

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

7th

day of October

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of Public Sourcing Solutions Cooperative Contract 312495 for Teknion office furniture with Inside the Lines of Columbia, MO as our representative. This is a county-wide term and supply contract.

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

Done this 7th day of October, 2013.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: September 18, 2013
RE: Cooperative Contract: 312495 - Office Furniture - Teknion

Purchasing requests permission to utilize the Public Sourcing Solutions cooperative contract for Teknion office furniture with Inside the Lines of Columbia, Missouri as our representative.

The contract expiration date is September 30, 2014 and we'll renew when Public Sourcing Solutions renews. This is a county-wide term and supply contract.

cc: Contract File

**PURCHASE AGREEMENT
FOR
Office Furniture – Teknion
Term and Supply**

THIS AGREEMENT dated the 7th day of October 2013 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Inside the Lines** herein “Vendor.”

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for Teknion Office Furniture, compliant with all bid specifications and any addendum issued for the Public Sourcing Solutions contract **312495**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the Public Sourcing Solutions contract 312495 shall prevail and control over the vendor’s bid response.
2. **Contract Duration** - This agreement shall commence on **October 1, 2013 and extend through September 30, 2014** subject to the provisions for termination specified below. This agreement will automatically renew each year at the same discount structure as outlined in the annual Public Sourcing Solutions agreement until the County provides a 30 day termination notice.
3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Teknion Office Furniture. 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** - Vendor agrees to deliver furniture as set forth in the bid documents. Delivery charges are included in the price of the product. All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
5. **Installation** – Installation is included in discounting with exception of Systems Furniture and Architectural Wall products which is chargeable at a rate of \$45.00 per hour. Original design of project and two revisions also included in discounting. Additional revisions available at a rate of \$59.40 per hour.
6. **Billing and Payment** - All billing shall be invoiced to the Boone County respective ordering Department and billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the

451-2013

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.

7. **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.

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.

INSIDE THE LINES

BOONE COUNTY, MISSOURI

by [Signature]
title OWNER

by: Boone County Commission
[Signature]
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

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.)

[Signature] by jj 10/02/2013 No Encumbrance Required
Signature Date Appropriation Account



Where America Saves

PSS – Teknion

Overview

The Baltimore Regional Cooperative Purchasing Committee (BRCPC) has authorized public agency access to their Teknion office furniture contract (**Contract #4400001237**) for interlocal cooperative purchasing (piggy-backing). State and local government agencies, public schools and not-for-profits nationwide may access the pricing and terms for the purchase and installation of the complete line of Teknion office furniture, as well as related services

Teknion offers the BRCPC pricing through a nationwide network of authorized Teknion dealers. If you need help identifying a local authorized Teknion dealer, contact Steve Hindle, Teknion's Director of Government Sales (see below).

Baltimore Regional Cooperative Purchasing Committee

<http://www.baltometro.org/brcpc/FurnitureDocuments.pdf>

Contract Details

Contract Number: 312495 (*This number identifies PSS Participants utilizing the BRCPC Contract*)

Contract Effective Dates: 03/01/2007 – 12/31/2013

Pricing/Discounts:	<u>Product Line</u>	<u>Discount off list price</u>
	Altos	61.18%
	Boulevard Systems	53.82%
	Complements	61.18%
	District	61.18%
	Expansion	53.82%
	Expansion Wood	51.39%
	Express	61.18%
	Filing	63.74%
	ie	61.18%
	Marketplace	61.18%
	Modular Cabinets	53.82%
	Optos	61.18%
	Seating	53.76%
	Tables & Collaborative Spaces	53.82%
	TFS Systems	61.18%
	Wood Casegoods	51.39%
	WRS	61.18%

Installation is included in discounting with exception of Systems Furniture and Architectural Wall products which is chargeable at a rate of \$45.00 per hour.

Original design of project and two revisions also included in discounting. Additional revisions available at a rate of \$59.40 per hour.

PSS Participants may request that the Supplier provide Prevailing Wage and/or Union labor rates for Installation. In such situations, installation cost will not be included in the product discounts but will be addressed on a case by case basis by the Supplier and appear as a separate line item on all quotes and invoices.

From time to time PSS Participants may receive discount percentages that are greater than the Contract Discount Percentage for a specific product. When this occurs, the product discounts will not include installation. Installation will be addressed on a case by case basis and net priced as a separate line item in all quotes and on all Invoices.

Delivery Terms: For the 48 contiguous United States, F.O.B. Destination with delivery charges included in the price of the product. For the states of Alaska and Hawaii, and the Commonwealth of Puerto Rico, terms are F.O.B. Destination, prepaid and added.

When requesting a quote or placing an order, always reference Teknion Internal **Contract Number 312495** to ensure maximum savings. The Teknion Internal Contract number is for BRCPC Contract 4400001237 and identifies PSS Participants utilizing this contract.

Key Contacts:

Teknion

Steve Hindle
Director of Government Sales
Phone: 410-300-9955
Cell: 410-300-9955
steve.hindle@teknion.com

Teknion

Angie Hoffman
Government Contract Coordinator
Phone: 856-552-5618
Fax: 856-552-5830
angie.hoffman@teknion.com

Public Sourcing Solutions

Frank Meyran
National Account Executive
Cell: 706-372-0359
fmeyran@publicsourcing.org

Important Links:

Contract: <http://www.baitometro.org/brcpc/FurnitureDocuments.pdf>

Award

BRCPC - Teknion Award

Close Window

Search Results

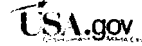
Current Search Terms: inside* the* Lines*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.





CERTIFICATE OF LIABILITY INSURANCE

INSID-1 OP ID: CW

DATE (MM/DD/YYYY)
09/18/2013

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

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

PRODUCER Winter-Dent & Company 101 E. McCarty Jefferson City, MO 65101 Select Accounts - Columbia	Phone: 573-634-2122 Fax: 573-636-7500	CONTACT NAME: Connie McClellan	
		PHONE (A/C, No, Ext): 573-449-8100	FAX (A/C, No): 573-449-3430
		E-MAIL ADDRESS: connie@winterdent.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : United Fire & Casualty Company	
		INSURER B : Travelers Insurance Company	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSURED
 Inside The Lines LLC
 100 E. Texas Ave.
 Columbia, MO 65202

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY	X		60427420	03/19/2013	03/01/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> Waiver of Subroga						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMPIOP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			60427420	03/01/2013	03/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	X		60427420	03/19/2013	03/01/2014	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N/A	UB-8C745666	03/19/2013	03/19/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Boone County Commission of Columbia Missouri 613 E Ash Street Columbia, MO 65201-4432	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Company ID Number: 227625

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

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

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

B. RESPONSIBILITIES OF DHS

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

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

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

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

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

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

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

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nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

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

C. RESPONSIBILITIES OF THE EMPLOYER

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

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

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

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

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.

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

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

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

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

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

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

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

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adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

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

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

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

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as

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

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

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

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

Company ID Number: 227625

contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

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

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

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

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

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

Company ID Number: 227625

after the Employer receives it.

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

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

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

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

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

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

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

Company ID Number: 227625

mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

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

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

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

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

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

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

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

Company ID Number: 227625

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

Employer inside the LINES

Glen Gromer

Name (Please Type or Print)

Title

Electronically Signed

Signature

07/02/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

07/02/2009

Date

Company ID Number: 227625

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: inside the LINES

Company Facility Address: 100 East Texas Avenue

Columbia, MO 65202

Company Alternate
Address:

County or Parish: BOONE

Employer Identification

Number: 431873639

North American Industry
Classification Systems

Code: 442

Parent Company: _____

Number of Employees: 10 to 19

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)

Company ID Number: 227625

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

Name:	Glen Gromer	Fax Number:	(573) 234 - 0777
Telephone Number:	(573) 234 - 0778		
E-mail Address:	gleng@insidethelines.net		
Name:	Ellen E Smothers	Fax Number:	(573) 234 - 0777
Telephone Number:	(573) 234 - 0778		
E-mail Address:	ellens@insidethelines.net		
Name:	Bradley J Eiken	Fax Number:	(573) 234 - 0777
Telephone Number:	(573) 234 - 0778		
E-mail Address:	brade@insidethelines.net		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 7th day of October 20 13

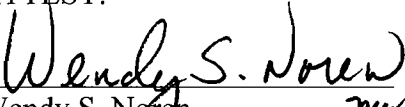
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the Sheriff's Department to establish a budget for the 2013 Justice Assistance Grant.

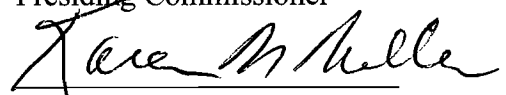
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2533	3411	FY13 JAG	Justice Assistance Grant		43,892.00
2533	71250	FY13 JAG	Federal Grant pymt to sub		26,335.20
2533	23850	FY13 JAG	Minor Equipment		16,211.80
2533	91300	FY13 JAG	Machine & Equipment		1,345.00

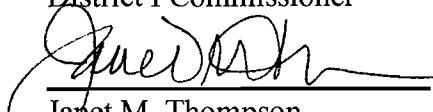
Done this 7th of October, 2013.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

REQUEST FOR BUDGET AMENDM BOONE COUNTY, MISSOURI

To: County Clerk's Office
Comm Order # 452-2013
Return to Auditor's Office
Please do not remove staple.

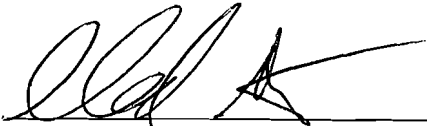
9-10-13

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Decrease	Increase	
2	5	3	3		3	4	1	1	FY13 JAG	Justice Assist. Grant		43,892.00
				7	1	2	5	0	FY13 JAG	Fed Grant pymt to sub		26,335.20
				2	3	8	5	0	FY13 JAG	Minor Equipment		16,211.80
				9	1	3	0	0	FY13 JAG	Mach. & Equip.		1,345.00


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 the 2013 Justice Assistance Grant, per the items submitted and approved by both the Boone County Commission and the Federal Bureau of Justice Assistance.

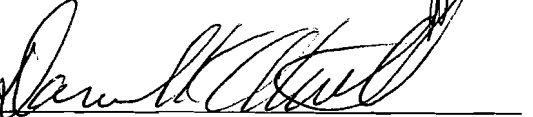

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

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.

2013 JAG Budget - 2533

Total allocation for Boone County \$ 43,892.00

BCSD portion = \$17,556.80

Grant period: 10/1/2012 - 9/30/2016

<u>Original Budget:</u>	<u>Quantity</u>	<u>Price each</u>	<u>Total</u>	<u>Actual</u>	<u>Difference</u>	<u>Account</u>	<u>Date paid</u>
Pay to Columbia PD		\$ 26,335.20				71250	
Firearms Equipment:							
SWAT Rifle Optics	13	\$ 699.00	\$ 9,087.00		\$ 9,087.00	23850	
SWAT Co-Witnessed Rear Sight	13	\$ 119.99	\$ 1,559.87		\$ 1,559.87	23850	
Vertical grips and forearm lights for rifles	15	\$ 129.98	\$ 1,949.70		\$ 1,949.70	23850	
Portable firearm clearing station	1	\$ 879.94	\$ 879.94		\$ 879.94	23850	
Fixed firearm clearing station	1	\$ 506.81	\$ 506.81		\$ 506.81	23850	
Range Equipment:							
Rifle Grade Silhouette Targets	8	\$ 274.81	\$ 2,198.48		\$ 2,198.48	23850	
J Hooks	5	\$ 6.00	\$ 30.00		\$ 30.00	23850	
Metal Shelter	1	\$ 1,345.00	\$ 1,345.00		\$ 1,345.00	91300	
			Total:	\$ 17,556.80	\$0.00	\$ 17,556.80	



Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

August 29, 2013

Commissioner Daniel Atwill
Boone County
801 East Walnut
Columbia, MO 65201

Dear Commissioner Atwill:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 13 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local in the amount of \$43,892 for Boone County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Veronica Munson, Program Manager at (202) 514-7710; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Denise O'Donnell".

Denise O'Donnell
Director

Enclosures



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2013-DJ-BX-0573

PAGE 1 OF 1

This project is supported under FY13(BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Veronica Munson
(202) 514-7710

2. PROJECT DIRECTOR (Name, address & telephone number)

Chad Martin
Captain
2121 County Drive
Columbia, MO 65202-9064
(573) 875-1111 ext.6201

3a. TITLE OF THE PROGRAM

BJA FY 13 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

Boone County & City of Columbia FY 2013 Byrne JAG Budget Assistance Project

5. NAME & ADDRESS OF GRANTEE

Boone County
801 East Walnut
Columbia, MO 65201

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2012 TO: 09/30/2016

8. BUDGET PERIOD

FROM: 10/01/2012 TO: 09/30/2016

9. AMOUNT OF AWARD

\$ 43,892

10. DATE OF AWARD

08/29/2013

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The disparate jurisdictions will utilize the JAG award to support law enforcement initiatives. Funds will be used to purchase, Hi Power Silhouette Targets (Rifle Grade); replacement hooks; metal shelter for firearms range; Swat Rifle Optics; Swat Co-Witnessed Rear Sight Vertical Grips; Forearm Lights for patrol rifles; A

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 7th day of October 20 13

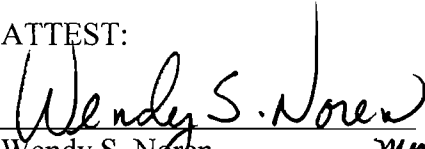
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the Sheriff's Department to cover cost of a replacement vehicle, equipment removal/installation and vehicle specific equipment.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1195	3945	Insurance Claim Activity	Insurance Proceeds		8,006
1123	86800	Emergency & Contingency	Emergency	26,457	
1195	92400	Insurance Claim Activity	Replacement Auto/Trucks		26,325
1195	91300	Insurance Claim Activity	Machinery & Equipment		1,600
1195	23860	Insurance Claim Activity	Vehicle Equipment<\$1,000		3,388
1195	60250	Insurance Claim Activity	Equipment Installation Charges		3,150

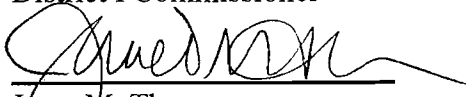
Done this 7th of October, 2013.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT**

9/16/13

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Decrease Transfer To Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1195	3945	Insurance Claim Activity	Insurance Proceeds		8,006
1123	86800	Emergency & Contingency	Emergency	26,457	
1195	92400	Insurance Claim Activity	Replacement Auto/Trucks		26,325
1195	91300	Insurance Claim Activity	Machinery & Equipment		1,600
1195	23860	Insurance Claim Activity	Vehicle Equipment <\$1,000		3,388
1195	60250	Insurance Claim Activity	Equipment Installation Charges		3,150

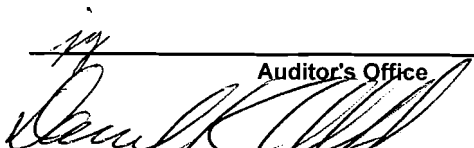
Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To cover cost of a replacement vehicle, equipment removal/installation and vehicle specific equipment for a car totaled in an accident (the vehicle totaled was a Crown Vic, since they are no longer being made we are replacing with a Ford Police Interceptor Utility which requires some different equipment - some existing police equipment will be transferred and used in the new vehicle).



Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


Auditor's Office
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

Budget Summary
Vehicle Replacement
from Insurance Activity
Prepared by: Auditors Office

Replacement Vehicle Costs

2014 Ford Police Interceptor	27,325.00
Vehicle Equipment <\$1,000	3,388.00
Vehicle Equipment >\$1,000	1,600.00
Equip. Installation Charges	3,150.00
Total Vehicle Costs	<u>35,463.00</u>
Less: Deductible	<u>(1,000.00)</u>
Total budget expenses	34,463.00

Replacement proceeds

Insurance Proceeds	8,006.00
Emergency Funds	26,457.00
Total budget proceeds	<u>34,463.00</u>



6970 W. 152nd Ter.
Overland Park, KS 66223

Estimate

Date	Estimate #
9/12/2013	1375

Name / Address
Boone County Sheriff 2121 County Dr Columbia, MO 65202

Ship To
Boone County Sheriff Capt Chad Martin 2121 County Dr Columbia, MO 65202

Project

Item	Description	Qty	Cost	Total
W.IONB	Interceptor Utility ION LIGHT BLUE	1	103.20	103.20
W.IONR	ION LIGHT RED	1	103.20	103.20
W.IONGROM	WHELEN ION SERIES BODY MOUNT GROMMET	2	4.20	8.40
W.VTX609B	VERTEX SUPER-LED LIGHT BLUE	2	77.40	154.80
W.VTX609R	VERTEX SUPER-LED LIGHT RED	2	77.40	154.80
W.T0CACCCR	2" LED COMPARTMENT LT. LEVEL 3	1	28.20	28.20
P.P4700UINT13A	Pro-Gard Passenger ½ Sliding Polycarbonate Window Int Utility 2013	1	483.65	483.65
P.RP47UINT13	Pro-Gard Recessed Panel (Space Saver)	1	73.95	73.95
P.SP47BS13	Pair, 20", 14 Gauge Steel Extension Panels (for use with RP47UINT13 Recessed Panel) Int Utility 2013	1	56.95	56.95
P.S4705UINT13	Pro-Gard Charcoal Grey ABS, Standard Transpt. Seat (straight back) w/ 7 Ga. Steel Screen Window Cargo Barrier & Seat Mount. Kit	1	837.20	837.20
P.FP47UINT13	Charcoal grey Floor Pan	1	131.25	131.25
S.GK0987FPLLULHK	Setina Double Vertical Weapospn Mount RP 1 UNIV LOCK 1 LG LOCK	1	339.35	339.35
H.C-VS-1308-INUT	Vehicle specific console for 2013 Ford Interceptor Utility Police Vehicle, 13" angled equipment bracket space-front and 8" horizontal equipment bracket space-rear, 9" high x 9" wide x 28.25" long	1	262.50	262.50
			Subtotal	
			Sales Tax (0.0%)	
			Total	

Phone #	Fax #	E-mail	Web Site
913-390-8540	913-390-8543	sales@911custom.com	www.911custom.com



6970 W. 152nd Ter.
Overland Park, KS 66223

Estimate

Date	Estimate #
9/12/2013	1375

Name / Address
Boone County Sheriff 2121 County Dr Columbia, MO 65202

Ship To
Boone County Sheriff Capt Chad Martin 2121 County Dr Columbia, MO 65202

Project

Item	Description	Qty	Cost	Total
H.PKG-PSM-253	Package, Mounting base, Vehicle mount kit, Heavy duty mount, With short handle, Ford Interceptor Utility Police Vehicle 2013	1	490.80	490.80
H.C-HDM-401	Mounting base, Vehicle mount kit, Heavy duty mount, Option, Support	1	47.78	47.78
H.C-CUP2-1	Console, Accessory, Cup holder, Internal mount, 4" Mounting space, Dual	1	30.87	30.87
H.C-LP-3	Console, Accessory, Plate, Internal mount, 2" Mounting space, 3 Lighter plug outlets..	1	30.80	30.80
H.C-AP-0325	3" Accessory Pocket, 2.5" Deep	1	42.00	42.00
H.C-EB25-XTL-1P	Bracket, Equipment bracket, 1 Piece, 2.5" Mounting space	1	0.00	0.00
H.C-EB15-HLN-1P	1-Piece Equipment Mounting Bracket, 1.5" Mounting Space, Fits Motorola Dek Mini, Hlm Series Siren W269, Hln Series Switching W591, Tek Mini	1	0.00	0.00
H.C-EB40-CCS-1P	1-piece Equipment mounting bracket, 4" mounting space, fits Whelen cencom ccsr, ccsrnta, MPC03	1	0.00	0.00
H.C-EB30-L3F-1P	Bracket, Equipment bracket, 1 Piece, 3" Mounting space	1	0.00	0.00
H.C-FP-1	Plate, 1" Mounting space	1	0.00	0.00
H.C-FP-2	Plate, 2" Mounting space	1	8.09	8.09
911CC.LWB	911 Custom Command - Long Weapons/Rifle Box • Accommodates up to 40" weapons, overall dimension 44.5"w x 12.25"h x 18"d DO NOT PUT A LIP	1	1,600.00	1,600.00
			Subtotal	\$4,987.79
			Sales Tax (0.0%)	\$0.00
			Total	\$4,987.79

Phone #	Fax #	E-mail	Web Site
913-390-8540	913-390-8543	sales@911custom.com	www.911custom.com



Prepared For: **MOPERM**
 Adjuster: **MIKE MCCRAY**
 Requested by: **PAUL PFAFF**
 Appraiser File No: **529730**

Claim No: **AP13-0035305-1**
 Autobid ID: **141439**
 Date: **9/12/2013**
 ACV: **9006.34**
 Prior Damage: **\$0.00**
 Final ACV: **\$9,006.34**

*\$1,000 ded
 = \$8,006.34*

Vehicle Detail

Year: 2009 VIN: 2FAHP71V09X143715 Market Area: COLUMBIA
 Make: FORD Engine: V8, 4.6L; FFV; SOHC Tax Rate: 8.00
 Model: CROWN VICTORIA POLICE INTERCEPTOR Country: UNITED STATES Loss Date: 8/21/2013
 Style/Body: 4 DOOR SEDAN Owner: COUNTY OF BOONE Miles: 87,724
 Option:
 POWER ACC - AC
 POWER ACC - AIR BAG DRIVER
 POWER ACC - AIR BAG PASSENGER
 POWER ACC - CRUISE CONTROL
 POWER ACC - POWER BRAKES
 POWER ACC - POWER LOCKS
 POWER ACC - POWER MIRRORS
 POWER ACC - POWER STEERING
 POWER ACC - POWER WINDOWS
 POWER ACC - REAR DEFROSTER
 POWER ACC - TILT WHEEL
 RADIO / ALARM - AM/FM STEREO
 SEATS - BUCKET SEATS
 SEATS - CLOTH SEATS
 SEATS - POWER SEAT

Condition Notes: FRONT AND REAR TIRES ARE NEARLY NEW

Equipment Notes:

NADA Options

NADA Values

	Retail	Vehicle Adjustment	Option	
Base:	\$10,000.00	Mileage:	87,724	Option Total: \$0.00
Adjusted:	\$8,400.00	Adjustment:	-1600.00	

Comment:

EXPANDED SEARCH TO FIND POLICE INTERCEPTOR MODELS

Comp Vehicle One		Comp Vehicle Two		Comp Vehicle Three	
Dealer:	CENTRAL KENTUCKY TRUCK & TRAILER SALES	CLASSIFIED ADVERTISEMENT		MARTIN AUTO SALES	
Contact:	SALES 8596230444	INDIVIDUAL 4062342456		SALES 8887167404	
Address:					
City, St Zip:	RICHMOND KY 40475	MILES CITY MT 59301		PITTSBURGH PA 15226	
Distance:	439.4	856		657.1	
Lic.Pl/StockNo:					
VIN:					
Year/Condition:	2009 AVERAGE	2009 AVERAGE		2009 AVERAGE	
Make:	FORD	FORD		FORD	
Model:	CROWN VICTORIA POLICE INTERCEPTOR	CROWN VICTORIA POLICE INTERCEPTOR		CROWN VICTORIA POLICE INTERCEPTOR	
Style/Mileage:	4 DOOR SEDAN 77,469	4 DOOR SEDAN 59,250		4 DOOR SEDAN 89,853	
Equip:	POWER BRAKES, POWER STEERING, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, CRUISE CONTROL, TILT WHEEL, REAR DEFROSTER, AC, AIR BAG DRIVER, AIR BAG PASSENGER, AM/FM STEREO, POWER SEAT, BUCKET SEATS, CLOTH SEATS, LIGHT BAR, SPOT LIGHT, REAR DETAINMENT CAGE	POWER BRAKES, POWER STEERING, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, CRUISE CONTROL, TILT WHEEL, REAR DEFROSTER, AC, AIR BAG DRIVER, AIR BAG PASSENGER, AM/FM STEREO, POWER SEAT, BUCKET SEATS, CLOTH SEATS, LIGHT BAR, SPOT LIGHT, REAR DETAINMENT CAGE		POWER BRAKES, POWER STEERING, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, CRUISE CONTROL, TILT WHEEL, REAR DEFROSTER, AC, AIR BAG DRIVER, AIR BAG PASSENGER, AM/FM STEREO, POWER SEAT, BUCKET SEATS, CLOTH SEATS, SPOT LIGHT, REAR DETAINMENT CAGE	
Total Price:	\$9,600.00	\$9,900.00		\$8,500.00	
Adjustment to comp vehicle one		Adjustment to comp vehicle Two		Adjustment to comp vehicle Three	
CASH PRICE	9600.00	CASH PRICE 9900.00		CASH PRICE 8500.00	
MILEAGE	-358.92	MILEAGE -996.59		MILEAGE 74.52	
Adjustment Price:	\$9,241.08	Adjustment Price: \$8,903.41		LIGHT BAR 300.00	
				Adjustment Price: \$8,874.52	

AutoBid Comments

Vehicle valuation was calculated by utilizing one or more of the following sources as a basis for local market research: Automobile Dealership Inventories, Automotive Guides, Local Market Survey of like kind and comparable vehicles. Insured vehicle value determined by the average adjusted price of the three comparable vehicles listed. Specific adjustments listed.

VEHICLE HISTORY REPORT**VEHICLE DESCRIPTION:**

VIN: 2FAHP71V09X143715
 YEAR: 2009
 MAKE: Ford
 MODEL: Crown Victoria
 STYLE/BODY: Police / Sedan 4D
 ENGINE: 4.6L V8 EFI
 COUNTRY OF ASSEMBLY: US

LAST REPORTED STATE OR PROVINCE: MO
 LAST REPORTED TITLE NUMBER: TLD45921
 LAST REPORTED EVENT DATE: MO
 LAST REPORTED ODOMETER READING: 7
 NUMBER OF HISTORICAL RECORDS: 2

PROBLEMS	PROBLEM FOUND?	OTHER INFORMATION	INFORMATION FOUND?
ABANDONED	NO	FAILED LAST REPORTED EMISSION TEST	NO
DAMAGED OR MAJOR DAMAGE INCIDENT	NO	THEFT	NO
FIRE DAMAGE	NO	THEFT RECOVERED	NO
GREY MARKET	NO	CANADIAN REGISTRATION	NO
HAIL DAMAGE	NO	STORM AREA TITLE/REGISTRATION	NO
INSURANCE OR PROBABLE TOTAL LOSS	NO	RENTAL/FLEET	NO
JUNK OR SCRAPPED	NO		
MANUFACTURER BUYBACK/LEMON	NO		
ODOMETER ROLLBACK/ROLLOVER	NO		
ODOMETER PROBLEM	NO		
REBUILT/REBUILDABLE	NO		
SALVAGE OR SALVAGE AUCTION	NO		
WATER DAMAGE	NO		
NHTSA CRASH TEST VEHICLE	NO		
FRAME DAMAGE	NO		
RECYCLED	NO		

AUTOBID - Certified Vehicle Valuation**AutoCheck Vehicle History Report Disclaimer**

Experian's AutoCheck Vehicle History Report is compiled from multiple sources. It is not always possible for Experian to obtain complete discrepancy information on all vehicles, therefore, there may be other title brands, odometer readings or discrepancies that apply to this vehicle that are not reflected on this report. Experian searches data from additional sources where possible but all discrepancies may not be reflected on the AutoCheck Vehicle History Report. THESE REPORTS ARE BASED ON INFORMATION SUPPLIED TO EXPERIAN BY EXTERNAL SOURCES BELIEVED TO BE RELIABLE BUT NO RESPONSIBILITY IS ASSUMED BY EXPERIAN OR ITS AGENTS FOR ERRORS, INACCURACIES OR OMISSIONS. THE REPORTS ARE PROVIDED STRICTLY ON AN "AS IS WHERE IS" BASIS, AND EXPERIAN FURTHER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING THIS REPORT. Experian shall not be liable for any delay or failure to provide an accurate report if and to the extent which such delay or failure is caused by events beyond the reasonable control of Experian including, without limitation, acts of God or public enemies, labor disputes, equipment malfunctions, material or component shortages, supplier failures, embargoes, rationing, acts of local, state or national governments, or public agencies, utility or communication failures or delays, fire, earthquakes, flood, epidemics, riots and strikes.

9/16/2013

REQUEST DATE

507
VENDOR NO.

Joe Machens Ford
VENDOR NAME

ADDRESS

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

*Melinda
has original*

PHONE #

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 (>\$2500 to \$4,499)
- Purchase is <\$2500 and is NOT covered by an existing bid or sole source

Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/Meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

#C113046003

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship to Department # 1251

Bill to Department # 1195

Department				Account				Item Description	Qty	Unit Price	Amount
1	1	9	5	9	2	4	0 0	2014 Ford Police Interceptor Utility AWD	1	26,325	26,325
								Per attached dealer quote			
1	1	9	5	7	1	0	1 6	Insurance Claim Deductible		1,000	1,000
								TOTAL			27,325

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.

Chad Martin

Prepared By

COPY

Requesting Official

Auditor Approval

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

September 16, 2013

Boone County Sheriff's Office
2121 E. County Dr.
Columbia, MO 65202

COPY

Subject: Joe Machens Vehicle Proposals

To: Whom it May Concern;

As per the requested quote on Ford vehicles, Joe Machens Ford proposes the following. These proposed vehicles include the factory standard options. These vehicles also have the standard options from the State of Missouri Contract and other manufacturer options, unless noted below.

Vehicle 1 - (Quantity 1 from State Contract #C113046003)

Price - Line Item/Dealer Code - Option

\$24,925 – Line 24/K8A – 2013 Interceptor Utility AWD

\$600 – Line 36 – Procurement Charge

\$N/C – UA – Ebony Black Exterior (1)

Standard Options from Missouri State Contract:

\$N/C – 43D – Dark Car Feature

\$N/C – 16C – Carpet Flooring

\$N/C – 60R – Radio Noise Suppression Bonds

\$N/C – 51Y – Spot Light – Driver Side

\$N/C – 60A – Pre-Wiring for Grill Lamp, Siren, Speaker

\$N/C – 64B – 18" Wheel Covers

\$N/C – FW – Charcoal Cloth Interior

\$N/C – STD – Interceptor Badge

Delete Standard Options from Missouri State Contract:

-\$50 – 9W – Rear Cloth Seat Delete, Add Vinyl Seat

-\$105 – 16C – Carpet Flooring Delete

-\$51 – 64B – 18" Wheel Cover Delete

Add Optional equipment from Missouri State Contract:

\$127 – 61S – Remappable switches (Requires Sync 53M)

\$242 – Line 28/53M – Sync (Voice Activated Bluetooth)

\$41 – Line 27/17T – Rear Cargo Lighting

\$290 – 18X – 100 watt Siren Speaker

\$800 – 66A – Front Headlamp Lighting Solution

\$25 – 18W – Rear Window Power Delete

\$155 – 52P – Hidden Rear Door Lock Plunger/Rear Door Handles Inoperable

\$248 – 21B – Rear Video Camera (Requires Sync 53M)

\$40 – 59E – Fleet Keyed Alike (1435X)

\$55 - 549 - Mirrors Heated

\$275 – 76R – Reverse Sensing

\$35 – 85R – Rear Console Plate



JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

Total

\$27,652 per vehicle

-\$327 Boone County Discount per vehicle

\$27,325 Total per vehicle

COPY

Joe Machens Ford appreciates your business and we look forward to serving your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells
Fleet Manager
Joe Machens Ford
573-445-4411
ksells@machens.com



#	QTY	MODEL	DESCRIPTION	SELL	EXTENDED
			Space Planning	\$1,012.50	\$1,012.50

TOTAL: \$35,929.51

Pricing valid for 30 days.

A 50% deposit is due upon order approval.

The remaining balance will be due 15 (fifteen) days after scheduled install date.

Installation Charges are due upon completion of punch list.

All Credit Card purchases will have a 3% fee added.

Pricing quoted does not include storage beyond scheduled install date, storage fees may apply.

Lead times are approximate and refer to shipping dates.

inside the LINES is not liable for any delays during shipping.

Approval Date: _____

Approved By: _____

Install Date: _____

Completion Date: _____

(18)

9/17/2013

FY 2012

Budget Amendments/Revisions

Sheriff Revolving Fund Activity (2550)

<u>Date Recd</u>	<u>Dept</u>	<u>Account</u>	<u>Dept Name</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>
2/22/2013	2550	23850	Sheriff Revolving Fund	Minor Equip & Tools	1200		Office Supplies for new position
2/22/2013	2550	37200	Sheriff Revolving Fund	Serminars/Conf/Meeting	1185		Increase funds for training
4/1/2013	2550	23850	Sheriff Revolving Fund	Minor Equip & Tools	2086		Roll Avigilon System Project Funds
4/1/2013	2550	92300	Sheriff Revolving Fund	Replacement Mach. & Equip.	8113		For Avigilon System
9/16/2013	2550	10100	Sheriff Revolving Fund	Salaries & Wages	7,185		Increase funds for building improv and position for CCW applications.
	2550	10200	Sheriff Revolving Fund	FICA	550		
	2550	10300	Sheriff Revolving Fund	Health Ins	1,188		
	2550	10325	Sheriff Revolving Fund	Disability Ins	19		
	2550	10350	Sheriff Revolving Fund	Life Ins	12		
	2550	10375	Sheriff Revolving Fund	Dental Ins	119		
	2550	10400	Sheriff Revolving Fund	Workers Comp	15		
	2550	10500	Sheriff Revolving Fund	401A Match	98		
	2550	23850	Sheriff Revolving Fund	Minor Equip & Tools	490		
	2550	91100	Sheriff Revolving Fund	Furniture & Fixtures	35,930		
	2550	91300	Sheriff Revolving Fund	New Equipment	25,450		
	2550	91301	Sheriff Revolving Fund	Hardware	1,650		
	2550	91302	Sheriff Revolving Fund	Software	603		
	2550	92200	Sheriff Revolving Fund	Buildings & Improvements	27,694		
	6000	3530	Health Ins. Admin	Internal Service Charge	1,188		
	6010	3530	Dental Ins. Admin	Internal Service Charge	119		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 7th day of October 20 13

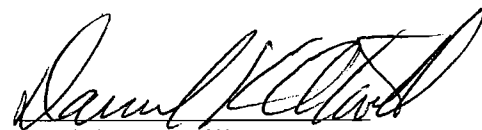
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Boone County Commission Minutes during the III quarter beginning on 07/01/2013 through 10/03/2013.

Done this 7th day of October, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner