency.

Prior approval must be received from the Missouri Department of Public Safety for any **programmatic** changes in the contract.

Timing of Formal Budget Revisions: If a budget or programmatic revision is required, the request for a change must be submitted at least 30 days prior to the proposed change taking effect and at least 60 days prior to the end of the contract. Budget revisions must be requested on the required form. Budget revisions will not

be retroactive unless there are extenuating circumstances presented.

12. **Contractual Services:** The applicant assures that the following general requirements will be followed when subcontracting for work or services contained in this proposal:

- a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation, and length of time over which the services will be provided which shall not exceed the length of the grant period.
- b. A copy of all written contracts for contractual or consultant services must be forwarded to the Missouri Department of Public Safety, Office of the Director, upon their ratification.
- c. Payments must be supported by statements providing the services rendered and supporting the period covered.
- d. **Any contract or agreement for service of \$3,000 or more which is not entered into as a result of competitive bidding procedures (or if only one bid is received) must receive prior approval from the Missouri Department of Public Safety, Office of the Director.**
- e. **Compensation for individual consultant services is to be reasonable and consistent with that paid for similar services in the market place. The maximum rate for consultants is \$450 (excluding travel and subsistence costs for an eight-hour day. An eight-hour day may include preparation, evaluation, and travel time in addition to time required for actual performance. A request for over \$450 per day requires prior approval and additional justification.**

13. **Sole Source Procurement:** When only one bid is received or only one vendor is contacted, the purchase is deemed to be sole source procurement. Sole source procurement on purchases with an individual cost from \$3,000 to \$100,000 requires **prior** approval by the Department of Public Safety.

In addition, sole source procurement for amounts in excess of \$100,000 requires **prior** U.S. Department of Justice approval.

14. The applicant shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
15. The applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall only be used for allowable activities as outlined in the Program Descriptions and the Missouri Department of Public Safety's Financial and

Administrative Guidelines for the Title II, Title V, Challenge, and JABG grant programs.

16. The applicant assures that federal block and formula grant funds made available will not be used to supplant state and local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for the activities of this project
17. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety, Office of the Director, shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
18. **Audit:** The applicant agrees to provide an annual audit of their organization, if required, in accordance with the provisions of Office of Management and Budget Circulars applicable to their organization.
19. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require. This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues, and in response to requests from the Department of Justice.
20. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2 states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety or criminal justice purposes."
21. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting, and Section 590.650, RSMo relating to racial profiling.
22. The Missouri Department of Public Safety, Office of the Director reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. The contractor shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

23. The subgrantee agrees to account for project income generated by the activities of this subgrant, and must report receipts and expenditures of this income on a Form 312, "Report of Project Income". (NOTE: All project income must be expended during the life of the subgrant).

shall be subject to the terms set forth by the Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Department of Public Safety will result in the forfeiture of such a renewal option.

24. An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the Department of Public Safety exercise its right to renew the contract, the renewal

25. It is understood and agreed upon that, in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance.

The applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the contract application and the federal assurances.

Keith Schrawe 5-21-04
Authorized Official DATE

Kirk Kippley 5/20/04
Project Director DATE


FEDERAL - STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63.
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 49 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity—
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.


Authorized Official Signature

5-21-04
Date


Project Director Signature

5/20/04
Date

REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety

Name and address of the individual who will be responsible for completing the Monthly Report of Expenditures and Request for Reimbursement. *(The Monthly Report of Expenditures and Request for Reimbursement will be mailed to this individual each month.)*

NAME: Kirk Kippley, Project Director
AGENCY: Boone County Juvenile Justice Center
ADDRESS: 5665 N. Roger I. Wilson Memorial Drive
Columbia, MO 65202
(Include city, state, and zip)
TELEPHONE: (573) 886.4450 FAX NUMBER: (573) 886.4461

E-MAIL ADDRESS Kirk.Kippley@courts.mo.gov

Check Payee Information - List the name and address of the check payee. Do not include an individual's name, *only the name and address of the agency to which the check must be made payable.*

AGENCY: Boone County
ADDRESS: 705 E. Walnut, Circuit Judges Office
Columbia, MO 65201
(Include city, state, and zip)

Name and address of the individual to whom the check needs to be mailed. *(The check will be mailed directly to this individual each month.)*

NAME: Ann Schnell
AGENCY: Boone County Juvenile Justice Center
ADDRESS: 5665 North Roger I. Wilson Memorial Drive
Columbia, MO 65202
(Include city, state, and zip)
TELEPHONE: (573) 886.4450 FAX NUMBER: (573) 886.4461
MAIL ADDRESS: Ann.Schnell@courts.mo.gov

JUVENILE CRIME ENFORCEMENT COALITION MEMBERSHIP FORM

Category	Name	Street Address	City, State, Zip	Phone number
Police	Det. Maurice Tapp, Columbia Police Department	600 E. Walnut	Columbia, MO 65201	573.874.7404
Sheriff				
Prosecutor	Christopher Wilson, Staff Attorney	115 N. 8 th Street	Columbia, MO 65201	573.886.4200
State/Local Probation Services	Rick Gaines, Juvenile Officer	115 N. 8 th Street	Columbia, MO 65201	573.886.4200
Juvenile Court	Robert Perry, Court Administrator	Boone County Courthouse, 705 E. Walnut	Columbia, MO 65201	573.886.4060
Schools	Michael Richards, Columbia Public Schools	5665 N. Roger I. Wilson Memorial Drive	Columbia, MO 65202	573.886.4450
Business	Bill Lloyd, Senior Vice President, Premier Bank	15 Fifth Street S	Columbia, MO 65201	573.441.1500
Prevention Organizations	Eric Lawman, Chair, Religious Ed. Coordination Council	1305 E. Hwy. MM	Ashland, MO 65010	573.657.1119
Other – Social Services	Ron Higginbotham, University Outreach and Extension	1012 N. Hwy. UU	Columbia, MO 65203	573.445.9792
Other – Law Enforcement	Pete Herring, Chief of Police	P.O. Box 170	Hallsville, MO 65255	573.696.3838

List the number of JCEC members for each of the following categories:

Police:	1	Sheriff:	0
Prosecutor:	1	State/Local Probation Services:	1
Juvenile Court:	1	Schools:	1
Business:	1	Prevention Organizations*:	1
Other-Social Services:	1	Other-Law Enforcement:	1

*Religious affiliated, fraternal, non-profit or social service organizations involved in crime prevention.



SECTION 1 – INSTRUCTIONS

This application must be typewritten. Please refer to the enclosed instructions to complete this form.

SECTION 2 – GRANT PROGRAMS

- A – Victims of Crime Act SSVF - State Services to Victims Fund STOP - Stop Violence Against Women Grant Program
 NCAP - Narcotics Control Assistance Program MCLUP – Mo. Crime Lab Upgrade Program RSAT – Residential Substance Abuse & Treatment Program
 CLAP – Crime Lab Assistance Program LLEBG - Local Law Enforcement Block Grant LGSD – Local Government School District Program
 Title V – Delinquency & Youth Violence Prevention Title II – Juvenile Justice Formula Grants JAIBG – Juvenile Accountability Incentive Block Grant
 Challenge – Statewide Policies and Programs

SECTION 3 – APPLICANT AGENCY

AGENCY: Boone County
 ADDRESS: 801 E. Walnut
 CITY: Columbia, MO 65201
 STATE: MO ZIP: 65201
 PHONE: 573.886.4305 FAX: 573.886.4311

SECTION 8 – PROJECT TITLE

Victim Services and Accountability Enhancement

SECTION 4 – APPLICANT AUTHORIZED OFFICIAL

NAME: Keith Schnarre
 TITLE: Presiding Commissioner
 AGENCY: Boone County
 ADDRESS: 801 E. Walnut
 CITY: Columbia, MO 65201
 STATE: MO ZIP: 65201
 PHONE: 573.886.4305 FAX: 573.886.4311

SECTION 9 – TYPE OF APPLICATION

- New Revised Renewal Continuation

SECTION 10 – CURRENT CONTRACT NUMBER(S)

(Juv. Office) ER017033, ER017034, 2004-SSVF-0005, OSCAOC03038
 (Juvenile Justice Center) 2002-JAIBG-LG-04

SECTION 11 – APPLICANT'S FEDERAL TAX I.D. #

43-6000-349

SECTION 12 – PROGRAM CATEGORY

Areas 14 and 15

SECTION 13 – CONTRACT PERIOD

BEGINNING DATE: 6/1/04 ENDING DATE: 12/31/04

SECTION 5 – PROJECT DIRECTOR

NAME: Kirk Kippley
 TITLE: Superintendent
 AGENCY: Boone County Juvenile Justice Center
 ADDRESS: 5665 N. Roger I. Wilson Memorial Drive
 CITY: Columbia, MO 65202
 STATE: MO ZIP: 65202
 PHONE: 573.886.4450 FAX: 573.886.4450
 E-Mail Address: Kirk.Kippley@courts.mo.gov

SECTION 14 – TYPE OF PROJECT

- Statewide Regional Local

SECTION 15 – PROGRAM INCOME

Will Program Income be generated? Yes No

SECTION 16 – BUDGET

Total Cost

PERSONNEL	\$2,810.48
VOLUNTEER MATCH	
TRAVEL	
EQUIPMENT	\$298.00
SUPPLIES/OPERATIONS	
CONTRACTUAL	
RENOVATION/CONSTRUCTION	
TOTAL PROJECT COSTS	\$3,108.48
FEDERAL/STATE SHARE	%90 \$2,797.63
LOCAL MATCH SHARE	%10 \$310.85


SECTION 6 – APPLICANT FISCAL OFFICER

NAME: Kay Murray
 TITLE: Treasurer
 AGENCY: Boone County
 ADDRESS: 801 E. Walnut
 CITY: Columbia, MO 65201
 STATE: MO ZIP: 65201
 PHONE: 573.886.4365 FAX: 573.886.4369

SECTION 7 – NON-PROFIT BOARD CHAIRPERSON

NAME: _____
 TITLE: _____
 AGENCY: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____
 PHONE: _____ FAX: _____

SECTION 17 – AUTHORIZED OFFICIAL'S SIGNATURE

 4-7-04
 Signature Date

PERSONNEL	PROJECT TITLE: Victim Services and Accountability Enhancement
	APPLICANT AGENCY: Boone County

INSTRUCTIONS

1. Include all personnel to be employed on the proposed project.
2. Under **Title or Position**, list each proposed position.
3. Under **Name of the Individual**, list the name of the person who will fill each proposed position (if known).
4. Show **Monthly Salary** for each individual and show the **Percent Of Time** to be devoted to this grant funded project.
5. The **Total Costs** should be calculated as follows:
(Salary/Month) x (% of Time on Grant) x (Months to be employed).

6. Under the **Fringe Benefits** section, identify the particular benefits such as social security, workers' compensation, insurance, etc.
7. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the cost for each fringe benefit.
8. Enter the total in the **Total Cost** column.

TITLE OR POSITION	NAME OF INDIVIDUAL	SALARY PER MONTH	% OF TIME ON GRANT	MONTHS TO BE EMPLOYED	TOTAL COST
Victim Advocate	Carly Santa	2,272.00	100%	1	2,272.00

SUBTOTAL \$ 2,272.00

FRINGE BENEFITS	BASIS FOR COST ESTIMATE	
F.I.C.A. & Medicare (.0765)	\$2,272.00 X .0765	173.81
PENSION/RETIREMENT		
LIFE INSURANCE	\$3.00 per month X 1 month	3.00
MEDICAL INSURANCE	\$335.42 per month X 1 month	335.42
UNEMPLOYMENT COMPENSATION		
WORKERS' COMPENSATION LIAB.		
OTHER (PLEASE IDENTIFY)	Dental \$26.25 per month X 1 month	26.25

SUBTOTAL \$ 538.48

State/Federal Share	\$ 2,529.43 (90%)	TOTAL PERSONNEL COST	\$ 2,810.48
Local Match Share	\$ 281.05 (10%)		

EQUIPMENT	PROJECT TITLE : Victim Services and Accountability Enhancement
	APPLICANT AGENCY: Boone County

INSTRUCTIONS

- | | |
|---|---|
| <p>1. Equipment is defined as tangible personal property having a useful life of more than one year.</p> <p>2. Under the Item column, describe each type of equipment in terms of size, capability, etc.</p> | <p>3. Under the Basis for Cost Estimate, list the number of units of each type of equipment and provide a unit cost.</p> <p>4. Under the Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> |
|---|---|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
27" Flat-Screen TV	Wider viewing angel. TruFlat picture tube. Video input for DVD players, digital cable boxes, or compatible satellite receivers. Sound Logic audio leveler to keep volume consistent. Built-in stereo speakers and amplifier with 5 watts per channel.	\$298.00
State/Federal Share	\$ 268.20	TOTAL EQUIPMENT COST
Local Match Share	\$ 29.80	

Please provide an explanation of your request and explain how this fits in one of the 16 program purpose areas.

Program Purpose Area #14: Establishing and maintaining restorative justice programs.

We are asking for the salary and benefits for the victim advocate at the Boone County Family Court Services Office, for the time period of June 1, 2004, through June 30, 2004.

The full-time (40 hours per week) victim advocate position has been funded through State Services to Victims Fund Grants, administered through the Missouri Department of Public Safety, since 1998. In the application for funding, for the July 1, 2003, through June 30, 2004, grant period, \$33,779.00 was requested for the victim advocate's salary and benefits. Because of a reduction in available funding, \$28,764.00 was awarded.

The Victim Services Program has been a noteworthy program since its inception. Working with the victim advocate, victims of force-related, juvenile-perpetrated crimes receive restitution for medical bills resulting from their injuries. Although the juvenile offenders who perpetrated the crimes do not work with the victim advocate, they are involved in the accountability-based sanction of having to earn and pay restitution to their victims, among other sanctions. Because of the critical importance of providing services to victims, the considerable workload of the victim advocate, and the need for measures that require accountability from the juvenile perpetrators, it was decided that cutting back the work hours of the advocate (to adjust for the shortfall in the award amount) would have a significantly detrimental impact on the program. Therefore, the victim advocate has been paid her full salary/benefits during the current SSVF grant year. There is only enough funding to pay the requested salary/benefits to the victim advocate through April 2004, with a balance of \$659.20 for use in the month of May 2004. The source for the balance of funds needed to pay the advocate's salary/benefits for the month of May 2004 is unknown. It is believed that if the funding for the month of June 2004 is awarded through this JAIBG supplemental grant, the Victim Services Program can maintain its viability.

Boone County has already applied for funding for the salary/benefits of the victim advocate, through State Services to Victims Fund Grants, for the July 1, 2004, through the June 30, 2005, grant year.

Program Purpose Area #15: Establishing and maintaining programs to enable juvenile courts and juvenile probation officers to be more effective and efficient in holding juvenile offenders accountable and reducing juvenile recidivism.

We are asking for a 27" television, to be used on the male detention wing at the Boone County Juvenile Justice Center.

The facility is undergoing an expansion, primarily to add 12 male detention rooms to the detention wing, which currently has 8 male detention rooms. The male dayroom area in the detention wing is also being expanded to accommodate 20 males. Currently, a 20" television is being used in the male detention wing dayroom, for educational videos and videos for teaching life skills, such as sound decision-making techniques, how to control responses/manage anger, how to choose positive peers and to resist peer pressure, among others. This programming is offered to help juveniles learn how to be accountable, productive members of their communities and reduce their rates of recidivism. When the detention wing expansion is completed, the 20" television will not be large enough for all of the detention wing male residents to be able to see the picture. There will be a need for a larger screen.

II. Please provide a budget justification of each request.

Salary and benefits, for the victim advocate, for the month of June 2004. The salary and benefits are based on those for comparable positions in the region. Monthly Salary, \$2,272.00; FICA, \$173.81; Life Insurance, \$3.00; Medical Insurance, \$335.42; Dental Insurance, \$26.25. Total Salary and Benefits for One Month: \$2,810.48.

The victim advocate needs to be paid for the month of June 2004, in order to retain her services and keep the Victim Services Program viable.

27" flat screen TV (wider viewing angle and reduced reflection), for use in the enlarged dayroom in the male detention wing. \$298.00. Price is fair market value or slightly below.

There is a need for a TV with a larger screen than the 20" screen that residents are now using, so that educational videos and videos that teach major life skills can be viewed by a group of 20 males in a dayroom that will be significantly enlarged.

III. List why each request is necessary.

As was explained in the response to question #2, the needs related to the two requests are:

The victim advocate needs to be paid for the month of June 2004, in order to retain her services and to keep the Victim Services Program viable.

The males on the expanded detention wing of the facility need a TV with a larger screen, so they can view educational and life skills videos.

IV. Please provide a written certification that these funds will not be used to supplant state or local funds. Federal funds must be used to supplement existing funds for program activities and not replace those funds which have been appropriated for the same purpose.

These funds would not be used to supplant state or local funds.

V. OJJDP requires performance indicator data from the states and sub-grantees in order to demonstrate the effectiveness of the JAIBG program. In this section, it will be necessary to detail the purpose area that is being addressed, the goals and objectives, and the performance indicators that will be used to measure program effectiveness.

Program Purpose Area #14:

Goal: the goal is to be able to pay the victim advocate's salary/benefits for the month of June 2004, in order to be able to retain her services.

Objective: the objective is to prevent the interruption of the provision of services to victims of force-related, juvenile-perpetrated crimes.

Output Indicator: the amount of restitution determined, in June 2004, for victims of force-related, juvenile perpetrated crimes.

Short-Term Outcomes: the number and percent of crime victims who participate in restorative justice programming, in June 2004.

Intermediate-Term Outcomes: the number and percent of offenders to pay monetary restitution determined in June 2004.

Program Purpose Area #15:

Goal: the goal is to be able to continue to provide educational and life skills video programming to male juveniles on the detention wing.

Objective: the objective is to help the juveniles learn how to become successful, productive members of their communities and to reduce their rates of recidivism.

Output Indicator: number of accountability program slots.

Short-Term Outcomes: number and percent of cases for which accountability options are used as part of the court/probation process.

Intermediate-Term Outcomes: number and percent of youths to complete their justice requirements successfully.

Performance Indicator Worksheet (please copy & attach as many sheets as necessary)

Program Purpose Area #:

Goal(s):

Please note that the goals, objectives, outcome indicators, short-term outcomes, and intermediate-term outcomes are addressed in question V, pages 5 & 6.

Objective(s):

Planned Activity	Performance Indicator (you must choose at least one Output, one short-term, and one intermediate indicator from attached list for each activity).
	Output Indicator(s): Short-Term outcome indicator(s): Intermediate-term outcome indicator(s):

Certification of Cash Match

Project Title:

Victim Services and Accountability Enhancement

The purpose of this form is to identify the amount of cash to be contributed as a matching contribution and to assure that the match in question conforms to definition and standards established under this program.

INSTRUCTIONS:

- | | |
|--|--|
| <p>1. Type the title of the project in the space provided.</p> | <p>4. These funds must be identified in state or local agency budgets or appropriations and must be in addition to funds that would otherwise be made available for crime prevention programming. Identification requires and earmarking in some documents(s) associated with the appropriation or budget process.</p> |
| <p>2. In the space provided, please list the name and address of the contributing organization and show the total amount of the cash contribution.</p> | |
| <p>3. This form must be signed and dated by the authorized official of each contributing organization.</p> | |

Contributing Organization(s) Name and Address	Amount
Boone County, 801 E. Walnut, Columbia, MO 65201	\$ 281.05
Boone County Juvenile Justice Center Budget, 5665 N. Roger I. Wilson Memorial Drive, Columbia, MO 65202	29.80
Total Cash Contribution:	\$ 310.85

Certification of Match Signed by Authorized Official(s) of Matching Organizations

Name & Title	Organization	Date
X <i>Keith Schnarre</i>	Boone County	X 4-7-04
Presiding Commissioner Keith Schnarre		

JJDP CERTIFIED ASSURANCES

AGENCY NAME:

PROJECT TITLE:

In addition to the general terms contained in the *Application Packet*, and the *Federal Assurances*, the applicant is also conditioned upon and subject to compliance with the following assurances:

1. **The applicant agrees to maintain the records necessary to evaluate the effectiveness of the project.**

2. Monthly Program Reports for Title II, Title V, Challenge, and JABG subcontracts are due the 10th of each month.

3. **The applicant agrees to submit, within 15 days of the project period ending date, a performance report which will include a summary description of the project; the data collected on the performance indicators included in the program description of the application package; the results of the evaluation process; and a brief assessment of impact.**

4. The applicant agrees to comply with the provisions outlined in the Program Description for the Title II, Title V, Challenge, and JABG grant programs.

5. **Travel:** Expenditures for travel must be supported and documented by signed travel vouchers. Hotel/motel and meal receipts must be on file. Maximum amounts have been established for mileage, meals and other expenses. **Check with the Department of Public Safety for current rates.** Reimbursement of travel expenses will not occur until after the travel has taken place. Prior approval must be obtained from the MODPS prior to attending any training / travel that is not specifically outlined in the approved budget.

6. **Equipment:** Expenditures for equipment must be in accordance with the approved budget. All items of equipment must be assigned an inventory number and be readily identifiable as being purchased with Missouri Department of Public Safety funds.

7. **Supplies\Operating Expenses:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget. Documentation in the form of paid bills and vouchers must support every expenditure requested for reimbursement. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget, must be submitted to the Missouri Department of Public Safety, Office of the Director, for approval **prior** to purchasing

same. Reimbursement of conference registration fees will not be provided until the conference has taken place.

8. **Personnel:** The applicant assures that any personnel costs shall be supported by time and attendance records and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved.

9. **Local Share:** The approved match must be expended within the period for which federal funds are available for expenditure under the approved contract. Records must be maintained to show the amount and timing of the match. These records are subject to audit in the same manner and to the same extent as books and records dealing with federal funds.

Failure to provide the approved match may result in your agency being required to refund the federal share to the Missouri Department of Public Safety.

10. **Interest:** The applicant assures that federal funds will not be used to pay interest or any other financial costs.

11. **Budget Revisions:**

Formal Budget Revisions: Prior approval must be received from the Missouri Department of Public Safety, Office of the Director, for certain types of changes to the budget or project scope. These types of changes are listed below:

- The addition or deletion of a specific budget line item
- Monetary changes in the approved budget categories
- A change in the scope of the project
- A change in or temporary absences of the project director or authorized official
- A change in the project site
- A change in the name of the agency

Prior approval must be received from the Missouri Department of Public Safety for any programmatic changes in the contract.

Timing of Formal Budget Revisions: If a budget or programmatic revision is required, the request for a change must be submitted at least 30 days prior to the proposed change taking effect and at least 60 days prior to the end of the contract. Budget revisions must be requested on the required form. Budget revisions will not

be retroactive unless there are extenuating circumstances presented.

Administrative Guidelines for the Title II, Title V, Challenge, and JABG grant programs.

2. **Contractual Services:** The applicant assures that the following general requirements will be followed when subcontracting for work or services contained in this proposal:

- a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation, and length of time over which the services will be provided which shall not exceed the length of the grant period.
- b. A copy of all written contracts for contractual or consultant services must be forwarded to the Missouri Department of Public Safety, Office of the Director, upon their ratification.
- c. Payments must be supported by statements providing the services rendered and supporting the period covered.
- d. **Any contract or agreement for service of \$3,000 or more which is not entered into as a result of competitive bidding procedures (or if only one bid is received) must receive prior approval from the Missouri Department of Public Safety, Office of the Director.**
- e. **Compensation for individual consultant services is to be reasonable and consistent with that paid for similar services in the market place. The maximum rate for consultants is \$450 (excluding travel and subsistence costs for an eight-hour day. An eight-hour day may include preparation, evaluation, and travel time in addition to time required for actual performance. A request for over \$450 per day requires prior approval and additional justification.**

13. **Sole Source Procurement:** When only one bid is received or only one vendor is contacted, the purchase is deemed to be sole source procurement. Sole source procurement on purchases with an individual cost from \$3,000 to \$100,000 requires **prior** approval by the Department of Public Safety.

In addition, sole source procurement for amounts in excess of \$100,000 requires **prior** U.S. Department of Justice approval.

14. The applicant shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
15. The applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall only be used for allowable activities as outlined in the Program Descriptions and the Missouri Department of Public Safety's Financial and

16. The applicant assures that federal block and formula grant funds made available will not be used to supplant state and local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for the activities of this project
17. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety, Office of the Director, shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
18. **Audit:** The applicant agrees to provide an annual audit of their organization, if required, in accordance with the provisions of Office of Management and Budget Circulars applicable to their organization.
19. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require. This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues, and in response to requests from the Department of Justice.
20. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2 states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety or criminal justice purposes."
21. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting, and Section 590.650, RSMo relating to racial profiling.
22. The Missouri Department of Public Safety, Office of the Director reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. The contractor shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.

23. The subgrantee agrees to account for project income generated by the activities of this subgrant, and must report receipts and expenditures of this income on a Form 312, "Report of Project Income". (NOTE: All project income must be expended during the life of the subgrant).

24. An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the Department of Public Safety exercise its right to renew the contract, the renewal

shall be subject to the terms set forth by the Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Department of Public Safety will result in the forfeiture of such a renewal option.

25. It is understood and agreed upon that, in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance.

The applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the contract application and the federal assurances.

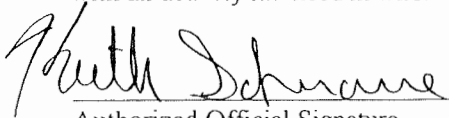
Keith Schrone 4-7-04
Authorized Official DATE

Kirk Kippley 4-7-04
Project Director DATE

FEDERAL - STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

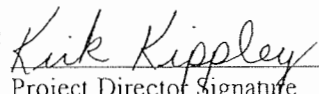
1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63.
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 169 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. §10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. §7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); *see* Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity—
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.



 Authorized Official Signature

4-7-04

 Date



 Project Director Signature

4-7-04

 Date

REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety

Name and address of the individual who will be responsible for completing the Monthly Report of Expenditures and Request for Reimbursement. *(The Monthly Report of Expenditures and Request for Reimbursement will be mailed to this individual each month.)*

NAME: Kirk Kippley, Project Director
AGENCY: Boone County Juvenile Justice Center
ADDRESS: 5665 N. Roger I. Wilson Memorial Drive
Columbia, MO 65202
(Include city, state, and zip)
TELEPHONE: (573) 886.4450 FAX NUMBER: (573) 886.4461
E-MAIL ADDRESS Kirk.Kippley@courts.mo.gov

C. Check Payee Information - List the name and address of the check payee. Do not include an individual's name, *only the name and address of the agency to which the check must be made payable.*

AGENCY: Boone County
ADDRESS: 705 E. Walnut, Circuit Judges Office
Columbia, MO 65201
(Include city, state, and zip)

Name and address of the individual to whom the check needs to be mailed. *(The check will be mailed directly to this individual each month.)*

NAME: Ann Schnell
AGENCY: Boone County Juvenile Justice Center
ADDRESS: 5665 North Roger I. Wilson Memorial Drive
Columbia, MO 65202
(Include city, state, and zip)
TELEPHONE: (573) 886.4450 FAX NUMBER: (573) 886.4461
E-MAIL ADDRESS: Ann.Schnell@courts.mo.gov

JUVENILE CRIME ENFORCEMENT COALITION MEMBERSHIP FORM

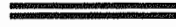
Category	Name	Street Address	City, State, Zip	Phone number
Police	Det. Maurice Tapp, Columbia Police Department	600 E. Walnut	Columbia, MO 65201	573.874.7404
Sheriff				
Prosecutor	Christopher Wilson, Staff Attorney	115 N. 8 th Street	Columbia, MO 65201	573.886.4200
State/Local Probation Services	Rick Gaines, Juvenile Officer	115 N. 8 th Street	Columbia, MO 65201	573.886.4200
Juvenile Court	Robert Perry, Court Administrator	Boone County Courthouse, 705 E. Walnut	Columbia, MO 65201	573.886.4060
Schools	Michael Richards, Columbia Public Schools	5665 N. Roger I. Wilson Memorial Drive	Columbia, MO 65202	573.886.4450
Business	Bill Lloyd, Senior Vice President, Premier Bank	15 Fifth Street S	Columbia, MO 65201	573.441.1500
Prevention Organizations	Eric Lawman, Chair, Religious Ed. Coordination Council	1305 E. Hwy. MM	Ashland, MO 65010	573.657.1119
Other – Social Services	Ron Higginbotham, University Outreach and Extension	1012 N. Hwy. UU	Columbia, MO 65203	573.445.9792
Other – Law Enforcement	Pete Herring, Chief of Police	P.O. Box 170	Hallsville, MO 65255	573.696.3838

List the number of JCEC members for each of the following categories:

Police:	1	Sheriff:	0
Prosecutor:	1	State/Local Probation Services:	1
Juvenile Court:	1	Schools:	1
Business:	1	Prevention Organizations*:	1
Other-Social Services:	1	Other-Law Enforcement:	1

*Religious affiliated, fraternal, non-profit or social service organizations involved in crime prevention.

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

6th day of July

20 04

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

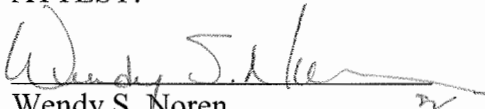
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:

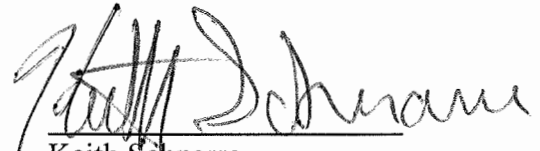
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
2010-86800: Assessor's Office - Emergency	\$400.00	
2010-91100: Assessor's Office - Furniture and Fixtures		\$400.00

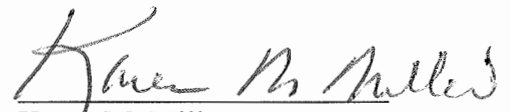
Said budget revision is for the purchase of a new chair.

Done this 6th day of July, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

6-22-04
EFFECTIVE DATE

FOR AUDITORS USE
268-2004

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
2	0	1	0	8	6	8	0	0	Assessor's Ofc	Emergency Fund	400.00	
2	0	1	0	9	1	1	0	0	Assessor's Ofc	Furniture & fixtures		400.00

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): **Jacki Davidson's chair back broke & is not repairable nor can be used at this point, located in the Assessor's Ofc.**

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? YES NO
If not, please explain (use an attachment if necessary):


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER



Dedicated to your Interior Image
1101 Hutchens Street, Suite D
Columbia, MO 65203
Tel: (573) 234-0778
Fax: (573) 234-0777

**PROPOSAL
SUBMITTED TO:**

**BOONE COUNTY ASSESSOR'S OFFICE
ATTN: JACKI DAVIDSON**

JUNE 22, 2004

KI SEATING

	<u>LIST PRICE</u>	<u>SELL PRICE</u>
1 ea. ENGAGE CHAIR ENGP/BL/HA/C/1EGN FABRIC: EVERETT MARINE GREEN	760.00	395.20

BUDGET PRICE FOR 2005

1 ea. ENGAGE CHAIR ENGP/BL/HA/C/— GRADE 3 FABRIC	775.00	510.00
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The above prices and specifications are satisfactory and are hereby accepted. inside the LINES is authorized to do the work as specified.

NAME

DATE



6/22/04

FY 2004
Budget Amendments/Revisions
Assessment (2010)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	6/22/04	91100 86800	Furniture & Fixtures Emergency	400	400	Replace broken chair	See spreadsheet for 2004 Budget and YTD Actuals

LEDGER YEAR	DEPT	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	BUD	ACTUAL
2004	2010	80000	84400	PUBLIC NOTICES	3,193	918.53
2004	2010		86800	EMERGENCY	5,000	.00
2004	2010		86850	CONTINGENCY	1,230	.00
				TOTAL	9,423	918.53
2004	2010	90000	92301	REPLC COMPUTER HDWR	10,295	10,295.00
				TOTAL	10,295	10,295.00

*** END OF REPORT ***

CERTIFIED COPY OF ORDER

July Session of the July Adjourned

Term. 20 04

STATE OF MISSOURI }
County of Boone } ea.

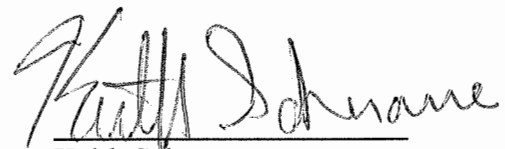
In the County Commission of said county, on the

6th day of July 20 04

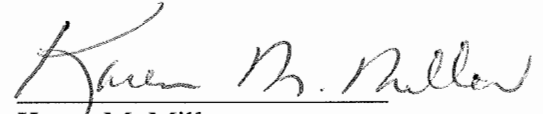
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby appoint Daniel W. Graves of the Missouri Township to the Road and Bridge Advisory Committee for a term that will expire on February 28, 2008.

Done this 6th day of July, 2004.



Keith Schnarre
Presiding Commissioner

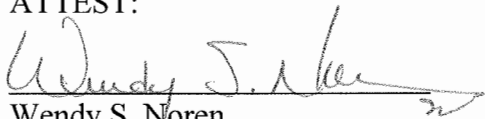


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission

Keith Schnarre, Presiding Commissioner
Karen, M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org
269-2004

Boone County Commission

Appointments (Missouri Township) Expires 2/28/2008

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Road & Bridge Advisory Committee Term: 02/28/2008

Current Township: Missouri Today's Date: 6/29/2004

Name: Daniel W. Graves

Home Address: 107A Sieville Avenue Zip Code: 65203

Business Address: Missouri State Capitol Room 327-B Zip Code: 65101

Home Phone: 573-808-3625 Work Phone: 573-751-4536
Fax: _____ E-mail: Zelda79D@yahoo.com

Qualifications: Experience working with Transportation budgets and issues in the Missouri State Senate.

Past Community Service: Boone County Road & Bridge Advisory Committee - Columbia Township

References: David Hale - 573-751-7104
Kevin Houlihan - 314-915-9041

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 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 2004

In the County Commission of said county, on the

6th

day of

July

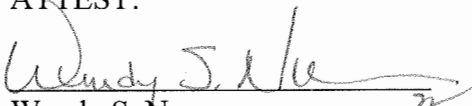
20 04

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

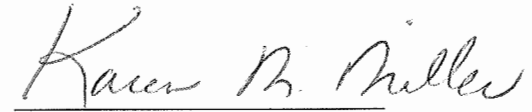
Now on this day, the County Commission of the County of Boone does hereby authorize a closed session on Thursday, July 8, 2004 at 4:00 p.m.. The meeting will be held in Room 243 of the Roger B. Wilson Boone County Government Center at 801 E Walnut, Columbia, Missouri, as authorized by 610.021(3) RSMo. to discuss hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

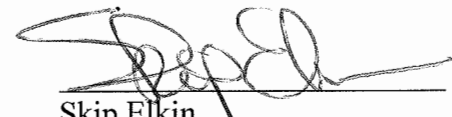
Done this 6th day of July, 2004.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner