

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 4932 N. Clearview Road (parcel # 11-907-25-01-087.00 01).

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb

Edward H. Robb
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	July Session
4932 N. Clearview Road)	July Adjourned
Columbia, MO 65202)	Term 2011
)	Commission Order No. <u>277-2011</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 26th day of July 2011, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk, trash, rubbish and garbage
4. The location of the public nuisance is as follows: 4932 N. Clearview Road, a/k/a parcel# 11-907-25-01-087.00 01, Section 25, Township 49, Range 13 as shown in deed book 1870 page 0404, Boone County
5. The specific violation of the Code is: junk, trash, rubbish and garbage in violation of section 6.5 of the Code
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 10th day of June 2011, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public

nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

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

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

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



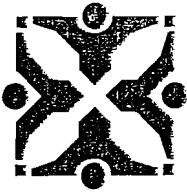
Boone County Clerk

TAKEN 7/5/11 @ ~ 4:00 PM
4932 N. CLEARVIEW ROAD



Katherine M. Ukatish/Show-Me Central Habitat for Humanity
4932 N. Clearview Road – trash violation
TIMELINE

- 5/21/11: citizen complaint received
- 5/23/11: initial inspection conducted
- 5/27/11: certified notice of violation sent to owner and lien holder
- 5/27/11: lien holder signed for notice
- 6/10/11: owner signed for notice
- 7/5/11: reinspection conducted – violation not abated – pictures taken at ~ 4:00 pm
- 7/7/11: hearing notice sent



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Katherine M. Ukatish
4932 N. Clearview Road
Columbia, MO 65202

An inspection of the property you own located at 4932 N. Clearview Road (parcel # 11-907-25-01-087.00 01) was conducted on May 27, 2011 and revealed junk, trash, rubbish and garbage on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 26, 2011 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

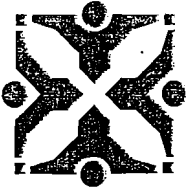
If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 07 day of July 2011 by [Signature].



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

Show-Me Central/Habitat for Humanity
1906 Monroe Street
Columbia, MO 65201

An inspection of the property you hold a lien on located at 4932 N. Clearview Road (parcel # 11-907-25-01-087.00 01) was conducted on May 27, 2011 and revealed junk, trash, rubbish and garbage on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

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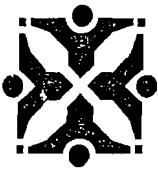
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Sincerely,

Kristine Vellema
Environmental Health Specialist

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CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Katherine M. Ukatish
4932 N. Clearview Road
Columbia, MO 65202

An inspection of the property you own located at 4932 N. Clearview Road (parcel # 11-907-25-01-087.00 01) was conducted on May 26, 2011 and revealed junk, trash, rubbish and garbage on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

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Sincerely,

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 27 day of May 2011 by [signature]

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	5.59
Total Postage	

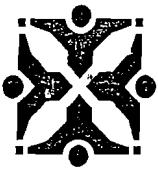
Postmark
MAY 26 2004

Sent To
 Katherine M. Ukatish
 4932 N. Clearview Road
 Columbia, MO 65202

PS Form 3811, February 2004 See Reverse for Instructions

5444 REEB 0000 0522 6002

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> <i>Amanda Ukatish</i> <input type="checkbox"/> Agent <input type="checkbox"/> Address</p> <p>B. Received by (Printed Name) C. Date of Deliv <i>AMANDA UKATISH</i> <i>6/10/04</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p style="text-align: center;">Katherine M. Ukatish 4932 N. Clearview Road Columbia, MO 65202</p>	<p>3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number <small>(Transfer from service label)</small></p>	<p style="text-align: center;">7009 2250 0000 8338 4445</p>



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Show-Me Central/Habitat for Humanity
1906 Monroe Street
Columbia, MO 65201

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Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 27 day of May 2011 by [initials]

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only, No Insurance Coverage Provided)

For delivery information, visit our website at www.usps.com

OFFICIAL RECEIPT

7009 2250 0000 3338 4452

Postage \$
 Certified Fee
 Return Receipt Fee
 (Endorsement Required)
 Restricted Delivery Fee
 (Endorsement Required)
 Total Postage & Fees \$

5.59
 MAY 26 2007
 Columbia, MO
 Mark Here

Send to:
 Street or P.O. Box:
 City, State, ZIP+4®:
 Show-Me Central/ Habitat for Humanity
 1906 Monroe street
 Columbia, MO 65201

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

 Show-Me Central/ Habitat for Humanity
 1906 Monroe street
 Columbia, MO 65201

2. Article Number
 (Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 [Signature] Agent Addressee

B. Received by (Printed Name):
 E. CERTAIN
 C. Date of Delivery:
 4/5/07

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

7009 2250 0000 8338 4452

Kristine Vellema - Fwd: Complaint

From: Gerald Worley
To: Kristine Vellema
Date: 5/23/2011 8:45 AM
Subject: Fwd: Complaint

please handle. reply back. cc me.

>>> "Kimi Long" <kimberly154@centurytel.net> 5/21/2011 10:56 AM >>>

I would like to file a complaint against my neighbor, **however, I would like to remain anonymous**. Their address is 4932 North Clearview Road, Columbia, MO 65202. They have yet to mow their yard this spring and it's literally up to my knees. In addition, they have had trashed stacked next to their house for at least the past two weeks. It's quite an eyesore, and frankly, I hate having people over to my house because of theirs.

The owner of the property is Kathy, unfortunately, I can't remember her last name. She has moved to Colorado, and her son and daughter (Jerome and Tallie) are living there.

If you need anything further, please contact me via email. I will see what I can do as far as finding out their last name.

Thank you for your time.

Kim Long

Parcel 11-907-25-01-087.00 01

Property Location 4932 N CLEARVIEW RD

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner UKATISH KATHERINE M
Address 4932 N CLEARVIEW RD
City, State Zip COLUMBIA, MO 65202

Subdivision Plat Book/Page 0030 0044
Section/Township/Range 25 49 13

Legal Description CRESTWOOD HILLS
LOT 85
Lot Size 70 x 110

Deed Book/Page 1870 0404

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	13,600	69,600	83,200	RI	2,584	13,224	15,808
Totals	13,600	69,600	83,200	Totals	2,584	13,224	15,808

Previous Year's Tax
Year 2010 Amount \$962.37

Finance Description

Year Built 2001
Use SINGLE FAMILY (101)

Basement	NONE (1)	Attic	NONE (1)
Bedrooms	3	Main Area	1,066
Full Bath	2	Finished Basement Area	0
Half Bath	0		
Total Rooms	6	Total Square Feet	1,066

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri Unofficial Document

404



Recorded in Boone County, Missouri

Date and Time: 02/26/2002 at 08:02:33 AM


Instrument #: 2002005029 Book:01870 Page:0404

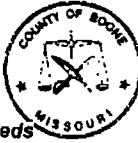
First Grantor: SHOW-ME CENTRAL/HABITAT FOR HUMA...

First Grantee: UKATISH, KATHERINE M

Instrument Type: WD

Recording Fee: \$26.00


Bettie Johnson, Recorder of Deeds



GENERAL CORPORATION WARRANTY DEED

THIS DEED, Made on the 25th day of February, 2002, by and between Show-Me Central/Habitat For Humanity, a not-for-profit corporation of the State of Missouri, Party of the First Part (Grantor), and, Katherine M. Ukatish, a single person, Address of Grantee: 4932 N Clearview Road, Columbia, Missouri 65202, of the County of Boone in the State of Missouri, Party of the Second Part (Grantee):

WITNESSETH, That the said Party of the First Part, in consideration of the sum of ten dollars and other valuable considerations to it paid by the said Party of the Second Part, the receipt of which is hereby acknowledged, does by these presents, Grant, Bargain and Sell, Convey and Confirm unto the said Party of the Second Part, her heirs and assigns, the following described real estate situated in the County of Boone, and State of Missouri, to-wit:

Lot Eighty-Five (85) of the Lot Line Adjustment Survey of Crestwood Hills Subdivision, a subdivision located in Boone County, Missouri, as shown by plat recorded in Plat Book 30, Page 44, Records of Boone County, Missouri; SUBJECT to easements and restrictions, existing and of record.

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging, or in anywise appertaining, unto the said Party of the Second Part, and unto her heirs and assigns, FOREVER, the said Party of the First Part, hereby covenanting that it is lawfully seized of an indefeasible estate in fee in the premises herein conveyed; that it has good right to convey the same; and that the said premises are free and clear of any encumbrances done or suffered by it or those under who it claims, and that it will warrant and defend the title to the said premises unto the said Party of the Second Part, and unto her heirs and assigns, forever, against the lawful claims and demands of all persons whomsoever; EXCEPT taxes for 2002 and years thereafter.

<http://www.ShowMeBoone.com>

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 11

County of Boone

In the County Commission of said county, on the

26th

day of

July

20 11

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 219 Sarazen Court (parcel # 17-313-11-01-033.00 01).

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb

Presiding Commissioner

Karen M. Miller

Karen M. Miller

District I Commissioner

Skip Elkin

Skip Elkin

District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	July Session
219 Sarazen Court)	July Adjourned
Columbia, MO 65202)	Term 2011
)	Commission Order No. <u>278-2011</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 26th day of July 2011, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: junk, trash, rubbish, garbage and tires
4. The location of the public nuisance is as follows: 219 Sarazen Court, a/k/a parcel# 17-313-11-01-033.00 01, Section 11, Township 48, Range 12 as shown in deed book 2332 page 0004, Boone County
5. The specific violation of the Code is: junk, trash, rubbish, garbage and tires in violation of section 6.5 of the Code
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 20th day of June 2011, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public

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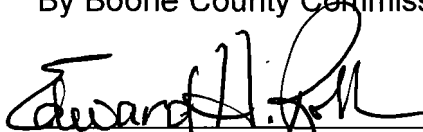
Order For Abatement Chargeable As a Special Assessment To The Property

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

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

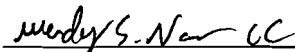
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk

TAKEN 7/14/11 @ ~ 11:20 AM
219 SARAZEN COURT



James Todd and Lori Norris/National City Bank
219 Sarazen Court – trash violation
TIMELINE

- 5/18/11: citizen complaint received
- 5/20/11: initial inspection conducted
- 5/23/11: certified notice of violation sent to owner and lien holder
- 5/27/11: lien holder signed for notice
- 6/20/11: owner signed for notice
- 6/24/11: reinspection conducted – violation not abated – talked with owner at home – provided Health Department with contact phone number
- 7/6/11: telephone call to owner – could not leave message
- 7/11/11: telephone call to owner – could not leave message
- 7/14/11: pictures of violation taken at ~ 11:20 am
- 7/15/11: hearing notice sent



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

James Todd and Lori Norris
219 Sarazen Court
Columbia, MO 65202-3007

An inspection of the property you own located at 219 Sarazen Court (parcel # 17-313-11-01-033.00 01) was conducted on May 20, 2011 and revealed junk, trash, rubbish, garbage and tires on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

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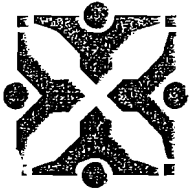
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Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 15 day of July 2011 by [initials]



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

HEARING NOTICE

DIVISION OF ENVIRONMENTAL HEALTH

National City Bank
6750 Miller Road
Brecksville, OH 44141

An inspection of the property you hold a lien on located at 219 Sarazen Court (parcel # 17-313-11-01-033.00 01) was conducted on May 20, 2011 and revealed junk, trash, rubbish, garbage and tires on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 26, 2011 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 15 day of July 2011 by [Signature]



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

James Todd and Lori Norris
219 Sarazen Court
Columbia, MO 65202-3007

An inspection of the property you own located at 219 Sarazen Court (parcel # 17-313-11-01-033.00 01) was conducted on May 20, 2011 and revealed junk, trash, rubbish, garbage and tires on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 23 day of May 2011 by [initials]

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

[Track & Confirm](#) [FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: **7008 2810 0001 2431 9761**
Service
(s): **Certified Mail™**
Status: **Delivered**

Track & Confirm

Enter Label/Receipt Number.

Your item was delivered at 7:41 am on June 20, 2011 in
COLUMBIA, MO 65205.

[Go >](#)

Detailed Results:

- **Delivered, June 20, 2011, 7:41 am, COLUMBIA, MO 65205**
- **Arrival at Unit, June 20, 2011, 6:12 am, COLUMBIA, MO 65203**
- **Unclaimed, June 14, 2011, 11:02 am, COLUMBIA, MO**
- **Processed through Sort Facility, May 24, 2011, 3:54 am, COLUMBIA, MO 65299**

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OFFICIAL USE

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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	5.59

Sent
Street or P.O. Box
City

James Todd and Lort Norris
219 Sarazen Court
Columbia, MO 65202-3007

COLUMBIA MO
MAY 23 2011
Here
USPS

See Reverse for Instructions



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

National City Bank
6750 Miller Road
Brecksville, OH 44141

An inspection of the property you hold a lien on located at 219 Sarazen Court (parcel # 17-313-11-01-033.00 01) was conducted on May 20, 2011 and revealed junk, trash, rubbish, garbage and tires on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

[Handwritten signature]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 25 day of May 2011 by [initials]


1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

U.S. Postal Service™
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OFFICIAL USE

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$	5.59



Sent to

National City Bank
 6750 Miller Road
 Brecksville, OH 44141

PS Form 3800

7008 2810 0001 2431 9785

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> <i>B. Smith</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery 5/27/11</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p style="margin-left: 40px;">National City Bank 6750 Miller Road Brecksville, OH 44141</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input checked="" type="checkbox"/> C.O.D.</p>
<p>2. Article Number (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p style="font-size: 1.2em; margin: 0;">7008 2810 0001 2431 9785</p>	

Parcel 17-313-11-01-033.00 01

Property Location 219 SARAZEN COURT

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner NORRIS JAMES TODD & LORI NORRIS
Address 219 SARAZEN CT
City, State Zip COLUMBIA, MO 65202-3007

Subdivision Plat Book/Page 0010 0002
Section/Township/Range 11 48 12

Legal Description FAIRWAY MEADOWS
LOT 42
Lot Size 82 x 120

Deed Book/Page 2332 0004 1586 0698

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	15,000	90,200	105,200	RI	2,850	17,138	19,988
Totals	15,000	90,200	105,200	Totals	2,850	17,138	19,988

Previous Year's Tax
Year 2010 Amount \$1,216.85

Residence Description

Year Built 1968 (Estimate)
Use SINGLE FAMILY (101)

Basement	FULL (4)	Attic	NONE (1)
Bedrooms	3	Main Area	1,148
Full Bath	2	Finished Basement Area	1,148
Half Bath	0		
Total Rooms	7	Total Square Feet	2,296


www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri
Unofficial Document



Recorded In Boone County, Missouri
Date and Time: 08/27/2003 at 09:15:33 AM
Instrument #: 2003036239 Book:02332 Page:0004
Grantor NORRIS, JAMES TODD
Grantee NORRIS, JAMES TODD

Instrument Type WD
Recording Fee \$28.00
No of Pages 2


Bettie Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

This Deed, made and entered into this 21st day of, AUGUST, 2003, by and between
James Todd Norris and Lori Norris f/k/a Lori Hull-Velez, husband and wife

Grantor(s),

of the County of Boone, State of Missouri party of the first part, and
James Todd Norris and Lori Norris husband and wife

Grantee(s),

Grantee(s) address: 219 Sarazen Ct. Columbia, MO 65202
of the County of Boone, State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1 00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Boone and the State of Missouri, to-wit:

Lot Forty-two (42) of FAIRWAY MEADOWS, BLOCK NO. ONE (1), as shown by the Plat recorded in Plat Book 10, Page 2, Records of Boone County, Missouri.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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

Now on this day the County Commission of the County of Boone does hereby award bid 28-24JUN11 – Towing and Recovery Services to Tiger Towing. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

COPY

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: July 18, 2011
RE: Bid Award Recommendation: 28-24JUN11 – Towing and Recovery Services

The Bid for *28-24JUN11 – Towing and Recovery Services* closed on June 24, 2011. Four bids were received. Purchasing and Public Works recommend award to Tiger Towing for small and medium duty trucks.

Carl's Towing provided the only bid for the heavy trucks/equipment, but could not figure out how to complete the Work Authorization Certification, so we will not be able to do business with them. We will be using a cooperative contract of the City of Columbia to purchase towing service for heavy equipment/trucks.

This award is for the following:

Tiger Towing

Small: Cars and Light Trucks (3/4 ton or less standard tow): **\$40.00** / flat rate
Medium Duty Trucks (1 ton standard tow): **\$60.00** / flat rate

This is a term and supply contract which will be used primarily by Public Works and the Sheriff's Office.

cc: Jane Telander/Greg Edington, PW
Chad Martin, Sheriff
Bid File

**PURCHASE AGREEMENT
FOR
Towing and Recovery Services Term and Supply**

THIS AGREEMENT dated the 26 day of July 2011 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Tiger Towing** 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 **Towing and Recovery Services Term and Supply**, County of Boone Request for Bid number **28-24JUN11**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Exhibit A, any applicable addenda, Work Authorization Certification, as well as the Contractor's bid response dated **June 22, 2011** and executed by **David DeBates**, 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, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, and the Work Authorization Certification shall control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **date of award and extend through June 30, 2012** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one (1) year periods** subject to the pricing clauses in the contractor's RFB response. This agreement may be renewed 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. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following services:

Tow

Small: Cars and Light Trucks (3/4 ton or less standard tow): \$40.00 / flat rate

Medium Duty Trucks (1 ton standard tow): \$60.00 / flat rate

Additional Services – Add-On Charge

Flat Tire Repair/Change:	\$10.00 / 15 minutes	
Jump Start:	\$10.00 / 15 minutes	
Small Winch-Out:	\$10.00 / 15 minutes	
Medium Winch-Out:	\$15.00 / 15 minutes	
Extra Man	\$35.00	
Mileage/Mile: Small and Medium- to deliver/pickup vehicle outside 15 miles city limits		\$2.00
Recovery Service: Small – per 15 minutes above standard rate		\$10.00
Recovery Service: Medium – per 15 minutes above standard rate		\$15.00

All items above shall be provided per the bid specifications and responded to on the Response Form, 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. **Tiger Towing** shall act as the primary supplier for small and medium tows. When called, the towing service must be in-route to the stated location within five (5) minutes between 7:00 a.m. and 10:00 p.m., or within ten (10) minutes at any other time, provided that in no case will response time exceed twenty (20) minutes. Consideration will be given to the distance and traffic

conditions. Should the Contractor be unable to meet the above specified time frame, it shall be their responsibility to inform the County of this fact at the time the initial call is made. The County reserves the right to call the secondary towing contractor if service is not provided within this time frame.

4. Billing and Payment - All billing for tows done at the Boone County Public Works building located at 5551 Hwy 63 South Columbia, MO 65201, shall be invoiced to that same address. All billing for the Boone County Sheriff Office shall be invoiced to 2121 County Drive, Columbia, MO 65202. Statements may only include the prices listed in the Contractor's bid response. No additional fees 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 correct monthly statements 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.

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

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

7. Termination - This agreement may be terminated by the County upon thirty 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.

TIGERTOWING
 by *Kevin Roberts*
 title *Owner*
 address *414 NEBRASKA AVE*
Columbia, MO. 65201

BOONE COUNTY, MISSOURI
 by: Boone County Commission
Edward H. Robb
 Edward H. Robb, 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.)

County-Wide Term & Supply

June Pitelford by Jason Gibson 07/18/2011
 Signature *No encumbrance required* Date *07/18/2011* Appropriation Account

4. **Response Form**

- 4.1. Company Name: Tiger Towing
- 4.2. Address: 414 Nebraska Ave
- 4.3. City/Zip: Columbia MO 65201
- 4.4. Phone Number: 573-449-3754
- 4.5. Fax Number: 573-815-7555
- 4.5.1. E-mail: Tiger@TigerTowing.com
- 4.6. Federal Tax ID: 27-2332884
- 4.6.1. () Corporation
 () Partnership - Name _____
 () Individual/Proprietorship - Individual Name _____
 Other (Specify) LLC

4.7. **Towing and Recovery Service:** We propose to furnish the equipment/material/service as indicated in this Bid Blank, provided to the County of Boone – Missouri, with transportation charges prepaid, and for the price quoted below. All equipment/material/service to be furnished in accordance with the County of Boone – Missouri specifications attached hereto.

4.7.1.	The pricing below shall be for services provided within 15 miles of the City of Columbia city limits. Price per mile beyond that should be listed below.		
4.7.2.	The County reserves the right to make multiple awards as may be required to cover towing services for all required classes of vehicles and to meet the needs of the offices/departments at Boone County. Vendors who offer the full range of towing services and vendors who are capable of handling only smaller class vehicles are encouraged to submit bids.		
4.7.3.	Provide Pricing for a Standard Tow. A standard tow is considered from one location to another location within 15 miles of city limits with no maneuvering around other obstacles that does not require recovery services or accident services.		
	1.	Small: Cars and Light Trucks (¾ ton or less standard tow)	\$ <u>40.⁰⁰</u> /flat rate
	2.	Medium Duty Trucks (1 ton standard tow)	\$ <u>60.⁰⁰</u> /flat rate
	3.	Heavy Duty Trucks & Heavy Equipment (greater than 1 ton standard tow)	\$ <u>N/A</u> /flat rate
4.7.4.	Additional Services		
	1.	Flat Tire Repair/Change (labor charge associated with tow)	\$ <u>10.⁰⁰</u> /15 minutes
	2.	Jump Start (labor charge associated with tow)	\$ <u>10.⁰⁰</u> /15 minutes
	3.	Pull Axle (labor charge associated with tow)	\$ <u>N/A</u> /15 minutes
	4.	Pull Drive Shaft, labor charge (labor charge associated with tow)	\$ <u>N/A</u> /15 minutes
	5.	Small Winch-Out, labor charge (labor charge in addition to tow charge, per 15 minute increments at recovery site)	\$ <u>10.⁰⁰</u> /15 minutes
	6.	Medium Winch-Out, labor charge (labor charge in	\$ <u>15.⁰⁰</u> /15 minutes

		addition to tow charge, per 15 minute increments at recovery site)	
		Heavy Winch-Out, labor charge (labor charge in addition to tow charge, per 15 minute increments at recovery site)	\$ <u>N/A</u> /15 minutes
7.			
	8.	Extra man (labor charge associated with tow)	\$ <u>35.00</u> /15 minutes
	9.	Small: Mileage Per Mile Charge to deliver or pick up vehicle outside specified range of 15 miles from city limits	\$ <u>2.00</u> /mile
	10.	Medium: Mileage Per Mile Charge to deliver or pick up vehicle outside specified range of 15 miles from city limits	\$ <u>2.00</u> /mile
	11.	Heavy: Mileage Per Mile Charge to deliver or pick up vehicle outside specified range of 15 miles from city limits	\$ <u>N/A</u> /mile

4.7.5. Provide pricing for Recovery (immobile/stuck vehicle) Operations for wrecks or other special recovery efforts when the Contractor may need to supply an additional wrecker, and there may be additional time and manpower required. Provide pricing for this service based on 15 minute increments above the standard rates already listed.

	1.	Small – Provide pricing for this service based on 15 minute increments above the standard rates already listed.	\$ <u>10.00</u> /15 minutes
	2.	Medium – Provide pricing for this service based on 15 minute increments above the standard rates already listed.	\$ <u>15.00</u> /15 minutes
	3.	Heavy – Provide pricing for this service based on 15 minute increments above the standard rates already listed.	\$ <u>N/A</u> /15 minutes

4.8. **Maximum Percentage Increase for Renewal Periods:**

4.8.1.	<u>2</u>	% 1 st Renewal Term
4.8.2.	<u>4</u>	% 2 nd Renewal Term
4.8.3.	<u>4</u>	% 3 rd Renewal Term
4.8.4.	<u>4</u>	% 4 th Renewal Term

4.9. **Emergency Twenty-Four Hour Service Contact:**
 Name: David DeBates, Manager/owner *Main# 573-449-3754

4.9.1. Telephone Number: 573-289-8587 cell or 573-289-5270 cell

4.9.2. **After Hour Calls:** Bidders shall state how they handle after hours calls (i.e., answering service, 24 hour dispatch, etc.); in the space provided on the bid form. **Answering machines/voice mail will not be accepted:**
Tiger Towing offers 24 Hour Services, land line during regular business hours - 8am - 5pm Mon - Fri, and transferred to Primary Driver company cellular number at night w/ Backup line to 2nd driver, & also rollover to Owner/manager cellular number.

List of all tow vehicles to be used under this contract (sample provided below). This information may also be supplied as an attachment rather than listed below.

Vehicle Unit	Year/Make/Model	Type of Vehicle	Manuf. Of Body & Lift
Sample: 017	93/Ford/F-350	Rollback	Holmes
	2009 Dodge 5500, 4x4	Light Duty	Valcun
	2005 Chevrolet 3500, 4x4	Light Duty	Valcun
	2006 International 4300	Rollback	Century
	2006 Ford F450, 4x4	Light Duty	Valcun
	2002 International, 4300	Medium Duty	Holmes

4.10.

Location of Office/Yard: Please list the location(s) of the office(s) / yard(s) from where your tow trucks are normally dispatched:

4.11. Office and storage lot located at Tiger Towing 414 Nebraska Ave, Columbia MO 65201.

Contractor Data:

- a) How long has your company been in business? 25+ years.
- b) How many people does your company employ? 4 Fulltime + parttime drivers as needed.
- c) Is your company owned by a larger company? If so, who: NO
- d) Has your company ever filed for bankruptcy under its current name or previous name? If so, provide dates and outcomes.
NO

e) List any suits, liens, or judgments that have been filed against your company and any current liability if applicable: NONE

4.12. f) Do you employees have certifications such as Wreckmasters? If so, provide details:
Yes - all drivers required to complete Wreckmaster training - light duty & medium duty towing & recovery, concepts & towing of towing & recovery, by instructor Tom Luciano.

Deviations: List any deviations to the specifications stated within:

none

4.13.

4.14. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

Yes No

4.15. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

4.15.1. Authorized Representative (Sign By Hand):

David Debates

4.15.2. Type or Print Signed Name:

David Debates

4.15.3. Today's Date: 6-22-11

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

County of Boone)
State of Missouri)ss

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

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

David DeBates 6-22-11
Affiant Date

David W. DeBates
Printed Name

Subscribed and sworn to before me this 22 day of June, 2011.



PAULA A. DEBATES
My Commission Expires
December 27, 2014
Boone County
Commission #10394077

Paula A. Debates
Notary Public

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

MISSOURI
DRIVER LICENSE

License Number T980189334 *all D. B. - beats*


DEBATES
DAVID WAYNE
5160 W ROUTE K
COLUMBIA, MO 65203

Birthdate: 01-02-1958 Expiration Date: 01-02-2015

Male Female *Gr* *ve*

RESTRICTIONS: ENDORSEMENTS:

David Debates



(Please complete and return with Contract)

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- X 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- ___ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- ___ 3. I have provided a completed application for a birth certificate pending in the State of _____. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

David DeBates 6-22-11
Applicant Date

David W. DeBates
Printed Name

Please Return With Bid

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

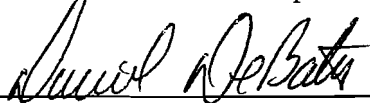
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

David W. DeBates, Owner

Name and Title of Authorized Representative



Signature

6-22-11

Date



EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name: County of Boone
Address: 9th & Ash Street, Columbia, MO 65201

Contact Name: Chuck Nichols
Telephone Number: 573-886-4400

Date of Contract: 6/2011
Length of Contract: current services offered

Description of Prior Services (include dates):
Manage Parking violations

2. Prior Services Performed for:

Company Name: Bob McCosh GM Center
Address: #1 Business Loop, Columbia MO 65203

Contact Name: Mike Mountjoy
Telephone Number: 573-443-9946

Date of Contract: October 1, 2002
Length of Contract: on going service

Description of Prior Services (include dates):
Customer towing and recovery services

3. Prior Services Performed for:

Company Name: Perry Legend Collision
Address: 3101 Lemone Industrial Blvd, Columbia, MO 65201

Contact Name: Bill Rajewski
Telephone Number: 573-442-7883

Date of Contract: Jan 2003
Length of Contract: on going service

Description of Prior Services (include dates):
Customer towing and recovery services



Boone County Purchasing
601 E. Walnut, Room 208
Columbia, MO 65201

Request for Bid (RFB)

Melinda Bobbitt, CPPB, Director of Purchasing

Phone: (573) 886-4391 – Fax: (573) 886-4390

Email: mbobbitt@boonecountymo.org

Bid Data

Bid Number: **28-24JUN11**
Commodity Title: **Towing and Recovery Services Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **FRIDAY, June 24, 2011**
Time: **10:30 A.M. Central Time (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 208
Columbia, MO 65201**
Directions: The Johnson Building is located on the Northeast corner at 6th Street and Walnut Street. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **FRIDAY, June 24, 2011**
Time: **10:30 A.M. Central Time (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
 - 2.0: **Primary Specifications**
 - 3.0: **Response Presentation and Review**
 - 4.0: **Response Form**
 - Work Authorization Certification**
 - Certification Regarding Debarment**
 - Certification of Individual Bidder**
 - Individual Bidder Affidavit**
 - Debarment Certification**
- Exhibit A **Prior Experience**
Standard Terms and Conditions
No Bid Response Form

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 1) the provisions of the Contract (as it may be amended);
 2) the provisions of the Bid;
 3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from **date of award through June 30, 2012 and may be automatically renewed for up to an additional four (4) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the provision of all labor, materials, tools, equipment, transportation, services, and supervision to perform **Towing and Recovery Services** for various offices/departments of Boone County, Missouri.
 - 2.1.1. All requests for service shall be made on an "as needed basis". The County does not guarantee a minimum volume of tows under a prospective contract and the County does not guarantee that the Contractor's service will be utilized. In addition, the County reserves the right to utilize other vendors as well as in-house staff when it deems it necessary.
 - 2.2. The unit prices identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the maximum percent proposed on the Response Form.
 - 2.2.1. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
 - 2.3. **CONTRACT EXTENSION** - The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
 - 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **PRICING** - All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum quantities or total prices.
- 2.6. **GENERAL CONDITIONS**
 - 2.6.1. This contract shall be primarily for towing services and possibly for some recovery services as requested by the Public Works Department, Sheriff's Office or other office/department at Boone County on an "as required" basis, generally within a 15 mile radius of the City of Columbia city limits. Contractor shall agree to provide the following service:
 - To facilitate towing and recovery/removal of motor vehicles for the Sheriff's Office, including County owned vehicles and vehicles impounded / confiscated for investigative purposes.
 - To facilitate towing and recovery of County owned vehicles for the Public Work's Department (other County department/office). With a fleet of approximately 300 vehicles, those requiring towing service include cars, vans, pick-up trucks, construction type trucks and dump trucks.
 - 2.6.2. The County's intent is to make multiple awards as may be required to cover towing services for all required classes of vehicles. Vendors who offer the full range of towing services and vendors who are capable of handling only smaller class vehicles are encouraged to submit bids.
 - 2.6.3. **Contractor Qualifications and Experience:** The Contractor to whom a Towing and Recovery Services contract is awarded must provide evidence that they have past experience in the type of work as outlined in the attached specifications for a minimum of three years.
 - 2.6.4. The Bidder, at time of bid submittal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating

that the entity bidding the project is licensed to perform the activities or work included in the contract documents.

- 2.6.5. **Invoices:** Invoices shall be presented to the County at the point of delivery when possible. Each invoice shall include:
- The name of County personnel requesting service.
 - The vehicle license number.
 - The date, time and location of pick-up and drop-off.
- 2.6.5.1. Monthly Statements should be submitted to the respective ordering office/department (i.e. Public Works, Sheriff's Office) for payment which will be made 30 days after receipt of a correct and valid monthly statement.
- 2.6.6. **Equipment Certification:** All equipment required to perform within this resulting contract shall be subject to review and evidence as to its operating efficiency. Award will not be made to a vendor should the County determine the quality or quantity of its equipment to be inadequate to service its towing needs. The County also reserves the right to inspect and approve all equipment at various intervals during the term of a resulting contract. Failure to promptly correct deficiencies of required equipment shall be considered just cause to cancel a resulting contract.
- 2.7. **CONTRACTOR RESPONSIBILITY / SERVICE REQUIREMENTS:**
- 2.7.1. **Towing Service Hours and Charges:** Towing services shall be available twenty-four (24) hours per day, seven (7) days a week including holidays with no penalty or additional cost for after hours, weekends or holiday service.
- 2.7.1.1. **Winch-Out Rates:** Bidders shall state (in the space provided on the Response Form) their hourly labor rate for winch-out jobs for each of the vehicle classifications. Bidders will be entitled to receive payment for winch-out jobs in addition to the fee(s) charged for the towing call.
- 2.7.1.2. **Pulling Drive-Shafts:** Bidders shall state (in the space provided on the Response Form) either their flat rate or hourly labor rate for pulling drive shafts in each of the vehicle classifications.

Bidders will be entitled to receive payment for pulling drive shafts in addition to the fee(s) charged for towing call.

Note: Drive shafts need only be pulled if the drive wheels are in contact with ground during towing operations.

Note: The Bidder will be held liable for the cost of repairs to a vehicle with automatic transmission that is towed without pulling the drive shaft.

- 2.7.2. **Response Time:** When called, the towing service must be in-route to the stated location within five (5) minutes between 7:00 a.m. and 10:00 p.m., or within ten (10) minutes at any other time, provided that in no case will response time exceed twenty (20) minutes. Consideration will be given to the distance and traffic conditions.

Note: Should the Contractor be unable to meet the above specified time frame, it shall be their responsibility to inform the County of this fact at the time the initial call is made.

The County reserves the right to call another towing vendor if service is not provided within this time frame.

Three documented no responses or three documented substantial late responses without prior notification may result in contract termination.

- 2.7.3. **After Hour Calls:** Bidders shall state how they handle after hours calls (i.e., answering service, 24 hour dispatch, etc.); in the space provided on the bid form. **Answering machines/voice mail will not be accepted.**
- 2.7.4. **Towing Authorization:** Authorization for each towing service will be made to the Contractor only by the County's authorized personnel.
- 2.7.5. **Major Breakdowns / Natural Disasters:** The County requires that the Contractor provide the name of a contact person and phone number (voice mail/answering machine will not be

acceptable) which will afford the County access twenty-four hours per day, 365 days per year, to Towing Services.

- 2.7.6. **Towing Weight Classifications:** Bidders must be capable of providing towing service for the following vehicle classifications:
1. Small: Cars, motorcycles and light trucks. This shall cover the removal of any automobile, motorcycles or light truck up to 11,000 lbs registered G.V.W.
 2. Medium duty trucks. This shall cover the removal of any medium duty truck with a registered G.V.W. of 11,001 to 34,000 lbs.
 3. Heavy-duty trucks and heavy equipment. This shall cover the removal of any heavy-duty truck or heavy equipment (i.e., motor graders) with a registered G.V.W. of 34,001 lbs or more.

Note: Bidders may be allowed to sub-contract jobs to other towing companies, If special services or equipment are required. Permission must first be obtained from the County prior to sub-contracting.

- 2.7.7. **Delivery of Towed Vehicles:** All vehicles towed under this contract shall be delivered to: Public Works Department, 5551 Highway 63 South, Columbia, MO 65201 or; Sheriff Office, 2121 County Drive, Columbia, MO 65202 or; A Repair Shop located within the City of Columbia city limits.
- 2.7.8. **No Tow Situations:** All reasonable attempts will be made by the County to notify Contractor if a cancellation is necessary. No charges shall incur for a “no tow” if the tow driver arrives and there is no vehicle or if the vehicle is in running/driving condition at the time of tow driver arrival, but still on scene (e.g. vehicle was experiencing a mechanical malfunction, but upon arrival of tow driver the vehicle started and is able to leave the scene on its own power, thus not needing tow company services of any kind).
- 2.7.9. **Towing Vehicles and Equipment:** The County desires that only qualified, reputable wrecker operators and suitable equipment are provided to service vehicles. Vehicles shall be towed with appropriate equipment and care that will prevent damage to the vehicles. The Contractor should maintain and operate in his normal line of business, a full service wrecker fleet consisting of wheel lift style tow vehicles and at least one rollback truck. The Contractor shall use the appropriate equipment for each tow (including safety accessories such as flares, fire extinguishers, floodlights, etc as appropriate) to minimize damage to the vehicle. The County staff may request rollback service at the time of the initial call.

Bidders shall provide a list of all tow vehicles to be used under this contract on the Response Form or as an attachment to the bid response. This list shall be inclusive of year, make and model.

All tow vehicles shall meet the following specifications and include/carry the following equipment;

1. Sirens on wreckers are prohibited.
2. The name, address and telephone number of the wrecker operator must be professionally lettered and placed in a conspicuous place on both sides of the truck. The name should be in letters at least three inches (3”) high and the address and telephone number should be at least one inch (1”) high.
3. Wreckers should be equipped with marker lights and all other equipment as required.
4. There should be a rotor beam or strobe –type light, amber in color, mounted on

the wrecker in such a manner that it can be seen from the front, rear and both sides.

5. All trucks should be equipped with a business type communication radio, which has been licensed and approved by the Federal Communications Commission. The mobile radio shall enable the wrecker operator to communicate with his area of operations from any point within Boone County. A citizens band radio is not acceptable.

- 2.7.10. **Driver Requirements:** All drivers towing vehicles/equipment shall have a valid Commercial Drivers License (CDL) in their possession as required.

Drivers shall be adequately and properly trained in all aspects of operation of the tow vehicle.

Drivers shall be properly supervised, alert, and suitable to the work with no impairment from drugs or alcohol.

- 2.7.11. **Damage Responsibility:** The Contractor will be held liable for the costs to repair damage to all County requested towed vehicles and property caused by him, his employees and or his equipment. Proper and careful recovery practices shall be followed on each tow regardless of the condition of the vehicle being towed. Vehicles shall not be "jerked" or otherwise roughly handled.

- 2.7.12. **Repairs Prohibited:** At no time shall the Contractor or his employees attempt to perform repairs on County requested towed vehicles or equipment. The Contractor will be held liable for the cost to repair damage to vehicles and equipment caused through repairs attempted by him or his employees. Towing and recovery service is all that is required under this bid.

Note: Vehicles may be started with a booster battery and cables if required.

- 2.7.13. **Exemptions:** In the event of an accident or other circumstance beyond County control, emergency personnel at the scene will not be bound by this agreement. Such official personnel may utilize procedures as necessary and appropriate to ensure the safety and welfare of the general public.

- 2.7.14. **Supervision and Safety:** The Contractor shall be responsible for the supervision and direction of the work performed by his employees.

The Contractor shall be responsible for instructing his employees in all safety measures. All equipment used by the Contractor shall be maintained in safe operating condition at all times, free from defects or wear which may in any way constitute a hazard to any vehicle being towed or any person or persons on County property. All electrical equipment shall be properly grounded. All employees will wear proper personal protective equipment while working on a County requested towed vehicle or on County premises.

- 2.7.15. **Office/Yard Locations:** Bidders shall provide a list of the location(s) of the office(s)/yard(s) from where your tow trucks are normally dispatched.

- 2.7.16. **Records and Reports:** The Contractor shall keep a complete record of all calls; including the exact time the tow vehicle was activated, the time of arrival at the scene, the exact location of the disabled vehicle, the time of arrival at the County Facility, the beginning and ending odometer readings of the tow vehicle, and total miles traveled.

- 2.7.16.1. **Confidentiality of Records:** The Contractor shall establish and maintain procedures and controls that are acceptable to the County for the purpose of assuring that no information contained in its records or obtained from the County or from others in carrying out its functions under the contract shall be used or disclosed by it, its agents officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the County. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed from the

- performance of duties under the contract, unless otherwise agreed to in writing by the County.
- 2.8. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.8.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.8.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

- 2.8.3. **COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.8.4. **Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.9. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees

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

2.10. **SPECIAL CONDITIONS AND REQUIREMENTS**

Bid Clarification - Any questions or clarifications concerning bid documents should be addressed in writing, **PRIOR TO BID OPENING**, to Melinda Bobbitt, CPPB, Director of Purchasing, 601 E. Walnut, Room 208, Columbia, Missouri 65201. Telephone (573) 886-4391; Fax (573) 886-4390, E-mail: mbobbitt@boonecountymo.org.

2.11. **Designee** - Boone County Public Works Department; Boone County Sheriff Office; any other Designated office/department at County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses **MUST** be received by the date and time noted on the title page under "Bid Submission Information and Deadline". **NO EXCEPTIONS**. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
 - 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
 - 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
 - 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.
 - 3.5.5. In the cost evaluation, a unit price conversion will be done to fairly evaluate bid prices. However, for any resulting contract, the unit of measure bid will be the unit of measure awarded. The bidder is cautioned that the County reserves the right to clarify the unit of measure modification or to disqualify the bid for that line item if the unit of measure modification is not deemed appropriate or in the best interests of the County.



Standard Terms and Conditions

Boone County Purchasing

601 E. Walnut, Room 208

Columbia, MO 65201

Melinda Bobbitt, CPPB, Director of Purchasing

Phone: (573) 886-4391 – Fax: (573) 886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/29/2011

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 Zurich, Account Service Center 7045 College Blvd. Overland Park, KS 66211 Fax: 888-734-6776 Ph: 877-225-5276 Opt. 1	CONTACT NAME: Zurich N.A. - Account Service Center	
	PHONE (A/C No. EXT): 877-225-5276	FAX (A/C No.): 888-734-6776
E-MAIL ADDRESS: service.center@zurichna.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Universal Underwriters Insurance Company		41181
INSURER B: Universal Underwriters of Texas Ins. Co.		40843
INSURER C:		
INSURER D:		
INSURER E:		

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	ADD'L SUBR INSRD/WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input type="checkbox"/>	314560	03-28-2011	03-28-2012	EACH OCCURRENCE \$300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> COMP/COLL DED \$ /	<input type="checkbox"/>	314560	03-28-2011	03-28-2012	COMBINED SINGLE LIMIT (Ea Accident) \$300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$0	<input type="checkbox"/>	314560	03-28-2011	03-28-2012	EACH OCCURRENCE \$2,000,000 AGGREGATE \$ PRODUCTS - COM/POP AGG \$2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE -EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO	<input type="checkbox"/>	314560	03-28-2011	03-28-2012	OTHER THAN AUTO ONLY EACH ACC: \$300,000
A	CUSTOMER AUTO-DIRECT PRIMARY	<input type="checkbox"/>	314560	03-28-2011	03-28-2012	\$125,000 Limit

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

Reason for Certificate: General Liability.
 30 day notice of cancellation applies, except for cancellation due to non-payment of premium.
 See Additional Remarks Schedule Attached

CERTIFICATE HOLDER CANCELLATION

BOONE COUNTY PUBLIC WORKS
 BOONE COUNTY SHERIFF OFFICE
 1 E WALNUT ROOM 208
 COLUMBIA, MO 65201
 Attn:
 Fax:

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

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AGENCY CUSTOMER ID: 014387000

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Zurich, Account Service Center		NAMED INSURED DWD MANAGEMENT GROUP LLC DBA TIGER TOWING 414 NEBRASKA AVENUE COLUMBIA, MO 65201	
POLICY NUMBER 314560		EFFECTIVE DATE: 03-28-2011	
CARRIER Universal Underwriters Insurance Company	NAIC CODE 41181		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate Of Liability Insurance

Customer Auto includes Garage Keepers Legal Liability Coverage.

Endorsement 089-Umbrella Limit Inclusive applies.

*Products -- Completed Operations Aggregate of \$900,000 applies to the Garage Liability.

"DWD MANAGEMENT GROUP LLC DBA TIGER TOWING" Unicover Policy carries liability limits of \$300,000 underlying along with a \$2M Commercial Umbrella for a total liability limit of \$2M per occurrence.



Employment Eligibility Verification

Welcome David DeBates

User ID DDEB9047

Last Login 07:50 PM - 06/30/2011

Log Out



Click any ? for help

- Home
- My Cases
 - New Case
 - View Cases
 - Search Cases
- My Profile
 - Edit Profile
 - Change Password
 - Change Security Questions
- My Company
 - Edit Company Profile
 - Add New User
 - View Existing Users
 - Close Company Account
- My Reports
 - View Reports
- My Resources
 - View Essential Resources
 - Take Tutorial
 - View User Manual
- Contact Us

Company Information

Company Name: DWD Management Group, LLC

View / Edit

Company ID Number: 428388

Doing Business As (DBA) Name: Tiger Towing

DUNS Number:

Physical Location:

Address 1: 414 Nebraska Ave

Address 2:

City: Columbia

State: MO

Zip Code: 65201

County: BOONE

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 272332884

Total Number of Employees: 5 to 9

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 488 - SUPPORT ACTIVITIES FOR TRANSPORTATION

View / Edit

Total Hiring Sites: 1

View / Edit

Total Points of Contact: 1

View / Edit

View / Edit

[Tutorial Home](#) | [Exit Tutorial](#) | [Log Out](#)

E-Verify Program Administrator Tutorial for Employers 30 of 30

Knowledge Test Results



Congratulations!



DDEB9047, your score is 78.57%

Today is June 30, 2011

DDEB9047, you successfully completed this tutorial and passed the E-Verify Knowledge Test.

Use your browser's print capability to obtain a copy of this page for your records.

To use E-Verify, select 'Exit Tutorial.'



REMINDER: You must visit 'View Essential Resources' to read the E-Verify User Manual, and you must print and clearly display the English and Spanish versions of the 'Notice of E-Verify Participation' and 'Right to Work' posters.

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed 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 non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

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

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

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

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

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

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

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

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

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

C. RESPONSIBILITIES OF THE EMPLOYER

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

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

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

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

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

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

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

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

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

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photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

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

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

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

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authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

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

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

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

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

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

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

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

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

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

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

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

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

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within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

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

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

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

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has

Company ID Number: 428388

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

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

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

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

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

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

Company ID Number: 428388

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 E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

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

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

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

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

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

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

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

Company ID Number: 428388

ARTICLE IV

SERVICE PROVISIONS

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

ARTICLE V

PARTIES

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

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

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

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-Verify



Company ID Number: 428388

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.

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	
Name (Please Type or Print) David W. DeBates	Title Owner/Manager
Signature	Date 7/1/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date

Company ID Number: _____

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

Name:	David W. DeBates
Telephone Number:	573-449-3754
Fax Number:	573-815-7555
E-mail Address:	tiger@tigertowing.com

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

Name:	
Telephone Number:	
Fax Number:	
E-mail Address:	

Company ID Number: _____

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	DWD Management Group LLC, dba Tiger Towing
Company Facility Address:	414 Nebraska Ave Columbia, MO 65201
Company Alternate Address:	
County or Parish:	Boone
Employer Identification Number:	27-2332884
North American Industry Classification Systems Code:	488 - Support Activities for Transportation
Administrator:	David W. DeBates
Number of Employees:	4 Full time
Number of Sites Verified for:	

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

State	Number of sites	Site(s)



CERTIFICATE OF LIABILITY INSURANCE

DWDMA-1

OP ID: KS

DATE (MM/DD/YYYY)
06/28/11

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 Gallaher Insurance Group P.O. Box 798 Mexico, MO 65265-0798 Rusty Brett	573-449-7283 573-581-8372	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">CONTACT NAME:</td> <td style="width: 50%;"></td> <td style="width: 25%;">FAX (A/C, No):</td> </tr> <tr> <td>PHONE (A/C, No, Ext):</td> <td></td> <td></td> </tr> <tr> <td>E-MAIL ADDRESS:</td> <td colspan="2"></td> </tr> <tr> <td colspan="3" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A:</td> <td colspan="2">Missouri Employers Mutual Ins.</td> </tr> <tr> <td>INSURER B:</td> <td colspan="2"></td> </tr> <tr> <td>INSURER C:</td> <td colspan="2"></td> </tr> <tr> <td>INSURER D:</td> <td colspan="2"></td> </tr> <tr> <td>INSURER E:</td> <td colspan="2"></td> </tr> <tr> <td>INSURER F:</td> <td colspan="2"></td> </tr> </table>	CONTACT NAME:		FAX (A/C, No):	PHONE (A/C, No, Ext):			E-MAIL ADDRESS:			INSURER(S) AFFORDING COVERAGE			INSURER A:	Missouri Employers Mutual Ins.		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER B:																																
INSURER C:																																
INSURER D:																																
INSURER E:																																
INSURER F:																																
INSURED DWD Management Group, LLC DBA Tiger Towing 414 Nebraska Columbia, MO 65201																																

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$												
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$												
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$												
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under Description of Operations below			MEM102964301	05/12/11	05/12/12	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">WC STATUTORY LIMITS</td> <td style="width: 5%;">OTHER</td> <td style="width: 90%;"></td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td></td> <td style="text-align: right;">\$ 1,000,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td></td> <td style="text-align: right;">\$ 1,000,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td style="text-align: right;">\$ 1,000,000</td> </tr> </table>	WC STATUTORY LIMITS	OTHER		E.L. EACH ACCIDENT		\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000	E.L. DISEASE - POLICY LIMIT		\$ 1,000,000
WC STATUTORY LIMITS	OTHER																		
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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 Purchasing Malinda Rohhitt 601 E. Walnut Room 208 Columbia, MO 65201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

EPLS

Excluded Parties List System



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Tiger Towing
State : MISSOURI

As of 24-Jun-2011 4:10 PM EDT

Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

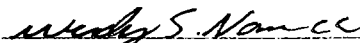
the following, among other proceedings, were had, viz:

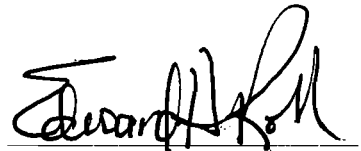
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to establish a budget for a one time grant from the Wal-Mart Foundation:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1242	03880	Juvenile Justice Center	Contributions		500.00
1242	23050	Juvenile Justice Center	Other Supplies		500.00

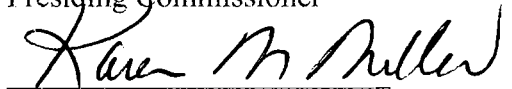
Done this 26th day of July, 2011.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission



Edward H. Robb
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

To: County Clerk's Office
 Comm Order # 250-2011
 Return to Auditor's Office
 Please do not remove staple.

REQUEST FOR BUDGET AMENDMENT
BOONE COUNTY, MISSOURI

RECEIVED

6/7/11

JUN 21 2011

EFFECTIVE DATE

BOONE COUNTY AUDITOR

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	2	0	3	8	8	0	Juvenile Justice Center	Contributions		500.00
1	2	4	2	2	3	0	5	0	Juvenile Justice Center	Other Supplies		500.00

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):

Establish a budget for One Time Grant from the Wal-Mart Foundation. This money will be used to purchase garden plants and other activity supplies for the residents.

This will not impact the remainder of this year or subsequent year's budget, as it is a one time grant.


 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:

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.

ROBERT L. PERRY JUVENILE JUSTICE CENTER
Memorandum

TO: Boone County Commission
June Pitchford, Auditor

FROM: Marcia Hazelhorst 

DATE: June 7, 2011

IN RE: Budget Amendment – One Time Grant from the Wal-Mart Foundation

Attached is a Budget Amendment to establish a budget for One Time Grant from the Wal-Mart Foundation.

The Juvenile Justice Center was awarded a One Time Grant from the Wal-Mart Foundation in the amount of \$500.00. This money will be used to purchase plants for the garden and other activity supplies for the residents.

:as 6/7/2011



702 S.W. 8th St BENTONVILLE, ARKANSAS 72716

WACHOVIA BANK, N.A.
CHARLOTTE, NC 28268-0013

66-156
531

Q: 075390

VENDOR NUMBER: 340356
DATE OF CHECK: 06.01.11
MO. DAY YR.

CHECK NUMBER: 0019183

0019183

PAY FIVE HUNDRED DOLLARS AND NO CENTS

\$ DOLLARS: 500.00
CENTS: 00
NET AMOUNT OF CHECK

TO THE ORDER OF Robert L. Perry Juvenile Justice Co
Facility# 8163
5665 ROGER T WILSON MEMORIAL DRIVE
Columbia MO 65202

WAL-MART STORES, INC.

Executive VP, Finance and Treasurer

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE AND ARTIFICIAL WATERMARK ON BACK. HOLD AT AN ANGLE TO VIEW.



702 S.W. 8th St.
BENTONVILLE, AR 72716

* INCLUDES
AIDCO
SAM'S CLUB
BU'S OUTLET STORES
OMA*USA

NORTH ARKANSAS WHOLESALE CO., INC.
DEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WAL-MART PHARMACY OF MICHIGAN, INC.
WAL-MART KIERTO BICO, INC.

DATE OF CHECK
06.01.11

PAGE 1

CHECK NUMBER
0019183

DATE DAY YR.	INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNTS/ ALLOWANCES	NET AMOUNT
5 31 11	8455113	05-9000	202859396		500.00	0.00	500.00
					500.00	0.00	500.00
					TOTAL	0.00	500.00

STATEMENT OF REMITTANCE

403567999999997 Wal-Mart Foundation One Time
VENDOR NO.

VENDOR: Deduction codes are described on the reverse side of this statement.

FY 2011
Budget Amendments/Revisions
Juvenile Justice Center (1242)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	4/20/2011	1242	91301 92301	Juvenile Justice Center Juvenile Justice Center	Computer Hardware Replacement Computer Hardware	196	196		transfer from replacement to new for monitor for DVR camera system
2	5/10/2011	1192 1140 1200 1210 1242	10600 10600 10600 10600 10600	Employee Benefits Treasurer Public Administrator Circuit Court Services Public Administrator	Unemployment Unemployment Unemployment Unemployment Unemployment	200 75 1,959 76	2,310	1st Quarter 2011 Unemployment	
3	6/21/2011	1242 1242	3880 23050	Juvenile Justice Center Juvenile Justice Center	Contributions Other Supplies	500 500		Establish budget for Wal-Mart Foundation grant - will be used for garden plants and activity supplies	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

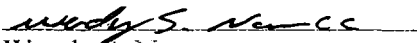
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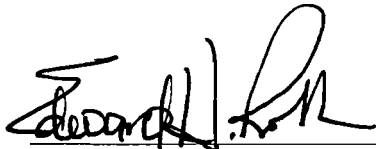
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to establish/increase the expenditure budget for expenses related to the Annex building:

Department	Account	Department Name	Account Name	Decrease	Increase
2550	91100	Revolving Fund	Furniture/Fixtures		3310.00
2550	91200	Revolving Fund	Building/Improvement		8143.00
2550	91300	Revolving Fund	Mach/Equip		314.00
2550	91301	Revolving Fund	Computer Hardware		2625.00
2550	23850	Revolving Fund	Minor Equip		1976.00

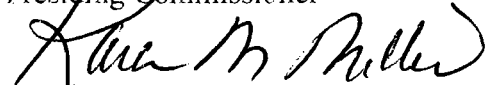
Done this 26th day of July, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

RECEIVED

06-30-11

JUN 30 2011

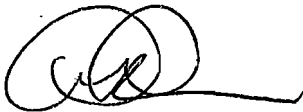
EFFECTIVE DATE

FOR AUDITORS USE

BOONE COUNTY AUDITOR

Department				Account				Department Name		Account Name		(Use whole \$ amounts)	
												Decrease	Increase
2	5	5	0	9	1	1	0	0	Revolving Fund	Furniture/Fixtures		3310.00	
2	5	5	0	9	1	2	0	0	Revolving Fund	Building/Improvement		8143.00	
2	5	5	0	9	1	3	0	0	Revolving Fund	Mach/Equip		314.00	
2	5	5	0	9	1	3	0	1	Revolving Fund	Computer Hardware		2625.00	
2	5	5	0	2	3	8	5	0	Revolving Fund	Minor Equip		1976.00	
									TOTAL			16,368.00	

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/increase expenditure budget for expenses related to the Annex building.



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:

AGENDA

6/30/11

 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.

CCW EXPENDITURES			
NOTES	ITEM	VENDOR	CCW
	Stenciling		\$ 1,000.00
	Shower Doors		\$ 1,108.00
	Remodel interview rooms		\$ 1,957.00
	IdeaPaint		\$ 350.00
	Door Phone		\$ 585.00
	Increase in price of prox door locks		\$ 3,143.00
Building	TOTAL 2550-91200		\$ 8,143.00
New Equip	Ganging brackets		\$ 314.00
	TOTAL 2550-91300		\$ 314.00
Minor Equip	Antenna/tuner		\$ 100.00
	Cable		\$ 78.75
	tape, surge protector etc		\$ 141.00
	Fans, heaters, plastic		\$ 466.31
	Surge protector/cables		\$ 312.63
	Desk Leg		\$ 192.00
	Security Camera mount		\$ 100.00
	Dome station/interview room lights		\$ 165.00
	Flags		\$ 420.00
	TOTAL 2550-23850		\$ 1,975.69
Computer Equip	Graphics Accelerator		\$ 260.00
	Projector		\$ 1,995.00
	Security Camera monitor/video adapter		\$ 370.00
	TOTAL 2550-91301		\$ 2,625.00
Furniture and Fixtures	Podium		\$ 2,360.00
	Picnic Table		\$ 950.00
	TOTAL 2550-91100		\$ 3,310.00
TOTAL			\$ 16,367.69

1976

16,368

From: sharon koontz <koontzfamily@hotmail.com>
To: <ggerman@boonecountymo.org>
Date: 5/31/2011 5:21 PM
Subject: RE: additional logo

checking to see if you got my last e-mail. I finally looked in my junk mail and found your e-mails. Am planning a trip to Columbia soon, I think it would be best to see the space and maybe even bring the scanner and scan up the logo so we can tell if 5 feet is large enough. I am wandering since you want lettering outside the logo how big that makes the actual star logo. Then that will change the price. I am thinking 600 to 800. That being labor cost when on top of that paint and materials. Is there a specific paint color the logo has to be. For instance the MU logo has to be a certain color gold. Thanks Sharon

> Date: Mon, 16 May 2011 15:51:14 -0500 1000.00
 > From: GGerman@boonecountymo.org
 > To: koontzfamily@hotmail.com
 > Subject: Fwd: additional logo
 >
 > Couldn't find these last week. Here are a couple more.
 >
 > Gary
 >
 > Captain Gary German
 > North District Commander
 > Boone County Sheriff's Dept.
 > 2121 County Drive
 > Columbia, MO 65202
 > 573-875-1111 ph#
 > 573-874-8953 fax#
 > ggerman@boonecountymo.org
 >
 >
 > >>> Gary German 5/12/2011 9:58 AM >>>
 > Here is another logo.
 >
 > Gary
 >
 > Captain Gary German
 > North District Commander
 > Boone County Sheriff's Dept.
 > 2121 County Drive
 > Columbia, MO 65202
 > 573-875-1111 ph#
 > 573-874-8953 fax#
 > ggerman@boonecountymo.org
 >

91200

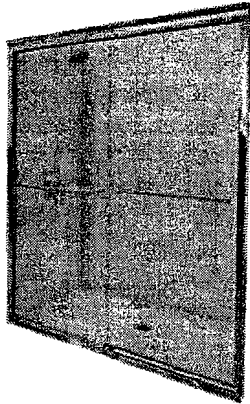


More saving. More doing.*

Annex

Welcome, (Sign In or Register) Columbia, MO is your

Share Email Print



KOHLER Fluence 59-5/8 in. x 70-5/16 in. Frameless Bypass Shower Door in Bright Polished Silver

Model # K-702207-L-SHP Internet # 100642275

★★★★★ 4.5/5 2 Reviews Write a Review

\$554.00 /EA-Each

X2

Ships FREE with \$49.00 Order

Rebate Available Learn More
This item cannot be shipped to the following state(s): HI,AK

\$1108.00
9/12/00

Quantity: 1

ADD TO CART

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Online Only

SHOPPERS WHO VIEWED THIS ITEM ALSO VIEWED



Fluence 59-5/8 in. x 70-5/16 in. Frameless Bypass ...
\$290.00/Each



Fluence 59-5/8 in. x 70-5/16 in. Frameless Bypass ...
\$698.00/Each



Fluence 59-5/8 in. x 70-5/16 in. Frameless Bypass ...
\$299.00/Each

for new BA

COLLECTIONS 11



Description

Add a touch of European styling to your bath with the KOHLER Fluence 59-5/8 in. x 70-5/16 in. Frameless Bypass Shower Door in Bright Polished Silver. The door features premium, 3/8 in. thick glass panels with a CleanCoat coating for easy cleaning and a center guide system to help the panels move quietly and smoothly.

- 3/8 in. thick tempered-glass panels provide strength
- Frameless, European-style design adds a stylish touch to your bathroom
- CleanCoat glass coating repels water for easy cleanup
- Continuous door panel guide mechanism offers smooth, quiet sliding action
- 2 towel bars provide additional storage space
- Out-of-plumb adjustability allows for easy installation
- CleanCoat glass coating repels water for easy cleanup
- MFG Brand Name : KOHLER
- MFG Model # : K-702207-L-SHP
- MFG Part # : 702207-L-SHP
- Savings Center : Buy More Save More

Specifications

- ADA Compliant : No
- Assembled Depth (in.) : 7.5625 in
- Assembled Height (in.) : 70.3125 in
- Assembled Width (in.) : 59.625 in
- Bath Product Type : Shower Door
- Collection Name : Fluence
- Color/Finish : Polished Silver
- Door Glass Type : Double Pane
- Double Hinged : No
- Energy Star Compliant : No
- Height : 70.3125 in
- Item Weight : 165 lb
- Manufacturer Warranty : One-Year Limited Warranty

INVOICE

**** DUPLICATE ****



Negwer Materials, Inc.
3101 LeMone Industrial Blvd.
Columbia, MO 65201-8243
Phone: (573) 817-2727 Fax: (573) 817-2728

RFMIT TO: DEPT. 255, BOX 790044, ST. LOUIS, MO 63179-0044

INVOICE DATE	INVOICE NUMBER
06/06/11	6070001-00
ORDER DATE	PURCHASE ORDER NUMBER
06/06/11	sherrif office
PAGE NO	CUSTOMER JOB NUMBER
1 of 2	

COST# 26

SHIP TO: Derrick Dodson
highway 124

Harrisburg, MO 65256



COLUMBIA COD ORDER
COD ORDER
COD ORDER

TERMS	PLACED BY
COD	
SHIP VIA	SHIP DATE
Flatbed	Jch

Now Renting AMES Taping Tools at all Locations

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT OF MEASURE	UNIT PRICE	PRICE LAM	AMOUNT
1	12wfsb WOOD FIBER SOUND STOP 1/2" X4' X8' BOARD	31	0	31	PC	7.36	PC	228.16
2	58fcb 5/8" F/C GYP BD 8' T/E	24	0	24	PC	215.00	MSF	165.12
3	58fc14 5/8" F/C GYP BD 14' T/E	3	0	3	PC	215.00	MSF	36.12
	158-20r-10-114 1-5/8" TRACK 20 EQ GA 1-1/4" LEG 10'	6	0	6	EACH	4.15	EACH	24.90
5	600-20r-10-114 6" 20 EQ GA TRACK 1-1/4" LEG 10'	3	0	3	EACH	7.75	EACH	23.25
6	600-20s-08-00 6" DRYWALL STUD 20 EQ GA 8'	2	0	2	EACH	6.32	EACH	12.64
7	358-20s-08-00 3-5/8" DRYWALL STUD 20 EQ GA 8'	22	0	22	EACH	4.60	EACH	101.20
8	112cg16 1-1/2" CHANNEL GALV 16' 10'/BDL	0.30	0	0.30	BNDL	74.40	BNDL	22.32
9	DWC78-20-12 DRYWALL FURRING CHANNEL 20 GA 7/8" X 12' Interchange Prod: DWC	13	0	13	PC	5.34	PC	69.42
10	12w12 12 GA GALV WIRE S/C 50 LB. BDL 140/BDL	15	0	15	Each	0.35	Each	5.25
11	dwcc FURRING CHANNEL CLIPS 500/CTN	40	0	40	PC	0.40680	PC	16.27

Continued

NOTE: Past due balances will be charged 1 1/2% interest per month.

NOTICE TO OWNER - Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to chapter 429, RSMo. To avoid this result, you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.



Negwer Materials, Inc.
 3101 LeMone Industrial Blvd.
 Columbia, MO 65201-8243
 Phone: (573) 817-2727 Fax: (573) 817-2728

PERMIT TO: DEPT. 255, BOX 790044, ST. LOUIS, MO 63179-0044

INVOICE

*** DUPLICATE ***

INVOICE DATE	INVOICE NUMBER
06/06/11	COL-6070001-00
ORDER DATE	PURCHASE ORDER NUMBER
06/06/11	sherrif office
PAGE NO	CUSTOMER JOB NUMBER
2 of 2	

CUSTOMER # 26

SHIP TO: Derrick Dodson
 highway 124

Harrisburg, MO 65256



COLUMBIA COD ORDER
 COD ORDER
 COD ORDER

TERMS	PLACED BY
COD	
SHIP VIA	SHIP DATE
Flatbed	jch

Now Renting AMES Taping Tools at all Locations

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT OF MEASURE	UNIT PRICE	PRICE U/M	AMOUNT
12	rc1 RESILIENT CHANNEL RCUR 25 GA SINGLE LEG 12"	62	0	62	PC	2.40	PC	148.80
13	r19u16jm JM R19 UNFACED 16"X96" 96SF #AU395 ITEM# AU-395	7	0	7	BDL	29.77	BDL	208.39
14	g916whs5 GRABBER 9/16" WAFER HEAD 5 POINT 5LB (1145/BOX) Item Number VB31Z	1	0	1	5#	24.70	5#	24.70
15	g114ds5 GRABBER 1-1/4" D/W SCREW 5 LB BOX (1295/BOX) V368 Item Number V368	1	0	1	5#	22.40	5#	22.40
16	gbapc GOLD BOND RM ALL PURPOSE 50 LB CTN	1	0	1	CTN	7.40	CTN	7.40
17	gb1c GOLD BOND LITE JOINT COMPOUND 3.5 GAL	2	0	2	CTN	7.40	CTN	14.80
18	pat PERF A TAPE 20/CTN 2-1/16" X 250'	1	0	1	ROLL	1.70	ROLL	1.70
18	Lines Total	Qty Shipped Total		234.30	Total			1132.84
					Taxes			83.27
					Invoice Total			1216.11

 *** CASH ON DELIVERY! CASH ON DELIVERY! CASH ON DELIVERY! **

1,216.11+
 363.72+
 37.44+
 52.68+
 69.97+
 44.75+
 171.36+

91200

Last Page

NOTE: Past due balances will be charged 1 1/2% interest per month

NOTICE TO OWNER - Failure of this contractor to pay those persons contract can result in the filing of a mechanic's lien on the property w chapter 429, RSMo. To avoid this result, you may ask this contractor material or services for the work described in this contract. Failure to for labor and material twice.

007

1,955.03*

complete this pursuant to s supplying your paying

X

HOME DEPOT:

1. DUCT:	\$ 44.75
2. COVE BASE:	\$ 69.97
3. CARPET TILE:	\$ 171.36
(4 BOXES @ \$42.84/BOX)	
4. CAN LIGHTS:	\$ 52.68
(BOX OF 6)	
5. DOOR SWEEPS:	\$ 24.96
(2 SWEEPS @ \$12.48/SWEEP)	

TOTAL: \$ 363.72

91200

4



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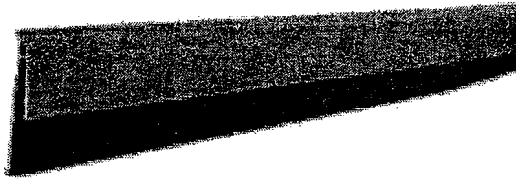
MD Building Products 2-5/8 in. x 3 Deluxe Aluminum and Vinyl Door Oak

Model # 43153 Internet # 202066513

☆☆☆☆☆ Write The First Review

\$12.48 /EA-Each

Ships FREE with \$249.00 Order



Zoom View

V3
37.44
9/200



Description

The MD Building Products 2-5/8 in. x 36 in. Deluxe Aluminum and Vinyl Door Sweep in Oak seals out drafts from the bottom of your door. The sweep features a handsome, faux-wood powder-coat finish.

- Installs on the inside bottom edge of a door
- Seals gaps of up to 3/4 in. between the door bottom and the threshold
- Fits doors up to 36 in. wide
- Recommended for commercial and residential use with smooth-top thresholds and thresholds with vinyl inserts
- Aluminum material is durable
- Provides all-season protection against drafts, moisture, dust and insects
- Helps you save energy and make your home more comfortable
- Powder-coat, faux wood-grain finish
- Eco Options : Eco Options
- MFG Brand Name : MD Building Products
- MFG Model # : 43153
- MFG Part # : 43153

Specifications

- Assembled Depth (in.)** : 0.25 in
- Assembled Height (in.)** : 39.5 in
- Assembled Width (in.)** : 2.63 in
- Builders Hardware Product Type** : Door Threshold
- Color** : Faux Wood Grain
- Color Family** : Browns / Tans
- Commercial/Residential** : Commercial/Residential
- Item Package Type** : Bag
- Item Weight** : 0.59 lb
- Manufacturer Warranty** : No
- Material** : Aluminum
- Product Height (in.)** : 0.25
- Product Width (in.)** : 2.625 in
- Returnable** : 30-Day

More Info

Warranty

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

Most orders ship within 3 business days.

Please allow an additional 3-5 business days for **Standard Ground Delivery** in the U.S.

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† Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

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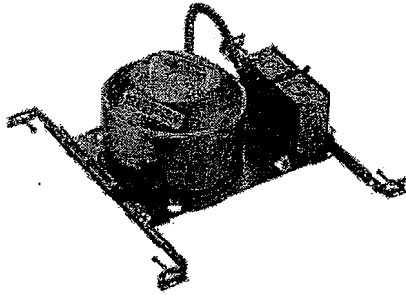
Share Email Print

Quantity: 1

+ ADD TO CART

CHECK STORE AVAILABILITY

Add to My List



Zoom View

Lithonia Lighting 6 in. Recessed Housing (6-Pack)

Model # L7XP CASE-6 Internet # 202193114

★★★★★ Write The First Review

\$52.68 /CA-Case

This item does not qualify for free shipping.

This item cannot be shipped to the following state(s): AK, HI

SHOPPERS WHO VIEWED THIS ITEM ALSO VIEWED



Bristol 2-Light Oil Rubbed Bronze Ceiling Mount Light...

\$35.97/Each



3 in. GU10 Nickel Concave Recessed Kit

\$14.97/Each



Marlowe 1-Light Oil Rubbed Bronze Tulip Shape Wall ...

\$41.97/Each

91200

Description

The Lithonia Lighting 6 in. Recessed Housing (6-Pack) has aluminum housing and a galvanized-steel pan and can be used in new construction. This housing is approved for direct burial in insulation and through-branch circuit wiring.

Aluminum housing with a galvanized-steel pan
Galvanized-steel junction box with removable doors for easy access
Junction box has 4 built-in Romex clamps, five 1/2 in. and two 3/4 in. nominal knockouts with slots for pry out
Air-Tite tested to meet current energy codes
Rated for through-branch wiring
Approved for most wiring and ceiling types
Insulation contact (IC) rated
MFG Brand Name : Lithonia Lighting
MFG Model # : L7XP CASE-6
MFG Part # : 173C25

Specifications

Airtight : Yes
Aperture width (in.) : 6.8
Assembled Depth (in.) : 15 in
Assembled Height (in.) : 4-7/8 in
Assembled Width (in.) : 13-1/4 in
CSA Listed : No
Collection Name : L7XP
ETL Listed : No
Energy Star Compliant : No
Housing depth (in.) : 4.7
IC Rated : Yes
Insulation contact : Insulation contact
Interior Lighting Product Type : Recessed Housing
Item Package Type : Cardboard Container
Item Weight : 20 lb
Light Source : Incandescent
Manufacturer Warranty : 1 year
Maximum Bulb Wattage : 65 W
New Construction or Remodel : New Construction
Number of Housings Included : 6
Product Weight (lb.) : 18.0 lb
Product Width (in.) : 12 in
Recommended bulb type : PAR 30
Reflector finish family : Metallic
Returnable : 30-Day
Size : 6 in.
UL Listed : 1-UL Listed

More Info**Warranty**

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

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Please allow an additional 3-5 business days for **Standard Ground Delivery** in the U.S.

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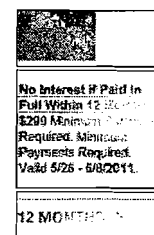
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Privacy Policy
Return Policy
Extended Protection Plans
Site Map
Store Pick Up Policy

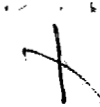
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Home Decorators Collection
Garden Club
The Home Depot Racing
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Product Recalls
Shipping and Delivery
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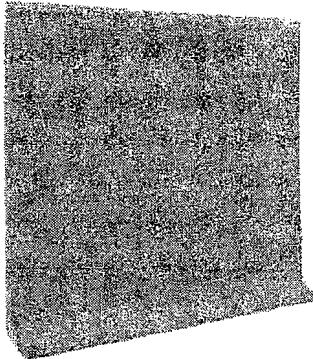
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Zoom View

ROPPE Wall Base 700 Cove Coil 4 in.x120 ft.x1/8 in. Almond

Model # HC40C73P184-027 Store SKU # 646899

★★★★★ Write The First Review

\$69.97 /EA-Each

Quantity:

Not Sold Online

CHECK STORE AVAILABILITY

Add to My List

SHOPPERS WHO VIEWED THIS ITEM ALSO VIEWED



27.6 cu. ft. French Door Refrigerator in Stainless ...

\$2,429.10/Each



Performance Series 3.5 cu. ft. Front Load Washer in ...

\$498.60/Each



Solana Bay Collection 7-Piece Dining Set

\$799.00/Box

91200



Description

This highly-durable ROPPE 120 ft. x 4 in. x 1/8 in. Thermoplastic Rubber Cove Base Moulding offers an almond finish to shape the look of any interior room. The moulding is resistant to marking and is waterproof for a look that lasts.

- Thermoplastic rubber for high flexibility and durability
- Almond finish
- Mark- and stain resistant
- Waterproof
- For interior use with commercial and residential projects
- 48 in. long roll
- MFG Brand Name : ROPPE
- MFG Model # : HC40C73P184-027
- MFG Part # : HC40C73P184

Specifications

- Assembled Depth (in.) : 21.75 in
- Assembled Height (in.) : 4.5 in
- Assembled Width (in.) : 21 in
- Color Family : Brown
- Color/Finish : ALMOND
- Commercial/Residential : Commercial/Residential
- Indoor/Outdoor : Indoor
- Item Package Type : Cardboard Container
- Item Weight : 39 lb
- Manufacturer Warranty : Warranted for a period of one (1) year from date of installation to be free of defects in material and workmanship. Roppe has a three (3) year (See Limited Wear Warranty) Limited Wear Warranty.
- Mark Resistant : No
- Material : Thermoplastic rubber (TPR)
- Product Length (in.) : 1440 in
- Product Thickness (in.) : .125 in
- Product Weight (lb.) : 39
- Product Width (in.) : 4
- Recycled Materials (%) : 10
- Sold As : Roll
- Stain Resistant : No
- Waterproof : No

More Info

Warranty

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

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- Shipping and Delivery
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CREDIT CENTER



No Interest if Paid in Full Within 12 Months*
\$1290 Minimum Purchase Required. Minimum Payments Required.
Valid 5/25 - 8/31/2011.

12 MONTHS >

† Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

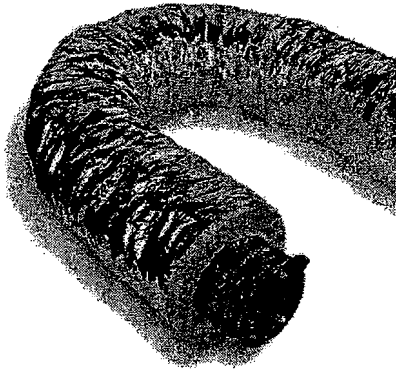
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Welcome, (Sign In or Register) Monroe, LA is your

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Zoom View

Master Flow 8 in. x 25 ft. Insulated Flexible Duct R8 Silver Jacket

Model # F81FD8X300 Internet # 202562741

★★★★★ Write The First Review

\$44.75 /EA-Each

Ships FREE with \$249.00 Order

This item cannot be shipped to the following state(s): AK,HI,PR

91200

Quantity:

+ ADD TO CART

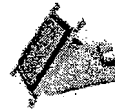
CHECK STORE AVAILABILITY

Add to My List

SHOPPERS WHO VIEWED THIS ITEM ALSO VIEWED



8 in. Take Off Start Collar without Damper for HVAC ...
\$8.20/Each



8 in. x 10 in. x 8 in. 45 degree Register Vent Boot ...
\$22.83/Each



8 in. x 10 in. Hands Free Ceiling or Wall Vent Grille ...
\$12.30/Each

Description

The Master Flow 8 in. x 25 ft. Insulated Flexible Duct R8 Silver Jacket offers a long 25 ft. connection for your convenience. This useful duct is insulated for effective performance. It is made with fiberglass for quality and durability and is covered in a silver jacket. The duct is also ETL listed.

- Made from fiberglass for lasting use
- Flexible duct is convenient for use in multiple applications
- Includes insulation and a silver jacket for ideal efficiency
- Insulated duct features a maximum temperature rating of 250 degrees Fahrenheit
- MFG Brand Name : Master Flow
- MFG Model # : F8IFD8X300
- MFG Part # : F8IFD8X300

Specifications

- Assembled Depth (in.) : 300 in
- Assembled Height (in.) : 12 in
- Assembled Width (in.) : 12 in
- CSA Listed : No
- Color : Silver Jacket
- ETL Listed : Yes
- Insulated : Yes
- Insulator material : Other
- Item Package Type : Cardboard Container
- Item Weight : 17.5 lb
- Material : Fiberglass
- Maximum air flow (CFM) : 200.0
- Maximum temperature (F) : 250.0
- Minimum Temperature (F) : -20.0 °F
- Product Diameter (in.) : 8.0 in
- Product Length (in.) : 300 in
- R Value : 8
- Returnable : 90-Day
- UL Listed : 2-UL Recognized

More Info

Warranty

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

Most orders ship within 3 business days.

Please allow an additional 3-5 business days for Standard Ground Delivery in the U.S. Orders for this item may be expedited for an additional fee.
Other Delivery Options:
Expedited Delivery: Delivery the second business day.
Express Delivery: Delivery the next business day.

CONTACT

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1-800-466-3337

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- Order Status
- Product Recalls
- Shipping and Delivery
- Store Information

CREDIT CENTER

No Interest if Paid in Full within 12 Months* \$299 Minimum Purchase Required. Minimum Payments Required. Valid 5/26 - 8/8/2011.
12 MONTHS >

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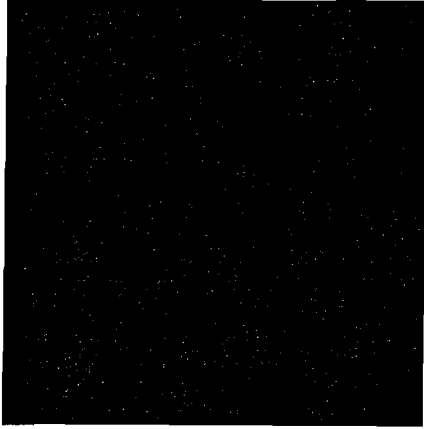
Share Email Print

Quantity: 1

+ ADD TO CART

Add to My List

Online Only



Zoom View More Views

TrafficMaster Gunmetal Hobnail 18 in. x 18 in. Indoor/Outdoor Carpet Tiles (16 Tiles/Case)

Model # CN14N4716PKS Internet # 202467020

\$1.19 /Sq. Ft.

\$42.84 /CA-Case Covers 36 Sq. Ft.

Ships FREE with \$249.00 Order

This item cannot be shipped to the following state(s): CA

x 4
171.36

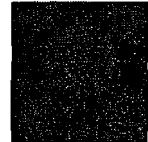
91200

SHOPPERS WHO VIEWED THIS ITEM ALSO VIEWED



Espresso Hobnail 18 in. x 18 in. Indoor/Outdoor Carpet ...

\$1.19/Sq.Ft.



Taupe Hobnail 18 in. x 18 in. Indoor/Outdoor Carpet ...

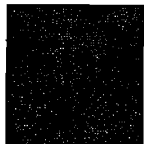
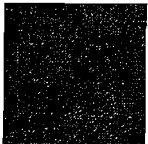
\$1.19/Sq.Ft.



Black Hobnail 18 in. x 18 in. Indoor/Outdoor Carpet ...

\$1.19/Sq.Ft.

COORDINATING ITEMS 5



Description

These carpet tiles are the best choice if you want a fashion forward, textured look at a great price for your home. Used as an area rug, hallway runner or wall to wall, this tile provides a solution that does not require an installer or a separate adhesive. You can create a new look in an afternoon with this peel & stick system. The 18 in. x18 in. tiles are cut with the "perfect cut" system, which ensures easy installation for a beautiful floor. The only tools you will need to install are a measuring tape, chalk line, utility knife with a sharp blade and a contractor square. Easily maintained by vacuuming or sweeping. In the event of a stubborn stain or damaged tile, simply replace the tile with a new one. This lightweight, low profile, unpadded tile can be used in basements, porches, exercise rooms, workrooms, and even outdoors. The soft to the touch tiles are made from 100% Eco-Fi recycled polyester so you can be comfy & stylish while still being environmentally responsible. Coordinating accent tiles are available in 5 additional colors allowing you to customize your space to reflect your personality and lifestyle.

- 100% solution dyed polyester fiber
- Self-adhesive backing for easy installation
- Durable Hobnail needle-punch construction made in the U.S.A.
- UV protected to help prevent fading - mold, mildew and stain resistant
- 36 sq. ft. per case, 16 tiles per case
- Appropriate for residential use
- MFG Brand Name : TrafficMaster
- MFG Model # : CN14N4716PKS
- MFG Part # : CN14N4716PKS

Specifications

- Antimicrobial : No
- Approximate Width (in.) : 18
- Assembled Depth (in.) : 18 in
- Assembled Height (in.) : .25 in
- Assembled Width (in.) : 18 in
- Carpet Style Type : Texture
- Carpet Type : Tile
- Color Family : Grays
- Color/Finish : Gunmetal / Hobnail
- Commercial/Residential : Residential
- Density : 0
- Fiber content : Polyester
- Hypoallergenic : No
- Indoor/Outdoor : Indoor/Outdoor
- Introduction Date : 09/01/2010
- Item Weight : .5 lb
- MFG Product Name : Gunmetal Hobnail 18in x 18in Carpet Tiles, 16 Tiles
- Manufacturer Warranty : 3
- Marine : No
- PAR Rating : 0
- Pad.Attached : No
- Padding Attached : No
- Peel-and-stick backing : Yes
- Pile height (in.) : .25
- Product Length (in.) : 18 in
- Product Width (in.) : 18
- Recycled Materials (%) : 100
- Returnable : 90-Day
- Roll/Tile : Tile
- Sample available : No
- Sq Ft Per Case : 36
- Stain Resistant : Yes
- Tile size : 18 in. x 18 in.
- Water repellent : No
- Yarn Gauge (in.) : 0

More Info

Warranty

For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

Shipping

Most orders ship within 3 business days.

Please allow an additional 3-5 business days for Standard Ground Delivery in the U.S.

CONTACT

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Collection
Garden Club
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Contact Us
Home Depot Opinion
Order Status
Product Recalls
Shipping and Delivery
Store Information



No Interest if Paid In Full Within 12 Months*
\$299 Minimum Purchase
Required. Minimum
Payments Required.
Valid 6/26 - 6/30/2011.

12 MONTHS >

† Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

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Hello, Leasa Quick. We have recommendations for you. (Not Leasa?)

Leasa's Amazon.com | Today's Deals | Gifts & Wish Lists | Gift Cards

FREE 2-Day Shipping: See details
Your Digital Items | Your Account | Help

Shop All Departments

Search

2 Cart Wish List

Six Month Financing

Your cart is eligible for a financing offer
No Interest for 6 Months if paid in full within 6 Months with the **Amazon.com Store Card** on any purchase totaling \$149 or more.

Sign up now

Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 6 months. Subject to credit approval. Minimum monthly payments required.

Shopping Cart for Leasa Quick (If you're not Leasa Quick, click here.)

See more items like those in your Cart

subtotal = \$349.98

Make any changes below?

Price: Qty:

Shopping Cart Items--To Buy Now

Item added on June 27, 2011

IdeaPaint 50 Sq. Ft. Kit - Water Based Whiteboard Paint

\$174.99

- White - IdeaPaint

Condition: New

In Stock

Shipped from: Wizard of Math

Save for later

Delete



IdeaPaint 50 Sq. Ft. Kit - Water Based Whiteboard Paint - White by IdeaPaint



Snap-N-Store SNS01658 Double Wide CD Storage Boxes Holds up to 330 CDs (Glossy Black with Chrome Accents) by Ideastream

About the Shopping Cart

- Items in your Shopping Cart always reflect the most recent price displayed on their product pages.
- Learn more about the Shopping Cart and how to buy items at Amazon.com

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

View & edit Your Browsing History

Featured Item



Expo 7-Piece Original Dry Erase Organizer Kit by Expo

Customers Who Bought Items in Your Shopping Cart Also Bought

Page 1 of 4

Back

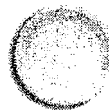
Next



Expo 7-Piece Original Dry Erase Organizer Kit
★★★★☆ (19)
\$10.88



Expo Precision Point Whiteboard Eraser (8473KF)
★★★★☆ (13)
\$6.99



Stalkmarket 9-Inch Heavy Duty Plate, 500-Count...
★★★★☆ (5)
\$59.03



4D Concepts Rolling File Cabinet, Espresso
★★★★☆ (6)
\$69.99



Apple Mini DisplayPort to DVI Adapter MB570Z / A
★★★★☆ (46)
\$29.00

9/200

CenturyLink Communications Recommendation

The Next Step

After a review of our recommendation, I will be pleased to answer any questions you may have. We can discuss service order procedures, installation dates, testing and in-service criteria. I can be reached at the phone number on the cover page to discuss our next step.

Prices quoted are good for 30 days from the date of this recommendation.



*Add to
BFA*
✓

Proposal Description: Door Phone



CenturyLink

Customer Legal Name: -
 Customer Billing Name: Boone County Sheriff
 2121 E COUNTY DR
 -
 COLUMBIA, MO 65202-9064
 Quote Number: 11-019908

Valid Until May 30, 2011

Description of Work to be Performed: Please process this request for Boone County Sheriff for CPE - Legacy CTL service.

Equipment pricing shown is based upon direct sale.

All Products listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the Equipment Sales Product Annex, both posted to http://about.centurylink.com/legal/rates_conditions.html

Part Number	Description	Quantity	Unit Price	Extended Price
NT8B79FDE6	DOORPHONE DIGITAL BST WITH STEEL FACEPLATE NT8B79FDE6	1	193.41	193.41
SUBTOTAL: Gross Material Price				\$ 193.41
SUBTOTAL: Gross Discount				\$ -
Net Material Price				\$ 193.41
Labor (Includes Project Management if not shown separately below)				\$ 387.88
Project Management				\$ -
Shipping				\$ 3.28
TOTAL PRICE				\$ 584.57

Sales Tax is not included in this pricing.

91200

From: "Chrisman, Court" <Court.Chrisman@CenturyLink.com>
To: Chad Martin <cmartin@boonecountymo.org>
Date: 4/5/2011 8:36 AM
Subject: RE: Researching options
Attachments: System Purchase Proposal standard- Boone County Sheriff-Door Phone 5APR11.doc

Chad,

This one is only the door phone. I should have the Bell any time soon.

Thank you,

Court Chrisman

Account Manager

573-886-3898

court.chrisman@centurylink.com

-----Original Message-----

From: Chad Martin [mailto:cmartin@boonecountymo.org]
Sent: Monday, April 04, 2011 10:57 PM
To: Chrisman, Court
Subject: RE: Researching options

Court,

Thanks for getting back to me on this. Can you please resend those as attachments? My e-mail isn't handling the inserted documents well.

Thanks,
Chad

>>> "Chrisman, Court" <Court.Chrisman@CenturyLink.com> 4/4/2011 2:55 PM
>>>
Chad,

Here is the quote for the Door phone. We can program it to ring to someone's phone or to several phones.

[cid:image001.jpg@01CBF2D8.6321FA60]

[cid:image002.gif@01CBF2D8.6321FA60]



Alarm Communication Center

June 22, 2011

Boone County Sheriff Department

Ref: Door Access additions

Attn: Chad Martin

QTY	DESCRIPTION	PRICE
1 ea	G.E. Topaz ACURT4 four door controller	\$1277.00
4 ea	TPZ-RPP2-54 Prox Pro readers @ \$318.00	1272.00
1 ea	7240 electronic strikes @ \$240.00	240.00
3 ea	7440 electronic strikes @ \$250.00	750.00
1 ea	siren	15.00
	253270B 22/6 PLSH reader cable	200.00
	CMP 182 18/4 PL power cable	300.00
	Equipment	\$4054.00
	Tax	N/A
	Installation	800.00
	Total installed	\$4854.00

Door locations:

1. Enforcement Supervisors
2. Squad room door
3. Civil processing
4. Inmate accounts
5. Conference room

There is a one year warranty full parts and labor on all security equipment sold.

Thank you,

Ron Phillips

573-875-8720 800-944-7508 Fax: 573-874-0400
 Website: alarmcomm.com Email: acc@alarmcomm.com
 806 N. Providence Rd. Suite 10 Columbia, MO 65203-4360

*already had
 @ 1711.00
 budgeted.*

9/200

need, @ 3,143

Jennifer Basham - RE: HON ganging brackets

From: "Anne Farrow"
To:
Date: 6/27/2011 1:00 PM
Subject: RE: HON ganging brackets

Hi Leasa –

Yes – not a problem but I do have to have a purchase order to fax into HON to get the pricing. I know it's a major pain for you to do that but it's the only way I get the contract pricing for you.

Thanks,

Anne

From: Leasa Quick [mailto:LQuick@boonecountymo.org]
Sent: Wednesday, May 25, 2011 2:49 PM
To: Anne Farrow
Subject: HON ganging brackets

Anne,

Apparently we didn't order enough ganging brackets...if we only order 7 more can we still get the \$31.36 price?

Thank you.

Leasa Quick
Budget Administrator
Boone County Sheriff's Department
573-875-1111 X6249
lquick@boonecountymo.org

10x \$31.36
\$313.60

913.00

From: Chad Martin
To: Leasa Quick
Date: 5/6/2011 1:33 PM
Subject: Fwd: Assorted project assignments

These are quotes for the 3rd CCW BA.

>>> Bob Brown 5/6/2011 12:57 PM >>>

As of this time I have the following information to provide you on two assignments given the past few weeks. Each assignment is shown separately below.

Information Center flat panel monitors and mounts for viewing both Admin and Annex surveillance systems.

The existing Information Center monitor is a Samsung SyncMaster B2030 20" LCD. The monitor is sufficient to display one system at a time from the server it is attached to. In order to display both systems the server will need modification for dual monitor use. The server has no more slots that can be used to add another video card and the easiest way to add another monitor to the system would be the purchase and installation of an external DVI video adapter that has USB to DVI interface capability.

The use of the Video adapter would suffice to operate a second Samsung SyncMaster B2030 20" monitor which would allow for viewing of both Admin and Annex systems simultaneously.

IOGEAR has an External DVI Video Adapter, GUC2020DW6, USB to DVI interface which can be obtained through various sources. The use of the external adapter would prevent having to modify the server itself.

Omnivision has a mount that is quite versatile for the monitor mounts needed for both monitors to be installed and adjusted for easy viewing by Info Center personnel.

Below are the links for the IOGEAR adapter and Samsung SyncMaster B2030 20" LCD as shown on the newegg.com website and link for the Omnivision mount at the samsclub.com website.

DVI Video Adapter: <http://www.newegg.com/Product/Product.aspx?Item=N82E16815290006&Tpk=iogear%20guc2020dw6>

Samsung Monitor: <http://www.newegg.com/Product/Product.aspx?Item=N82E16824001383&Tpk=samsung%20b2030>

Omnivision Mount: <http://www.samsclub.com/sams/shop/product.jsp?productId=prod1210022>

Handwritten calculations and notes:

$$\begin{array}{r} 130 \\ \times 2 \\ \hline 260 \\ \hline 100 \\ \hline 260 \end{array}$$

55 ✓
 130 ✓
 260 ✓
 100 ✓
 470 ✓

Antenna and tuners for television reception in the annex conference and training rooms.

A digital, and preferably HD capable antenna, seems to be a better choice for reception. Digital HD Source handles an antenna having a 150 mile range, built in rotor and signal booster. Below is the link for the antenna as shown on the digitalhdsources.com website.

I have obtained two RCA tuner units that will work well with the projectors in the conference room and training room. The tuners were donated by a private source and had no cost attached.
Antenna: <http://www.digitalhdsources.com/anpr4bayoudi.html>

Handwritten calculations and notes:

$$\begin{array}{r} 50 \\ \times 2 \\ \hline 100 \end{array}$$

50 ✓
 100 ✓

Leasa Quick - TekMentum.com Order Confirmation: 31559

From: "Customer Service"
To: "Leasa Quick"
Date: 5/2/2011 12:34 PM
Subject: TekMentum.com Order Confirmation: 31559



KPaul Properties LLC | A Service-Disabled Veteran-Owned Small Business

Order Confirmation

Order Confirmation No.: 31559

Thank your for shopping at TekMentum.com/KPaul Properties, LLC.

Your order has been received and is being processing. To check your order status, you can visit this page at any time. Please keep your order # and confirmation details for future inquires.

We will charge your credit card when your order is ready to be shipped and send an e-mail confirming shipment for each item (s) until your order is complete.

If you have any questions about your order, you can email us or contact us at 317-271-1793. Please ensure to quote your order #. Our office hours are Monday to Friday 8:30am - 5:00pm EST (excluding holidays).

Thank you for shopping with us!

Sincerely,

Customer Service

Your Information

Purchase order no.:

Billing Address

Leasa Quick
 Boone County Sheriff's Dept
 801 E Walnut Rm 112

Columbia, MO 65201
 US

Shipping Address

Leasa Quick
 Boone County Sheriff's Dept
 2121 County Drive

Columbia, MO 65202
 US

Payment Information

V
 Leasa Quick
 xxx-xxx-xxx-2198
 11 / 2012

Order Summary

Product	Quantity	Price	Product total
Cables To Go :: 1 x HD-15 Male VGA, 1 x Mini-	1	68.75 ea	68.75

phone Male Audio - 1 x HD-15 Male VGA, 1 x
Mini-phone Male Audio - Black (52117)
by Manuf. #52117

Subtotal	\$68.75
Shipping	\$10.00
Tax	0.00
TOTAL	\$78.75

23050

From: Chad Martin
To: Leasa Quick
Date: 5/6/2011 2:07 PM
Subject: Fwd: Interview Room Warning Lights for hallways.

More for the 3rd CCW BA.
Quantity 3

>>> Bob Brown 5/6/2011 2:06 PM >>>

Attached is the link to Edwards Signals and is the type warning light that is used in other locations I have seen. It can be ordered with a clear or colored bulb and mounted in a ceiling tile. It is can be wired to the light switch in the room so anytime the interview light switch is on it would be on whether recording was being done or not.

Phillips and Company can order at a cost of \$54.89 each.

<http://www.edwards-signals.com/files/c-7641.pdf>

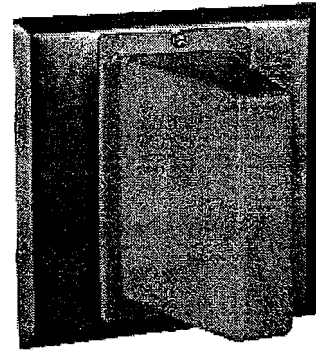
✓
\$ 165.00

23850



Dome Stations

7641 & 7641R Series



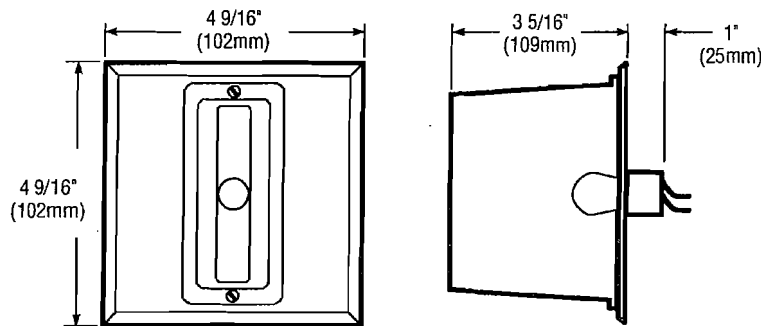
The Edwards 7641 & 7641R Series Dome Stations are used to visually indicate the placement of calls from a connected pull station. Stations are available with 1, 2 or 4 lamps; the domes, available in white or red, are designed with barriers between the lamps to prevent visual interference of signals.

The 7641 & 7641R mount in a standard single or double gang box with a plaster cover and a minimum depth of 1 1/2" (38mm). Boxes and plaster covers not supplied.

For use above entrances to areas equipped with a pull station. See 7302 Series on page 14-14.

FEATURES

- > Available with 1, 2 or 4 lamps
- > Stainless steel faceplate
- > White or red dome



Cat. No.	Description	Volts AC	Dome Color*	Clear Lamp Repl**	VA Per Lamp
7641-1G5	Corridor dome station with 1 white lamp	24	White	B	4.75
7641-1N5	Corridor dome station with 1 white lamp	120	White	A	6.0
7641-2G5	Corridor dome station with 2 lamps (1 white, 1 red***)	24	White	B	4.75
7641-2N5	Corridor dome station with 2 lamps (1 white, 1 red***)	120	White	A	6.0
7641-4G5	Corridor dome station with 4 lamps (2 white, 2 red***)	24	White	B	4.75
7641R-1G5	Corridor dome stations with 1 white lamp	24	Red	B	4.75
7641R-1N5	Corridor dome stations with 1 white lamp	120	Red	A	6.0

*Dome replacement - White: P-047047-0006 Red: P-047047-0008
 **A - 6S6 120V AC Candelabra Screw; B - 313, T3 3/4" 28V Min. Bayonet
 ***Red lamp replacement - 24V: P-036350-0001; 120V: P-008636-0001

From: Chad Martin
To: Leasa Quick
Date: 5/3/2011 10:52 AM
Subject: Fwd: Re: Training room

23600.00

2340.00 91100

Add a podium to that list also.

>>> Gary German 5/3/2011 10:51 AM >>>

I will ask around about stenciling, a podium isn't a bad idea either.

-----Original Message-----

From: Chad Martin
To: Gary German <GGerman@boonecountymmo.org>

Sent: 5/3/2011 10:47:29 AM
Subject: Re: Training room

We should probably get flags.
What about a podium?

I like the logo idea. We are getting ready to do a 3rd Budget Amendment for the Annex stuff. Where would we go about starting to get quotes for that painting of the logo?

23850
420.00 x2 mo hrs
1000.

>>> Gary German 5/3/2011 10:04 AM >>>

Do we need to order a flag for the new training room? Also, what do you think about stenciling the BCSD star (and logo) or patch on the wall in the training room?

From: Chad Martin
To: Leasa Quick
Date: 5/17/2011 2:25 PM
Subject: Fwd: Video Card for Annex PC
Attachments: 1367477.0.pdf

Please add these 2 things to the 3rd CCW BA worksheet.

>>> Aron Gish 5/17/2011 2:21 PM >>>

<http://www.newegg.com/Product/Product.aspx?Item=N82E16814195086>

91301
 #256-99 ✓
 - THIS IS SEPARATE

This will give you 2 full video cards in one with 4 outputs. This is the entry level multi-processor card, but should do what you need. The next step up is huge and might be overkill for just "viewing", meaning no video processing, graphics design or rendering is going to be needed on this PC.
 \$256.99 with free shipping.

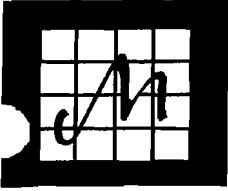
Projector quote is also attached. (Epson Brightlink 455wi, just a newer version of the ones you have)

\$1,994.16 ✓

91301

Aron Gish

Director of Information Technology
 Boone County
 801 E. Walnut, Room 221
 Columbia, MO 65201-4890
 Office: 1.573.886.4315
 Fax: 1.573.886.4322
<http://www.showmeboone.com>



marathon building environments

- workplace solutions
- commercial flooring
- design services
- pioneer window works
- august systems

Quotation

1715 Paris Rd Columbia MO 65201 (p) 573.875.7115 (fx) 573.875.7116

Page 1 of 2

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project Number
17323	05/12/11		BO002	Matt Riebeling	

QUOTE TO: Captain Chad Martin
Boone County Sheriff
2121 County Drive
Columbia, MO 65202

SHIP TO: LISA QUICK
Boone County Sheriff
2121 County Drive
Columbia, MO 65202

P: 1.573.876.6101

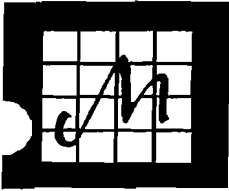
P: 1.573.876.6101

Terms: Net 30 Days

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
1	1	C-Legs-Double Post, Glides, 28 1/2"H LEGS :7225 SAND	191.43	191.43
			Sub Total	191.43
			Missouri Exempt	0.00
			Grand Total	191.43
		*****End of Quotation*****		

23850

ACCEPTED BY _____ TITLE _____ DATE _____



marathon building environments

- workplace solutions
- commercial flooring
- design services
- pioneer window works
- august systems

Quotation

1715 Paris Rd Columbia MO 65201 (p) 573.875.7115 (fx) 573.875.7116

Page 2 of 2

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project Number
17323	05/12/11		B0002	Matt Riebeling	

Marathon Office Interiors (MOI) Terms & Conditions: This quote must be signed and dated by and authorized Buyer. All orders require a deposit of 50% and must accompany this signed quote. A signed quote can only be changed or modified with the expressed approval of MOI and a minimum 50% restocking charge paid. An agreeable installation or delivery date is required for each order. If the delivery/installation site is not ready within 15 days of this date the Buyer shall issue a check for the remaining balance of this quote and be charged a storage fee of \$.25 per square foot per week. In the case of Drop Shipments to Buyers site without MOI installation, Buyer will be responsible to receive, inspect, and install ordered goods. Buyer is also responsible to file necessary freight claims in the event of any damage. I have read these Terms and conditions and agree with with them _____.(initials) Requested installation or Delivery Date: _____.

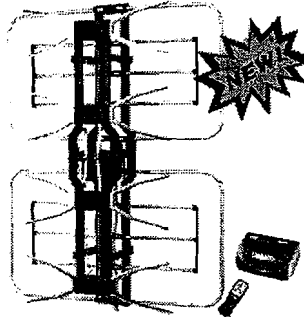
ACCEPTED BY _____ TITLE _____ DATE _____



Order by phone: 626-239-7226 - Free shipping for orders over \$60. Limited time only

- Home
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- Outdoor HDTV Antennas
- Indoor HDTV Antennas
- Digital TV Converter Box
- Antenna Cable & Accs
- FTA satellite receivers
- TV Installation parts
- Wire installation tools
- Refurbished Antennas
- Deals of the Day
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- Digital TV Resource
- Our Antennas in Action!
- Antenna News
- Antenna Troubleshoot
- Antenna reviews

Home > Deals of the Day > Hybrid digital TV antenna motorized 150 mile range



This outdoor antenna comes with the G2 signal booster and tuner control unit.

So easy to setup

- Connect to your digital TV or converter box
- Search channel on antenna mode on TV or converter box



Item # ax929g2
Regular price: \$150.00 Sale price: **\$49.95**

Qty

Our antennas are CEA Certified (Consumer Electronics Association) Reviewed

Antenna Pros Antenna Range Chart: The Right Antenna for free digital TV programming

1-20 Miles	20-30 Miles	30-40 Miles	40-60 Miles	60-80 Miles	80-125+ Miles
------------	-------------	-------------	-------------	-------------	---------------

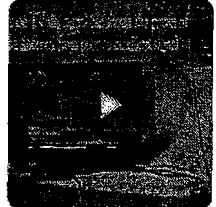
Range suggested for this antenna is: Light Green ~ Violet 30-125+ Miles (G2 Tech)

Brand new for 2011. This antenna is not like the others you've seen. This is the most powerful stable antenna on the market. Using the new Fuse technology by Antenna Pros, this antenna combines the power of directional antenna (motor), and the stable signal and ease of use function of an unidirectional(4bay flat p annal) + the G2 signal booster and tuner unit, for surpassed quality. The result = better signal strength. The antenna comes with a built-in rotor (motor), which can turn a full 360 degrees from your couch using the infrared wireless remote control included. The rotor is powered from control box inside the home through the coaxial cable. No outside power is needed. This is the perfect solution for all rural or suburban areas. Since the antenna can be aimed in any particular direction, you will be able to pick up TV signals much better than you ever could with a regular old type fixed aerial or rabbit ears. This unit is easy to install, includes full step-by-step directions and can installed in minutes. This outdoor HDTV antenna works with all digital signals, 100% DTV and HDTV ready. Fits all TVs, with remote 360 degrees of control. Also will work anywhere in the world. Supports multiple TV sets at same time. Don't miss out on the best high gain 36; long range antenna in the world.

This digital TV antenna is an "Hybrid" type antennas, both active (power amplified) and passive (no power required). It will function with power (high gain amplified for long range or LOS issues) or without power amplification (No amplification for short range or good LOS locations). Get best of both world, and use depending on location. (To use with out amplification just plug antenna cable direct to TV, and unplug power source).



SETUP VIDEO



RECEPTION DEMO

Name:

E-mail:

HOT DEAL



Digital amplified rotational UHF/VHF outdoor TV antenna stealth version
Regular price: \$125.00
Sale price: **\$69.95**



Digital amplified rotational UHF/VHF outdoor TV antenna stealth version
Regular price: \$125.00
Sale price: **\$69.95**

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Antenna Pros
AX-929G2 Outdoor HDTV Antenna
 150 Mile Range Digital HD Antenna
 360 Degree Motorized Rotation

Enjoy Free Digital HDTV Programming

Features

- VHF/UHF Signal Reception
- 360 Degree Motor Rotor
- Easy Installation in Minutes
- G2 Signal Tuner & Booster
- High Gain Amplifier
- 100% DTV & HD TV Signal
- Super Low Noise

Antenna Pros AX-929G2 Antenna 2011 Model

NEW 2011
Large Range Antenna
150 Mile Rotational
Digital HDTV Antenna
2011 Digital
amplified motorized
UHF/VHF outdoor
HDTV antenna
 Regular price: \$125.00
 Sale price: **\$65.95**



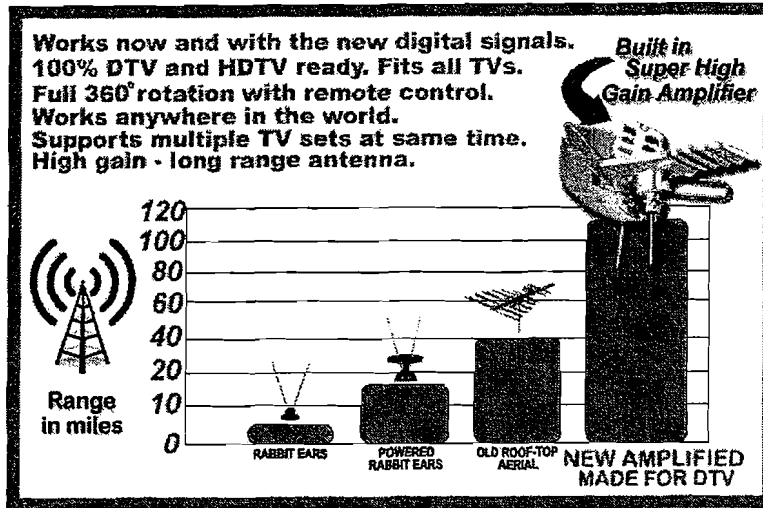
Antenna pros ultra
power mini indoor
rotational digital
HDTV antenna dish
 Regular price: \$99.95
 Sale price: **\$59.95**

Features:

- Support all OTA, FTA stations
 - Infrared remote control
 - Damp-Proof solid structure
- Extension antenna with high sensitivity
- 5 in 1 antenna + booster + cable + remote control + rotation
 - Built-in high gain booster
 - Parabolic focusing reception
 - UHF/VHF TV and FM radio
 - Super active outdoor antenna
- High quality far ranging reception, up to 150 miles tested range (opt condition)
 - Optional manual operation
 - 360 degree rotation by remote control
 - Easy to install and operate
 - Built in high gain booster
 - Built in low noise circuit
 - Easy to Install
 - Maximum Signal Amplification
 - 4Bay system are best for high wind / snow arena
- G2 Unit Come with build in amplifier supports up to 15 ~ 40 db Gain for VHF/UHF (For in city use and give you the power when needed.)
 - Can be also used as an TV booster
- Range finder dial, full control of 0 ~ 150 mile signal (turn off for local stations, and on for stations in another city or town)
 - Support up to 2 TVs
 - Wireless remote control
- can replace any existing outdoor antenna TV control unit with cox cable support
 - Support all OTA, FTA stations
 - Plug and Play
 - Remote
 - Power supply
- Replace old control unite, or use to support new TV

Requirements to Receive the new UHF digital signal:

- Live in countries that has already converted to DTV., ex: USA, Luxembourg, Netherlands, Finland, Andorra, Sweden, Switzerland, Germany, Denmark, Belgium, Wales, Spain Latvia. Nations in transition: Argentina, Australia, Austria, Brazil, Bulgaria, Canada, Chile, Colombia, Croatia, Costa Rica, Cyprus, El Salvador, Estonia, France, Greece, Hong Kong, Hungary, Ireland, Israel, Italy, Japan, Kenya, Lithuania, Mexico, Malaysia, New Zealand, Poland, Portugal, Peru, Philippines, Romania, Russia, Serbia, Slovakia, Slovenia, South Africa, South Korea, Taiwan, Ukraine, UK, Venezuela. Expect all nations to join.
- Must have a digital TV, or an TV with digital converter box. Please check [DTV.gov](http://www.dtv.gov)



Technical Specification:

Frequency(VHF)	40-260MHz
Frequency(UHF)	470-860MHz
Gain(VHF)	20E +- 5dB
Gain(UHF)	30 to 36dB
Power	3 +- .5W
Max. Rotation	360°
Impedance	75Ω
Max. Output Level	145 dB ^{3V}
Working Voltage	110V/60Hz
DC Input	15-19V

Dimensions: 36" x 6" x 24"

Easy and fast to install, no technical knowledge needed! Full assembly in less than 3 minutes. Made for DTV. Up to a 150 mile reception range! Low profile design keeps unit size at approx. 2 ft wide x 3 ft high. Grabs local and distant channels fast and clearly!

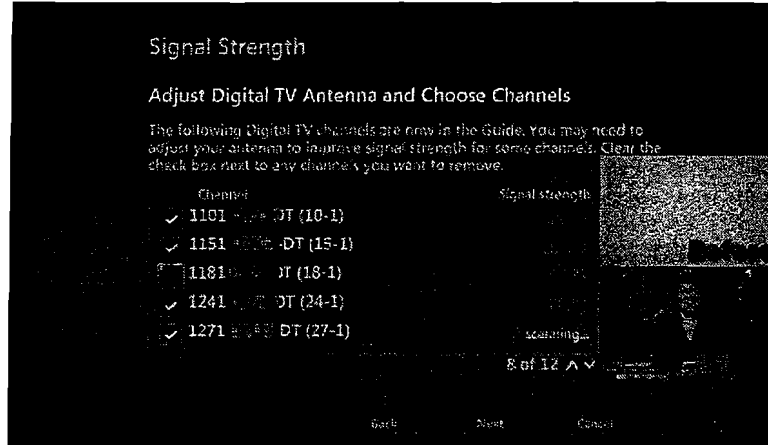
100% CUSTOMER SATISFACTION GUARANTEED!



- Yes, it works anywhere in the USA, Alaska, Hawaii, Puerto Rico, Canada & Mexico.
- Yes, this is a dual-band antenna and will pick up all the channels 2 - 69. (BEWARE...most others on eBay are not!)
- The antenna will work with all TV signals. This antenna is the perfect solution for customers wanting to watch free HD channels. Most all of our customers in large media markets receive over 30 crystal clear digital channels.
- Yes, you can use you add more cable if a longer run is needed. Works with any standard F connector coaxial cables. (If you need more cable, let us know and we can add it to your order)
- Yes, you can pickup the new digital signals and any low powered analog signals in your area.
- Yes, this antenna will work with your digital converter box or TV set with digital tuner.
- Yes, it is true that over-the-air antenna digital tv provides the clearest razor sharp HD picture.
- Yes, you can use this antenna along with current cable or satellite tv provider to get free over-the-air digital hd.
- Yes, you can install this antenna anywhere. The antenna receives power via the coaxial cable from the control box plugged in inside the home. No external power supply is needed.
- Yes, this antenna has a "no wrap feature", which prevents the cable from wrapping around the pole & getting damaged. (BEWARE... Nearly all other antennas do not have

this feature.)

- Yes, you can install the antenna in your attic if you live in harsh weather areas.
- Yes, you can hook up as many TV sets you need with the use of a simple coaxial splitter. (The control box provides 2 coaxial outputs)
- Yes, every TV connected to the antenna can watch different channels.
- Yes, the antenna will work at your cabin, camp site, RV, camper, boat, home, office place. Works nearly everywhere!



Testimonials from our customers :

- **By far the best seller on eBay and online. Great customer support got my questions and feed back with in 24hrs. They help me find the perfect antenna for my location. So much information on their site, I feel like a pro now. John, Bulls Gap, TN**
- **They told me about the DTV, and all the free channels I was able to get. Was thinking this is just a sales pitch, but need an antenna anyhow. Got the AX903, install was easy. To my surprise, I was picking up channels that I did not even know about. Harrison, Windsor, VA**
- **I live in a small town, with very weak TV signals. Worked as a radio engineer for the military, TV signals are second nature to me. Call the great people there to work out a deal, the ax-909 was the pick. Now my whole town uses the same antennas. Jeff, Oshkosh WI**
- **Live in the city, got this new HDTV form Sony but was having signal issues. I think it's because we live up in the hills. After getting this new antenna, my problem was fixed. Lakers In digital! I was even able to get around 3 new Chinese stations for free! Only problems was I did make the mistake of getting an over power antenna, but that was easily fixed with the universal signal finder unite after a few emails to support. Yung Gang, Pasadena, CA**
- **When to Fry's looking for an outdoor antenna for my HDTV, their best unite was on sale for \$120 and had lower range then the AX-906. I don't like to buy electronics from online much but the price difference lead me no choice. I got the AX-906 unite on pre-order with a discount, and somehow delivery with no cost. Item arrived within a week and I am very happy with this dealer and will shop with them again. Richard, Sulphur, LA**
- **Was not able to sleep one night, so checking out the internet and started to read about DTV and FTA for the digital transition. What free HDTV! Now I hate myself sometimes thinking about for years, I have been spending \$39.95 just to get my normal stations from cable! Polly, Franklin, OH**

Please keep in mind: Actual result can be different from location to location, since DTV broadcast are land based and subject to "line of sight". The 150 miles mark can be reached in optimal conditions only. For more help on your physical location please visit www.fcc.gov.

Unlike other vendors that only care about selling you the item, we here at digitalhdsource.com want our customers to pick the right antenna in order to receive the maximum amount of free digital stations as possible. As not one antenna will work for everyone, picking the right one for your location is the key. By using the following steps you will have a good idea of which type of antenna is best for you. If you TV is not an UHF ready digital TV, please upgrade with an Digital TV converter box For more help please feel free to call one of our experts at: 626-239-7226

- Help me chose what is best for me at my location:**
 Step 1. Click blow map chart and enter your zip code
 Step 2. More Strong / Moderate signal = Indoor Antenna
 Step 3. More Weak / No signal = Outdoor Antenna
 Please note:

DTV.GOV WHAT YOU NEED TO KNOW ABOUT THE DIGITAL TV TRANSITION

Enter Location:
 Address, zip code, city, etc

DTV Reception Maps

Use this program to check for the DTV signals that are available see the Antenna Guide.

DTV Reception Map Tips

- If searching on city, include state
- If searching on street address, include city and state
- Exclude PO Box, Mailbox, APT # in address search parameters
- Avoid using special characters, such as @, #, \$, %, *, etc.
- Clicking on the red marker on the map and dragging it to a different location will change the search results, based on the longitude and latitude coordinates of the end location.

Signal strength calculations are based on the traditional TV feet above ground level. Indoor reception may vary significantly.

Map labels: Washington, Oregon, California, Nevada, Utah, Idaho, Montana, Wyoming, Colorado, North Dakota, South Dakota, Nebraska, Kansas, Minnesota, Iowa, Missouri, Wisconsin, Illinois.



AX929 Install Manual

Also in this Category

Hybrid digital TV antenna motorized 150 mile range



HOME | INFO | SITE MAP | CONTACT | VIEW CART

Hybrid digital TV antenna motorized 150 mile range

This outdoor antenna comes with the G2 signal booster and tuner control unit.

So easy to setup

- Connect to your digital TV or converter box
- Search channel on antenna mode on TV or converter box

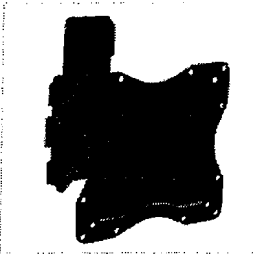
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yahoo store design



OmniBasics Full Motion Mount for 19" – 47" TVs



See More Images



17 Member Reviews | Write a Review

Share this product:

Model: OB60C

Item #: 433283

The OB60C is designed to fit most: 19" – 47" LCD/LED/Plasma flat panels and supports up to 60 lbs.

See full details below.

\$49.88
Online

x 2

\$900

23850

This item is out of stock for delivery

Add these items to a list?

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GET ALL THE DETAILS

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- Specifications
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- Assembled Country
- Component Country
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Related Items



OmniMount Tilt Mount Kit - 23" - 70"

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Ready Set Mount Full Motion Wall Mount Bundle - 26" to 55"



Add to Order



***\$199.88 after \$30 Instant Savings* Vizio 2.1 Ch. Sound Bar with Wireless Subwoofer**

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CableTruth HDTV Complete Hook-Up Kit

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Level Mount ELTP-07 Large Tilt TV Wall Mount

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Description

The OmniBasics OB60C mount includes an easy-to-use installation template and stud finder with level for simple and accurate mounting. Designed with enhanced flexibility and affordability in mind, the OB60C is a single-arm, full motion, flat panel mounting solution for a wide range of flat panels. It offers adaptability and a streamlined look at an affordable price – perfect for consumers looking for a sensible mounting solution.

[Click Here For Installation Video](#)



[Back to top](#)

Specifications

- Fits most: 19" – 47" flat panels (LCD/LED/Plasma)
- Supports up to: 60 lbs (27.2 kg)
- Tilt, pan and swivel for maximum viewing flexibility
- Streamlined arms nest for a compact 3.3" (83.1mm) mounting profile
- Frictionless Delrin™ washers for fluid movement
- Includes adapters for greater panel compatibility
- Lift n' Lock™ allows you to easily attach your flat panel to the mount
- Integrated cable management guides wires
- Built-in screen leveling
- Efficient product design and eco-friendly packaging
- Installation template and stud finder with level for simple and accurate mounting
- Includes complete hardware kit
- Tilt: -5° to +15°
- Maximum extension: 14" (354.6mm)
- Universal & VESA compliant: 100 x 100 to 400 x 400 (200 x 200 mount head)
- Mounting: Single-stud
- Color: Black

[Click Here For Installation Video](#)

[Back to top](#)

Warranty

5 year limited

[Back to top](#)

Assembled Country

Taiwan

[Back to top](#)

Component Country

Imported

Back to top

Shipping Info

- Most orders deliver in 3 - 8 business days
- View map for estimated delivery days


Back to top

Ratings & Reviews

SUMMARY OF CUSTOMER RATINGS & REVIEWS

<p>Pros</p> <p>inexpensive (16) quality (14) all hardware supplied (1) all things for mounting included. (1) easy install (1)</p>	<p>Cons</p> <p>depth of details in documentation (1) directions (1) doesn't fit 75x75 pattern (1) flawed (1) instructions are wrong (1)</p>
+ see more Pros	+ see more Cons

Review This Product

Choose a sort order 

◆◆◆◆◇ Decent mount, 04/03/2011
By: **RollingCode3** Read All My Reviews

We purchased this mount because it was half the price of the mounts sold at Best Buy. This mount was for our new Vizio 37" LCD/LED we also purchased at Sam's Club for our bedroom. The installation of the mount was very easy using the template. The only difficult issue was how to determine how high to install the mount, since we were installing our tv over our dresser that is almost 5 foot high. It required some trial and error to get the right height so the tv has some clearance over the dresser. The only other issue we had was the the tilt handles used to tighten was not tight enough that allowed the handle to reach either the 6 o'clock or 12 o'clock position. Omni's tech support advised me they can send out another screw with instructions on how to replace it rather than take the whole mounting unit off the wall to get a warranty replacement.

Quality: ◆◆◆◆◇ Value: ◆◆◆◆◇

Pros: quality, inexpensive, installation easy with included template and level
Cons: lack of instructions on how to determine height.

Gender: Male
Age: 45-54
Owned product: under 1 month
Uses product: Every day
Purchase location: In Club
How did you hear about Ratings & Reviews? SamsClub.com
Would you recommend this product to a friend? Yes

Was this review helpful to you? Yes No Report inappropriate content

Share this Review: 

◆◆◆◆◇ Great Purchase, 03/22/2011
By: **Loca** Read All My Reviews

Best wall mount, does alot of features and at one of the lowest rates. Was the cheapest and does the most. We haven't had a problem with it. We love it.

Quality: ◆◆◆◆◇ Value: ◆◆◆◆◇

Pros: quality, inexpensive

Gender: Female
Age: 25-34
Owned product: 1-5 months
Uses product: Every day
Purchase location: Online
How did you hear about Ratings & Reviews? SamsClub.com
Would you recommend this product to a friend? Yes

Was this review helpful to you? Yes No Report inappropriate content

Share this Review: 

◆◆◆◆◇ Great DIY project, 03/13/2011
By: **MrandMrsT** Read All My Reviews

I bought this to hang a 43 in. plasma in my bedroom. As this was my first time attempting to hang a TV, I was skeptical of my abilities to secure my new TV, and this mounts ability to support my new TV. Easy instructions, great template and even comes with a mini stud finder/ level! Everything worked just as advertised. My only suggestion is to have a second person available to help lift the TV to the mount when ready. Other than that, it was a snap!

Quality: ◆◆◆◆◇ Value: ◆◆◆◆◇

Pros: quality, inexpensive

Gender: Male
Age: 35-44
Owned product: under 1 month
Uses product: Every day
Purchase location: In Club

How did you hear about Ratings & Reviews? SamsClub.com
Would you recommend this product to a friend? Yes

Was this review helpful to you? Yes No Report inappropriate content

Share this Review:   

◆◆◆◆◇ Great mount for the right TV, 02/19/2011
By: AarG Read All My Reviews

I bought this unit to use with the Vizio M261VP (26" class) that was reduced in Feb 2011 - it was the smallest unit available at the club, and the TV was on the small end of the range. The price was approximately half similar mounts at electronics retailers, but the design was more innovative - the "hook and hang" plate mount is terrific for the DIY installer, and would have been for me, but...

Got both units home and unboxed, and that's where I found the problem. Neither box for the TV, nor the box for the mount mention the VESA requirements of each. Most mounts in this class support the 75x75 pattern, but the included documentation says this only works with 100x100 and above. The external packaging of the mount uses the same image as this website, and if you look closely, you'll see four dark marks on the faceplate in the photo, marks that could be holes for the 75x75 pattern. The actual faceplate has neither the potential holes, nor the photographed marks. I called the Sam's Tech Support line, as directed by the documentation just to make sure I wasn't missing something. Nope - 100x100 is the minimum, and my TV only has 75x75.

The return was hassle-free, and while WalMart does carry a 75x75-compatible mount, I was not nearly as impressed as I had been with the OB60C - its build quality was much lower. I ended up buying a similar unit at Best Buy, the Sanus SF213-B1, for almost twice the money.

Quality: ◆◆◆◆◆ Value: ◆◆◆◆◆

Pros: quality, inexpensive
Cons: doesn't fit 75x75 pattern

Gender: Male
Age: 35-44
Owned product: under 1 month
Uses product: Every day

Purchase location: In Club
How did you hear about Ratings & Reviews? SamsClub.com
Would you recommend this product to a friend? Yes

Was this review helpful to you? Yes No Report inappropriate content

Share this Review:   


1 2 3 4 5


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Home > Computer Hardware > Video Cards & Video Devices > TV Tuners & Video Devices > IOGEAR > Item#: N82E16815290006



IOGEAR External DVI Video Adapter GUC2020DW6 USB to DVI Interface

Average Rating 4/5 (35 reviews)

In stock. Limit 99 per customer.

Add 1-year extended warranty for only \$9.99. (more options)

\$7.56 Shipping (restrictions apply)

FREE 2-Day Shipping [learn more](#)

was: \$69.99

\$54⁹⁹

save: \$15.00

X2
91301

IOGEAR lets you add a second display to your notebook or desktop PC even if the installed video card only supports one monitor. This external video card attaches to a USB 2.0 port on your system and a DVI monitor. You don't need a separate power source since the card draws power through the USB port.

A second monitor opens up new worlds for work or play. Use one screen for the image you are working on and the other for the palette and other tools. See an entire wide spreadsheet without scrolling. Get a wider view of what's going on around you as you prow the countryside looking for enemies to defeat and Treasure to collect.



EXCEPTIONAL MULTI-DISPLAY SOLUTION

With the IOGEAR External DVI Video Card, add an additional monitor to your USB-compatible desktop or notebook for maximum onscreen real estate.



DVI OUTPUT

With a DVI digital video output, the IOGEAR External DVI Video Card offers superb image quality at resolutions up to 1600 x 1200 and guarantees to work with a wide range of CRT, LCD and projectors.



PORTABLE DESIGN

The IOGEAR External DVI Video Card is fully powered via USB without the need for a power cord or a bulky power adapter for the ultimate portability.

Buzz

Does the job nicely

Rating: 4/5

Easiest way to add another display. Crisp, clear picture, not full HD but gets the job done for most monitors. Drop in the ...

— RV 7/22/2008

great, but some caveats

Rating: 4/5

Works fine at full 1600x1200, portable, built-in support for rotation. Currently only way (I'm aware) of adding ...

— jake 2/28/2009

46% Buy Rate

After viewing this page, 46% of customers who made a purchase before leaving bought this item.

Get the most from your IOGEAR GUC2020DW6 with these extras!

		Select Additional Items
services	SERVICE NET REPLACEMENT EXTENDED WARRANTY The product will be replaced and shipped directly to you at no charge.	1 year: \$9.99 <input type="checkbox"/>
		2 year: \$14.99 <input type="checkbox"/>
popular	ASUS CuCore Series EAH5770 CuCore/2DI/1GD5 Radeon HD 5770 1GB 128-bit GDDR5 PCI Express 2.1 x16 HDCP Ready CrossFireX Support Video Card	\$119.99 <input type="checkbox"/>
		LITE-ON Black 4X Blu-ray Reader SATA Model iHOS104-06
suggested	IOGEAR USB to VGA Video Adapter GUC2015V USB to VGA Interface	\$59.99 <input type="checkbox"/>

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Newegg Preferred Account

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Bill Me Later

No Payments + No Interest if paid full in 6 Months on order over \$250

Subject to credit approval. [See Terms](#)

Ads by Google (?)
2-Port KVM Switch



Buy Together and SAVE!

total value: \$134.98



\$104⁹⁸

2 ITEM COMBO includes 1 PANTONE Digital Media Editing, 1 IOGEAR TV Tuners & Video Devices

Perfect for Home & Office
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Dual Monitor DVI
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Home > Computer Hardware > Video Cards & Video Devices > TV Tuners & Video Devices > IOGEAR > Item#: **N82E16815290006**

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Home > Computer Hardware > Monitors > LCD Monitors > SAMSUNG > Item#: N82E16824001383



SAMSUNG B2030 Glossy Black 20" 5ms Widescreen LCD Monitor 250 cd/m2 DC 50000:1(1000:1)

was: \$179.99

\$129.99

save: \$50.00

Average Rating 5/5 (5 reviews)

In stock.

Add 1-year extended warranty for only \$14.99. (more options)

\$8.99 Shipping (restrictions apply)

FREE 2-Day Shipping [learn more](#)

X2
9,301

Samsung takes the viewing experience to a new level with the B2030 LCD monitor. Boasting a 20" screen wrapped in rich glossy black finished frame accented by an elegant clear acrylic bar along the bottom bezel, this stylish monitor is a perfect fit no matter where you enjoy it.

The Samsung B2030 has a native 1600x900 resolution, 5ms response time and 50,000:1 dynamic contrast ratio for incredibly detailed pictures. A full suite of Samsung's Magic Technologies works in the background to maximize your viewing experience. The MagicBright 3 automatically optimizes brightness, contrast and gamma correction, based on the mode you choose. MagicAngle lets everyone view crisp images from just about every angle. And Magic Eco helps decrease energy consumption by setting your monitor at 100%, 75% or 50% brightness. So, hook the stylishly B2030 into your system and enjoy the best work and play.



BREAKTHROUGH PICTURE QUALITY

The Samsung B2030's high dynamic contrast ratio ensures deeper, more dramatic dark tones and brighter more striking light tones. Partnered with a response time of only 5ms, motion images are clearer and more precise without judder, blurring or ghosting.



MAGICANGLE

Samsung's MagicAngle uses 5-step angle management to deliver crisp images and bold color from every direction. So whether your view is from above, below or from the side, images stay the same.



MAGICECO

MagicEco allows you to work at 100%, 75% or 50% brightness, to reduce energy usage and energy bills even further.



SAMSUNG MAGICBRIGHT 3

Samsung MagicBright 3 provides an optimized viewing environment based on the images being displayed with 7 viewing modes: Text, Internet, Game, Sport, Movie, Dynamic Contrast and Customized. With the pre-configured Brightness, Gamma and Contrast in each mode, viewing modes can be selected simply for the best experience.



MAGICRETURN

Powered by the MagicReturn technology, the LCD can automatically display dual-monitor content on a single monitor when on monitor is powered off or disconnected.

Get the most from your SAMSUNG B2030 with these extras!

Select Additional Items

Ads by Google (?)
LG SUPER LED II
Wide viewing angl

Buzz

Absolutely Thrilled!

Rating: 5/5

If you are looking for a very nice 20 inch flat panel wide screen, here it is! Remarkably simple setup using the software ...

— J. Mannion 10/22/2010

Samsung Market Leaders

Rating: 5/5

This monitor is phenomenal. It is defeats expectations for a wide screen, so buy in confidence. Samsung as usual is always ...

— ASUSFan 8/17/2010

46% Buy Rate

After viewing this page, 46% of customers who made a purchase before leaving bought this item.

Financing






Newegg Preferred Account

No Interest if paid in full in up to 12 Months. Minimum purchase required. Subject to credit approval. [See Terms](#)

Bill Me Later



No Payments + No Interest if paid full in 6 Months on order over \$250. Subject to credit approval. [See Terms](#)



service		<p>SERVICE REPLACEMENT EXTENDED WARRANTY PLAN The product will be replaced and shipped directly to you at no charge.</p>	1 year: \$14.99 <input type="checkbox"/> 2 year: \$24.99 <input type="checkbox"/>
	popular		<p>Logitech Cordless Desktop EX 100 Black USB RF Wireless Standard Keyboard and Mouse</p>
suggested			<p>ASUS DRW-24B1ST/BLK/B/AS Black SATA 24X DVD Burner - Bulk - OEM</p>
	suggested		<p>Rosewill RMS-MA3210 Silver 17" - 32" Tilt/Swivel Wall Mount</p>
suggested			<p>Logitech K320 Black Wireless Standard Keyboard</p>

View with wider ar
www.lg.com/monit
 Laptops Sold for \$
 Today: All HP Lap
 up to 98% Off. Bu:
QuiBids.com
 Local Coupons
 1 ridiculously huge
 Get 50-90% off yo
www.Groupon.com
 Ad feedback [+]

Buy Together and SAVE! total value: \$209.98

\$179^{.98}

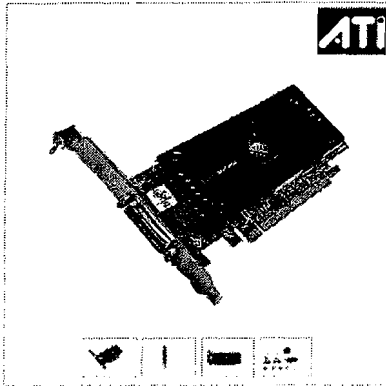
2 ITEM COMBO includes 1 PANTONE Digital Media Editing, 1 SAMSUNG LCD Monitors

Home > Computer Hardware > Monitors > LCD Monitors > SAMSUNG > Item#: **N82E16824001383**

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Home > Computer Hardware > Video Cards & Video Devices > Professional Graphics / Video Cards > ATI > Item#: N82E16814195086



ATI 100-505532 FirePro 2450 512MB GDDR3 PCI Express 2.0 x16 Low Profile Multi-View Workstation Graphics Accelerator - Bulk - OEM

Average Rating 4/5 (5 reviews)

In stock.

Add 1-year extended warranty for only \$24.99. (more options)

FREE SHIPPING (restrictions apply)

FREE 2-Day Shipping [learn more](#)

\$256⁹⁹ ✓

91301

Chipset Manufacturer:	ATI
DirectX:	DirectX 10.1
OpenGL:	OpenGL 2.1
D-SUB:	4 (via adapter)
DVI:	4 (via adapter)
Digital Resolution:	1920 x 1200
Operating Systems Supported:	Windows Vista (64-bit and 32-bit), Windows XP (64-bit and 32-bit) Linux (64-bit and 32-bit)
Features:	Low profile half length quad monitor output solution Support up to four independent DVI or VGA monitors Units (GPU) Maximum digital resolution 1920x1200 Low power Variable fan sink for higher MTBF DirectX 10 and OpenGL 2.1 support VHDCI Connectors 512MB GDDR3 Memory Native PCI Express x16 & x1 Lane Support

Buzz

8 Screens OK!
Rating:4/5

I have several systems using 2 of these in each box (i.e. support for up to 8 screens).

Windows 7 x64 and ...

— SymDum Phool 6/11/2010

Update my review
Rating:4/5

I failed to mention that a company in Florida that specialises in multi monitor systems, (up to 20 monitors in one system ...

— Jerry 12/2/2009

66% Buy Rate

After viewing this page, 66% of customers who made a purchase before leaving bought this item.

Financing

Newegg Preferred Account

No Interest if paid in full in up to 12 Months. Minimum purchase required. Subject to credit approval. [See Terms](#)

Bill Me Later

No Payments + No Interest if paid full in 6 Months on order over \$25

Subject to credit approval. [See Terms](#)

Get the most from your ATI 100-505532 with these extras!

		Select Additional Items
services	SERVICE NET REPLACEMENT EXTENDED WARRANTY The product will be replaced and shipped directly to you at no charge.	1 year: \$24.99 <input type="radio"/> 2 year: \$44.99 <input type="radio"/>
	Intel Core i7-950 Bloomfield 3.06GHz LGA 1366 130W Quad-Core Processor BX80601950	\$269.99 <input type="checkbox"/>

Buy Together and SAVE! total value: \$336.98

\$306⁹⁸

2 ITEM COMBO includes 1 PANTONE Digital Media Editing, 1 ATI Professional Graphics / Video Cards



91301

May 17, 2011 2:14 PM
Page 1 of 1

State of MO-PVC-ST - C206026001

Quote Number: 1367477.0

Prepared By: Frost, Majesty M.

World Wide Technology, Inc.
36 Weldon Parkway
Maryland Heights, MO 63043

Phone: 314-569-7023
Fax: 800-775-5475
e-mail: majesty.frost@wwt.com
P.O.C.: FROST, MAJESTY M.

Account Manager:
Acct. Mgr. Phone:
Acct. Mgr. e-mail:

Submitted Date:
Contact: Gish, Aron
Agency/Company: Boone County, MO - Information Technology
Phone: 573-886-4319
Fax:
e-mail: agish@boonecountymmo.org
Bid #:
WWT Quote #: Epson Projector 1367477.0

Item	Description	Manufacturer	Part Number	Qty	Customer Unit Price	Extended Price	*ATS (Days)
1	Epson BrightLink 455WI - LCD projector - 2500 ANSI lumens - WXGA (1280 x 800) - widescreen - LAN	EPSON	V11H440020	1	\$1,994.16	\$1,994.16	

Subtotal: \$1,994.16
 0% Contract Fee (Minimum \$0.00): \$0.00
 Shipping Charges: \$0.00
 Grand Total: \$1,994.16

* ATS - Available to Ship

-To learn more about WWT's Cisco Authorized Training Courses, Rates Promotions,
-go online to <http://www.wwt.com/ciscotraining.html> or call WWT today at (800) 432-7008
Please call 888-234-8898
Option #1 - Sales/Place Order
Option #2 - Order Status/Return
Option #3 - Service (report a trouble call)
Option #4 - Hardware Maintenance Pricing
TAXES - Prices quoted above do not include tax. Buyer acknowledges Seller will charge sales tax, in addition to prices quoted, when applicable under law. By acceptance of this Quote, Buyer accepts liability for applicable taxes and agrees to pay Seller for such taxes charged.



Proposal for Boone County Sheriff

Boone County Sheriff

Proposal No. 698.1

Proposal Date 5/24/2011

Proposal Valid for 45 Days

BOCO ANNEX SP SMOOTH SIDE

\$2,360

91100

Quan	Part	Description	Price Each	Sub-Total
1	11387	SP Traditional -Mahogany, Chestnut Stain - Lacquer	2760	2760



Smooth Side
Standing Podium
-Mahogany, Chestnut Stain - Lacquer

Quan	Part	Description	Price Each	Sub-Total
1	10020	Discount for Gov and Education	-635	-635



Per J Scott

Quan	Part	Description	Price Each	Sub-Total
1	11397	Custom 12" Deep pull out tray	235	235



Keyboard Tray

12" Deep pull out tray



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Description or SKU #

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Commercial Picnic Tables

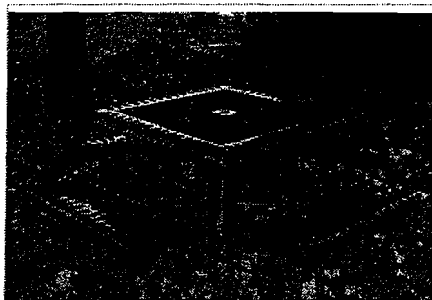
Wood Picnic Tables

Folding Picnic Tables

Kids Picnic Tables

ADA Picnic Tables

Recycled Picnic Tables



Made in the USA!

46" Classic Style Square Portable Picnic Table

★★★★★ Sku# PT-JCNYR

Available

Buy now: \$944.03

91100

ADD TO CART

Quantity: 1

Security Guarantee

Chat live

Email Print

Shipping Information

Method: Standard LTL Truck

Ships in: 4 to 5 weeks

Shipping rates are calculated in the cart.

Share

Options Description Specifications Product Reviews (0)

This Classic Style Square Picnic Table features a top made with 3/4" #9 expanded metal with a 2" radius rolled decorative "ribbed" edge and corners, coated with a thick Plastisol coating. The seats are made of 11 gauge ribbed steel that is rolled to form a comfortable, form-fitting seating area.

The picnic table frame is a 2" heavy galvanized steel tubing that is galvanized inside and out. It is constructed so as to prohibit rain water from collecting at ground level, and it is coated with a baked on polyester powder coat finish.

Features:

Durable, Plastisol coating

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Picnic Table Outlet | T: 800.510.8325 | 3180 Wetumpka Hwy, Montgomery, AL 36110-2734

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FY 2011
Budget Amendments/Revisions
Sheriff Revolving Fund Activity (2550)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	2/10/2011	2550	37200	Sheriff Revolving Fund	Seminars/Conferences/Meetings	400			
			37230	Sheriff Revolving Fund	Meals/Lodging	920			budget for Law Enforcement Info Mgmt Conference
			37220	Sheriff Revolving Fund	Travel	500			
2	3/16/2011	2550	91200	Sheriff Revolving Fund	Building/Improvement	7,487			
		2550	91300	Sheriff Revolving Fund	Machinery & Equipment	8,362			budget for remaining expenses for Annex building
		2550	23850	Sheriff Revolving Fund	Minor Equipment	2,340			
		2550	91301	Sheriff Revolving Fund	Computer Hardware	624			
3	6/30/2011	2550	91100	Sheriff Revolving Fund	Furniture/Fixtures	3,310			
		2550	91200	Sheriff Revolving Fund	Building/Improvement	8,143			budget expenses related to Annex building
		2550	91300	Sheriff Revolving Fund	Machinery & Equipment	314			
		2550	91301	Sheriff Revolving Fund	Computer Hardware	2,625			
		2550	23850	Sheriff Revolving Fund	Minor Equipment	1,976			

Fund Statement - Sheriff Revolving Fund 255 (Nonmajor)

	2009 Actual	2010 Budget	2010 Projected	2011 Budget
VENUES:				
Property Taxes	\$ -	\$ -	\$ -	\$ -
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	58,702	76,284	56,000	46,058
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	400	389	661	661
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	59,102	76,673	56,661	46,719
EXPENDITURES:				
Personal Services	-	-	-	-
Materials & Supplies	5,436	3,870	3,870	4,316
Dues Travel & Training	4,524	-	-	1,820
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	19,617	30,012	18,662	13,559
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	(42)	-
Fixed Asset Additions	14,389	53,974	53,974	30,865
Total Expenditures	43,966	87,856	76,464	50,560
REVENUES OVER (UNDER) EXPENDITURES	15,136	(11,183)	(19,803)	(3,841)
OTHER FINANCING SOURCES (USES):				
Transfer In	-	-	-	-
Transfer Out	-	-	-	-
Proceeds of Sale of Capital Assets/Insurance Claims/Capital Lease	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES (BUDGET BASIS)	15,136	(11,183)	(19,803)	(3,841)
FUND BALANCE (GAAP), beginning of year	54,031	75,706	75,706	49,364
Less encumbrances, beginning of year	-	(6,539)	(6,539)	-
Add encumbrances, end of year	6,539	6,539	-	-
FUND BALANCE (GAAP), end of year	\$ 75,706	\$ 64,523	\$ 49,364	\$ 45,523
FUND BALANCE RESERVES AND DESIGNATIONS, end of year				
Reserved:				
Loan Receivable (Street NIDS/Levy District)	\$ -	\$ -	\$ -	\$ -
Prepaid Items/Security Deposits/Other Reserves	-	-	-	-
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	6,539	6,539	-	-
Designated:				
Capital Project and Other	-	-	-	-
Total Fund Balance Reserves and Designations, end of year	6,539	6,539	-	-
FUND BALANCE, end of year	75,706	64,523	49,364	45,523
FUND BALANCE RESERVES/DESIGNATIONS, end of year	(6,539)	(6,539)	-	-
UNRESERVED/UNDESIGNATED FUND BALANCE, end of year	\$ 69,167	\$ 57,984	\$ 49,364	\$ 45,523

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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

Now on this day the County Commission of the County of Boone does hereby approve the agreement between the State of Missouri, Department of Social Services, Family Support Division and Boone County, Missouri for child support enforcement. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

LEVEL C

CHILD SUPPORT ENFORCEMENT COOPERATIVE AGREEMENT

State of Missouri

Department of Social Services

Family Support Division

This agreement ("AGREEMENT") is entered into between the State of Missouri, Department of Social Services, Family Support Division, Child Support Enforcement (FSD-CSE), hereinafter referred to as "STATE," and the

COUNTY of BOONE

by their respective office holders, including the Prosecuting Attorney, Circuit Clerk and Presiding Commissioner of the County Commission, hereinafter referred to inclusively as "COUNTY". For purposes of this AGREEMENT, COUNTY is designated as a Level C County. This is defined as a county in which the STATE has sole responsibility for the entire operation of the IV-D program, in that COUNTY and the prosecuting attorney perform specific legal functions on referrals sent to COUNTY by the STATE.

WHEREAS, the STATE has been delegated the responsibility for the development and administration of a statewide program to establish and enforce child support obligations; and

WHEREAS, the COUNTY possesses resources useful in the establishment, enforcement, and collection of child support obligations; and

NOW, in consideration of the mutual undertakings and agreements hereinafter set forth, the STATE and COUNTY agree as follows:

I. FISCAL RESPONSIBILITIES OF THE PARTIES

A. The **COUNTY** shall:

1. The **COUNTY** through their respective offices shall:

a) Appropriate to the Office of the Prosecuting Attorney a sum of monies sufficient for investigation and litigation of cases referred to that office by the **STATE**. Failure to appropriate resources sufficient to allow the Prosecuting Attorney to comply with the performance standards established by 13 CSR 30-2.010 shall be deemed a breach of this **AGREEMENT** and cause for its termination.

b) Furnish office space and other administrative requirements mandated by Section 454.405, RSMo, provided prior written approval is obtained from the **STATE** for any office space leased from the private sector. All space obtained from a private source shall be acquired in conformance with Sections 105.454, and 50.660, RSMo, and 13 CSR 40-3.010(5) (A).

c) Agree to maintain, as required by the **STATE**, all fiscal and other records necessary for reporting and accountability under federal regulations and action transmittals, including, but not limited to, 45 CFR 302.15 and OCSE-AT-77-3; all provisions of 13 CSR 30-2.020, 13 CSR 40-3.010, and 13 CSR 40-3.020; and, in addition thereto, records which reflect the direct and indirect costs expended in the performance of this **AGREEMENT**. These records will be available to the **STATE**, State Auditor, Department of Social Services' Auditors, and/or federal officials for inspection and audit.

d) Retain all fiscal year records for a period not less than five (5) years, or for a period not less than specified in 13 CSR 40-3.020(1).

e) Submit monthly billings to the **STATE** for all actual and allowable direct and indirect expenditures incurred under this **AGREEMENT** for the preceding month. Allowable expenditures are **COUNTY** administrative costs eligible for federal financial participation under 45 CFR Part 304 and those eligible under **STATE** regulations. Claims will be documented and submitted in compliance with **STATE** regulations and shall be signed by an official of the **COUNTY** within the **COUNTY** who is a signatory to this **AGREEMENT** or by an individual designated in writing by one of these signatories and approved by the **STATE**.

f) Determine whether or not to claim indirect costs for IV-D reimbursement and if claiming indirect costs, present to the **STATE** for its review and approval a cost allocation plan prepared in accordance with applicable state and federal regulations and federal action transmittals pertaining thereto. The **STATE** will review the plan for compliance with federal directives and state regulations, will advise the **COUNTY** regarding any area of possible non-compliance, and make reimbursement on the basis of an approved plan.

g) Obtain written approval for participation from the **STATE** prior to purchasing, for use in carrying out this **AGREEMENT**, tangible personal property with an acquisition cost of \$2,500.00 or more per unit as specified in 13 CSR 40.3.010.


h) Ensure that none of the amounts certified for use pursuant to this **AGREEMENT** are federal funds, with the exception of federal revenue-sharing funds, which are available for this purpose.

i) Ensure that should any claimed expenditures for federal financial participation be subsequently disallowed by the Missouri State Auditor, by Department of Social Services' auditors, or by the United States Department of Health and Human Services (DHHS), the **COUNTY** shall reimburse the **STATE** in a timely manner for the full amount of any such disallowance. The **STATE** may utilize subsequent claims for reimbursement and/or incentives under this or subsequent **AGREEMENTS** to offset the disallowance. The repayment period shall not exceed twelve (12) months from the date of notification of the disallowance to the **COUNTY** by the **STATE** unless prior written approval to extend the repayment period is granted by the **STATE**.

j) Establish and implement procedures to ensure that every individual who, as a regular part of his or her employment, receives, disburses, handles, or has access to or control over funds collected pursuant to this **AGREEMENT** is covered by a bond in an amount sufficient to indemnify the **STATE** against loss resulting from employee dishonesty.

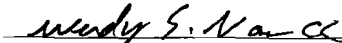
k) Establish and implement procedures, consistent with generally accepted accounting principles, to ensure that individuals responsible for handling cash receipts of support payments do not participate in accounting or operating functions that would permit them to conceal in the accounting records the misuse of support payment receipts.

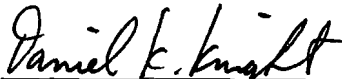
FOR THE COUNTY OF BOONE:


EDWARD H. ROBB, Presiding Commissioner


DATED: 7-26-2011

ATTEST:


WENDY NOREN, Clerk of the County Commission

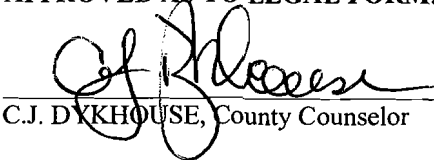

DANIEL K. KNIGHT, Boone County Prosecutor

DATED: 7-14-11


CHRISTY BLAKEMORE, Clerk of the Circuit Court

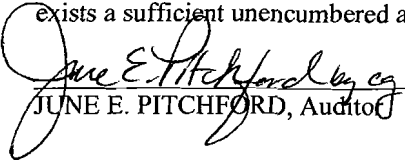
DATED: 7/13/11

APPROVED AS TO LEGAL FORM:


C.J. DYKHOUSE, County Counselor

AUDITOR CERTIFICATION

I hereby certify that this contract is within the purpose of the appropriation to which it is to be charged and there exists a sufficient unencumbered appropriation balance.


JUNE E. PITCHFORD, Auditor
Date 7/12/11
Dept 1221
1263

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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 Resolution and Order:

A RESOLUTION AND ORDER AMENDING THE PROPOSED ASSESSMENT ROLL FOR THE COUNTRY SQUIRE SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT:

WHEREAS, pursuant to Sections 67.453 to 67.475, inclusive, RSMo, the Neighborhood Improvement District Act (the "Act"), the County Commission of Boone County, Missouri has heretofore determined that the Country Squire Sanitary Sewer Neighborhood Improvement District Project ("Country Squire NID Project" or "Project") was advisable and ordered plans and specifications for the Project to be prepared in Commission Order 478-2007; and

WHEREAS, plans and specifications for the Project, including the estimated cost thereof, were submitted to the County Commission, an assessment roll was prepared and pursuant to notice duly given, and a hearing was held on the proposed improvements and assessments; and

WHEREAS, the original, proposed assessment roll included a proposed assessment against Lot Three (3) of Pine Hill Estates, Block 1 as shown by the Plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri which previously was identified by Tax Parcel number 11-903-35-01-005.00; and

WHEREAS, the Boone County Assessor has since combined Lot Three (3) of Pine Hill Estates with a portion of Lot Two (2) of Pine Hill Estates for tax parcel identification number purposes, as more specifically set forth herein, and the assessment roll for the Country Squire NID needs to be adjusted to reflect the surviving parcel number as assigned by the Boone County Assessor which is subject to the NID assessment; and

WHEREAS, the Owner of the subject lot, Elma L. Certain, has filed an Affidavit with the Boone County Commission consenting to this change in the assessment roll;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI AS FOLLOWS:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

In the County Commission of said county, on the _____ day of _____ 20____

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

Section 1. Factual Background. The Boone County Assessor has combined Lot Three (3) of Pine Hill Estates, Block 1 as shown by the Plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri (which previously was identified by the Boone County Tax Parcel number 11-903-35-01-005.00) and Lot Two (2) of Pine Hill Estates, Block 1 as shown by the Plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri, (except that part conveyed to Don Carey and Twilla Carey by quit claim deed recorded in Book 988, Page 162, Records of Boone County, Missouri) (which previously was identified by the Boone County Tax Parcel number 11-903-35-01-006.00) and **has assigned 11-903-35-01-006.00 as the tax parcel number for the above-described lots, now combined.**

Section 2. The Affidavit of Elma L. Certain, filed with the Commission, confirms that Elma L. Certain has consented to and is in agreement with the change in the assessment roll accomplished herein. Said Affidavit is incorporated herein by reference.

Section 3. The proposed assessment roll for the COUNTRY SQUIRE SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT is hereby amended by removing Tax Parcel number 11-903-35-01-005.00 and adding Tax Parcel number 11-903-35-01-006.00 to the assessment roll. A corrected copy of the assessment roll is attached hereto as Exhibit A and incorporated herein.

Section 4. It is further ordered and directed that said assessment roll be filed by the Clerk of Boone County, in the real estate records of the Recorder of Deeds of Boone County, Missouri.

Section 5. This Order shall be in full force and effect from and after its passage.

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner



BCRSD
Boone County Regional Sewer District

Clean water for your future

1314 North 7th Street
Columbia, MO 65201
p: 573-443-2774
f: 573-499-0489

www.bcrsd.com

DATE: July 26, 2011

TO: Edward H. Robb, Presiding Commissioner, Boone County
Karen M. Miller, District I Commissioner, Boone County
Skip Elkin, District II Commissioner, Boone County

FROM: Andy Lister

SUBJECT: Amending the Country Squire NID proposed assessment role

Elma Certain owns two lots on Sanderson Lane within the boundaries of the Country Squire NID. By the terms of the petition to create the NID, she was to be assessed one share of the final project cost. After the creation of the Country Squire NID, the Boone County Assessor combined her two lots for tax parcel identification purposes. The parcel number which was listed on the petition was eliminated and the combined tracts were assigned the tax parcel number which was not on the petition.

This order will amend the proposed assessment roll to reflect the tax parcel number which has been assigned to her now combined tract.

Attached please find an affidavit from Elma Certain in which she acknowledges and supports this change.

This Thursday, July 28th, the Commission will be asked to consider assessments against the properties within this NID.

I am happy to answer any questions you may have.

- 0 -

**Affidavit
Of
Elma L. Certain**

In re the Matter of: Elma L. Certain and the Country Squire Sanitary Sewer
Neighborhood Improvement District

Elma L. Certain, being of lawful age, states as follows:

I, Elma L. Certain of 686 Sanderson Lane, Columbia Missouri, 65202 am the
owner of Lot Three (3) of Pine Hill Estates, Block 1 as shown by the Plat recorded in Plat
Book 12, Page 37, Records of Boone County, Missouri which previously was identified
by the Boone County Tax Parcel number 11-903-35-01-005.00 and Lot Two (2) of Pine
Hill Estates, Block 1 as shown by the Plat recorded in Plat Book 12, Page 37, Records of
Boone County, Missouri, (except that part conveyed to Don Carey and Twilla Carey by
quit claim deed recorded in Book 988, Page 162, Records of Boone County, Missouri)
which previously was identified by the Boone County Tax Parcel number 11-903-35-01-
006.00.

In 2009, a PETITION FOR THE CREATION OF A NEIGHBORHOOD
IMPROVEMENT DISTRICT to be known as the Country Squire Neighborhood
Improvement District (also known as Country Squire NID) was circulated in my
neighborhood.

My two lots, as listed above, were included within the proposed boundaries of the
Country Squire NID, however, only one of my lots was proposed to be assessed for a

single share of the final project cost of the Country Squire NID. I signed the petition supporting this project and agreeing to be assessed for one share of the final project cost.

The single lot proposed to be assessed for the Country Squire NID was Lot Three (3) of Pine Hill Estates, Block 1 as shown by the Plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri, which, at that time was identified by the Boone County Tax Parcel number 11-903-35-01-005.00.

On December 20th, 2007, the Boone County Commission passed Order # 540-2007, which included the following resolution: A RESOLUTION ORDERING THE PROJECT, COUNTRY SQUIRE SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT IMPROVEMENTS TO BE MADE AND AUTHORIZING THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI, TO OBTAIN FINANCING, REIMBURSE ITSELF AND RECORD WITH RECORDER OF DEEDS.

Attached to this order was a proposed assessment roll which included my lot which was identified by tax parcel number 11-903-35-01-005.00 and did not include my lot which was identified by tax parcel number 11-903-35-01-006.00.

Since that time, the Boone County Assessor's Office has combined my two lots into a single tax parcel and assigned tax parcel number 11-903-35-01-006.00 to the combined parcel, resulting in the elimination of 11-903-35-01-005.00 as a valid tax parcel number.

The purpose of this affidavit is acknowledge support for and consent to an action by the Boone County Commission to amend the initial proposed assessment roll to change my

proposed assessment from my Lot 3, described above, which formerly was identified by the tax parcel number 11-903-35-01-005.00 to my lots 2 and 3, which, combined, now are identified by tax parcel number 11-903-35-01-006.00.

My support for and consent to this action by the Boone County Commission is given subject to my being assessed only one share of the final project cost of the Country Squire Sanitary Sewer Neighborhood Improvement District project.



Elma L. Certain


STATE OF MISSOURI)
) SS.
COUNTY OF BOONE)

On this 25th day of July, 2010, before me appeared **Elma L. Certain**, to me personally known, and first being duly sworn, acknowledged that she executed the foregoing instrument as her free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, on the day and year first above written.

My commission expires:

4/20/2012
(SEAL)



ANDY LISTER, Notary Public
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires April 20, 2012
Commission # 08518060

EXHIBIT A
Country Square Neighborhood Improvement District Proposed Assessment Roll

TAX PARCEL	LNAME	FNAME	LNAME 2	FNAME 2	ADDRESS	CITY	ST	ZIP	Legal description	PROPOSED ASSESSMENT
1	11-901-26-00-020.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	The South 1/2 of the Southeast 1/4 of Section 35, Township 49 North, Range 13 West, Boone County, Missouri, (except 1/2 acre more or less, conveyed to James W. Sanderson and wife by deed recorded in Book 413, page 549 of the Boone County records, and except an 0.925 acre tract of land shown by survey recorded in Book 448 at Page 752 of the Boone County Records.	\$ 6,200
2	11-901-26-09-002.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 2 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
3	11-901-26-09-003.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 3 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
4	11-901-26-09-004.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 4 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
5	11-901-26-09-005.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 5 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
6	11-901-26-09-006.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 6 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
7	11-901-26-09-007.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 7 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
8	11-901-26-09-008.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 8 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
9	11-901-26-09-009.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 9 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
10	11-901-26-09-010.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 10 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 6,200
11	11-901-26-09-011.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 11 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
12	11-901-26-09-012.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 12 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
13	11-901-26-09-013.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 13 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
14	11-901-26-09-014.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 14 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 12,400
15	11-901-26-09-015.00	Smith	Smith	Yoko	4230 N. Creasy Springs Rd	Columbia	MO	65202-702	Lot 15 of Country Square - Plat 1, as shown by the plat recorded in Plat Book 31, Page 92, records of Boone County, Missouri.	\$ 6,200
16	11-901-26-06-003.00	Gilbane	Gilbane	Michael Kent	10221 I-70 Drive, NE	Columbia	MO	65202	LOT FIVE (5) OF HAWK POINT SUBDIVISION PLAT NO. TWO (2) AS SHOWN BY PLAT OF SAID SUBDIVISION THEREOF RECORDED IN PLAT BOOK 23, PAGE 23, BOONE COUNTY RECORDS.	\$ 6,200
17	11-901-26-06-003.02	Livingston	Livingston	Jon K	P.O. Box 7392	Columbia	MO	65206	LOT FOUR (4) OF HAWK POINT SUBDIVISION PLAT NO. TWO (2) AS SHOWN BY PLAT OF SAID SUBDIVISION THEREOF RECORDED IN PLAT BOOK 23, PAGE 23, BOONE COUNTY RECORDS.	\$ 6,200
18	11-901-26-06-003.01	Petro	Petro	Kenneth	4026 N. Creasy Springs Rd	Columbia	MO	65205-702	LOT THREE (3) OF HAWK POINT SUBDIVISION PLAT NO. TWO (2) AS SHOWN BY PLAT OF SAID SUBDIVISION THEREOF RECORDED IN PLAT BOOK 23, PAGE 23, BOONE COUNTY RECORDS.	\$ 6,200
19	11-901-26-06-002.00	Taylor	Taylor	Steven W.	4014 N. Creasy Springs Rd	Columbia	MO	65202-702	LOT TWO (2) OF HAWK POINT SUBDIVISION PLAT NO. TWO (2) AS SHOWN BY PLAT OF SAID SUBDIVISION THEREOF RECORDED IN PLAT BOOK 23, PAGE 23, BOONE COUNTY RECORDS.	\$ 6,200
20	11-901-26-06-001.00	McVey	McVey	Matthew D.	4010 N. Creasy Springs Rd	Columbia	MO	65202	LOT ONE (1) OF HAWK POINT SUBDIVISION PLAT NO. TWO (2) AS SHOWN BY PLAT OF SAID SUBDIVISION THEREOF RECORDED IN PLAT BOOK 23, PAGE 23, BOONE COUNTY RECORDS. A tract of land located in the North half (N1/2) of the Northeast quarter (NE 1/4) of Section 35, Township 49 North, Range 13 West, Boone County, Missouri, described as follows: Beginning at the Southwest corner of the Southwest quarter (SW 1/4) of the Southeast quarter (SE 1/4) of Section 26, Township 49 North, Range 13 West, Plats South 77 feet to the point of beginning, thence South 70 feet, thence East 210 feet, thence North 430 feet, thence West 210 feet to the NE 1/4 of Section 35, Township 49 North, Range 13 West, as shown by the plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri, and a tract of land located in the Northeast Quarter NE 1/4 of Section 35, Township 49 North, Range 13 West, Boone County, Missouri, said tract being part of Lot 2, Plat Lot Three (3) of Pine Hill Estates, Block 1, as shown by the plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri, and Lot Two (2) of Pine Hill Estates, Block 1, as shown by the plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri, (except that part conveyed to Don Carr and Travis Carr by quit claim deed recorded in Book 988, Page 162, Records of Boone County, Missouri).	\$ 6,200
21	11-903-35-00-002.00	O'Dell	O'Dell	Kevin	3950 N. Creasy Springs Rd	Columbia	MO	65202	Travis Carr by quit claim deed recorded in Book 988, Page 162, Records of Boone County, Missouri.	\$ 6,200
22	11-903-35-01-007.00	Caray	Caray	Twila Lynn	708 W. Sanderson Ln.	Columbia	MO	65202-929	the northeast part of the northeast quarter of the northeast quarter of Section 35, Township 49 North, Range 13 West, Boone County, Missouri, and a tract of land shown by a survey recorded in Book 379, Page 197, and lying east of and abutting Lots 9 and 10, Oberlin Valley Plat No. 3, Boone County, Missouri as shown in Plat Book 12, Page 35, all of Boone County records.	\$ 6,200
23	11-903-35-01-006.00	Cerain	Cerain	Eliza L.	686 W. Sanderson Ln.	Columbia	MO	65202	the northeast part of that tract described by Quit-Claim Deed recorded in Book \$56, Page 238, and being that tract lying north of and abutting a 3.48 acre tract shown and described by a survey recorded in Book 379, Page 197, and lying east of and abutting Lots 9 and 10, Oberlin Valley Plat No. 3, Boone County, Missouri as shown in Plat Book 12, Page 35, all of Boone County records.	\$ 6,200
24	11-903-35-01-004.00	Sabore	Sabore	Bruce	642 W. Sanderson Ln.	Columbia	MO	65202		\$ 6,200
25	11-903-35-00-006.02	Gwinney	Gwinney	Daniel L.	3950 Oberlin Valley Rd.	Columbia	MO	65202		\$ 6,200

This document is being recorded in order to amend the proposed assessment roll from the Country Square Sanitary Sewer Neighborhood Improvement District Proposed Assessment Roll which was recorded July 7, 2011, in Book 981B, Page 105, Records of Boone County, Missouri as an exhibit attached to Boone County Commission Order 540-2007. This exhibit included Boone County Tax Parcel # 11-903-35-01-006.00 which previously identified Lot Three (3) of Pine Hill Estates, Block 1, as shown by the plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri. That parcel has been combined with Boone County Tax Parcel # 11-903-35-01-006.00 which previously identified a portion of Lot Two (2) of Pine Hill Estates, Block 1, as shown by the Plat recorded in Plat Book 12, Page 37, Records of Boone County, Missouri. These two parcels have been combined and are now identified as Boone County Tax Parcel number 11-903-35-01-006.00.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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 resolution:

A RESOLUTION AND ORDER AMENDING THE PROPOSED ASSESSMENT ROLL FOR THE BROWN STATION SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT.

WHEREAS, pursuant to Sections 67.453 to 67.475, inclusive, RSMo, the Neighborhood Improvement District Act (the "Act"), the County Commission of Boone County Missouri has heretofore determined that the Brown Station Sanitary Sewer Neighborhood Improvement District Project ("Project") was advisable and ordered plans and specifications for the Project to be prepared by Commission Order 46-2010; and

WHEREAS, plans and specifications for said Project, including the estimated costs thereof, were submitted to the County Commission, an assessment roll was prepared and pursuant to notice duly given, a hearing was held on the proposed improvements and assessments; and

WHEREAS, the proposed assessment roll included a proposed assessment against property identified by Tax Parcel number 12-204-10-04-003.00; and

WHEREAS, the owners of said property are Jessica L. Gasperson Trimble and John Allen Trimble; and

WHEREAS, the Second Amended Petition for the Creation of a Neighborhood Improvement District for the Brown Station Sanitary Sewer Neighborhood Improvement District was signed by Jessica L. Gasperson Trimble and John Allen Trimble; and

WHEREAS, the proposed assessment roll for said Neighborhood Improvement District inadvertently listed John Allen Trimble as James Trimble.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI as follows:

Section 1. This amendment relates to the following-described property:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

In the County Commission of said county, on the _____ day of _____ 20

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

Tract One (1) of the survey made by D.E. Hill and recorded February 18, 1958 in Book 289, Page 138, Deed Records of Boone County, Missouri, said survey being located in the Northwest Quarter (NW ¼) of the Northwest Quarter (NW ¼) of Section Ten (10), Township Forty-nine (49) north, Range Twelve (12) West, of the Fifth (5th) Principal Meridian, in Boone County, Missouri, being located in Lots Nine (9), Ten (10), Eleven (11) and part of Twelve (12) in the Village of Brown's Station, Boone County, Missouri, which is identified by Tax Parcel number 12-204-10-04-003.00.

Section 2. The proposed assessment roll for the BROWN STATION SANITARY SEWER NEIGHBORHOOD IMPROVEMENT DISTRICT is amended by changing the name "James Trimble" to "John Allen Trimble" as it relates to Tax Parcel number 12-204-10-04-003.00.


Section 3. A copy of the amended, proposed assessment roll is attached hereto as Exhibit A and incorporated herein.

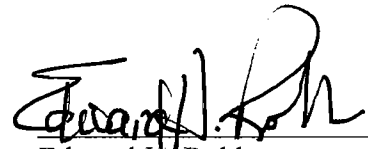
Section 4. It is ordered and directed that said Exhibit A be filed by the County Clerk in the real estate records of the Recorder of Deeds of Boone County, Missouri.

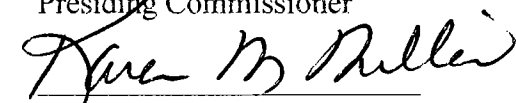
Section 5. This Order shall be in full force and effect from and after its passage.

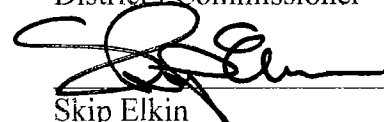
Done this 26th day of July, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Edward H. Robb
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



DATE: July 26, 2011

TO: Edward H. Robb, Presiding Commissioner, Boone County
Karen M. Miller, District I Commissioner, Boone County
Skip Elkin, District II Commissioner, Boone County

FROM: Andy Lister

SUBJECT: Amending the Brown Station NID proposed assessment role

In the proposed assessment roll which was recorded for the Brown Station NID, the property owner John Allen Trimble was mis-identified as James Trimble.

The NID petition correctly identified John Allen Trimble.

This amendment will change the name James Trimble to John Allen Trimble on the proposed assessment roll.

This Thursday, July 28th, the Commission will be asked to consider assessments against the properties within this NID.

I am happy to answer any questions you may have.

EXHIBIT A
Brown Station Neighborhood Improvement District Proposed Assessment Roll

ID #	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	LEGAL DESCRIPTION	PROPOSED ASSESSMENT
1	12-204-10-04-004.00	Biggerstaff	Raymond M	Biggerstaff	Cheryl A	8650 N Brown Station Dr	Columbia	MO	65202-9341	Tract two (2) of the survey made by D. E. Hill and recorded February 18, 1958 in book 289, page 138, deed records of Boone County, Missouri, said survey being located in the northwest quarter (nw 1/4) of the northwest (nw 1/4) of section ten (10), township forty-nine (49) north, range twelve (12) west, of the fifth (5th) principal meridian, in boone county, Missouri, and being located in lots nine (9), ten (10), eleven (11) and part of twelve (12) in the village of brown's station, Missouri.	28,995
2	12-204-10-04-005.00	Lorton	Larry	Lorton	Sharon	8640 N Brown Station Dr	Columbia	MO	65202-9341	Lot Eight (8) of BROWN'S STATION, being part of the Northwest Quarter (NW 1/4) of Section Ten (10), Township Forty-nine (49), Range (12), in Boone County, Missouri	28,995
3	12-204-10-04-013.00	Maria L Evans Revocable Trust dated 12/10/02	Maria L	Evans, Trustee	Maria L	12776 Suncrest Way	Greentop Way	MO	63546-2140	A part of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section Ten (10), Township Forty-nine (49), Range Twelve (12), Boone county, Missouri, as described by a Survey recorded in Book 501, page 891, Deed Records of Boone County, Missouri, containing 0.91 acres, more or less.	28,995
4	12-204-10-04-011.00	Nichols Jr	William D	Nichols	Cheryl Kay	8611 N Brown Station Dr	Columbia	MO	65202-7364	PART OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION TEN (10), TOWNSHIP FORTY-NINE (49), RANGE TWELVE (12) IN BOONE COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT A STONE SET NORTH 16 DEGREES WEST 5.86 CHAINS FROM THE SOUTHEAST CORNER OF SURVEY NO. 2890; THENCE SOUTH 80 DEGREES WEST 4.10 CHAINS TO A STONE; THENCE NORTH 16 DEGREES WEST 2.53 CHAINS TO A STONE; THENCE NORTH 80 DEGREES EAST 4.10 CHAINS TO A STONE; THENCE SOUTH 16 DEGREES EAST 2.53 CHAINS TO THE POINT OF BEGINNING.	28,995
5	12-204-10-04-019.00	Powell	Robert H	Powell	Doris M	8680 N Brown Station Rd	Columbia	MO	65202-7344	Lot Eighteen (18) and that part of Lot Nineteen (19) that lies South of the road leading to the Baptist Church, all in Brown Station, Missouri and being a part of the Northwest Quarter of Section Ten (10), Township Forty-nine (49) Range Twelve (12). Excepting therefrom that part thereof conveyed to the State of Missouri for Highway B by deed recorded in Road Book 2, Page 426 of Boone County Records.	28,995
6	12-204-10-04-003.00	Gasperson	Jessica	Trimble	John Allen	8670 N Brown Station Rd	Columbia	MO	65202	Tract One (1) of the survey made by D.E. Hill and recorded February 18, 1958 in Book 289, Page 138, Deed Records of Boone County, Missouri, said survey being located in the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section Ten (10), Township Forty-nine (49) north, Range Twelve (12) West, of the Fifth (5th) Principal Meridian, in Boone County, Missouri, being located in Lots Nine (9), Ten (10), Eleven (11) and part of Twelve (12) in the Village of Brown's Station, Boone County, Missouri.	28,995

This document is recorded in order to correct a name from the proposed assessment role for the Brown Station Sanitary Sewer Neighborhood Improvement District which was recorded July 13, 2011 in Book 3822, Page 33, Records of Boone County, Missouri as an exhibit attached to Boone County Commission Order 46-2010. In that exhibit, ID#6, Tax Parcel 12-204-10-04-003.00, the name James Trimble should have been shown as John Allen Trimble.

285-2011

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

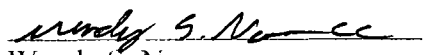
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment for the Alternative Sentencing Center Phase II project:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
4062	71211	607 E. Ash Guaranty Bldg	A/E Fees		21,675.00
4062	71212	607 E. Ash Guaranty Bldg	A/E Reimbrs		1,000.00
4062	86850	607 E. Ash Guaranty Bldg	Contingency		131,063.00

Done this 26th day of July, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Edward H. Robb
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

To: County Clerk's Office

Comm Order # 285-2011

BOONE COUNTY, MISSOURI

Return to Auditor's Office

Please do not remove staple.

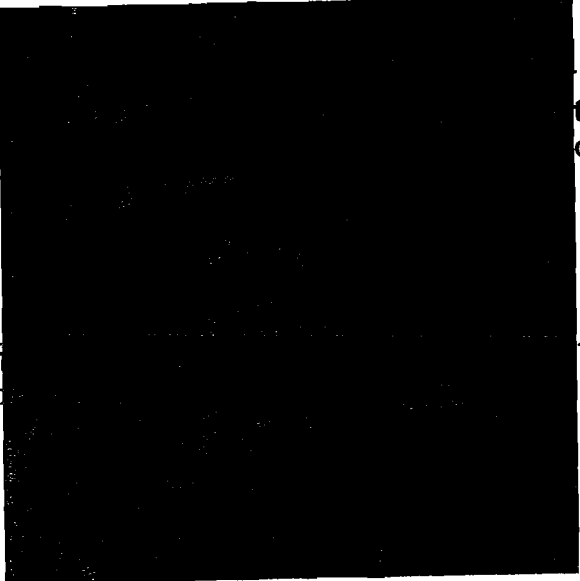
07/11/2011

EFFECTIVE DATE

FOR AUDITORS USE

Department	Account	Department Name	Account Name	(Use whole \$ amounts)	
				Decrease	Increase
4 0 6 2	7 1 2 1 1	607 E. Ash/Guaranty Bldg	A/E Fees		21,675
4 0 6 2	7 1 2 1 2	607 E. Ash/Guaranty Bldg	A/E Reimbursables		1,000
4 0 6 2	8 6 8 5 0	607 E. Ash/Guaranty Bldg	Contingency		131,063

Describe the circumstances requiring this Budget Amendment. For the remainder of this year and subsequent years. (Use attached Alternative Sentencing Center Phase II project. These funds old Guarantee LandTitle Building at 607 E. Ash. Phase I (mail



the the d.

Auditors

Requesting Official

TO BE COMPLETED BY AUDITORS

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

SMG

Auditor's Office

Edward Hill

PRESIDING COMMISSIONER

Karen Miller

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.

7/11/2011

FY 2011
Budget Amendments/Revisions
E 911 Emergency Telephone (2020)

<u>Index #</u>	<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>
1	7/11/2011	4062	71211	607 E. Ash/Guaranty Bldg	A/E Fees	21,675		Architectural services for the interior remodeling of 607 E. Ash/Guaranty Land Title Building
		4062	71212	607 E. Ash/Guaranty Bldg	A/E Reimbursables	1,000		Set up a contingency for remaining funds for remodel
		4062	86850	607 E. Ash/Guaranty Bldg	Contingency	131,063		

**Fund Statement - 115 Cent Sales Tax Capital Improvement Fund 406
(Major Fund)**

	2009 Actual	2010 Budget	2010 Projected	2011 Budget
REVENUES:				
Property Taxes	\$ -	\$ -	\$ -	\$ -
Assessments	-	-	-	-
Sales Taxes	3,313,986	-	4,034	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	18,769	-	7,099	-
Hospital Lease	-	-	-	-
Other	44	-	-	-
Total Revenues	3,332,799	-	11,133	-
EXPENDITURES:				
Personal Services	-	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	1,121,004	51,078	41,808	22,675
Debt Service (Principal and Interest)	-	-	-	-
Other	-	-	-	131,063
Fixed Asset Additions	-	-	-	-
Total Expenditures	1,121,004	51,078	41,808	153,738
REVENUES OVER (UNDER) EXPENDITURES	2,211,795	(51,078)	(30,675)	(153,738)
OTHER FINANCING SOURCES (USES):				
Transfer In	-	-	-	-
Transfer Out	(3,716,375)	-	-	-
Proceeds of Sale of Capital Assets/Insurance Claims/Capital Lease	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Sources (Uses)	(3,716,375)	-	-	-
REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(1,504,580)	(51,078)	(30,675)	(153,738)
FUND BALANCE (GAAP), beginning of year	2,189,704	657,638	657,638	626,963
Less encumbrances, beginning of year	(27,486)	-	-	-
Add encumbrances, end of year	-	-	-	-
FUND BALANCE (GAAP), end of year	\$ 657,638	\$ 606,560	\$ 626,963	\$ 473,225
FUND BALANCE RESERVES AND DESIGNATIONS, end of year				
Reserved:				
Loan Receivable (Street NIDS/Levy District)	\$ -	\$ -	\$ -	\$ -
Prepaid Items/Security Deposits/Other Reserves	-	-	-	-
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	-	-	-	-
Designated:				
Capital Project and Other	657,638	606,560	626,963	473,225
Total Fund Balance Reserves and Designations, end of year	657,638	606,560	626,963	473,225
FUND BALANCE, end of year	657,638	606,560	626,963	473,225
FUND BALANCE RESERVES/DESIGNATIONS, end of year	(657,638)	(606,560)	(626,963)	(473,225)
UNRESERVED/UNDESIGNATED FUND BALANCE, end of year	\$ -	\$ -	\$ -	\$ -

Three-Year One-Fifth Cent Capital Improvement Sales Tax

December 1, 2009

	<u>Ballot Proposal</u>	<u>Actual/Projected</u>		
Sources:				
Sales Tax Revenue:	\$ 14,000,000	\$ 13,510,943	Projected Sales Tax Shortfall:	\$ 489,057
Interest:	-	333,643	Interest collected thru Sep 09	
Other - Copy revenue (plans)		906		
Other Sources- Technology:	-	75,000	Transfers from Law Library Fund and General Fund	
Total Revenue	<u>14,000,000</u>	<u>13,920,492</u>		
Uses:			Project Status:	
Courthouse:	\$ 9,500,000	\$ 9,485,000	* Completed	
Alternative Sentencing Center Remodel:	330,000	330,000	(a)	
Alternative Sentencing Center - Reimb GF	670,000	670,000	Pending	
Debt Retirement	2,000,000	2,047,000	Scheduled - Handled by Treasurer	
Johnson Building (Public Defender)	500,000	388,492	(b)	
Government Center-1st & 2nd Floors	1,000,000	1,000,000	Transfer to GC Capital Project Fund Completed; project underway	
Subtotal:	<u>14,000,000</u>	<u>13,920,492</u>		
Total Uses:	<u>\$ 14,000,000</u>	<u>\$ 13,920,492</u>		

(a) Alternative Sentencing Center:	
Phase I (main floor) completed:	176,262
Maximum funding for Phase II (basement)	153,738
Total for Alternative Sentencing Remodel	<u>330,000</u>

(b) Johnson Building (Public Defender)	
1st Floor paint & carpet completed	29,243
Maximum funding for second floor	359,249
Total for Johnson Building remodel	<u>388,492</u>

Fund 406: 1/5-Cent Sales Tax Capital Improvement Fund

<u>Total</u>	<i>Revenues and Other Financing Sources</i>	<i>Expenditures and Other Financing Uses</i>	<u>Total</u>
	*Dept. 4060 Sales Tax Activity-Main	* Dept. 4060 Sales Tax Activity-Main (Transfers Out, etc. No construction costs)	
2,200,000	* \$2.2 M Op Transfer from GF		
14,100,000	* \$14.1 M Sales Tax Revenue		
		* Dept. 4061 Courthouse Expansion	9,500,000
		* Dept. # 4062 Guarantee Title Building	1,000,000
		* Dept. # ?? Debt retirement- Law Office-Lifestyles	2,000,000
		* Dept. # ?? Public Defender (Johnson Building)	500,000
		* Transfer to Fund 401 Gov Center Fund ~1st & 2nd Floor	1,000,000
			<hr/> 14,000,000
		* Transfer \$2.2 M "seed" money to Fund 401 (Record this in #4060)	2,200,000
<u>16,300,000</u>			<u>16,200,000</u>

Note: Building modifications & reimburse GF for acquisition
 ↳ 330,000 + 670,000

1. Status of RFP for Construction Management Services: Committee and John are reviewing short-list of proposals. Estimated time of completion (per John) is "sometime this month".
2. Melinda will contact me as the committee approaches Best and Final Offer; I will prepare budget amendment at that time. Copy of the proposed contract will serve as the basis for the budget amendment.
3. I will need to establish budget for architectural services as well. Is this contract in the works?

07/08/11 18:41:35

LEDGER YEAR	DEPT	DEPARTMENT NAME	ACCOUNT CLASS	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2007	4062	607 E ASH/GUARANTY B	70000	71201 CONSTRUCTION COSTS		145,042.00	102,001.24	43,040.76
	4062	607 E ASH/GUARANTY B		71211 A/E FEES		12,660.00	8,247.33	4,412.67
	4062	607 E ASH/GUARANTY B		71231 OWNER COSTS		17,298.00	2,236.86	15,061.14
				TOTAL		175,000.00	112,485.43	62,514.57
				TOTAL		175,000.00	112,485.43	62,514.57

* * * E N D O F R E P O R T * * *

0.*

112,485.430+

63,776.730+

002

176,262.160*

Total Cost - Phase I

07/08/11 18:42:43

PAGE 1

LEDGER YEAR	DEPT	DEPARTMENT NAME	ACCOUNT CLASS	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2008	4062	607 E ASH/GUARANTY B	70000	71201 CONSTRUCTION COSTS		46,708.00	46,707.52	.48
	4062	607 E ASH/GUARANTY B		71211 A/E FEES		880.00	880.00	.00
	4062	607 E ASH/GUARANTY B		71231 OWNER COSTS		16,189.00	16,189.21	.21-
				TOTAL		63,777.00	63,776.73	.27
				TOTAL		63,777.00	63,776.73	.27

* * * E N D O F R E P O R T * * *

07/08/11 18:44:00

LEDGER YEAR	DEPT	DEPARTMENT NAME	ACCOUNT CLASS	ACCOUNT NAME	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2009	4062	607 E	ASH/GUARANTY B	70000	71201	CONSTRUCTION COSTS	.00	.00	.00
	4062	607 E	ASH/GUARANTY B		71211	A/E FEES	.00	.00	.00
	4062	607 E	ASH/GUARANTY B		71231	OWNER COSTS	.00	.00	.00
					TOTAL		.00	.00	.00
2009	4062	607 E	ASH/GUARANTY B	80000	83917	OTO: TO GENERAL FU	670,000.00	670,000.00	.00
					TOTAL		670,000.00	670,000.00	.00
					TOTAL		670,000.00	670,000.00	.00

* * * E N D O F R E P O R T * * *

Reimb. to Gen Fund

Peckham & Wright Architects, Inc.

15 South 10th Street
Columbia, MO 65201
ph. (573) 449.2683
fx. (573) 442.6213
PWArchitects.com

Transmittal

To: Karen Miller
Boone County Commission

Date: July 1, 2011

Columbia, MO 65201-7732

Re: Agreement Forms

PWA Project: 201119
Boone County Court Services
Building LL Ren.

We are transmitting:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Herewith | <input type="checkbox"/> Letters | <input type="checkbox"/> Reviewed |
| <input type="checkbox"/> Under separate cover | <input type="checkbox"/> Drawings | <input type="checkbox"/> Approved |
| <input type="checkbox"/> By Hand | <input type="checkbox"/> Specifications | <input type="checkbox"/> For construction use |
| <input type="checkbox"/> U.S. Mail | <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> For revision as noted |
| <input type="checkbox"/> UPS Overnight | <input type="checkbox"/> Samples | <input type="checkbox"/> To be resubmitted |
| <input type="checkbox"/> Federal Express | <input type="checkbox"/> Literature | <input checked="" type="checkbox"/> For your files |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Book | <input type="checkbox"/> For your review |
| <input type="checkbox"/> _____ | <input checked="" type="checkbox"/> Agreement | <input checked="" type="checkbox"/> For your approval |

QUANTITY	DESCRIPTION	REMARKS
2	original forms	Signed, ready for full execution

Peckham & Wright Architects, Inc.

by: *KT for*
Erik Miller, AIA, CDT

RECEIVED JUL 06 2011

ORIGINAL



**Boone County – Agreement for
Architectural Services**

**Project Name: Boone County Court
Services Building – Lower
Level Renovations**
Last Revised: June 20, 2011

THIS AGREEMENT is made and entered into this ____ day of _____, 2011, by and between Boone County, Missouri, by and through its County Commission, herein “Owner,” and Peckham & Wright Architects, Inc., herein “Architect.”

In consideration of the performance by each party of their respective obligations described in this Agreement, the parties agree as follows:

1. **Project Description:** The Architect agrees to provide Owner with architectural services for the purpose of design and construction of the projects generally known as Boone County Court Services Building – Lower Level Renovations, Project “A” and Project “B”, herein “Project.” The Project contemplates architectural services for the design, construction documents, bidding and construction administration phases of the Project. The approach to the project will be through an award of a contract to a General Contractor, with the Owner designating Commissioner Karen Miller as the Owner’s representative. A proposal from Architect dated June 9, 2011, is attached hereto and incorporated herein by reference. In the event of a conflict between the terms of the proposal and this Agreement, or the inclusion of a contract term in the proposal not reflected in this Agreement, the terms of this Agreement shall control.

2. **Architectural Services:** Architect shall provide as basic services all architectural services as described herein, including mechanical and electrical engineering

without Architect's direct professional involvement, the Architect's and Architect's consultants' names and seals shall be removed from all such documents and the Architect shall not be liable to the Owner in any manner whatsoever for their reuse. The Owner's obligations under this paragraph shall survive any termination of this Agreement and shall be binding upon Owner's successors and assigns.

7. **Compensation:** In consideration of the Architect's provision of services under this Agreement, Owner agrees to compensate Architect as follows: Twenty One Thousand Six Hundred Seventy Five Dollars (\$21,675.00), with a breakdown per Project A and Project B as set out in Architect's proposal. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted upon completion of the work constituting the task or project for which services are provided. Periodic invoices shall not exceed the amounts permitted in the Architect's proposal approved by the Owner. Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Architect's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Architect. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Architect. Notwithstanding anything herein to the contrary, any reimbursable expenses shall be limited to the sum of One Thousand Dollars (\$1,000.00).

8. **Insurance:** Architect shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

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

Now on this day the County Commission of the County of Boone does hereby approve the grant application by the Boone County Local Emergency Planning Committee (LEPC) for the renewal of CEPF Grant funds in the amount of \$7,574.14.

Done this 26th day of July, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

MISSOURI EMERGENCY RESPONSE COMMISSION

CEPF FUNDING 2011-2012

Due by May 15, 2011 Extension to August 1, 2011

AGENCY INFORMATION

Name Boone County Local Emergency Planning Committee Date 7/21/2011
 Address 201 Orr Street
 City Columbia, MO 65201 LEPC
 E-mail TLC@gocolumbiamo.com Contact Terry Cassil
 Phone 573-874-7391

CERTIFICATIONS


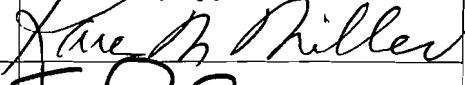

Signatures certify that the funds will be accepted and used in accordance with state law and the attached guidelines

Terry Cassil
 LEPC Chairperson (print)

Dawn Warren
 MERC Executive Director (type or print)


 LEPC Chairperson Signature

 MERC Executive Director Signature

COUNTY (COUNTIES IF LEPD)	NAME (TYPE OR PRINT)	SIGNATURE OF COUNTY COMMISSIONER(S) (LEPD - COMMISSIONER FROM EACH COUNTY MUST SIGN)
	Edward H. Robb	
	Karen M. Miller	
	SK, P Elkin	

Please read attached Guidelines before completing this packet of information

Main objectives or projects to be funded with this grant:

Contracts (Name, Address, Contact Person, Attach a copy of the contract)

Services (i.e. supplies, books, printing) Please list separately

Emergency Response Equipment (Please list separately)

Training

The Boone County LEPC will sponsor one Hazwoper Refresher course with participation from both the public and private sectors.

Exercise

The Boone County LEPC will conduct one full scale exercise and two table top exercises. These exercises will involve a major hazmat incident and include participants from both the public and private sectors.

Other (Be Specific)

The Boone County LEPC will post a public notice in a local newspaper to inform citizens of the Community-Right-to-Know-Act, and how to request information regarding Hazardous Material storage, type, and location in Boone County.

The Boone County LEPC will sponsor 6 people to a discipline appropriate International, National, or State conference. Both hazmat teams, law enforcement, EMS, and private sector committee members should be represented. Expenses for any travel to be funded by the LEPC (airfare, hotel, and per diem rate).

ANNUAL REPORT OF LEPC FUND USAGE FROM PREVIOUS YEAR

Summary of expenditures charged to LEPC funds – Fiscal Year 7/1/2010 – 6/30/2011

RECEIPTS REQUIRED FOR EXPENDITURES

Previous Year Balance (Unspent Funds)	\$23,322.53
Grant Amount Received – FY2010	\$7639.93
Total Beginning Balance	\$30,962.46

Expenditures –COPIES OF RECEIPTS MUST BE ATTACHED	
Postage & Printing	
Travel Expense (details on travel log)	\$3394.30
Office Furniture/Equipment	
Computer Equipment/Software	
Contractor Costs	
Administrative Costs	
Reference Materials	
Training	\$3300.00
Equipment	
Other Expenditures (explain)	
<u>IAFC HazMat Conference Registration Fee x 2</u>	\$740.00
<u>Annual Public Notice in Local Newspaper</u>	\$139.84
Total Expenditures	\$7574.14

Balance of FY2010 Funds (Total Beginning Balance minus Total Expenditures) plus interest of \$238.98	\$23,627.30
Total Unspent Funds on Hand	\$23,627.30



Nicole Galloway, CPA
 Boone County Government Center
 801 E. Walnut RM 205
 Columbia, MO 65201-7798
 Telephone 573-886-4365
 Fax 573-886-4369
 E-mail: ngalloway@boonecountymo.org

**LEPC Statement of Revenues & Expenses
 (07/01/10 through 6/30/11)**

<u>DATE</u>	<u>RECEIVED FROM</u>	<u>CEPF AMOUNT</u>
7/1/2010	Beginning Balance	\$ 23,322.53
8/5/2001	State of Missouri - FY11 Grant Rec'd	\$ 7,639.93
12/31/2010	Interest (Apr'10-Dec'10)	\$ 222.48
5/31/2011	Interest (Jan'11-May'11)	\$ 16.50
TOTAL TO DATE:		<u>\$ 31,201.44</u>

<u>DATE</u>	<u>EXPENSE</u>	<u>CEPF AMOUNT</u>
3/31/2011	Airfare - HazMat Conference; Baltimore, MD	\$ 706.80
4/4/2011	Registration - HazMat Conference; Baltimore, MD	\$ 740.00
4/8/2011	Columbia Daily Tribune - Yearly Advertisement	\$ 139.84
5/6/2011	HazMat Annual Training	\$ 3,300.00
5/13/2011	Per Diem - HazMat Conference; Baltimore, MD	\$ 685.00
6/3/2011	Hotel - HazMat Conference; Baltimore, MD	\$ 1,836.50
6/22/2011	Travel Misc - HazMat Conference; Baltimore, MD	\$ 166.00
TOTAL TO DATE:		<u>\$ 7,574.14</u>

Remaining Grant Balance \$ 23,627.30

Prepared by: Nicole Galloway
 Treasurer
 7/5/2011

**BUDGET FOR LEPC ACTIVITIES
FY2011 – 2012**

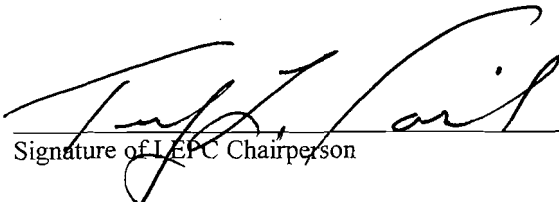
	Amount
Printing - Postage	<u>\$50.00</u>
Travel	<u>\$10482.30</u>
Airfare (estimated from Columbia Regional Airport) - \$2,369.40	
Hotel (estimated from previous year) - \$5559.90	
Per Diem Rate - \$2553.00	
Office Equipment & Supplies (Tier II Report Maintenance)	<u>\$50.00</u>
Contracts for Services (attach contract)	
Name of Contractor	Contractual Amount

Resource Material	
Training Expenses	<u>\$10,625.00</u>
One full scale exercise (estimated cost) - \$4500	
Two Table-top exercises (estimated cost) - \$2000	
One Hazwoper Refresher Course (estimated cost) - \$4125	

Equipment	
Type of Equipment & Destination	Equipment Amount

Personnel (NO Full-time employees)	
Other Costs (be specific)	<u>\$2420.00</u>
National/International Hazmat Conference Registration Fee (estimated from previous year) - \$2,220.00	
Annual Public Notice - \$200.00	

Total \$23,627.30



Signature of LEPC Chairperson



Jan Fugit
 Boone County Government Center
 801 E. Walnut RM 112
 Columbia, MO 65201-7798
 Telephone 573-886-4365
 Fax 573-886-4369
 E-mail: jfugit@boonecountymo.org

LEPC Statement of Revenues & Expenses
(07/01/09 through 6/30/10)

<u>DATE</u>	<u>RECEIVED FROM</u>	<u>CEPF AMOUNT</u>
7/1/2009	Beginning Balance	\$18,922.76
7/14/2009	State of Missouri - FY09 Grant Rec'd	\$ 7,565.36
12/31/2009	Interest (Jul-Dec'09)	\$ 226.91
3/31/2010	Interest (Jan-Mar'10)**	\$ 56.99
TOTAL TO DATE:		<u>\$26,772.02</u>

<u>DATE</u>	<u>EXPENSE</u>	<u>CEPF AMOUNT</u>
8/24/2009	Bo Co Fire District - Postage	\$ 20.35
10/30/2009	City of Centralia - Meals/Lodging for Training	\$ 125.00
5/17/2010	Gladney, Sherril - Prep of HazMat Annex H	
6/18/2010	Gates Rubber Company - Meals for Tabletop Exercise	\$ 79.74
6/18/2010	McKinzie Environmental Inc - Hazwoper Refresher	\$ 3,057.00
6/18/2010	Columbia Daily Tribune - Annual Adverstement	\$ 167.40
TOTAL TO DATE:		<u>\$ 3,449.49</u>
Remaining Grant Balance		<u>\$23,322.53</u>

** From this point forward, interest will be reported from April - March, which allows LEPC to have final numbers when submitting Grant applications for future years.

Prepared by: Lisa Roland
 Accountant
 6/24/2010

S:\TR\LEPC\LEPC-Grant Year Reports



**Boone County Local Emergency
Planning Committee**
2201 I-70 Drive NW
Columbia, MO 65202
(573) 447-5000

PURCHASE ORDER

COPY

VENDOR #

Purchased from:
Columbia Daily Tribune
P.O. box 798
Columbia, MO 65205-0798

PHONE 573-815-1500
FAX:

PAY TO

Columbia Daily Tribune
P.O. box 798
Columbia, MO 65205-0798

PHONE: 573-815-1500
FAX:

Requisition Date 03/23/2011	Required by Date 04/16/2011	Instructions Account number 84400 <i>84300 - Advertising Roland</i>	Budget Code CEPF
---------------------------------------	---------------------------------------	--	----------------------------

Item No	Quantity	Description	Unit Price	Amount
4- columns x 4 inches	1	Annual Public Notice Invoice #074939DD	16.0 x 8.74	139.84
TOTAL AMOUNT				139.84

NOTICE OF VENDOR

- PLEASE MAIL ALL INVOICE IN DUPLICATE.
- P.O. NUMBER MUST APPEAR ON ALL INVOICE, PACKING SLIPS, ETC.
- PLEASE ENCLOSE ITEMIZED PACKING LIST WITH EACH SHIPMENT.
- ALL MATERIALS FURNISHED ARE SUBJECT TO INSPECTION AND TEST.
- MATERIALS BACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE.
- EACH ORDER MUST HAVE A SEPARATE INVOICE.
- ADVISE PROMPTLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS:

Tracy A. Cahill 3-24-11
LEPC Chair Date
Edward H. Roll 3-24-2011
Presiding Commissioner Date
Lisa Roland 3-31-11
LEPC Treasurer Date

This Purchase Order is not valid unless signed by the Purchasing Officer.

2101-84300
vend # 223

**Boone County
Local Emergency Planning Committee
Meeting Minutes
March 2, 2011**

The Boone County Local Emergency Planning Committee met at 1:30 p.m. on March 2, 2011 at the Boone County Fire District Office. The attendees were: Bryant Gladney, Boone Hospital EMS; Ed Robb, Boone County Commission; Randy Huck, University of Missouri Healthcare; Chris Smith, University of Missouri Healthcare; Roger Giles, MU Environmental Health & Safety; Sherrie Asbury, State Farm Insurance; Thaddeus Yonke, Boone County Resource Management; Charles Bone, 3M; Jack Crawford, MU – Radiation Safety; Janis Campbell, State Farm Insurance; Doug Westhoff, Vice-Chair, Boone County Fire District; Terry Cassil, Chairman, City of Columbia Fire Dept.; Doug Thompson, Missouri DNR; Brad Swank, Missouri DNR; John Wulff, Kraft Foods; Kurt Doolady, Boone County Fire District; Lynn Behrns, City of Centralia; and Roxanne Lambert, Secretary, Gates Corp.

Chairman Cassil called the meeting to order. Introductions were made.

Chairman Cassil called for the approval of the October 21, 2010 Treasurer's Report omitted from the previous meeting. Thaddeus Yonke moved to accept the report. Ed Robb seconded. No discussion and the motion passed.

Chairman Cassil called for the approval of the October 21, 2010 minutes. Thaddeus Yonke moved to accept the minutes. Roger Giles seconded. No discussion and the motion passed.

Roxanne Lambert presented the treasurer's report from July 2010 to current. The balance of the funds had not changed except for interest earned. Expenditures expected in the near future were: office supplies to store Tier II Reports, annual public notice of the LEPC in the newspaper, and the 8-hour HAZWOPER Refresher training. A discussion of the access to the state computer database of the Tier II data occurred and how it relates to computer aided dispatch and emergency response. Thaddeus Yonke moved to accept the report. John Wulff seconded the motion, and the motion passed.

New Business

Roxanne Lambert shared the proposal to provide an 8-hour HAZWOPER Refresher Training. The class minimum is 20 attendees and would be held towards the end of April. A count of the number of attendees showed the minimum should be reached. Roxanne also shared a proposal from 2010 for a 40-hour HAZWOPER class for \$9910 for a minimum 12 attendees. A count only revealed approximately 6 potential attendees and this class was not considered at this time. Other options for possible 40-hour HAZWOPER classes were discussed.

Planning Subcommittee – No changes to Annex H planned.

Training Subcommittee – A tabletop exercise at State Farm was discussed. Chairman Cassil and Janis Campbell discussed format and space requirements. A full scale exercise at MFA in Centralia based on the December 2009 tabletop exercise is tentatively planned before the end of 2011. Doug Westhoff is to contact MFA for schedule. Lynn B asked about FEMA/NIMS Training. Levels 100, 200, 700, and 800 can be completed online. Levels 300 and 400 must be done in classroom. Chairman Cassil and Doug Westhoff discussed sending attendees to the International HazMat Conference in Baltimore in May.

Doug shared that there will be a national earthquake drill in the New Madrid area on May 17 through 19, 2011 with practical exercise on May 20 through 22.

Public Education – SEMA holding Graded Drill for Callaway Nuclear Plant at the Hearnes Center on March 22, 2011. Drill simulates testing and decontamination of potential radiation contamination on people, vehicles. Etc.

Announcements

With no other business for the LEPC, Thaddeus Yonke moved to adjourn. Roger Giles seconded. With all in favor, the meeting adjourned.

Respectfully Submitted

Roxanne Lambert

ROXANNE LAMBERT

Last Name	First Name	Organization	Address	Telephone
Asbury	Sherrie	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	
Bass	Preston	Columbia Public Schools - Hickman High School	1104 N. Providence Road Columbia, MO 65203	573-214-3013
Behrns	Lynn	City of Centralia	114 S. Rollins Street Centralia, MO 65240	573-682-2139
Bone	Charles	3M Company	5400 Paris Road Columbia, MO 65202	573-886-1427
Brown	Eric	Quaker Oats	4501 Paris Road Columbia, MO 65202	573-474-5309
Campbell	Janis	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	573-499-2131
Cassil	Terry	Columbia Fire Department	201 Orr Street Columbia, MO 65201	573-874-7391
Coleman	Tony	Stephens College	1200 E. Broadway Columbia, MO 65201	573-876-7202
Crawford	Jack	University of Missouri EH&S	#8 Research Park Dev. Bldg. Columbia, MO 65211	573-882-0931
Galloway	Nicole	Boone County Government - Treasurer	801 E. Walnut Columbia, MO 65202	573-886-4365
Giles	Roger	University of Missouri EH&S	#8 Research Park Dev. Bldg. Columbia, MO 65211	573-882-3736

Last Name	First Name	Organization	Address	Telephone
Gladney	Sherril	Missouri Department of Fire Safety	P O Box 844 Jefferson City, MO 65102	573-751-2930
Gladney	Bryant	Boone Hospital Center Ambulance Service	1600 E. Broadway Columbia, MO 65201	573-815-3877
Hansen	Paulette	Mid-Missouri Chapter of American Red Cross	1805 W. Worley Columbia, MO 65203	573-445-9411
Hiene	Paul	USGS - Columbia Environmental Research Center	4200 New Haven Road Columbia, MO 65201	573-876-1815
Hogan	Karen	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	573-499-2131
House	Cameron	Southern Boone County Fire District	P O Box 0371 Ashland, MO 65010	
Huck	Randy	University of Missouri Healthcare	1 Hospital Drive Columbia, MO 65211	573-882-8783
Jackson	Mike	Kraft Foods	4600 Waco Road Columbia, MO 65202	573-474-9477
Jaeger	Roger	Southern Boone County Fire District	P O Box 199 Ashland, MO 65010	573-657-2370
Jennings	Jerry	Hubbell Power Systems	210 N. Allen Street Centralia, MO 65240	
Johanningmeier	Christian	Columbia Waste & Light/Colt RR	310 E. Walnut Columbia, MO 65202	573-874-7325

Last Name	First Name	Organization	Address	Telephone
Kennaley	Misty	Quaker Oats	4501 Paris Road Columbia, MO 65202	573-474-5309
Kirkpatrick	Marc	Columbia/Boone County Emergency Management	17 North 7th Street Columbia, MO 65205	573-874-7400
Lambert	Roxanne	Gates Corporation	3015 LeMone Industrial Blvd Columbia, MO 65201	573-817-8278
Lancaster	Debby	Town of Huntsdale - Boone County	8805 Sarr Street Columbia, MO 65203	573-447-5000
Mahoney	Alan	MFA Agri Business	6510 Birch Street Hallsville, MO 65255	573-449-0009
Matthes	Mike	City of Columbia - City Manager	701 E. Broadway - 5th flr Daniel Boone Bldg Columbia, MO 65205	573-442-8828
Mills	Eric	University of Missouri Healthcare Ambulance Service	1 Hospital Drive Columbia, MO 65211	573-884-9208
Monticelli	Steve	Columbia Police Department	600 E. Walnut Street Columbia, MO 65201	573-874-7404
Olsen	Scott	Boone County Fire Protection District	2201 I-70 Drive NW Columbia, MO 65202	573-447-5000
Rainy	Sarah	Columbia/Boone County Health Department	1005 W. Worley Columbia, MO 65201	573-874-7346

Last Name	First Name	Organization	Address	Telephone
Reddin	Tom	Boone County Sheriff Department	2121 County Drive Columbia, MO 65202	573-875-1111
Robb	Ed	Boone County Government - Commissioner	801 E. Walnut Columbia, MO 65201	573-886-4306
Rusch	Denny	Centralia Fire Department	114 S. Rollins Centralia, MO 65240	573-682-2131
Schneiderjohn	Daniel	Columbia/Boone County Health Department	1005 W. Worley Columbia, MO 65201	573-817-6401
Schulte	Rick	3M Company	5400 Paris Road Columbia, MO 65202	573-886-1427
Schwartz	Zim	Columbia/Boone County Emergency Management	17 North 7th Street Columbia, MO 65205	573-874-7400
Smith	Chris	University of Missouri Healthcare	1 Hospital Drive Columbia, MO 65211	573-397-9121
Spain	Andrew	University of Missouri Healthcare	1 Hospital Drive Columbia, MO 65211	573-442-4141
Springer	Tim	Boone Electric Cooperative	1413 Rangeline Columbia, MO 65201	573-449-4181
Swank	Brad	Missouri Department of Natural Resources - Environmental Emergency Response	P O Box 176 Jefferson City, MO 65102	

Last Name	First Name	Organization	Address	Telephone
Thompson	Doug	Missouri Department of Natural Resources - Environmental Emergency Response	P O Box 176 Jefferson City, MO 65102	573-644-3216
Westhoff	Doug	Missouri Task Force 1	2201 I-70 Drive NW Columbia, MO 65202	573-447-5000
Wulff	John	Kraft Foods	4600 Waco Road Columbia, MO 65202	573-814-4220
Yonke	Thad	Boone County Planning & Building Inspection	801 E. Walnut Columbia, MO 65201	573-886-4330

COLUMBIA DAILY
TRIBUNE
 P.O. Box 798 • Columbia, MO • 65205-0798

BILLING PERIOD		ADVERTISER/CLIENT NAME	
3-16-11		Local Emergency Planning Committee	
TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	TERMS OF PAYMENT	
139.84			
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
139.84	0.00	0.00	0.00

ADVERTISING
 INVOICE and STATEMENT

INVOICE NUMBER	PAGE #	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
074939DD	01	03/23/11	14500	14500

CLEAR FORM

BILLED ACCOUNT NAME & ADDRESS Local Emergency Planning Committee

CREDIT CARD PAYMENTS

VISA Card Number: _____

MasterCard Exp. Date: _____ Amt. to pay: _____

AMERICAN EXPRESS Signature: _____

DISCOVER Name on Card: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION -- OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	BALANCE
		BALANCE FORWARD			
03/16	4-columns x 4 in.	Annual Public Notice R.D.	16.0	8.74	139.84
		AMOUNT DUE THIS PERIOD			139.84

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

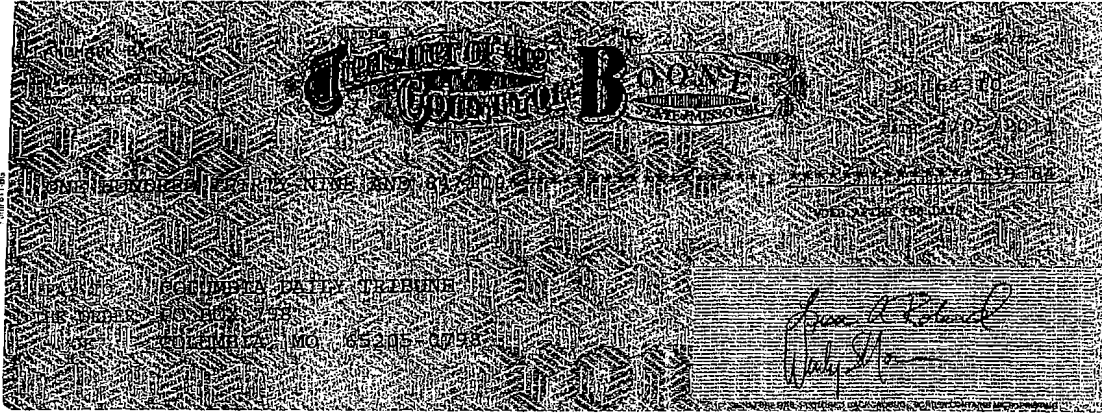
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
139.84	0.00	0.00	0.00		139.84

COLUMBIA DAILY
TRIBUNE

101 North 4th Street • P.O. Box 798
 Columbia, MO 65205 • (573) 815-1500

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

INVOICE NUMBER	ADVERTISER INFORMATION			
	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
074939DD	3-16-11	14500	14500	Local Emergency Planning Co



⑈164310⑈ ⑆081500862⑆ ⑈503 686 0⑈

INVOICE	PURCHASE ORDER	DESCRIPTION	VENDOR	223 164310
				AMOUNT
074939DD		14500-LOCAL EMRGNCY PLNG COM		139.84
TOTAL				*****139.84

COPY

COLUMBIA DAILY
TRIBUNE
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ADVERTISING
 INVOICE and STATEMENT

INVOICE NUMBER	PAGE #	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
074939DD	01	03/23/11	14500	14500

CLEAR FORM

BILLED ACCOUNT NAME & ADDRESS: Local Emergency Planning Committee

CREDIT CARD PAYMENTS

VISA Card Number: _____
 Exp. Date: _____ Amt. to pay: _____
 Signature: _____
 Name on Card: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SALE SIZE BEHELD UNITS	TIMES RUN RATE	BALANCE
		BALANCE FORWARD			
03/16	4-columns x 4 ln.	Annual Public Notice R.D.	16.0	8.74	139.84
		AMOUNT DUE THIS PERIOD			139.84

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
139.84	0.00	0.00	0.00		139.84

COLUMBIA DAILY
TRIBUNE

101 North 4th Street • P.O. Box 798
 Columbia, MO 65205 • (573) 815-1500

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
074939DD	3-16-11	14500	14500	Local Emergency Planning Co

COPY

Wednesday, March 16, 2011 COLUMBIA DAILY TRIBUNE www.columbiatribune.com 5A

Return from space station

Earth just as his twin brother, wounded Congresswoman prepares to take part in the Endeavour's final mission in

return back to harsh conditions, and that blew it on its side and from its touchdown point.

Rob Navias, a spokesman for NASA on the scene, described conditions as "like a scene from the North Pole."

The space travelers were bundled into blankets after being pulled from the capsule, then placed in reclining stretchers as they acclimated to the planet's gravity.

The capsule landed about 3 1/4 hours after undocking from the space station.

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409 Vandiver Suite 6-203, Columbia, MO

PUBLIC NOTICE

The Emergency Planning and Community Right-to-Know Act of 1986 requires the Local Emergency Planning Committee (LEPC) to publish information annually to inform the public of the availability of information concerning emergency response plans, chemical lists, inventory forms, toxic release forms and follow-up emergency notices with regard to hazardous chemicals in the community. Public Notice Pursuant to 42 USC §11044.

Citizens residing in Boone County can request information pertaining to hazardous materials at the Office of the City of Columbia Fire Department, located at 201 Orr Street, Columbia, Missouri between the hours of 8 a.m. and 5 p.m., Monday through Friday. Please contact Division Chief Terry Cassil, LEPC Chairperson at 573-874-7391 for further information.

074839



**Boone County Local Emergency
Planning Committee**
2201 I-70 Drive NW
Columbia, MO 65202
(573) 447-5000

PURCHASE ORDER

VENDOR #

**Purchased from: Baltimore Marriott
Watterfront**
700 Aliceanne Street
Baltimore, MD 21202

PHONE: 410-385-3000

PAY TO

Baltimore Marriott Watterfront
700 Aliceanne Street
Baltimore, MD 21202

PHONE: 410-385-3000

Requisition Date 3-31-2011	Required by Date 5-10-11	Instructions Acct # 37230 (Meals + Lodging)	Budget Code CEPF
--------------------------------------	------------------------------------	---	----------------------------

Item No	Quantity	Description	Unit Price	Amount
	2 rooms	Two motel rooms for Mike Holz, Mark Jenkins for the International Hazmat Conference 5-17 thru 5-22-2011	159.00 per night plus tax	1590 ⁰⁰
		Tax @ 15.5%	246.50	246 ⁵⁰
TOTAL AMOUNT				1836.50

NOTICE OF VENDOR

1. PLEASE MAIL ALL INVOICE IN DUPLICATE.
2. P.O. NUMBER MUST APPEAR ON ALL INVOICE, PACKING SLIPS, ETC
3. PLEASE ENCLOSE ITEMIZED PACKING LIST WITH EACH SHIPMENT.
4. ALL MATERIALS FOR BUSSES ARE SUBJECT TO INSPECTION AND TEST
5. MATERIALS BACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE
6. EACH ORDER MUST HAVE A SEPARATE INVOICE
7. ADVISE PROMPTLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS:

[Signature] 3-31-11
LEPC Chair Date

[Signature] 3-31-2011
Presiding Commissioner Date

[Signature] 3-31-11
LEPC Treasurer Date

This Purchase Order is not valid unless signed by the Purchasing Officer.

Terry Cassil - The Baltimore Marriott Waterfront Reservation Confirmation

From: The Baltimore Marriott Waterfront Team <groupcampaigns@pkghlrs.com>
To: <tlc@gocolumbiamo.com>
Date: 3/30/2011 4:55 PM
Subject: The Baltimore Marriott Waterfront Reservation Confirmation

HOTEL CONFIRMATION
BALTIMORE MARRIOTT WATERFRONT



Dear mike,

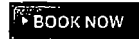
We are pleased to confirm your reservations for the International Hazardous Materials Response Team Conference at the Baltimore Marriott Waterfront. The entire staff of the Baltimore Marriott Waterfront is looking forward to your arrival.

Below is a summary of your booking and room information. Should your travel plans change and you need to make changes to your reservation, please [click here](#) or call 1-800-266-9432.

We look forward to welcoming you to the Baltimore Marriott Waterfront.

- The Staff of the Baltimore Marriott Waterfront

[Modify your reservation](#)
 online or call
 1-800-266-9432.



Reservation Details

Online Confirmation Number:	324QW2Q9
Date Booked:	03/30/2011
Reservation Name:	mike holz
Arrival Date:	05/17/2011
Departure Date:	05/22/2011
Room Type:	Standard Room
Number of Rooms:	1
Number of Guests:	1



Date	Guest(s)	Status	Rate
05/17/2011	1	Confirmed	159.00
05/18/2011	1	Confirmed	159.00
05/19/2011	1	Confirmed	159.00
05/20/2011	1	Confirmed	159.00
05/21/2011	1	Confirmed	159.00

Nightly Rate & Status:

Additional Guest	Rate
Second Guest	0.00
Third Guest	0.00
Fourth Guest	0.00

Total Charges: 795.00 *

Tax Disclosure: Room Rates shown do not include 15.50% Hotel Room Tax (subject to change). Total room charges will include all room fees and taxes. *

Cancel Policy: Cancellations made after 6pm day of arrival will forfeit one night's room and tax.

795.00 x 15.5% =
 123.25 tax
 TOTAL 918.25

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Please do not reply to this message to unsubscribe as we will be unable to process your request. If you prefer to contact us or unsubscribe by mail, please send your request to the postal address below. Please remember to include your name and email address so that we can process your request.

Internet Customer Care - Unsubscribe

1818 North 90 Street
Omaha, Nebraska
68114-1315 USA

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Terry Cassil - The Baltimore Marriott Waterfront Reservation Update Confirmation

From: The Baltimore Marriott Waterfront Team <groupcampaigns@pkghlrs.com>
To: <tlc@gocolumbiamo.com>
Date: 3/31/2011 8:22 AM
Subject: The Baltimore Marriott Waterfront Reservation Update Confirmation

**HOTEL MODIFICATION CONFIRMATION
 BALTIMORE MARRIOTT WATERFRONT**



Dear mark,

Your reservation at the Baltimore Marriott Waterfront has been modified. You will find details of your reservation below. Should your travel plans change and you need to make changes to your reservation, please [click here](#) or call 1-800-266-9432.

Modify your reservation
 online or call
 1-800-266-9432.

We look forward to welcoming you to the Baltimore Marriott Waterfront.

- The Staff of the Baltimore Marriott Waterfront

BOOK NOW

Reservation Details

Online Confirmation Number: 324QVZCW
Date Booked: 03/30/2011
Reservation Name: mark Jenkins
Arrival Date: 05/17/2011
Departure Date: 05/22/2011
Room Type: Standard Room
Number of Rooms: 1
Number of Guests: 1



Date	Guest(s)	Status	Rate
05/17/2011	1	Confirmed	159.00
05/18/2011	1	Confirmed	159.00
05/19/2011	1	Confirmed	159.00

	05/20/2011	1	Confirmed	159.00	
	05/21/2011	1	Confirmed	159.00	

Nightly Rate & Status:	Additional Guest	Rate
	Second Guest	0.00
	Third Guest	0.00
	Fourth Guest	0.00

Total Charges:	795.00
-----------------------	--------

Tax Disclosure:	Room Rates shown do not include 15.50% Hotel Room Tax (subject to change). Total room charges will include all room fees and taxes.	$795.00 \times 15.5\% = 123.25 \text{ tax}$
------------------------	---	---

Cancel Policy: Cancellations made after 6pm day of arrival will forfeit one night's room and tax.

Total = 918.25

Promotional Email Unsubscribe
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 Omaha, Nebraska
 68114-1315 USA

Please allow 10 business days for processing. If you unsubscribe from promotional email we will continue to send important, time sensitive transactional Marriott messages - like confirmation email - when you make reservations, use Marriott Rewards points, etc.

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**Boone County Local Emergency
Planning Committee**
2201 I-70 Drive NW
Columbia, MO 65202
(573) 447-5000

PURCHASE ORDER

VENDOR #

Purchased from: Suzi Davis Travel
1400 Forum Blvd.
Suite 2
Columbia, Mo. 65203

PHONE: 443-3138

PAY TO

Suzi Davis Travel
1400 Forum Blvd.
Columbia, Mo. 65203

Requisition Date 3-21-11	Required by Date 4-1-11	Instructions Acct 37220 (Travel)	Budget Code CEPF
-----------------------------	----------------------------	-------------------------------------	---------------------

Item No	Quantity	Description	Unit Price	Amount
	2 each	Roundtrip airline tickets from Columbia Regional to Baltimore MD. 5-17-2011 returning 5-22-2011	328.40 each	656.80
	1	Service Charge	50.00	50.00
TOTAL AMOUNT				706.80

NOTICE OF VENDOR

1. PLEASE MAIL ALL INVOICE IN DUPLICATE.
2. P.O. NUMBER MUST APPEAR ON ALL INVOICE, PACKING SLIPS, ETC
3. PLEASE ENCLOSE ITEMIZED PACKING LIST WITH EACH SHIPMENT.
4. ALL MATERIALS PURCHASED ARE SUBJECT TO INSPECTION AND TEST
5. MATERIALS BACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE.
6. EACH ORDER MUST HAVE A SEPARATE INVOICE.
7. ADVISE PROMPTLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS:
*Prices Good Thru Noon
on 4-1-11.

[Signature] 3-31-11
LEPC Chair Date

[Signature] 3-31-2011
Presiding Commissioner Date

[Signature] 3-31-2011
LEPC Treasurer Date

This Purchase Order is not valid unless signed by the Purchasing Officer.



SUZI DAVIS TRAVEL/AMERICAN EXPRESS
TRAVEL@SUZIDAVIS.COM
Phone: WWW.SUZIDAVIS.COM
TRAVEL@SUZIDAVIS.COM

Electronic Invoice

Prepared For:
JENKINS/MARK ALLAN
HOLZ/MICHAEL THOMAS

SALES PERSON	72
INVOICE NUMBER	0337520
INVOICE ISSUE DATE	31 Mar 2011
RECORD LOCATOR	OHLWCC
CUSTOMER NUMBER	000BTC

Client Address

COLUMBIA FIRE DEPARTMENT
201 ORR STREET

Notes

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AVAILABLE ON VIRTUALLYTHERE.COM
AGENT BARBIE IN COLUMBIA OFFICE 573 445 4969

DATE: Tue, May 17

Flight: DELTA AIR LINES INC 4306

From	COLUMBIA JEFF CTY, MO	Departs	11:30am
To	MEMPHIS, TN	Arrives	12:51pm
Duration	01hr(s) :21min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Notes	AIRLINE CONFIRMATION - GFYKDG HOLZ/MICHAEL THOMAS SEAT-11C JENKINS/MARK ALLAN SEAT-11D		

DATE: Tue, May 17

Flight: DELTA AIR LINES INC 6586

From	MEMPHIS, TN	Departs	2:30pm
To	BALTIMORE WASHNTN, MD	Arrives	5:45pm
Duration	02hr(s) :15min(s)	Class	Economy
Type	CANADAIR REGIONAL JET	Meal	Refreshments for Purchase
Stop(s)	Non Stop		
Notes	AIRLINE CONFIRMATION - GFYKDG HOLZ/MICHAEL THOMAS SEAT-17C JENKINS/MARK ALLAN SEAT-17D		

DATE: Tue, May 17

Others

COLUMBIA JEFF CTY

Processing Fee

50.00

DATE: Sun, May 22

Flight: DELTA AIR LINES INC 5038

From	BALTIMORE WASHNTN, MD	Departs	12:10pm
To	MEMPHIS, TN	Arrives	1:32pm
Duration	02hr(s) :22min(s)	Class	Economy
Type	CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Notes	AIRLINE CONFIRMATION - GFYKDG HOLZ/MICHAEL THOMAS SEAT-17B JENKINS/MARK ALLAN SEAT-17A		

DATE: Sun, May 22

Flight: DELTA AIR LINES INC 3948

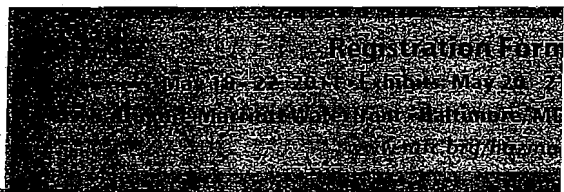
From	MEMPHIS, TN	Departs	2:35pm
To	COLUMBIA JEFF CTY, MO	Arrives	3:55pm
Duration	01hr(s) :20min(s)	Class	Economy
Type	CRJ-CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Notes	AIRLINE CONFIRMATION - GFYKDG HOLZ/MICHAEL THOMAS SEAT-7C JENKINS/MARK ALLAN SEAT-7D		

Ticket Information

Ticket Number	DL 7965361679	Passenger	HOLZ MICHAEL THOMAS	328.40
Ticket Number	DL 7965361680	Passenger	JENKINS MARK ALLAN	328.40
			SubTotal	706.80
			Total Amount Due	706.80

AIR TICKET RESERVATIONS MUST BE CANCELLED PRIOR TO DATE
OF TRAVEL TO RECEIVE CREDIT TOWARD THE PURCHASE
OF A NEW TICKET
PLEASE NOTE SEVERAL AIRLINES HAVE CHANGED THEIR BAGGAGE
POLICIES AND ARE NOW ALLOWING FEWER FREE BAGS.
BAGGAGE POLICIES AND PRICING ARE SUBJECT TO CHANGE
WITHOUT NOTICE. PLEASE CHECK PRIOR TO DEPARTURE FOR
CURRENT BAGGAGE POLICIES
AG-72
*SA 72

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Complete one form per registrant. Please make additional copies of the form for multiple registrants. This form must be completed in its entirety for your registration to be processed in a timely manner.

1. REGISTRATION INFORMATION: IAFC Member #:

Name: Michael Holz

Title: Engineer

- Rank (Please choose from the list of options below):
- (a) Fire Chief
 - (d) Staff Officer
 - (g) EMS Officer
 - (b) Chief Officer
 - (e) Firefighter
 - (h) Emergency Management
 - (c) Company Officer
 - (f) Firefighter/Paramedic
 - (i) Other

Organization: Boone County Local Emergency Planning Committee

Address: 2201 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Phone: 573-447-5000 Fax: _____

Email: TLC@GoColumbiaMO.com (Please complete to receive your confirmation and conference updates.)

2. REGISTRATION FEES:

- CONFERENCE REGISTRATION**
- IAFC Member: On or Before 4/18/11 \$335 After 4/18/11 \$370
 - Non IAFC Member: \$370 \$410
- ONE-DAY REGISTRATION**
- \$165 \$215
 - 5/19 (DoD Day) 5/21
 - 5/20 5/22

Total Registration Due (in U.S. Dollars): \$ 370⁰⁰

3. DEMOGRAPHIC QUESTIONS:

- To help us better serve you, please answer the following:
1. Are you (a) Volunteer (b) Career
2. Type of department
- (a) Volunteer
 - (b) Career
 - (c) Combination
 - (d) Tribal
 - (e) Airport
 - (f) Industrial
 - (g) Military
 - (h) Other
3. Size of your Population Served
- (a) 0-9,999
 - (d) 100,000-199,999
 - (b) 10,000-49,999
 - (e) 200,000 and up
 - (c) 50,000-99,999
4. Number of Members in your Department
- (a) 10-50
 - (c) 101-400
 - (d) 401-1000
 - (e) 1000 and over
 - (b) 51-100
5. What is your purchasing responsibility? NONE
- (c) Final Decision Maker
 - (d) Research/Specify
 - (a) Recommend
 - (b) Significant Influence
6. Is this your first time attending the conference?
- (a) Yes
 - (b) No - I've attended for the past _____ years

8:30 AM - 12:00 PM	PC06A	PC07A	PC08	PC09	PC10	PC11
12:00 PM - 4:00 PM	PC01	PC02	PC03	PC04	PC05	
4:00 PM - 5:00 PM	FT01	FT02	FT03	FT04		
1:00 PM - 5:00 PM	PC06B	PC07B	PC12	PC13	PC14	PC15
Friday						
	101	102	103	104	105	106
	107	108	109			
	201	202	203	204	205	206
	207	208	209			
	301	302	303	304	305	306
	307	308	309			
	401	402	403	404	405	406
	407	408	409			
Saturday						
	501	502	503	504	505	506
	507	508	509	510		
	601	602	603	604	605	606
	607	608	609	610		
	701	702	703	704	705	706
	707	708	709	710		
	801	802	803	804	805	806
	807	808	809	810		

4. PAYMENT INFORMATION: (Registration form must accompany payment to be processed.)

- Check Enclosed (Please make check payable to "IAFC," in U.S. funds.)
- Purchase Order # _____ (Copy of PO must be provided to process registration)
- Credit Card AMEX VISA MasterCard Discover
- Check here if you are a government employee- your card will be charged 3 weeks prior to the conference

Card # _____ Expiration Date (must be after 8/11) _____

Name as it appears on card _____

Signature _____

5. HOW TO REGISTER:

Online: www.iafc.org/hazmat

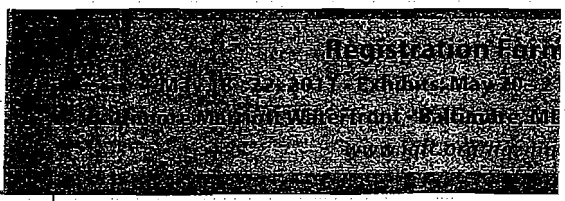
Fax: 708/344-4444

By Mail: Hazmat 2011 Registration
CompuSystems, Inc.
P.O. Box 561
Brookfield, IL 60513

Questions: 877/394-9749 or 708/344-1368

All cancellations will be subject to a \$50 administrative fee. Cancellations must be sent in writing to IAFC's Registration Center via fax or e-mail by 5/9/11.

All IAFC programs are accessible to persons with disabilities. If you require special accommodations or auxiliary aids, please notify us of your needs in advance by calling 877/394-9749 or 708/344-1368.



Complete one form per registrant. Please make additional copies of the form for multiple registrants. This form must be completed in its entirety for your registration to be processed in a timely manner.

1. REGISTRATION INFORMATION: IAFIC Member #:

Name: Mark Jenkins

Title: Engineer

Rank (Please choose from the list of options below.):
 (a) Fire Chief (b) Chief Officer (c) Company Officer
 (d) Staff Officer (e) Firefighter (f) Firefighter/Paramedic
 (g) EMS Officer (h) Emergency Management (i) Other

Organization: Boone County Local Emergency Planning Committee

Address: 2201 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Phone: 673-447-5000 Fax:

Email: TLC@GoColumbiaMO.com

2. REGISTRATION FEES:

CONFERENCE REGISTRATION On or Before 4/18/11 After 4/18/11
 IAFIC Member \$335 \$370
 Non IAFIC Member \$370 \$410

ONE-DAY REGISTRATION
 \$165 \$215
 5/19 (DoD Day) 5/21
 5/20 5/22

Total Registration Due (in U.S. Dollars): \$ 370⁰⁰

3. DEMOGRAPHIC QUESTIONS:

To help us better serve you, please answer the following:
 1. Are you (a) Volunteer (b) Career

2. Type of department
 (a) Volunteer (b) Career (c) Combination (d) Tribal
 (e) Airport (f) Industrial (g) Military (h) Other

3. Size of your Population Served
 (a) 0-9,999 (b) 10,000-49,999 (c) 50,000-99,999
 (d) 100,000-199,999 (e) 200,000 and up

4. Number of Members in your Department
 (a) 10-50 (b) 51-100 (c) 101-400
 (d) 401-1000 (e) 1000 and over

5. What is your purchasing responsibility? NONE
 (a) Final Decision Maker (b) Significant Influence
 (c) Recommend (d) Research/Specify

6. Is this your first time attending the conference?
 (a) Yes (b) No-I've attended for the past _____ years

8:00 AM - 12:00 PM	PC06A	PC07A	PC08	PC09	PC10	PC11
12:00 PM - 1:00 PM	PC01	PC02	PC03	PC04	PC05	
1:00 PM - 2:00 PM	FT01	FT02	FT03	FT04		
2:00 PM - 5:00 PM	PC06B	PC07B	PC12	PC13	PC14	PC15

Friday						
101	102	103	104	105	106	
107	108	109				
201	202	203	204	205	206	
207	208	209				
301	302	303	304	305	306	
307	308	309				
401	402	403	404	405	406	
407	408	409				

Saturday						
501	502	503	504	505	506	
507	508	509	510			
601	602	603	604	605	606	
607	608	609	610			
701	702	703	704	705	706	
707	708	709	710			
801	802	803	804	805	806	
807	808	809	810			

4. PAYMENT INFORMATION: (Registration form must accompany payment to be processed.)

Check Enclosed (Please make check payable to "IAFC," in U.S. funds.)
 Purchase Order # _____ (Copy of PO must be provided to process registration)
 Credit Card AMEX VISA MasterCard Discover
 Check here if you are a government employee- your card will be charged 3 weeks prior to the conference

Card # _____ Expiration Date (must be after 6/11) _____

Name as it appears on card _____

Signature _____

5. HOW TO REGISTER:

Online: www.iafc.org/hazmat
 Fax: 708/344-4444
 By Mail: Hazmat 2011 Registration
 CampusSystems, Inc.
 P.O. Box 661
 Brookfield, IL 60513
 Questions: 877/394-9749 or 708/344-1368

All cancellations will be subject to a \$50 administrative fee. Cancellations must be sent in writing to IAFIC Registration Center via fax or e-mail by 5/9/11.

All IAFIC programs are accessible to persons with disabilities. If you require special accommodations or auxiliary aids, please notify us of your needs in advance by calling 877/394-9749 or 708/344-1368.



**Boone County Local Emergency
Planning Committee**
2201 I-70 Drive NW
Columbia, MO 65202
(573) 447-5000

PURCHASE ORDER

VENDOR #

Purchased from:
IAFC - Hazmat Conference
PO Box 561
Brookfield, IL 60513

PHONE: 877-394-9749
FAX:

PAY TO

IAFC - Hazmat Conference 2011
PO Box 561
Brookfield, IL 60513

PHONE: 877-394-9749
FAX: 708-344-4444

Requisition Date 3/31/11	Required by Date 4/17/11	Instructions Acct # 37200 (sem/conf/mtg)	Budget Code CEPF
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Item No	Quantity	Description	Unit Price	Amount
	1	Registration on M.Holtz for 2011 Conference	370.00	370.00
	1	Registration on M. Jenkins for 2011 Conference	370.00	370.00
TOTAL AMOUNT				740.00

NOTICE OF VENDOR

- PLEASE MAIL ALL INVOICE IN DUPLICATE.
- P.O. NUMBER MUST APPEAR ON ALL INVOICE, PACKING SLIPS, ETC.
- PLEASE ENCLOSE ITEMIZED PACKING LIST WITH EACH SHIPMENT.
- ALL MATERIALS FOR BUSSES ARE SUBJECT TO INSPECTION AND TEST.
- MATERIALS BACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE.
- EACH ORDER MUST HAVE A SEPARATE INVOICE.
- ADVISE PROMPTLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS:

[Signature] 3-31-11
LEPC Chair Date
[Signature] 3-31-2011
Presiding Commissioner Date
[Signature] 3-31-11
LEPC Treasurer Date

This Purchase Order is not valid unless signed by the Purchasing Officer.



Event Information | Frequently Asked Questions | Show Policies | Contact Us | Countdown to 2011 Hazmat Conference 47 DAYS
 Registration Progress: Font Size:

Thank you for registering for the 2011 Hazmat Conference to be held May 18 - 21, 2011 at Baltimore Marriott Waterfront in Baltimore, MD. For more information on the show, please visit <http://www.lafco.org/hazmat>.

Please print this confirmation page for your records.

MICHAEL HOLZ is group contact for:

Log Out

Confirmation Letters 	Invite A Friend 	Add To Calendar 	Social Networking
--------------------------	---------------------	---------------------	-----------------------

Badge ID	Name	Company	Address	Rate
171939	MICHAEL HOLZ 	BOONE COUNTY LOCAL EMERGENCY PLANNING CO	2201 I-70 DRIVE NW COLUMBIA, MO 65202	\$370.00
171941	MARK JENKINS 	BOONE COUNTY LOCAL EMERGENCY PLANNING CO	2201 I-70 DRIVE NW COLUMBIA, MO 65202	\$370.00



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 Privacy Policy | Unauthorized use prohibited

* Charged to Lisa Roland Boone County Purchasing Card, per form attached Card will be charged 3 weeks prior to conference.

**2011
International
Hazardous Materials
Response Teams Conference**

Registration Form
 May 18 - 22, 2011 • Exhibits: May 20 - 21
 Baltimore Marriott Waterfront • Baltimore, MD
www.iafc.org/hazmat

Complete one form per registrant. Please make additional copies of the form for multiple registrants. This form must be completed in its entirety for your registration to be processed in a timely manner.

1. REGISTRATION INFORMATION: IAFIC Member #:

Name Michael Holz

Title Engineer

- Rank (Please choose from the list of options below.):
- (a) Fire Chief (b) Chief Officer (e) Company Officer
 (c) Staff Officer (d) Firefighter (f) Firefighter/Paramedic
 (g) EMS Officer (h) Emergency Management (i) Other

Organization Boone County Local Emergency Planning Committee

Address 2201 I-70 Drive NW

City Columbia State MO Zip 65202

Phone 573-447-5000 Fax _____

E-mail TLC@GoColumbiaMO.com (Please complete to receive your confirmation and conference updates.)

2. REGISTRATION FEES:

- CONFERENCE REGISTRATION**
- On or Before 4/18/11 After 4/18/11
 IAFIC Member \$335 \$370
 Non IAFIC Member \$370 \$410
- ONE-DAY REGISTRATION**
- \$165 \$215
 5/19 (DoD Day) 5/21
 5/20 5/22

Total Registration Due (in U.S. Dollars): \$ 370.00

3. DEMOGRAPHIC QUESTIONS:

- To help us better serve you, please answer the following:
1. Are you (a) Volunteer (b) Career
2. Type of department
- (a) Volunteer (b) Career (c) Combination (d) Tribal
 (e) Airport (f) Industrial (g) Military (h) Other
3. Size of your Population Served
- (a) 0-9,999 (b) 10,000-49,999 (c) 50,000-99,999
 (d) 100,000-199,999 (e) 200,000 and up
4. Number of Members in your Department
- (a) 10-50 (b) 51-100
 (c) 401-1000 (d) 1001-4000
5. What is your purchasing responsibility?
- (a) Final Decision Maker (b) Significant Influence
 (c) Recommend (d) Research/Specify
6. Is this your first time attending the conference?
- (a) Yes (b) No-I've attended for the past _____ years

password = LEPC

Thursday						
8:00 AM - 12:00 PM	PC06A	PC07A	PC08	PC09	PC10	PC11
8:00 AM - 4:00 PM	PC01	PC02	PC03	PC04	PC05	
8:00 AM - 5:00 PM	FT01	FT02	FT03	FT04		
1:00 PM - 5:00 PM	PC06B	PC07B	PC12	PC13	PC14	PC15
Friday						
7:30 AM - 9:00 AM	101	102	103	104	105	106
	107	108	109			
1:00 PM - 2:30 PM	201	202	203	204	205	206
	207	208	209			
2:30 PM - 3:50 PM	301	302	303	304	305	306
	307	308	309			
4:00 PM - 5:20 PM	401	402	403	404	405	406
	407	408	409			
Saturday						
	501	502	503	504	505	506
	507	508	509	510		
	601	602	603	604	605	606
	607	608	609	610		
	701	702	703	704	705	706
	707	708	709	710		
	801	802	803	804	805	806
	807	808	809	810		

4. PAYMENT INFORMATION: (Registration form must accompany payment to be processed.)

- Check Enclosed (Please make check payable to "IAFC," in U.S. funds.)
- Purchase Order # _____ (Copy of PO must be provided to process registration)
- Credit Card AMEX VISA MasterCard Discover
- Check here if you are a government employee- your card will be charged 3 weeks prior to the conference

Card # completed 3-31-11 @ 3:45pm
online registration
 Expiration Date (must be after 6/11)
 Name as it appears on card
#171939

Signature _____

5. HOW TO REGISTER:

- Online: www.iafc.org/hazmat
- Fax: 708/344-4444
- By Mail: Hazmat 2011 Registration
 CompuSystems, Inc.
 P.O. Box 561
 Brookfield, IL 60513
- Questions: 877/394-8749 or 708/344-1368

All cancellations will be subject to a \$50 administrative fee. Cancellations must be sent in writing to IAFIC's Registration Center via fax or e-mail by 5/9/11.

All IAFIC programs are accessible to persons with disabilities. If you require special accommodations or auxiliary aids, please notify us of your needs in advance by calling 877/394-8749 or 708/344-1368.

**2011
International
Hazardous Materials
Response Teams Conference**

Registration Form
May 18 - 22, 2011 • Exhibits: May 20 - 21
Baltimore Marriott Waterfront • Baltimore, MD
www.iafc.org/hazmat

Complete one form per registrant. Please make additional copies of the form for multiple registrants. This form must be completed in its entirety for your registration to be processed in a timely manner.

1. REGISTRATION INFORMATION: IAFC Member #: _____

Name: Mark Jenkins

Title: Engineer

Rank (Please choose from the list of options below.):
 (a) Fire Chief (b) Chief Officer (c) Company Officer
 (d) Staff Officer (e) Firefighter (f) Firefighter/Paramedic
 (g) EMS Officer (h) Emergency Management (i) Other _____

Organization: Boone County Local Emergency Planning Committee

Address: 2201 I-70 Drive NW

City: Columbia State: MO Zip: 65202

Phone: 613-447-5000 Fax: _____

E-mail (Please complete to receive your confirmation and conference updates.):
TLC@GoColumbiaMO.com

2. REGISTRATION FEES:

CONFERENCE REGISTRATION On or Before 4/18/11 After 4/18/11
 IAFC Member \$335 \$370
 Non IAFC Member \$370 \$410

ONE-DAY REGISTRATION
 \$165 \$215
 5/19 (DoD Day) 5/21
 5/20 5/22

Total Registration Due (in U.S. Dollars): \$ 370⁰⁰

3. DEMOGRAPHIC QUESTIONS:

To help us better serve you, please answer the following:

1. Are you (a) Volunteer (b) Career

2. Type of department
 (a) Volunteer (b) Career (c) Combination (d) Tribal
 (e) Airport (f) Industrial (g) Military (h) Other _____

3. Size of your Population Served
 (a) 0-9,999 (b) 10,000-49,999 (c) 50,000-99,999
 (d) 100,000-199,999 (e) 200,000 and up

4. Number of Members in your Department
 (a) 10-50 (b) 51-100 (c) 101-400
 (d) 401-1000 (e) 1000 and over

5. What is your purchasing responsibility? .
 (a) Final Decision Maker (b) Significant Influence
 (c) Recommend (d) Research/Specify

6. Is this your first time attending the conference?
 (a) Yes (b) No-I've attended for the past _____ years

Thursday						
8:00 AM - 12:00 PM	PC06A	PC07A	PC08	PC09	PC10	PC11
8:00 AM - 4:00 PM	PCD1	PCD2	PCD3	PCD4	PCD5	
8:00 AM - 5:00 PM	FT01	FT02	FT03	FTD4		
1:00 PM - 5:00 PM	PC06B	PC07B	PC12	PC13	PC14	PC15
Friday						
7:30 AM - 9:00 AM	101	102	103	104	105	106
	107	108	109			
1:40 PM - 2:20 PM	201	202	203	204	205	206
	207	208	209			
2:30 PM - 3:50 PM	301	302	303	304	305	306
	307	308	309			
4:00 PM - 5:20 PM	401	402	403	404	405	406
	407	408	409			
Saturday						
8:00 AM	501	502	503	504	505	506
	507	508	509	510		
	601	602	603	604	605	606
	607	608	609	610		
8:00 AM	701	702	703	704	705	706
	707	708	709	710		
8:00 AM	801	802	803	804	805	806
	807	808	809	810		

4. PAYMENT INFORMATION: (Registration form must accompany payment to be processed.)

Check Enclosed (Please make check payable to "IAFC," in U.S. funds.)
 Purchase Order # _____ (Copy of PO must be provided to process registration)
 Credit Card AMEX VISA MasterCard Discover
 Check here if you are a government employee-your card will be charged 3 weeks prior to the conference

Card # Completed 3-31-11 @ 3:45pm
Online registration
 Name as it appears on card: #17941
 Signature: _____

5. HOW TO REGISTER:

Online: www.iafc.org/hazmat
 Fax: 708/344-4444
 By Mail: Hazmat 2011 Registration
 CompuSystems, Inc.
 P.O. Box 561
 Brookfield, IL 60513
 Questions: 877/394-9749 or 708/344-1368

All cancellations will be subject to a \$50 administrative fee. Cancellations must be sent in writing to IAFC's Registration Center via fax or e-mail by 5/9/11.

All IAFC programs are accessible to persons with disabilities. If you require special accommodations or auxiliary aids, please notify us of your needs in advance by calling 877/394-9749 or 708/344-1368.

Presword = LEPC2

**PAYMENT REQUISITION
BOONE COUNTY, MISSOURI
TRANS: 2011 002915**

06/14/2011 07/28/2011
REQUISITION DATE VENDOR DUE DATE



Check Routing Instructions

014429 JENKINS, MARK ALLAN EMPL TRAVEL EXP
VENDOR NO. VENDOR NAME BID NUMBER

Notes:

Fund / Dept	Account	Invoice Number	Customer Account Number	Amount
2101	37230	05/17-05/22/11	REIMB MEALS: BALTIMORE, MD <i>Haz mat Conf</i>	342.50
210	1210	05/17-05/22/11	CASH ADVANCE: BALTIMORE, MD <i>Haz mat Conf</i>	342.50
2101	37220	05/17/11	REIMB BAGGAGE FEE: BALTIMORE, MD <i>Haz mat Conf</i>	25.00
2101	37220	05/17/11	REIMB SHUTTLE: BALTIMORE, MD <i>Haz mat Conf</i>	14.00
2101	37220	05/22/11	REIMB SHUTTLE: BALTIMORE, MD <i>Haz mat Conf</i>	16.00
2101	37220	05/22/11	REIMB BAGGAGE FEE: BALTIMORE, MD <i>Haz mat Conf</i>	25.00
GRAND TOTAL :				80.00

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

[Signature]

Approving Official

Approving Official

Approving Official

(meta)

Prepared By

County Commission Approval
PAGE 001 OF 001

Auditor Approval

TEXAS. MANUAL



NO 68954

DATE 5/13/2011

THREE HUNDRED FORTY-TWO AND 50/100***** § *****342.50

VOID AFTER 180 DAYS

PAY TO JENKINS, MARK ALLAN
THE ORDER 19726 HWY 41
OF BLACKWATER, MO 65322-0000



VENDOR # 14429 068954

DESCRIPTION	AMOUNT
P PETTY CASH-VND HAZ MATERIALS CONFER	342.50

**REQUEST FOR TRAVEL CASH ADVANCE
BOONE COUNTY, MISSOURI**

*Request Admin
210-1100
210-7400*

INSTRUCTIONS

1. REVIEW CURRENT TRAVEL POLICY
2. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING AN ADVANCE FOR SEMINARS OR CONFERENCES
3. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE (www.gsa.gov/perdiem)
4. USE THE M&IE BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED
5. USE THIS FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK
6. ATTACH THIS COMPLETED FORM TO A PAYMENT REQUISITION

NAME: Mark Jenkins TITLE: Engineer DEPARTMENT: FIRE DATE: 5-4-11

PURPOSE OF TRIP: Haz Mat Conference

DATE	FROM	TO	DESTINATION NAME PER DIEM RATE	(enter CONUS rate for meal below)						TOTAL M&IE TO BE ADVANCED
				LESS BREAKFAST increased in regulation or otherwise provided	LESS LUNCH included in regulation or otherwise provided	LESS DINNER included in regulation or otherwise provided	REMAINING AVAILABLE PER DIEM	15% REDUCTION on 1st day & Last Day		
5-11	Columbia	Baltimore	71					0	17.75	53.25
5-16	Baltimore	Baltimore	71					0	0	71
5-19			71					0	0	71
5-20			71					0	0	71
5-21			71					0	0	71
5-22	Baltimore	Columbia	71					0	17.75	53.25
								0	0	0
								0	0	0
								0	0	0
								0	0	0
								0	0	0

DATE	ADDITIONAL EXPLANATIONS IF NECESSARY

TOTAL ANTICIPATED M&IE PER DIEM: \$
CASH ADVANCE AMOUNT REQUESTED: 390.50

In order to attend this event, and that I have not received and will not receive from any source whatever any payment or any cash thereof except as provided by law.

SIGNED: [Signature] DATE: 5-4-11 APPROVED BY: [Signature] TITLE: BOONE COUNTY LEPC CHAIR

**CLAIM FOR TRAVEL REIMBURSEMENT / Post-Trip Settlement for Travel Cash Advance
BOONE COUNTY, MISSOURI**

INSTRUCTIONS (REVIEW CURRENT TRAVEL POLICY BEFORE TRIP BEGINS)

1. USE FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK.
2. ENTER THE 1ST DAY OF TRAVEL ON THE FIRST LINE & THE LAST DAY OF TRAVEL ON THE VERY LAST LINE IF YOU WANT TO USE THE FORMULAS.
3. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING REIMBURSEMENT FOR SEMINARS, CONFERENCES OR TRAINING.
4. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE (www.gsa.gov/perdiem).
5. USE THE M&IE BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED.
6. IF REQUESTING MILEAGE REIMB AND CLAIMED MILES DIFFER SIGNIFICANTLY FROM "MAPQUEST" (or something similar), PLEASE EXPLAIN.
7. ENTER "PP" IN APPROPRIATE COLUMN FOR EXPENSES THAT WERE PAID DIRECTLY BY THE COUNTY, AND "PC" FOR EXPENSES PUT ON A P-CARD.
8. ENTER "N/A" IN FIRST ROW OF APPROPRIATE COLUMN FOR EXPENSES THAT ARE NOT APPLICABLE TO THIS PARTICULAR REIMBURSEMENT CLAIM.
9. ATTACH THIS COMPLETED FORM ALONG WITH APPROPRIATE BACKUP TO A PAYMENT REQUISITION.

NAME: _____ TITLE: _____ DEPARTMENT: _____ DATE: _____

DATE	FROM	TO	PURPOSE	(Enter CONUS rate for meal below)				REMAINING REIMBURSABLE PER DIEM	25% REDUCTION on 1st day & Last Day	TOTAL MILE TO BE REIMBURSED	LODGING	AIRFARE	OTHER TRANSPORTATION (rent, shuttle, parking, toll)	OTHER EXPENSES (Registration paid on-site, other misc)	PERSONAL CAR MILES
				DESTINATION MILE PER DIEM RATE	Less BREAKFAST included in registration or otherwise provided	Less LUNCH included in registration or otherwise provided	Less DINNER included in registration or otherwise provided								
5/17				71				71	17.75	53.25					
5/18				71				71		71.00					
5/19				71		18		53		53.00					
5/20				71		18		53		53.00					
5/21				71	12			59		59.00					
								0		0.00					
								0		0.00					
								0		0.00					
								0		0.00					
5/23				71				71	17.75	53.25					
														0.00	
														0.51	

\$342.50 \$ - \$ - \$ - \$ - \$ - \$ -

DATE	NOTES

TOTAL REIMBURSABLE EXPENSES: \$ 342.50

REIMBURSEMENT AMOUNT REQUESTED (if less): \$ -

LESS CASH ADVANCE RECEIVED: \$ -
(Attach a copy of the Request for Travel Cash Advance)

BALANCE due to Traveler / OVERAGE due back to County: \$ 342.50

I do solemnly swear "or affirm" that the above claim is correct and just, that the expense was necessary to the public business of the County, that payment has been made from personal funds, that I have not been reimbursed, and that I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

SIGNED _____ DATE _____ APPROVED BY _____ TITLE _____

PAYMENT REQUISITION BOONE COUNTY, MISSOURI



06/15/2011 07/28/2011
REQUISITION DATE VENDOR DUE DATE

TRANS: 2011 002944

Check Routing Instructions

014430 HOLZ, MICHAEL
VENDOR NO. VENDOR NAME

EMPL TRAVEL EXP
BID NUMBER

Notes:

Fund / Dept	Account	Invoice Number	Customer Account Number	Amount
2101	37230	05/17-05/22/11	REIMB MEALS: HAZ MAT CONF BALTIMORE, MD	342.50
210	1210	05/17-05/22/11	CASH ADVANCE: HAZ MAT CONF BALTIMORE, MD	342.50
2101	37220	05/17/11	REIMB BAGGAGE FEE:HAZ MAT CONF BALTIMORE, MD	25.00
2101	37220	05/17/11	REIMB SHUTTLE: HAZ MAT CONF BALTIMORE, MD	18.00
2101	37220	05/22/11	REIMB SHUTTLE: HAZ MAT CONF BALTIMORE, MD	18.00
2101	37220	05/22/11	REIMB BAGGAGE FEE:HAZ MAT CON BALTIMORE, MD	25.00
GRAND TOTAL :				86.00

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

Approving Official

Approving Official

Approving Official

Prepared By

County Commission Approval
PAGE 001 OF 001

Auditor Approval

TREAS. MANUAL



NO 68953

DATE 5/13/2011

THREE HUNDRED FORTY-TWO AND 50/100***** \$ *****342.50

VOID AFTER 180 DAYS

PAY TO HOLZ, MICHAEL
THE ORDER 4706 TIMBER LANE
OF COLUMBIA, MO 65202-0000



VENDOR # 14430 068953

DESCRIPTION	AMOUNT	
P	PETTY CASH-VND HAZ MATERIALS CONFER	342.50

**REQUEST FOR TRAVEL CASH ADVANCE
BOONE COUNTY, MISSOURI**

INSTRUCTIONS

1. REVIEW CURRENT TRAVEL POLICY
2. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING AN ADVANCE FOR SEMINARS OR CONFERENCES
3. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE (www.gea.gov/perdiem)
4. USE THE M&E BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED
5. USE THIS FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK
6. ATTACH THIS COMPLETED FORM TO A PAYMENT REQUISITION

NAME: Michael Holz TITLE: Engineer DEPARTMENT: Five DATE: 4/27/11

PURPOSE OF TRIP: NAZMAT CONFERENCE

(enter CONUS rate for meal below)

DATE	FROM	TO	DESTINATION M&E PER DIEM RATE	LESS BREAKFAST included in registration or otherwise provided	LESS LUNCH included in registration or otherwise provided	LESS DINNER included in registration or otherwise provided	REMAINING PER DIEM	50% REDUCTION on 1st day of last trip	TOTAL M&E TO BE ADVANCED
4-17-11	Columbiana	Baltimore	71				0	17.75	53.25
4-18	Baltimore	Baltimore	71				0		71
4-19			71				0		71
4-20			71				0		71
4-21			71				0		71
4-22	Baltimore	Columbiana	71				0	17.75	53.25
							0		0
							0		0
							0		0
							0		0
							0		0

DATE	ADDITIONAL EXPLANATIONS IF NECESSARY

TOTAL ANTICIPATED M&E PER DIEM: \$ -
CASH ADVANCE AMOUNT REQUESTED: 370.50

In order to attend this event, and that I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

SIGNED: Michael Holz DATE: 4/27/11 APPROVED BY: [Signature] TITLE: BOONE COUNTY REPC CHAIR

CLAIM FOR TRAVEL REIMBURSEMENT / Post-Trip Settlement for Travel Cash Advance BOONE COUNTY, MISSOURI

INSTRUCTIONS (REVIEW CURRENT TRAVEL POLICY BEFORE TRIP BEGINS)

1. USE FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK.
2. ENTER THE 1ST DAY OF TRAVEL ON THE FIRST LINE & THE LAST DAY OF TRAVEL ON THE VERY LAST LINE IF YOU WANT TO USE THE FORMULAS.
3. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING REIMBURSEMENT FOR SEMINARS, CONFERENCES OR TRAINING.
4. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE (www.gea.gov/perdiem).
5. USE THE M&E BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED.
6. IF REQUESTING MILEAGE REIMB AND CLAIMED MILES DIFFER SIGNIFICANTLY FROM "MAPQUEST" (or something similar), PLEASE EXPLAIN.
7. ENTER "PP" IN APPROPRIATE COLUMN FOR EXPENSES THAT WERE PAID DIRECTLY BY THE COUNTY, AND "PC" FOR EXPENSES PUT ON A P-CARD.
8. ENTER "N/A" IN FIRST ROW OF APPROPRIATE COLUMN FOR EXPENSES THAT ARE NOT APPLICABLE TO THIS PARTICULAR REIMBURSEMENT CLAIM.
9. ATTACH THIS COMPLETED FORM ALONG WITH APPROPRIATE BACKUP TO A PAYMENT REQUISITION.

NAME: _____ TITLE: _____ DEPARTMENT: _____ DATE: _____

DATE	FROM	TO	PURPOSE	(enter CONUS rate for meal below)					TOTAL MILE TO BE REIMBURSED	LOGGING	AIRFARE	OTHER TRANSPORTATION (taxi, shuttle, parking, tolls)	OTHER EXPENSES (Registration paid on-site, other misc)	PERSONAL CAR MILES	
				DESTINATION MILE PER DIEM RATE	Less BREAKFAST included in rate of element provided	Less LUNCH included in registration or otherwise provided	Less DINNER included in registration or otherwise provided	REMAINING REIMBURSABLE PER DIEM							25% REDUCTION on 1st day & Last Day
5/17				71				71	17.75	53.25					
5/18				71				71		71.00					
5/19				71		18		53		53.00					
5/20				71		18		53		53.00					
5/21				71	12			59		59.00					
								0		0.00					
								0		0.00					
								0		0.00					
								0		0.00					
5/23				71				71	17.75	53.25					
														0.00	
														0.51	
														\$342.50	
														\$ -	
														\$ -	
														\$ -	
														\$ -	
														\$ -	
														\$ -	

DATE	NOTES

TOTAL REIMBURSABLE EXPENSES: \$ 342.50

REIMBURSEMENT AMOUNT REQUESTED (If less): \$ -

LESS CASH ADVANCE RECEIVED:
(Attach a copy of the Request for Travel Cash Advance) \$ -

BALANCE due to Traveler / OVERAGE due back to County: \$ 342.50

I do solemnly swear "or affirm" that the above claim is correct and just, that the expense was necessary to the public business of the County, that payment has been made from personal funds, that I have not been reimbursed, and that I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

SIGNED _____ APPROVED BY _____
Updated Jul-10 DATE _____ TITLE _____



FY 2011 Per Diem Rates for Maryland
(October 2010 - September 2011)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACCO) website (a non-federal website).

You searched for: Maryland														
Primary Destination* (1)	County (2, 3)	Max lodging by Month (excluding taxes)												Meals & Inc. Exp.**
		2010			2011									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Standard Rate	Applies for all locations without specified rates	77	77	77	77	77	77	77	77	77	77	77	77	46
Aberdeen / Bel Air / Belcamp	Harford County	84	84	84	84	84	84	84	84	84	84	84	84	56
Annapolis	Anne Arundel County	114	100	100	100	100	100	100	114	114	114	114	114	61
Baltimore City	Baltimore City	144	144	121	121	121	144	144	144	144	144	144	144	71
Baltimore County	Baltimore County	99	99	99	99	99	99	99	99	99	99	99	99	61
Cambridge / St. Michaels	Dorchester County, Talbot County	131	101	101	101	101	101	119	119	170	170	170	131	61
Centreville	Queen Anne's County	103	103	103	103	103	103	103	103	103	103	103	103	51
Columbia	Howard County	105	105	105	105	105	105	105	105	105	105	105	105	61
District of Columbia	Montgomery County, Prince George's County	211	181	181	181	181	211	211	211	211	157	157	211	71
Frederick	Frederick County	92	92	92	92	92	92	92	92	92	92	92	92	56
Hagerstown	Washington County	78	78	78	78	78	78	78	78	78	78	78	78	56
La Plata / Indian Head / Waldorf	Charles County	84	84	84	84	84	84	84	84	84	84	84	84	51
Lexington Park / Leonardtown / Lusby	Calvert County, St Mary's County	102	102	102	102	102	102	102	102	102	102	102	102	61
Ocean City	Worcester County	105	77	77	77	77	77	88	88	182	182	192	105	71

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations.
** Meals and Incidental Expenses. See Breakdown of NLE Expenses for important information on first and last days of travel.



McKinzie Environmental

11417 Strang Line Road
Lenexa, KS 66215

Invoice

Number: 13928

Date: 4/29/2011

Terms: Net 15

Bill To:

Boone County LEPC
2201 I-70 Drive NW
Columbia, MO 65202
Attn: Roxanne Lambert

P.O. No. n/a
Project: 311-3003 Boone Co LEPC Tech Refresher
Billing Period: 4/27/2011

Description	Qty	U/M	Rate	Amount
Hazardous Materials Technician Annual Refresher Training	1		3,300.00	3,300.00
Total				\$3,300.00

Phone: 913-339-9990

Fax: 913-339-9968

E-mail: info@mckenv.com

Web: www.mckenv.com



**Boone County Local Emergency
Planning Committee**
201 Orr Street
Columbia, MO 65201
(573) 874-7391

PURCHASE ORDER

VENDOR #

Purchased from:
McKinzie Environmental
11417 Strang Line Road
Lenexa, KS 66215

PHONE 913-339-9990
FAX: 913-339-9968

PAY TO

McKinzie Environmental
11417 Strang Line Road
Lenexa, KS 66215

PHONE: 913-339-9990
FAX: 913-339-9968

Requisition Date 05/02/2011	Required by Date 05/15/2011	Instructions Account number 37210	Budget Code CEPR 21 14
---------------------------------------	---------------------------------------	---	----------------------------------

Item No	Quantity	Description	Unit Price	Amount
	1	Hazardous Materials Technician Annual Refresher Training	3300.00	3300.00
TOTAL AMOUNT			3300.00	

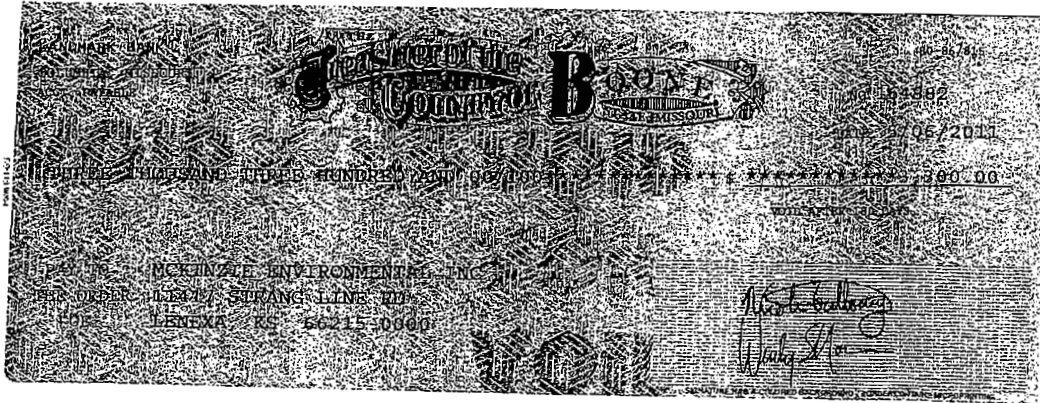
NOTICE OF VENDOR

- PLEASE MAIL ALL INVOICE IN DUPLICATE.
- P.O. NUMBER MUST APPEAR ON ALL INVOICE, PACKING SLIPS, ETC
- PLEASE ENCLOSE ITEMIZED PACKING LIST WITH EACH SHIPMENT.
- ALL MATERIALS PREVIOUSLY ARE SUBJECT TO INSPECTION AND TEST
- MATERIALS BACK-ORDERED OR CANCELLED MUST SHOW ON INVOICE
- EACH ORDER MUST HAVE A SEPARATE INVOICE
- ADVISE PROMPTLY IF UNABLE TO SUPPLY GOODS ORDERED.

OTHER INSTRUCTIONS:

Tracy L. Carl 5-2-11
LEPC Chair Date
Edward J. Kohl 5-2-2011
Presiding Commissioner Date
Mark ... 5-2-11
LEPC Treasurer Date

This Purchase Order is not valid unless signed by the Purchasing Officer.



⑈164882⑈ ⑆081500862⑆ ⑈503 686 0⑈

INVOICE	PURCHASE ORDER	DESCRIPTION	VENDOR	AMOUNT
13928		BOONE COUNTY LEPC	13960 164882	3,300.00
TOTAL				*****3,300.00

Please
Return
COPY
to Lisa

Boone County Local Emergency Planning Committee Bylaws

Article I - Scope

Section 1. NAME OF THE COMMITTEE: The name of the committee shall be the "Boone County Local Emergency Planning Committee" (Boone County LEPC).

Section 2. LEGAL STATUS AND AUTHORITY: The Boone County LEPC shall operate under the legal authority of the provisions of Public Law 99-499: Superfund Amendments and Reauthorization Act (SARA Title III), Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986, 42 U.S.C. 11001 et. seq. under the auspices of the Boone County Commission as a governmental entity pursuant to and in strict accordance with all applicable laws, regulations, guidelines and ordinances.

Section 3. MISSION: The primary mission of the LEPC is to be an effective community network for planning for emergency management of incidents involving spills or releases of hazardous materials. In accordance with its tasking, the Committee:

- 3.1 Develops, trains, exercises, and revises as necessary a comprehensive emergency response plan for chemical emergencies within Boone County.
- 3.2 Evaluates the need for resources to develop, implement, and exercise the plan.
- 3.3 As appropriate, recommends resources and the means for providing additional resources.
- 3.4 Provides for public participation and information, including, but not limited to public inquires on the regulated materials and industry and the Boone County LEPC's activities.
- 3.5 Establishes and recommends procedures for receiving reports from the regulated community.

Section 4. MAILING ADDRESS AND TELEPHONE NUMBER: The official mailing address and telephone number of the committee for the planning effort shall be:

Boone County Local Emergency Planning Committee
201 Orr St.
Columbia, MO 65202
Telephone: (573) 874-7391

Article II - Membership

Section 1. MEMBERS: As required by Public Law 99-499: Superfund Amendments and Reauthorization Act (SARA Title III), Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986, 42 U.S.C. 11001, the members of the Committee shall consist of two (2) representatives from each of the following group(s) and six (6) at large:

- (a) Elected State and Local Officials
- (b) Law Enforcement
- (c) Emergency Management (Civil Defense)
- (d) Fire Service (Firefighting)
- (e) Emergency Medical (First Aid)
- (f) Health
- (g) Local Environmental
- (h) Hospital

Boone County Local Emergency Planning Committee Bylaws

- (I) Transportation
- (j) Media (Broadcast and Print Media)
- (k) Community Groups
- (l) Owners and Operators of Facilities Subject to the Requirements of this chapter.

All members must be approved and appointed by the LEPC and approved by the State Emergency Response Commission (MERC).

Each organization represented shall have one vote to cast on any motions or actions before the committee.

Section 2. TERM OF MEMBERSHIP. All members shall serve a two (2) year term from the date of appointment by the LEPC and the MERC and may be reappointed for successive terms. Polling of the membership concerning tenure and review of appointments shall take place during the Annual Meeting.

Section 3. ATTENDANCE AT MEETINGS. All members are required to attend at least fifty percent (50%) of all meetings of the committee held in any twelve (12) month period unless excused for cause by the Chairperson. A Committee Member will be excused from a meeting for good cause upon notification to the Chairperson or Vice Chairperson.

Section 4. AT LARGE MEMBERS: At large members are required to attend at least fifty percent (50%) of all meetings of the committee held in any twelve (12) month period unless excused for cause by the Chairperson. A Committee Member will be excused from a meeting for good cause upon notification to the Chairperson or Vice chairperson. At large members will have all the same voting privileges as members.

Section 5. FILLING VACANCIES AND ADDING NEW MEMBERS. Should vacancies occur on the Committee, they may be filled by persons recommended to the LEPC for approval and then forwarded to the MERC. Vacancies, which occur on the Committee, do not have to be filled unless, because of the vacancy, the Committee will no longer meet any relevant local, state or federal requirements. Should it be deemed necessary to add new members to the Committee, the procedure shall be the same as for filling vacancies.

Article III – Officers

Section 1. OFFICERS. The Committee shall elect from its members a Chairperson, a Vice Chairperson and a Secretary. The officers shall be elected at the first regular meeting of each calendar year at which a quorum is present, and shall serve for a term of two years. The Chairperson will be elected at the first meeting on even numbered years and the Vice Chairperson will be elected at the first meeting on odd numbered years, the Secretary will be elected at the first meeting on even numbered years. In the event of an officer's resignation prior to the end of the officer's term, a new officer shall be elected at the next meeting of the Committee at which a quorum is present, and shall serve out the remainder of the resigning officer's term.

Boone County Local Emergency Planning Committee Bylaws

Section 2. CHAIRPERSON. The Chairperson shall preside at all meetings of the Committee, be responsible for preserving order and decorum, and submit recommendations and information as he or she may consider proper concerning the business, affairs and policies of the Committee. Except as otherwise authorized by these bylaws or by resolution, the authority to sign all official documents of the Committee shall reside with the Chairman. The Chairperson shall establish or authorize the Vice Chairperson to establish any fees collected by the Committee. The Chairperson shall also ensure that an agenda of each Committee meeting is sent to all members of the Committee.

The Secretary shall establish a mailing list of all members, record or transcribe the minutes of all LEPC meetings, and send out notices. The Secretary shall also ensure that an agenda of each LEPC meeting is provided to the members prior to each meeting.

Article IV - Meetings

Section 1. MEETINGS. Meetings of the LEPC shall be conducted quarterly in January, April, July and October. The July meeting shall discuss the next fiscal year funding cycle and LEPC funding needs.

Section 2. REGULAR MEETINGS. Regular meetings of the Committee shall be held at least twice per year and shall be scheduled by the Chairperson. A written notice of the meeting may also be mailed or delivered with the agenda for the meeting. The news media shall be informed of meeting date, times, and locations. A written notice of the meeting and an agenda shall be provided at least seven (7) days in advance of the meeting to all Committee Members by either email, mailing or delivering a written notice to the address provided by the member to the Committee.

Section 3. SPECIAL MEETINGS. The Chairperson of the Committee may, when it is deemed expedient, and shall, upon written request of at least two (2) members of the Committee call a special meeting of the Committee for the purpose of transacting any business of the Committee. The purpose of the meeting shall be set forth in the call of the meeting and the call of the meeting may be mailed or delivered to each Committee Member at least five (5) business days prior to such meeting. At the special meeting no business shall be considered other than as designated in the call, however, if a quorum of the members of the Committee are present at a special meeting, any item of business may be transacted if the members of the Committee present vote unanimously to transact said business. A special meeting shall be held within thirty (30) days following a Level III incident in Boone County, and the agenda shall include a review of said incident.

Section 4. AGENDA FOR COMMITTEE MEETINGS. An Agenda of each Committee Meeting shall be mailed or delivered to each Committee Member prior to each Committee Meeting, unless a vote is taken in accordance with Article V, Section 9 to eliminate this requirement. Should this requirement be eliminated, it can be reinstated by a vote of the Committee in accordance with Article V, Section 9. The Agenda for the next meeting shall be mailed or delivered to each person or entity whose name and address are found on the mailing list of Committee Members to whom notice is required. The mailing list to which notice is

Boone County Local Emergency Planning Committee Bylaws

required shall be maintained for the Committee and updated as needed by the Secretary.

Section 6. ORDER OF BUSINESS. At meetings of the Committee the following shall be the order of business:

1. Roll Call
2. Approval of minutes of the previous meeting
3. Communications and/or Treasurers Report
4. Reports of Subcommittees
5. Presentations by members of the public
6. Old Business
7. New Business
8. Announcements
9. Adjournment

Section 7. MANNER OF CONDUCTING MEETINGS. No standard rules of procedure shall be required unless adopted by the Committee in accordance with Article V, Section 9. The meeting shall be conducted with order and decorum. The Committee shall follow the procedure determined appropriate by the Chairperson of the Committee which may include the following:

1. No person shall speak unless first recognized by the chairperson.
2. Debate on a matter shall be closed by a motion and second to bring the matter to a vote.
3. Any member of the Committee may make or second a motion.

Section 8. SUMMARIES OF COMMITTEE MEETINGS. Accurate summaries of all of the meetings of the Committee shall be taken and maintained by the Secretary. Accurate summaries shall include, but not limited to, a record of all votes of the Committee, a record of attendance at Committee Meetings and a summary of Committee discussions. The summaries of each meeting shall be distributed to each Committee Member at least fifteen (15) days prior to the next meeting.

Section 9. QUORUM. The Powers of the Committee shall be vested in the Committee. Thirty percent (30%) of the total membership of the Committee shall constitute a quorum for the purpose of opening a Committee Meeting. At a meeting action may be taken pursuant to an affirmative vote of the majority of all those present, unless a majority of those present is less than the number required for a quorum. A minimum of thirty percent (30%) of all Committee Members must vote affirmative for action to be taken.

Section 10. MANNER OF VOTING. The voting on all questions coming before the Committee shall be a "yea" or "nay", or by a show of hands, unless action is taken for a roll call vote on a particular matter. If a roll call is approved, the "yeas" and "nays" shall be recorded in the minutes of such meeting.

Boone County Local Emergency Planning Committee Bylaws

Section 11. PARTICIPATION BY MEMBERS OF THE PUBLIC. Members of the public are encouraged to attend all regular, special and annual meetings at the Committee. An opportunity will be provided at each meeting for members of the public to address the Committee on matters related to local hazardous material or other emergency preparedness. A member of the public who desired to address the Committee may mail a written notice of intent to appear to the chairperson at the address found in Article I, Section 3, and then sign in with the Vice Chairperson at the time and place of the meeting before the meeting begins. Members of the public who appear at the meeting and wish to address the Committee will be allowed to do so without prior written notice of intent to appear, however, they will be required to wait until after any members of the public who have provided written notice have spoken. Members of the public are also encouraged to provide written opinions and information to the Committee at the address found in Article I, Section 3. Members of the public include, but are not limited to, citizens, industry representatives, expert witnesses and government entity representatives.

Article V - Administration

Section 1. ANNUAL BUDGET. An annual budget shall be adopted and approved by the Committee.

Section 2. MONIES AND APPROPRIATIONS. The Boone County Commission may receive and disburse public and private funds for the purpose of implementing the Emergency Planning and Community Right-To-Know Act of 1986, and other local, state or federal legislation pertaining to emergency planning, in the plan service area of Boone County. Such monies shall be deposited and managed in accordance with standard procedures of the Office of Emergency Preparedness of Boone County and the Office of the Treasurer of Boone County, established by ordinance by the Boone County Commission. All disbursements require prior authorization by the Presiding Commissioner or the Emergency Management Director by category or specific item. Periodic financial reports will be made to the Committee as required by law or requested by the Committee or Committee Chairperson.

Section 3. FEES. Reasonable fees may be collected for information provided or services rendered by the Committee. The fees collected shall be as established or recommended by local, state or federal law, regulation, guideline or ordinance. In the absence of a recommended or required fee, the fee shall be determined by the Emergency Management Director based on the cost of provided service or data.

Article VI. - Amendments

Section 1. AMENDMENTS TO BYLAWS. The bylaws of the Committee may be amended by an affirmative vote of three fourths (3/4) of voting members present if quorum is achieved. No vote shall be taken to amend the bylaws until the proposed amendment has been reduced to writing and distributed with the agenda for the meeting at which the amendment is to be voted on.

**Boone County Local Emergency Planning Committee
Bylaws**

Section 2. FILING OF BYLAWS AND AMENDMENTS. A copy of the bylaws and any amendments to the bylaws shall be provided to the parent organization, the Boone County Commission, and are subject to the acceptance and approval of that body. The Boone County Commission may provide copies to any public entity or private citizen upon request and any required fee.

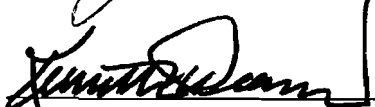
AMENDED BY-LAWS ADOPTED BY THE:

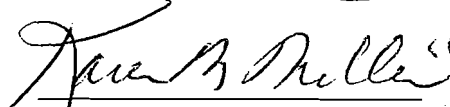
BOONE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE,

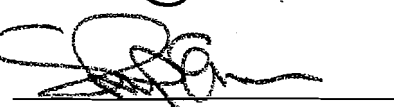
THIS 30TH DAY OF JUNE, 2010.


Terry Cassil, LEPC Chairperson


Doug Westhoff, Vice Chairperson


Ken Pearson
Presiding Commissioner


Karen Miller
Commissioner


Skip Elkin
Commissioner

LEPC INVENTORY LOG

COUNTY OF BOONE

Item RAELINK COMMUNICATION KIT, for M2K/PPBRAE/MultiRae, 900 MHZ – SN: 095-511162

Date place in service 6/16/2004

Date surplusd _____

Item PRORAE-REMOTE BASIC HOST PACKAGE, W/O PC (900 MHZ) – SN: 293-000308

Date place in service 6/16/2004

Date surplusd _____

Item RAELINK COMMUNICATIONS KIT, for M3K/PPBRAE/MultiRAE, 900 MHZ – SN: 095-511718

Date place in service 7/2/2004

Date surplusd _____

Item RAPDEP 716NGPIN backboard, w/pin 12 ea.

Date place in service 3/10/2005

Date surplusd _____

Item TRIAGE SYSTEMS Arizona 50 each:

Columbia Fire Department – 17

Boone County Fire Department – 19

Boone Hospital Center - EMS – 4

University Missouri Center – EMS – 6

Southern Boone County Fire District - 4

Date place in service 6/17/2005

Date surplusd _____

Item Dell Latitude D830 Laptop – SN: 2GC3WD1 (Columbia Fire Department)

Date place in service 11/10/2007

Date surplusd _____

Item Canon Pixma iP90v Printer – SN: HFKA64219 (Columbia Fire Department)

Date place in service _____

Date surplusd _____

Item _____

Date place in service _____

Date surplusd _____

Item _____

Date place in service _____

Date surplusd _____

Item _____

Date place in service _____

Date surplusd _____

ANNEX H

HAZARDOUS MATERIALS

The Missouri State Emergency Response Commission (MERC) and the local Emergency Planning Committee (LEPC) adopt this plan to provide for the protection of the public located within Columbia/Boone County in the event of a hazardous chemical emergency.

PARTICIPATING AGENCIES with responsibilities in this annex:

PRIMARY AGENCIES: Local Emergency Planning Committee (LEPC)
Columbia Fire Department (CFD)
Boone County Fire Protection District (BCFPD)
Southern Boone County Fire District (SBCFPD)
Centralia Fire Department

SUPPORT AGENCIES: Boone County Commission
City Manager, City of Columbia
Ashland City Administrator
Centralia City Administrator
Hallsville City Administrator
Sturgeon City Administrator
Columbia Police Department (CPD)
Boone County Sheriff's Department (BCSD)
Ashland Police Department (APD)
Hallsville Police Department (HPD)
Sturgeon Police Department (SPD)
Centralia Police Department
Columbia/Boone County Office of Emergency Management
Columbia/Boone County Public Health Department (CBCPHD)
Missouri Dept. of Transportation (MODOT)
Missouri State Highway Patrol (MSHP)
Boone County Public Works
Columbia Public Works
Public Safety Joint Communications (PSJC)
Boone Hospital Emergency Medical Services
University Hospital Emergency Medical Services
State Emergency Management Agency (SEMA)
Department of Natural Resources (DNR)
Missouri Department of Health and Senior Services (DHSS)

SITUATIONS AND ASSUMPTIONS

1. The LEPC, the local fire departments and the State Emergency Response Commission receive Tier II reports from facilities that have hazardous substances as required by EPCRA, Section 302 (c). Review of these Tier II reports indicate that several chemical hazards exist in Columbia/Boone County.
2. Hazardous Materials incidents of varying degrees of severity will occur within the Columbia/Boone County jurisdiction. Such an incident can occur at a fixed facility, on public property, on a transportation route or any combination of the above.
3. Assistance may be provided from adjoining localities, mutual aid agreements, the area and/or regional hazmat teams, and the state and federal governments, depending upon the magnitude of the incident.
4. The community has appointed a Community Emergency Coordinator which, by default is the current LEPC chairperson. The coordinator's name and contact information will be on file with SEMA.
5. Depending upon the magnitude of an incident, this plan or portions of it will be implemented to coordinate actions, conserve resources and expedite mitigation of that incident.
6. Protective actions for the general population may include in-place sheltering and/or evacuation. Many of the residents in the risk area will evacuate to private homes or shelters of their own choosing.

Population:

Boone County total -154,365

(Source: U.S. Census Bureau, Population Division, July 2008.)

Columbia - 94,428

Ashland - 2,165

Centralia - 3,611

Hallsville - 943

(Source: 2006 U.S. Census Bureau Estimates)

Special Needs Facilities:

Columbia/Boone County is home to numerous long term and residential care facilities, group homes, and independent supported living sites.

Schools:

The largest school district in Boone County is represented by Columbia Public Schools comprised of four high schools, three junior highs, three middle schools and twenty elementary schools.

Also located in Boone County are Southern Boone County R-1 (Ashland), Centralia Public Schools, Hallsville Public Schools, Harrisburg Public Schools, and Sturgeon Public Schools. There are 17 private schools in the county. *(Source: Missouri Department of Elementary and Secondary Education)*

Institutions of higher education include the University of Missouri, Columbia College, Columbia Area Career Center, Moberly Area Community College, and Stephens College

- Extensive resource management and allocation
- Multiple operational periods
- EOC likely to be fully staffed

- Advise responsible city officials to insure that the best measures will be taken to protect the general public, property and the environment.
- C. City and County Attorneys
- Act as legal advisor on items related to public health and safety.
 - Assist in resolution of legal problems that may arise due to Title III implementation or specific chemical release incidents.
 - Initiate legal action against responsible parties for the release of chemical hazards that violate state and/or federal regulations.
- D. City and County Clerks
- Maintain an accurate and responsive data bank for all virtual information arising from a chemical release incident in/or affecting their jurisdiction.
- E. Fire Departments
- Determine the hazard level of the incident, and direct response operations, including:
 - a. Establish site security areas and hazard exclusion zones within the hazardous sector(s).
 - b. Determine the nature of the hazardous material.
 - c. Based on estimates of likely harm, establish options for mitigation, selecting appropriate options and managing the mitigation effort.
- F. Incident Commander - Based on the National Incident Management System, the Incident Commander is the individual in charge. The Incident Commander will coordinate all actions including, but not limited to, the following:
- Establishment of an on-scene Command Post
 - Initial site (hazard) assessment operations
 - Selection of personal protective clothing and equipment for responders
 - Dissemination of hazard assessment information to both responders and the public
 - Issuance of any public warning
 - Determine when the emergency has been effectively mitigated and the scene may be turned over to the responsible party, the responsible party's representative, Missouri DNR, Federal EPA or other government agency.
- G. Health and Medical Coordinator
- Coordinate procedures for temporary storage of stabilized hazardous materials and manage legal disposal.
 - Provide personnel safety information to the Incident Commander, and if necessary, serve as the site safety officer.
 - Provide an environmental analysis of the situation and recommend property, epidemiological and toxicological solutions to deal with the public health issues involved with hazardous materials incidents. In non-fire incidents, the health department representative may serve as an assistant to the Incident Commander.
 - Monitor response personnel and general public exposures to chemical, biological, and radiological agents.

- c. Provide technical support as requested in the development of off-site risk assessments and contingency planning.
- d. Provide support to the Incident Commander at the Command Post during an incident.
- e. Provide personnel, technical expertise and equipment support; and participate in chemical hazard exercises and other training activities.
- f. Initiate notification of a chemical release incident, and provide information to the appropriate officials/agencies as specified in the Superfund Amendments and Reauthorization Act of 1986 (SARA).

K. Pipeline Industry

- Responsible for a plan that outlines the general actions and establishes the policies to be followed in the event of a chemical release incident.
- The company's Hazardous Materials Coordinator will contact each site and direct the company's mitigation activities and support off-site efforts during any chemical release emergency.
- Provide technical guidance, personnel and hardware to support the comprehensive training and exercise program directed by the LEPC.

L. Rail and Highway Carriers

- Notify Columbia/Boone County Public Safety Joint Communications in the event of Hazardous Materials Incidents. Provide appropriate information to complete the Chemical Emergency Notification Report (Appendix 7). Also, provide safe route of entry into designated staging areas for emergency response personnel.
- Develop a chemical incident emergency response plan.
- Maintain a response capability in the event of a hazardous materials incident involving their stock.
- Provide technical assistance, personnel and resources to the Incident Commander to mitigate incidents involving their stock or property.
- Provide proper identification of all hazardous materials carried
- Provide technical expertise, personnel and hardware to support the training and exercise program of the LEPC.
- Provide a list of major hazardous materials commodities shipped and periodically update that list.

M. State and Federal Support

Planning, training and on-site assistance are available through state and federal agencies. These are:

- Missouri Emergency Response Commission (MERC)
- Missouri Division of Fire Safety
- State Emergency Management Agency (SEMA)
- Missouri Department of Natural Resources (MDNR)
- Federal Emergency Management Agency (FEMA)
- U.S. Environmental Protection Agency (EPA)
- National Response Center (NRC)
- Missouri Department of Transportation (MoDOT)

PLAN DEVELOPMENT AND MAINTENANCE

The Local Emergency Planning Committee (LEPC) developed this Hazardous Materials Response Plan with assistance from the Missouri State Emergency Response Commission (MERC).

The Plan will be updated as necessary but no less than annually. The Local Emergency Planning Committee chairperson will coordinate the review and update of the plan. Departments, agencies and facilities that maintain annexes and/or procedures that are a part of this plan shall review that portion of the plan pertaining to their function on an annual basis.

Updating of the plan will be preceded by a review of its contents and/or an exercise of the plan. Execution of the plan in response to an actual event will be considered as an exercise, and will require an after-action report to be submitted to the chairperson of the LEPC.

Those items which are subject to frequent change and shall be reviewed annually for possible updating include, but are not limited to, the following:

1. Community and facility notification and alerting lists, including identity and phone numbers of response personnel.
2. Facilities subject to the provisions of EPCRA, Section 302(c), and the name of the Facility Emergency Coordinator (FEC).
3. Facility Hazard Analysis and maps.
3. Transportation routes for hazardous materials, including pipelines and railroads.
4. Inventories of critical equipment, supplies, and other resources.
5. Facility and community-specific functions and procedures.

The chair of the LEPC shall maintain a list of plan holders and ensure changes are sent to all plan holders.

Comments, corrections or suggestions on any aspect of this plan should be forwarded to:

**Terry Cassil, LEPC Chair
Columbia Fire Department
201 Orr St.
Columbia, Missouri 65201**

11 Public Water Dist #4 Well #5 10900 N Rt B Hallsville 65255 573-696-3511	Chlorine	Chlorine
12 Public Water Dist #4 Well #6 4170 E Ketterer Rd Columbia 65202 573-696-3511	Chlorine	Chlorine
20 Columbia WTP 6851 West Route K Columbia 65203 573-445-3517	Chlorine	Chlorine
22 Quaker Manufacturing, LLC 4501 North Paris Road Columbia 65202 573-886-6532	Sulfuric Acid Lead	Sulfuric Acid Lead
28 Praxair Distribution, Inc. 1804 Burlington St. Columbia 65202 573-474-9528	Chlorine	Chlorine
34 Air Park Well # 5 391 N Rangeline Road Columbia 65201 573- 474-9521	Chlorine	Chlorine
35 Harg Well # 3 2001 Olivet Road Columbia 65201 573-474-9521	Chlorine	Chlorine
36 Murray Well # 4 8230 N State Road Z Columbia 65202 573- 474-9521	Chlorine	Chlorine
38 Centralia Water Plant 1200 E. Booth St. Centralia 65240 573- 682-2139	Chlorine	Chlorine

53 Level 3 - CLMAMO1W 3201 Falling Leaf Ct. Columbia 65201 816-842-2413	Sulfuric Acid	Sulfuric Acid
54 Linwelld Inc 3109 Paris Rd. Columbia 65205 573-474-7698	Anhydrous Ammonia	Ammonia, anhydrous
55 Landmark Hospital 604 Old Hwy 63 North Columbia 65201 573-499-6613	Diesel	Ultra-low sulfa
58 The Home Depot Store 3215 Clark Lane Columbia 65202 573-814-1900	Sulfuric Acid	Sulfuric Acid
59 RSC Equipment Rental #316 3215 Paris Rd. Columbia 65201 73-875-4431	Lead Acid Battery	Sulfuric Acid
61 1052-a MFA Oil Co. North Missouri Hwy. 151 Centralia 65240 573-581-7909	Ethanol	E-85
64 Honeywell-Rheochem 6400 N. Brown Station Rd Columbia 65202 573-886-3170	SEFA Stearate	SEFA Stearate
65 3122 Break Time 4105 Vawter School Road Columbia 65203 573-442-5100	Gasoline	Gasoline
66 3001 Break Time 901 Hwy 63N Columbia 65201 573-449-5344	Ethanol	E-85

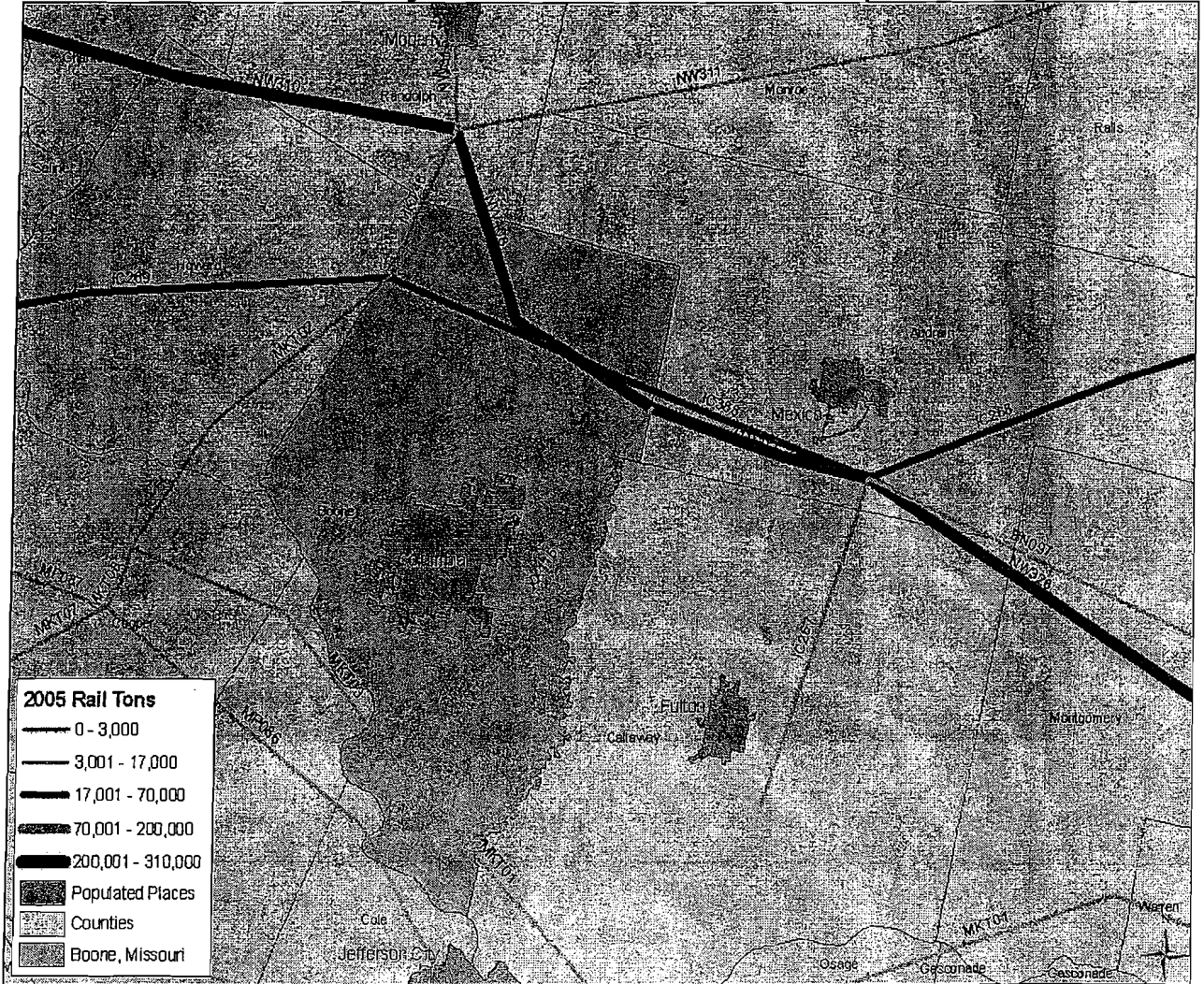
HAZARD ANALYSIS MAP
(To be inserted)

Division 4.2 Spontaneously Combustible & 4.3 Dangerous when Wet	U63	42
Division 5.1 Oxidizers	I70	127,291
Division 5.1 Oxidizers	S22	20
Division 5.1 Oxidizers	S763	808
Division 5.1 Oxidizers	U40	114
Division 5.1 Oxidizers	U63	24
Division 6.1 Poisonous Material Hazard Zone A	I70	170
Division 6.1 Poisonous Material Hazard Zone A	S763	3
Division 6.1 Poisonous Material Other Commodities	I70	51,492
Division 6.1 Poisonous Material Other Commodities	S763	63
Division 6.1 Poisonous Material Other Commodities	U63	85
Division 6.1 Poisonous Material Packing Group III	I70	15,643
Division 6.1 Poisonous Material Packing Group III	S763	9
Division 6.1 Poisonous Material Packing Group III	U63	107
Division 6.2 Etologic Agents Infectious Substances	I70	2,812
Division 9.1 Environmentally Hazardous Commodities	I70	571,455
Division 9.1 Environmentally Hazardous Commodities	S763	32
Division 9.1 Environmentally Hazardous Commodities	U40	290
Division 9.1 Environmentally Hazardous Commodities	U63	3,268
Division 9.2 Environmentally Hazardous Commodities	I70	36,813
Division 9.2 Environmentally Hazardous Commodities	S763	3
Division 9.2 Environmentally Hazardous Commodities	U63	143
Freight All Kinds Hazardous Materials	I70	7,187
ORM-D	I70	36,452
ORM-D	U40	600
ORM-D	U63	225

These traffic counts re considered representative of the types and quantities of hazardous materials transported through Boone County. Seasonal factors could affect the relative proportion of these materials.

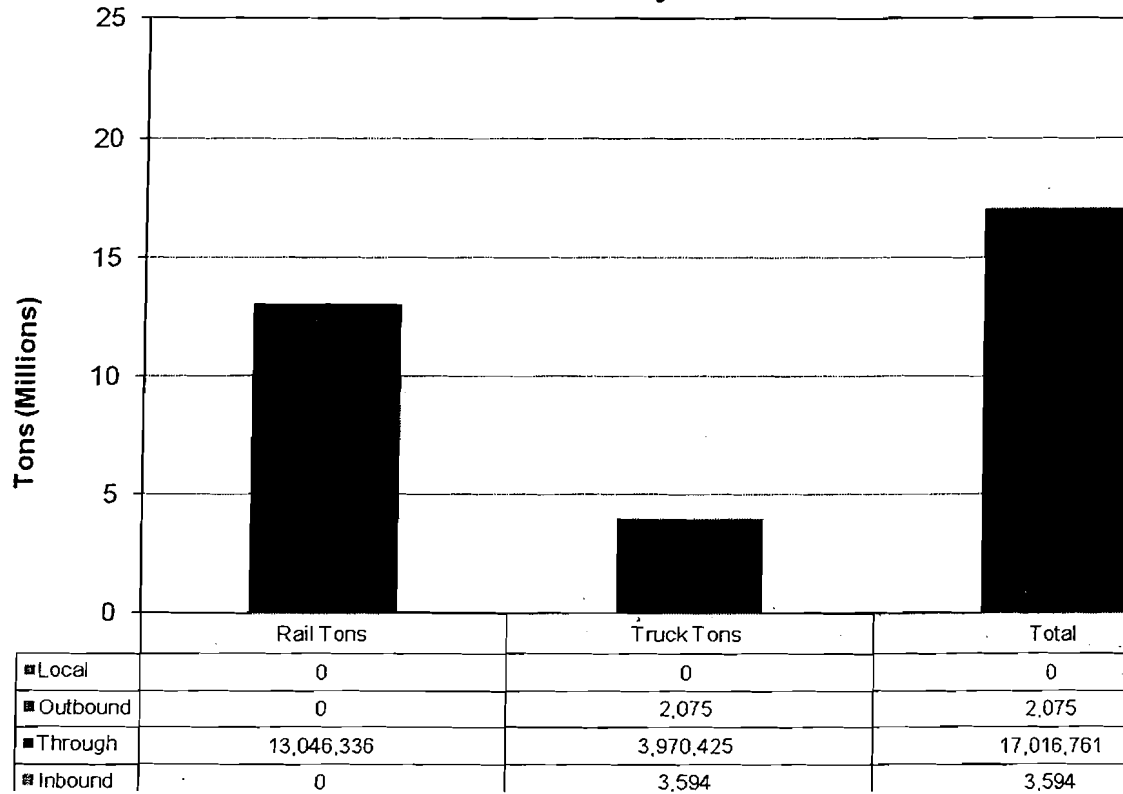
HAZARD ANALYSIS MAP
Attachment 2

Boone County 2005 Hazardous Rail Flows (estimated)



**HAZARD ANALYSIS MAP
Attachment 4**

Hazmat Tons by Direction and Mode



Hazmat Tons by Commodity

Commodity Description	Truck Tons	Rail Tons	Total Tons
Class 3 Flammable Liquids	710913.957	3,178,354	3,889,268
Class 7 Radioactive Materials	10668.873	23,729	34,398
Class 8 Corrosive Materials	765524.514	2,781,467	3,546,991
Class 9 Environmentally Hazardous Other Commodities	29665.5371	98,492	128,157
Combustible Liquids	147067.533	851,402	998,469
Division 1.1 & 1.2 Hazardous Materials	7356.02756	1,407	8,763
Division 1.3 Explosives	6742.58488	611	7,353
Division 1.4 & 1.5 Explosives	255.315626	1,902	2,157
Division 2.1 Flammable Gases	812109.511	1,051,695	1,863,805
Division 2.2 Nonflammable Gases & Gas Mixtures	235110.521	315,197	550,307
Division 2.3 Poisonous or Corrosive Gases	144067.152	579,548	723,615
Division 4.1 Flammable Solids	124132.425	43,420	167,553
Division 4.2 Spontaneously Combustible & 4.3 Dangerous when Wet	127393.421	49,888	177,281
Division 5.1 Oxidizers	128257.461	592,941	721,198
Division 5.2 Organic Peroxides	0	3	3
Division 6.1 Poisonous Material Hazard Zone A	173.176724	2,096	2,269
Division 6.1 Poisonous Material Other Commodities	51640.0171	77,799	129,439
Division 6.1 Poisonous Material Packing Group III	15759.3516	105,069	120,828
Division 6.2 Etologic Agents Infectious Substances	2812.36061	177	2,989
Division 9.1 Environmentally Hazardous Commodities	575045.074	2,790,375	3,365,421
Division 9.2 Environmentally Hazardous Commodities	36958.9579	215,965	252,924
Freight All Kinds Hazardous Materials	7186.58173	54,764	61,951
ORM-D	37276.8839	230,037	267,314
Grand Total	3,976,117	13,046,336	17,022,453

RESPONSE FUNCTIONS

A. NOTIFICATION AND ALERTING

PURPOSE

To provide for the initial notification to the local 24-hour point of contact, the state 24-hour point of contact (Missouri Department of Natural Resources), the state coordinating agency, and the National Response Center (NRC) of a hazardous material emergency and the subsequent alerting of other local and State response personnel.

SITUATION

Timely, informative and accurate notification of a hazardous material emergency is critical for effective emergency response operations. Section 304 of EPCRA requires the immediate notification of the community emergency coordinator and the state when a release of an extremely hazardous substance or hazardous chemical in an amount above the Reportable Quantity (RQ) occurs. Specific information is required by the notification such as chemical name, method of release, health effects, medical attention and protective actions.

The Release Report Form (Attachment 1) provides for notification to the local point of contact and should be used when calling the 24-hour contact point (573-634-2436). Under Federal requirements the NRC must also be notified (800-424-8802).

In addition to notifications required by statute, Boone County must immediately notify the Missouri Dept. of Natural Resources at 573-634-2436 of any hazardous materials emergency that meets Level 2 or Level 3 criteria.

POINTS OF CONTACT

Local 24-hour contact: Local fire department through the 911 Dispatch Center

Missouri Dept. of Natural Resources State 24-hour contact: 573-634-2436

National Response Center: 800-424-8802

Note: Facility contact information is maintained in the Boone County Emergency Operations Plan Resource Directory

C. CONTAINMENT

PURPOSE

Provide for the control of a hazardous material release or spill into the environment.

CONCEPT OF OPERATIONS

The fixed-facility or transporter, or other organization, responsible for a spill of a hazardous material is liable for the spill.

The EPCRA Section 302(c) facilities in each community have designated a Facility Emergency Coordinator (FEC) to act as liaison to the Community Emergency coordinator (CEC) in a hazardous materials emergency. The FEC will arrange for the use of containment material provided by the facility in a mutual aid situation.

The Incident Commander will make determinations regarding the need for resources and assistance. DNR and/or SEMA will coordinate the provision of state containment resources. The responding state agency will determine if federal assistance is required and contact the Regional Response Team (RRT).

The A&E specialist must also determine what additional information is needed. Inquiries will be directed to individuals at the scene and to the owners of the material, or to other experts involved.

A compilation for the information about the incident that may be needed is found in the *Hazardous Materials Release Form* (Attachment 1). A *Hazardous Materials Data Sheet* (Attachment 2) may also be completed at this time.

Other sources of information that may be used include:

- North American Emergency Response Guidebook (Orange Book)
- NIOSH Pocket Guide to Chemical Hazards
- National Fire Protection Association (NFPA) Handbooks
- CHRIS Manual
- CHEMTREC 800-424-9300
- Material Safety Data Sheets (MSDS) which are filed with the local Fire Department, LEPC, and MERC
- Computer Aided Management of Emergency Operations (CAMEO)
- EPA Chemical Profiles (for Extremely Hazardous Substances)
- Chemical Industries or Laboratories nearby
- Farm and Related Industry
- Institutions of Higher Learning
- Hazard Simulation Models (CAMEO, EIS/C, etc)
- Private Consultants
- Local Contractors (State Contractors)

Meteorology may be of significant importance and should be factored into the assessment. The wind direction may indicate areas or people at risk. Wind speed may help to predict the amount of warning time that will be available in the event of a sudden spill or explosion producing toxic by-products. Atmospheric dispersion will depend on meteorological conditions. Analysts also need to evaluate the weather forecast to prepare for changing conditions, such as precipitation, which may react with materials.

A&E analysts must evaluate the potential impact by area and its population. Special consideration must be given to additional facilities, which would contribute to the problem, those which are subjected to additional risk due to their proximity to the emergency site and the nature of their activities, and those with a special role in emergency response.

F. PROTECTIVE ACTIONS

PURPOSE

To implement actions that would reduce or eliminate public and emergency worker exposure to hazardous materials released into the environment.

SITUATION

Local government has the primary responsibility to protect its residents. Local emergency responders will be tasked with determining protective actions to initiate in order to protect the public. State and federal resources will generally supplement and complement on-going local protective action activities. In hazardous material incidents, protective actions typically involve the following actions:

- **Isolate the hazard area** to prevent exposure to the hazardous material or its effects. The creation of hot, warm and cold zones and prevention of vehicular and pedestrian traffic into them prevent further injuries.
- **Sheltering-in-place** inside structures to reduce exposure to the hazardous material in the air. The basic premise is to create as airtight as possible enclosures to prevent the hazardous material from reaching the enclosure's occupants. This option is especially suitable for releases of short duration, generally less than two hours.
- **Evacuation from the hazardous area.** The premise here is to remove the population from the hazard area, i.e. the hot zone. Personal vehicles, buses, chair-vans and public safety vehicles are often used to move the affected population. Special attention should be given to personal protection equipment needs of personnel involved in the transportation efforts into the hazard area. Strict controls are needed to prevent access into areas beyond the personal protective equipment capabilities of the personnel involved in the evacuation.

In the event of large scale incidents involving multiple municipalities, state resources may assist in coordinating resources to multiple jurisdictions.

Collateral activities, depending on the scope and length of the incident, related to the population protection process may include sheltering and mass care. The American Red Cross is the primary agency for operating shelters. The Boone County Emergency Operations Plan Resource Directory has a listing of shelters and their capacities, and should be referenced.

H. TRAINING

PURPOSE

To establish a comprehensive program that will ensure appropriate training of agency personnel and emergency staff in hazardous materials response and implementation of the Hazardous Materials Emergency Plan.

SITUATION

Section 303 (c) (8) of EPCRA, OSHA 29CFR 1910.120 (HAZWOPER) and EPA 40CFR 311; require that those responsible for implementing chemical emergency plans be provided training opportunities that enhance local emergency response capabilities. The Boone County LEPC intends to utilize courses sponsored by the Federal and State governments, and private organizations in helping fulfill this requirement. The LEPC will also schedule courses that address the unique concerns and needs for the local hazardous materials preparedness program. Employers are responsible for ensuring the health and safety of responding personnel, as well as the protection of the public and community served.

The Boone County LEPC will work in conjunction with the State Emergency Response Commission and community leaders to evaluate the hazardous materials training development needs of local emergency personnel. The LEPC will coordinate local training initiatives to ensure consistency with the Hazardous Materials Plans and will maximize training resources available from all levels of government and the private sector.

Employees who participate, or are expected to participate, in emergency response, shall be given training in accordance with the following paragraphs and NIMS compliance:

First Responder Awareness Level

First responders at the awareness level are individuals who are likely to witness or discover a hazardous substance release and who have been trained to initiate an emergency response sequence by notifying the proper authorities of the release. They would take no further action beyond notifying the authorities of the release.

First responders at the awareness level shall have sufficient training or have had sufficient experience to objectively demonstrate competency in the following areas:

- a. An understanding of what "hazardous materials" is, and the risks associated with them in an incident.
- b. An understanding of the potential outcomes associated with an emergency when hazardous materials are present.
- c. The ability to recognize the presence of hazardous materials in an emergency.
- d. The ability to identify the hazardous materials, if possible.
- e. The understanding of the role of the first responder awareness individual in the employer's emergency response plan including site security and control and the North American Emergency Response Guidebook.
- f. The ability to realize the need for additional resources, and to make appropriate notifications to the communication center.

Hazardous Materials Specialist

Hazardous materials specialists are individuals who respond with and provide support to hazardous materials technicians. Their duties parallel those of the hazardous materials technicians. Their duties parallel those of the hazardous materials technician, however, those duties require a more directed or specific knowledge of the various substances they may be called upon to contain. The hazardous materials specialist would also act as the site liaison with Federal, state, local and other government authorities in regards to site activities.

Hazardous materials specialists shall have received at least 24 hours of training equal to the technician level and in addition have competency in the following areas and the employer shall so certify:

- a. Know how to implement the local emergency response plan.
- b. Understand the classification, identification and verification of known and unknown materials by using advance survey instruments and equipment.
- c. Knowledge of the state emergency response plan.
- d. Be able to select and use proper specialized chemical personal protective equipment provided to the hazardous materials specialist.
- e. Understand in-depth hazard and risk assessment techniques.
- f. Be able to perform specialized control, containment, and/or confinement operations within the capabilities of the resources and personal protective equipment available.
- g. Be able to determine and implement decontamination procedures.
- h. Have the ability to develop a site safety and control plan.
- i. Understand chemical, radiological and toxicological terminology and behavior.

Incident Commander

Incident Commanders, who will assume control of the incident scene beyond the first responder awareness level, shall receive at least 24 hours of training equal to the first responder operations level and in addition have competency in the following areas and the employer shall so certify:

- a. Know and be able to implement ICS.
- b. Know how to implement the emergency response plan.
- c. Know and understand the hazards and risks associated with employees working in chemical protective clothing.
- d. Knowledge of the state Emergency Response Plan and of the Federal Regional Response Team.
- e. Know and understand the importance of decontamination procedures.

I. EXERCISES

PURPOSE

To establish a comprehensive exercise program that will effectively implement and evaluate the Boone County Hazardous Materials Emergency Plan.

SITUATION

Section 303 (c) (9) of EPCRA places a requirement on local jurisdictions to establish "methods and schedules for exercising the emergency plan". Boone County LEPC recognizes the need for integrated exercise programs that will ensure community response agencies and facilities successfully perform their emergency roles and functions in accordance with the Hazardous Materials Emergency Plan.

Boone County LEPC has established a training subcommittee that meets quarterly to plan and coordinate yearly exercises. Exercise planning incorporates local, regional and state public safety agencies and governmental agencies, as well as private industry, hospitals, universities and colleges, and public schools. Planning and execution of exercises and after action reports will follow Homeland Security Exercise and Evaluation Program (HSEEP) guidance and reporting.

An exercise of this plan will be held annually. The LEPC training subcommittee will identify opportunities for, and coordinate, yearly exercises to train potential users of the plan, test the components of the plan, and identify gaps in preparedness, response and mitigation activities. These opportunities will include orientations, tabletop, functional and full scale exercises.

A real response situation may be counted in lieu of an exercise as long as an after action evaluation is performed and those lessons learned are updated in the plan.

After action evaluation of exercises will be used to reveal gaps and weaknesses in preparedness, response and mitigation, and to strengthen response management, coordination and operations. Corrective actions will then be taken to improve and refine public safety capabilities.

PROGRESSIVE EXERCISE PROGRAM

Recognizing that the exercise types described in this plan are intended to build on one another, each one becoming more complex and comprehensive, the Boone County LEPC will establish a progressive exercise program by scheduling basic Orientations to introduce the plan and the specific policies and responsibilities established. Tabletop Exercises will then be held to implement actual coordination and leadership provisions of the plan, including emergency operations concepts that may be new to many local personnel. These will be followed by Functional Exercises to integrate the plan's more complex sections under simulated emergency conditions. The entire hazardous materials emergency response system will then be evaluated by a Full Scale Exercise.

Appendix 1

Attachment 1

EMERGENCY STANDARD OPERATING PROCEDURES

911 DISPATCHER

Columbia/Boone County Joint Communications utilizes the Fire Priority Dispatch protocol developed by the National Academies of Emergency Dispatch. Processing of hazardous materials emergency 911 calls will follow this protocol as approved by the Joint Communications Users Group.

Further actions to be taken:

- Notify all emergency responders of all pertinent and updated information.
- Contact National Weather Service St. Louis for current and expected weather conditions
- Make notifications as requested by Incident Commander, including notification of persons/agencies which may be affected by the event i.e., schools, special needs facilities, and government officials, surrounding jurisdictions, regulating agencies, etc.

- _____ Coordinate with facility personnel regarding appropriate actions and responses for the situation.
- _____ Monitor and control exposure of personnel to hazardous substances.
- _____ Establish and maintain communications with the Emergency Operations Center.
- _____ Establish staging area for incoming equipment and materials.
- _____ Shut off source of hazardous materials leak, if possible.
- _____ Continue spill containment activities.
- _____ Remove contamination, if possible (call in spill company)
- _____ Decontaminate all personnel and equipment.

Ongoing Incident Assessment

- _____ Fire Service personnel will provide incident assessment information from the field to the IC at the Command Post.
- _____ Incident assessment information will be collected and forwarded to the EOC on a regular basis or as necessary.
- _____ Identify potential problems associated with secondary effects (fire, explosion, water, or sewer contamination).
- _____ Determine long-term health hazards. Coordinate with Emergency Medical Services, or state or federal resources.
- _____ Determine when additional resources are needed and release them as soon as they are no longer needed.
- _____ Continually update dispatch center. Involve CHEMTREC as needed.
- _____ Be cognizant of incident spreading across political boundaries and coordinate actions as required.

INCIDENT COMMANDER

The Standard Operating Procedures of the fire agency serving as Incident Command take precedence over these checklist items.

After receiving notification of hazardous materials incident:

- _____ Make sure Command Post is staffed with adequate representation from all necessary emergency agencies. Ensure implementation of ICS.
- _____ Check hazard vulnerability data to determine type of health or environmental hazard and impact area. Establish hot, warm and cold zones.
- _____ Gather data on weather, wind direction, injuries and other information required in the Hazardous Materials incidents report.
- _____ Collaborate among response agency chiefs and facility technical representatives.
- _____ Determine response level and initiate actions.
- _____ Call **CHEMTREC, 1-800-424-9300**, with any further questions.
- _____ Set up media information center. Appoint Public Information Officer.
- _____ Take protective or precautionary actions as necessary (consider whether evacuation or in-place sheltering is needed).
- _____ Ensure protective actions for response personnel are taken.
- _____ Ensure all personnel and equipment are decontaminated as required.
- _____ Initiate containment or displacement techniques as advised by the Department of Environmental Protection, or other state or federal agencies with jurisdiction. Make sure proper agencies have been notified and are en route.

Ongoing Incident Assessment

- _____ Keep monitoring situation and ensure information is relayed to the EOC if opened.
- _____ Keep re-evaluation response levels and actions.
- _____ Call for any assistance as needed.
- _____ Determine any threats to water supply, sewage treatment, food and soil contamination.
- _____ Consider restricting air traffic over incident scene. Contact **FAA 781-238-7007**.
- _____ Conduct critique/after-action review of the incident.

PUBLIC WORKS

Public works agencies may be available to:

- Provide equipment
- Transport materials.
- Provide assistance with containment.
- Provide assistance with cleanup.
- Provide barricades and traffic control devices.
- Respond with facility information required in the event that the incident affects any public works facility.
- Provide information about sewer networks which may have been contaminated and recommend response actions.
- Monitor and control the exposure of all personnel to hazardous substances.
- Provide ongoing assessment to the Command Post.
- Ensure decontamination of personnel and equipment is completed, as required.

- _____ Consider additional methods of distributing emergency instructions.
- _____ Arrange media briefings/press conferences on a regular or "as needed" basis.
- _____ Prepare news releases, as required.
- _____ Provide emergency information in foreign languages, as required.
- _____ Receive and handle non-emergency calls. Relay calls to other EOC/Incident Command staff, as appropriate.
- _____ Conduct situation briefings for visitors.
- _____ Work with the American Red Cross to release information on procedures for determining the status of relatives/friends in the affected areas.
- _____ News releases should stress the danger that sightseers face or may cause.
- _____ Release damage assessment figures when obtained.

Post Emergency Period (Recovery)

- _____ Continue to release status information upon request.
- _____ Assist State and other agency information officers in releasing information, if requested to do so.
- _____ Release information on re-entry into the area and any travel restrictions near the area.
- _____ Gather all records kept during all phases of the incident and prepare a chronological summary of events, actions taken, inquiries made, and response given. Collect newspaper clippings and TV videotapes, if available.
- _____ Survey JIC, EOC, Incident Command Staff and the local media for suggestions to improve emergency response procedures and this checklist for future emergencies.

PUBLIC HEALTH

Public Health Officials advise the Incident Commander on health issues:

- _____ Confirm health hazard.
- _____ Seek antidote options.
- _____ Assist environmental personnel assess the incident's immediate health effects and environmental effects that will impact health at a later time.
- _____ Confirm evacuation area parameters (including establishment of triage areas as required).
- _____ Assist in the coordination of medical transportation.
- _____ Ensure no etiological (biological) agents are involved.
- _____ Work with local emergency medical services in treating the injured.
- _____ Monitor and control exposure of personnel to the hazardous substances.
- _____ Coordinate with the Command Post to ensure optimum health results.
- _____ Provide ongoing assessment information to the Command Post.
- _____ Decontaminate personnel and equipment.

Appendix 1

Attachment 2

SPECIFIC INCIDENT RESPONSE LEVEL CRITERIA PROCEDURES FOR INCIDENT GOALS

CONTAINMENT

Response Level Criteria

Level 1 – Controlled Emergency Condition

- .. Incident Commander will assess the impact of the release, the need for containment operations and clean up. DEP, facility personnel and the responsible party may assist
- .. Fire chief monitors containment assistance and resource requirements
- .. Safety Officer monitors health impact of all containment activities on emergency workers and nearby residents. Health Officer and EMS may assist.

Level 2 – Limited Emergency Condition

- .. Incident Commander, in consultation with DEP, facility personnel and responsible party takes appropriate containment action
- .. Local fire chief activates Facilities Emergency Coordinator (see Attachment 1) and coordinates containment resources and assistance
- .. Facilities Emergency Coordinator advises fire chief of facilities' containment resources situation
- .. Fire chief assesses need for state resources to assist with containment
- .. Safety Officer monitors health impact of all containment activities on emergency workers and nearby residents. Health Officer and EMS may assist

Response Level 3 – Full Emergency Condition

- .. Incident Commander, in consultation with DEP, HAZMAT Team and other technical specialist, will determine if appropriate containment actions can be implemented without state assistance. If state assistance is requested, the state responding agency will determine if federal assistance will be requested through the Federal Regional Response Team
- .. Incident Commander should coordinate containment resources and assistance providing responding personnel are qualified and have received appropriate containment training and adequate protective equipment is available
- .. Facilities Emergency Coordinator continues to provide support to Incident Commander
- .. Safety Officer continues to monitor health impact of containment activities on emergency workers and nearby residents and request assistance from the Missouri Department of Public Health, if appropriate.

RECOMMENDED PROTECTIVE ACTIONS

POPULATION PROTECTION MEASURES

Response Level – Controlled Emergency Condition

The Incident Commander will determine if population protection measures are warranted or needed. Facility specialist and/or other resources may be used to assist in that determination. Typically at this level, population protection measures are not required. To prevent unnecessary exposure, the following measures will be initiated:

- .. The senior fire service representative will assume the Incident Commander role and delegate the various ICS positions to the extent necessary.
- .. Establishment of hot, warm and cold zones. Typically at this level, population protection measures are limited to isolation of the spill area/contamination area.
- .. Marking of the above zones.
- .. Insure all workers and public safety responders are aware of zone boundaries.
- .. In the event of an exposure of anyone to the hazardous material involved, the person exposed will be assessed and a determination made if decontamination and/or medical treatment is needed.
- .. The Incident Commander shall determine if a licensed clean-up contractor is needed and if the spill is reportable under DNR and Federal Guidelines. If the spill is reportable, ensure DNR and/or National Response Center are contacted.

Response Level – Limited Emergency Condition

The Incident Commander will determine the extent and types of population protection measures to be taken.

- .. The North American Emergency Response Guidebook should be consulted for determining the initial population protection zone and measures to be taken.
- .. The Incident Commander shall establish protective action zones including hot, warm and cold zones. The location of these zones shall be made known to all responding emergency personnel.
- .. Based on the threat, a determination will be made on what population protection actions(s) will be initiated. Actions to consider for protective actions include: isolation, sheltering-in-place and evacuation.
- .. Once the decision is made regarding population protection measures, the Public Information Officer will be instructed to take measures to warn the affected areas
- .. For implementing the population protection measures, a Unified Incident Command system will be initiated, including representatives of resources that will be used to effect the measures.
- .. The Incident Commander shall designate an individual to coordinate the resources assigned to carry out the protection measures. Units assigned to enact protective measures will not be sent into the hot zone or areas for which they are not adequately protected.

- .. The protective measures coordinator must organize the resources to ensure the area is completely isolated and that transport resources are available for those without transportation.

EMERGENCY WORKER EXPOSURE CONTROL

The following response procedure will be used on all hazardous material incident response levels. The Incident Commander, Safety Officer and facility personnel are responsible for controlling toxic exposure to emergency workers by the following methods:

- ~ Incident Commander will designate an on-scene Safety Officer responsible for emergency worker exposure control.
- ~ Establish hot, warm and cold operating zones, if necessary.
- ~ Mark above zones and insure locations of zones are made known to all emergency workers.
- ~ Inform each emergency worker of all hazards present.
- ~ Require emergency workers to record any exposures and report exposure to Incident Commander or Safety Officer.
- ~ If an emergency worker is exposed, a decision must be made to isolate, decontaminate, or transport for treatment.
- ~ Ensure that personnel are properly protected and given instruction in how to use appropriate protective clothing and equipment.
- ~ Establish decontamination station procedures for emergency workers and equipment, if necessary.
- ~ Determine the need for additional exposure control resources.
- ~ Provide on-scene medical supervision and treatment capability.

**Appendix 3
Forms
Attachment 1
HAZARDOUS MATERIALS RELEASE FORM
Locally Dial 911 NRC Dial 1-800-424-8802
Missouri Department of Natural Resources 573-634-2436**

1. Caller Name: _____ Call Date: _____
2. Affiliation: _____ Time: _____
3. Telephone: _____ Ref #: _____ Yes / No
4. Material Released: _____ EHS: _____ DOT# / CAS #: _____
5. Amount Released: _____ Gals/Lbs: _____
6. Date of Release: _____ Time: _____ Duration: _____ Hrs _____ Min
7. Release Medium: _____ Air _____ Water _____ Land _____
(include height and direction of plume) (describe terrain)
8. Weather Conditions: _____
(Direction, MPH, Temperature, etc.)
9. Location of Release: _____
(address – street, building #, City, County, etc)
10. Facility Name: _____
Address: _____
11. Facility Emergency Contact: _____
(Name) (Address)
12. Incident Description: _____
(Color, odor, solid, liquid, gas)
13. Nearby Populations: _____
14. Other Hazardous Materials Nearby: _____
15. Additional Notifications Made:
- | | | |
|----------------------------------|----------|-------------|
| Local Fire Department | Yes / No | Time: _____ |
| Community Emergency Coordinator | Yes / No | Time: _____ |
| MO DEPT OF NATURAL RESOURCES | | Yes / No |
| Time: _____ | | |
| Federal National Response Center | Yes / No | Time: _____ |
16. Number of Dead / Injured: _____ 17. Dead / Injured taken to: _____
18. Action Taken: _____

19. Form Completed by: _____
(Print Name and Title) (Signature)

**Appendix 4
EMERGENCY ASSISTANCE CONTACTS**

***Contact numbers are also maintained at Public Safety Joint Communications**

FEDERAL AGENCIES	TELEPHONE	LOCATION
Department Of Transportation	202-366-4000	Washington, D.C.
Environmental Protection Agency Region VII	913-281-0991	Kansas City, KS
Federal Emergency Management Agency	816 283-7063	Kansas City, MO
National Response Center	800-424-8802	Washington, D.C.
Occupational Safety and Health	800-321-6742	
U.S. Coast Guard	504-589-6225	
National Weather Service		
Agency for Toxic Substances & Disease Control	404-639-0615	Atlanta, GA
Center for Disease Control	404-633-5313	Atlanta, GA
U.S. Army Operations Center	703-697-0218	Washington, D.C.
Defense Logistics Agency	800-851-8061	Washington, D.C.
Department of Energy	202-586-5000	Washington, D.C.
U.S. Bureau of Explosives	202-835-9500	Washington, D.C.

STATE AGENCIES	TELEPHONE	LOCATION
Department of Natural Resources	573-634-2436	Jefferson City, MO
Missouri Radiological Emergency Team (MoRET)	573-751-2748	Jefferson City, MO
Missouri Department of Transportation	888-275-6636	Jefferson City, MO
Department of Agriculture	573-751-4211	Jefferson City, MO
State Emergency Management	573-751-2748	Jefferson City, MO
Missouri Division of Fire Safety	573 751-2930	Jefferson City, MO
Department of Health and Senior Services	573-751-4674	Jefferson City, MO
Missouri Highway Patrol	573-751-3313	Jefferson City, MO
Emergency Response Commission	573-690-6372	Jefferson City, MO

NATIONAL ORGANIZATIONS	TELEPHONE
CHEMTREC/CHLOREP	800-424-9300
American Association of Railroads (AAR)	202-639-2222
National Agricultural Chemical Association	513-961-4300

HOSPITALS	TELEPHONE
University Hospital	573-882-4141
Boone Hospital	573-815-8000
Columbia Regional Hospital	573-874-0600
Harry S. Truman Veteran's Administration	573-814-6000

COMMUNITY AGENCIES	TELEPHONE	LOCATION
Railroads: Colt	573-875-2555	Columbia
Gateway Western	800-232-4997	Centralia
	816-245-3125	
Norfolk Southern	888-425-2202	Centralia
National Weather Service	800-852-7497	St. Louis
Poison Control	800-222-1222	
Red Cross	573-445-9411	Columbia
Columbia Water & Light	573-875-2555	Columbia
Boone Electric Cooperative	800-225-8143	Columbia

EPAID #	Company	City	State	Expires	Transporter ID
TXD988057931	FLUID TRANSPORTS, INC.	SNYDER	TX	10/1/2010	462785
TXD980809859	BEALINE SERVICE CO., INC.	PASADENA	TX	3/17/2010	247460
TXD980796338	CACTUS DISPOSAL OF NORTH TEXAS, LP	DALLAS	TX	4/13/2010	374722
TXD093976033	PHILIP INDUSTRIAL SERVICES OF TEXAS	DEER PARK	TX	11/5/2010	285488
TXD074196338	PHILIP RECLAMATION SERVICES HOUSTON, INC. DBA ELTEX CHEMICAL & SUPPLY COMPANY	HOUSTON	TX	11/5/2010	166862
TX0000181073	GULF COAST VACUUM SERVICE, INC.	PEARLAND	TX	3/22/2011	608874
TNR000011247	SPECIALTY TRANSPORT, INC.	KNOXVILLE	TN	2/25/2010	904642
TNR000007385	JIM'S TANK SERVICE, LLC	ATOKA	TN	7/11/2010	347176
TND982116493	BIONOMICS, INC.	OAK RIDGE	TN	3/1/2011	528665
SDD980951370	T & R SERVICE COMPANY	COLMAN	SD	8/3/2010	307396
SDD980634646	TW SERVICES, INC.	MADISON	SD	8/3/2010	1286532
SCR000762245	INDUSTRIAL WASTE SERVICE, INC.	CAMDEN	SC	12/12/2010	1071704
SCD987598331	NUWAY ENVIRONMENTAL SERVICES LLC	LEXINGTON	SC	3/3/2010	559735
SCD987584778	SUMTER TRANSPORT COMPANY	SUMTER	SC	9/25/2010	488057
PAR000523654	AMERICAN ENVIRONMENTAL SERVICES, INC.	SEWICKLEY	PA	10/22/2010	1086034
PAD987347515	U.S. BULK TRANSPORT, INC.	ERIE	PA	11/28/2010	461965
PAD980707442	WEAVERTOWN TRANSPORT LEASING, INC.	MCDONALD	PA	7/25/2010	207532
PAD146714878	HORWITH TRUCKS, INC.	NORTHAMPTON	PA	7/26/2010	205701
OKR000008250	THERMO FLUIDS, INC.	PHOENIX	AZ	10/8/2010	641752
OKR000003459	FER, INC.	OKLAHOMA CITY	OK	5/25/2010	617881
OKD987096328	JANUARY TRANSPORT, INC.	OKLAHOMA CITY	OK	8/13/2010	499700
OKD987084068	ENVIROSOLVE, L.L.C.	TULSA	OK	1/31/2011	592456
OKD987083813	KS&D RENTALS, INC. DBA	WOODWARD	OK	11/11/2010	394519

EPAID	Company	City	State	Expires	Transporter ID
	GROUP, INC.				
NYD097644801	TONAWANDA TANK TRANSPORT SERVICE, INC.	BUFFALO	NY	9/19/2010	184511
NYD054979661	TRANSERVICE LOGISTICS, INC.	LAKE SUCCESS	NY	8/18/2010	620402
NYD000708271	WEST CENTRAL ENVIRONMENTAL CORP.	WATERVLIET	NY	1/9/2011	199527
NMD002208627	RINCHEM COMPANY, INC.	ALBUQUERQUE	NM	9/23/2010	298907
NJD986607380	MAUMEE EXPRESS, INC.	LANGHORNE	PA	6/6/2010	389242
NJD080631369	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. (FORMERLY KNOWN AS ONYX ENVIRONMENTAL SERVICES, L.L.C.)	FLANDERS	NJ	12/19/2010	609181
NJD071629976	S-J TRANSPORTATION CO., INC.	WOODSTOWN	NJ	8/22/2010	154323
NJD054126164	FREEHOLD CARTAGE, INC.	FREEHOLD	NJ	7/27/2010	190713
NJD000692061	ENVIRONMENTAL TRANSPORT GROUP, INC.	FLANDERS	NJ	12/14/2010	485801
NJ0000027193	CLEAN VENTURE, INC.	ELIZABETH	NJ	7/31/2010	200827
NER000004382	ALLIED OIL & SUPPLY, INC.	OMAHA	NE	12/27/2010	159741
NER000004382	ALLIED OIL & SUPPLY, INC.	JOPLIN	MO	12/27/2010	159741
NER000004382	ALLIED OIL & SUPPLY, INC.	KANSAS CITY	MO	12/27/2010	159741
NED986382133	SMITH SYSTEMS TRANSPORTATION, INC.	SCOTTSBLUFF	NE	11/22/2010	472690
NED056051915	TRANSWOOD LOGISTICS, INC.	OMAHA	NE	3/9/2010	266865
NED001792910	UNION PACIFIC RAILROAD COMPANY	OMAHA	NE	2/28/2010	R-1536
NE0000080589	TRANSWOOD, INC.	OMAHA	NE	5/15/2010	540777
NDR000008060	OPTIC FUEL CLEAN INC	FARGO	ND	6/11/2010	1772823
NCD980799142	STAT, INC.	HUDSON	NC	6/4/2010	460002
MOW000000706	LYNN WILSON TRUCKING	BRUMLEY	MO	8/3/2010	886255
MOT300011160	KIESEL CO.	ST. LOUIS	MO	7/10/2010	77512
MOT300011160	KIESEL CO.	ST. LOUIS	MO	7/10/2010	77512
MOR000533919	LIBERTY ENVIRONMENTAL AND RECYCLING	MILLERSVILLE	MO	8/15/2010	1898491
MOR000533562	MID AMERICA WASTE	CARTHAGE	MO	7/13/2010	1891628

EPA ID	Company	City	State	Expires	Transporter ID
MOR000000976	BUCHHEIT TRUCKING SERVICE, INC.	SCOTT CITY	MO	10/20/2010	71052
MOD999668968	SAFETY-KLEEN SYSTEMS, INC.	SPRINGFIELD	MO	2/17/2010	151288
MOD985818491	QUALITY CARRIERS, INC.	SPRINGFIELD	MO	4/25/2010	76600
MOD985793132	BEELMAN TRUCK CO.	STE. GENEVIEVE	MO	9/16/2010	124260
MOD981505555	HERITAGE TRANSPORT, LLC	KANSAS CITY	MO	3/6/2010	314460
MOD980973564	SAFETY-KLEEN SYSTEMS, INC.	INDEPENDENCE	MO	2/17/2010	151288
MOD980971626	SAFETY-KLEEN SYSTEMS, INC.	COLUMBIA	MO	2/17/2010	151288
MOD115825531	ENVIRONMENTAL RESTORATION, LLC	FENTON	MO	4/20/2010	801905
MOD096733605	AMEREN	ST. LOUIS	MO	1/21/2011	51446
MOD096733605	AMEREN	MARYLAND HEIGHTS	MO	1/21/2011	51446
MOD095486312	SAFETY-KLEEN SYSTEMS, INC.	ST. CHARLES	MO	2/17/2010	151288
MOD095038998	TRI-STATE MOTOR TRANSIT CO.	JOPLIN	MO	6/3/2010	1007292
MOD084396985	UNIVAR USA, INC.	SEATTLE	WA	1/22/2011	28633
MOD084396985	UNIVAR USA, INC.	REDMOND	MO	1/22/2011	28633
MOD064660194	ENVIRONMENTAL MANAGEMENT ALTERNATIVES INC	ST LOUIS	MO	5/26/2010	1040498
MOD045354156	ASHLAND, INC.	ST. LOUIS	MO	10/23/2010	90502
MOD041874546	APAC-MISSOURI, INC.	COLUMBIA	MO	11/12/2010	208038
MOD031102023	SUPERIOR EQUIPMENT COMPANY, INCORPORATED	ST. LOUIS	MO	4/27/2010	285288
MOD031005341	ASHLAND, INC.	ST. LOUIS	MO	10/23/2010	90502
MOD007908866	ENVIRONMENTAL SPECIALISTS, INC.	KANSAS CITY	MO	7/7/2010	397627
MOD007158157	UNIVAR USA, INC.	KANSAS CITY	MO	1/22/2011	28633
MOD006965859	KANSAS CITY SOUTHERN RAILWAY COMPANY	KANSAS CITY	MO	12/5/2010	R-1447
MOD006290803	MIDWEST OIL REFINING COMPANY DBA EARL'S DRAIN OIL SERVICE, INC.	ST. LOUIS	MO	2/5/2010	660520

EPAID #	Company	City	State	Expires	Transporter ID
MAD084814136	EQ NORTHEAST, INC.	WRENTHAM	MA	2/12/2011	157372
MAD039322250	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	NORWELL	MA	5/26/2010	180743
LAR000045963	DUPRE TRANSPORT, LLC	LAFAYETTE	LA	11/13/2010	214438
LAR000030106	CUSTOM ECOLOGY, INC.	WALKER	LA	3/5/2010	610857
LAR000024919	PHILIP SERVICES/LOUISIANA	LAFAYETTE	LA	2/20/2010	243403
LAD980796627	STRANCO, INC.	ABITA SPRINGS	LA	3/12/2010	232793
LA0000365668	LAMP RECYCLERS OF LOUISIANA, INC. (LEI)	INDEPENDENCE	LA	3/16/2011	576630
KYO000967653	PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.	NICHOLASVILLE	KY	11/29/2010	489151
KSR000508879	ENVIRONMENTAL ENERGY INC	TOPEKA	KS	10/16/2010	1911728
KSR000508168	DUPREE TESTING SERVICE INC	HUTCHINSON	KS	7/10/2010	1875317
KSR000508085	DIBBON LAND AND CATTLE INC	JUNCTION CITY	KS	2/23/2010	943047
KSR000507715	BILLDEE INC	ABILENE	KS	10/2/2010	1416062
KSR000507657	RELIABLE FREIGHT LINES INC	ABILENE	KS	3/6/2010	291455
KSR000506667	KARL TRUCKING LLC	ABILENE	KS	3/19/2010	811963
KSD985016047	HAZ-MAT RESPONSE, INC.	OLATHE	KS	8/13/2010	555940
KSD984969238	BARTON SOLVENTS, INC. - KANSAS CITY BRANCH	KANSAS CITY	KS	8/30/2010	H-1804
KSD984969238	BARTON SOLVENTS, INC.	DES MOINES	IA	9/23/2010	2516
KSD057889313	ASHLAND, INC.	SOUTH BEND	IN	10/23/2010	90502
KSD054757646	SOLOMON CORPORATION	SOLOMON	KS	7/23/2010	72332
KS7680090001	U.S. ENVIRONMENTAL PROTECTION AGENCY	KANSAS CITY	KS	6/26/2010	1127643
KS0000336891	SAVANNAH TRANSPORT, INC.	TOPEKA	KS	8/7/2010	684806
INR000104224	SUPERIOR TRANSPORTATION LOGISTICS, LLC	INDIANAPOLIS	IN	10/27/2010	952829
INR000022798	SIEMENS WATER TECHNOLOGIES TRANSPORT CORP.	SOUTH BEND	IN	8/5/2010	828559

EPAID #	Company	City	State	Expires	Transporter ID
ILD984831396	FUTURE ENVIRONMENTAL, INC.	MOKENA	IL	6/10/2010	629276
ILD984774331	ALTOM TRANSPORT, INC.	CHICAGO	IL	5/5/2010	297572
ILD981957236	SET ENVIRONMENTAL, INC.	WHEELING	IL	11/15/2010	232773
ILD981195720	COAL CITY COB COMPANY, INC.	AVALON	TX	4/2/2010	307244
ILD053980272	MIDWEST SANITARY SERVICE, INC.	WOOD RIVER	IL	12/12/2010	448016
ILD047267364	ADCOM EXPRESS, INC.	TINLEY PARK	IL	7/23/2010	192081
ILD009848193	PEORIA DISPOSAL COMPANY	PEORIA	IL	3/23/2010	178551
ILD007814825	BEELMAN TRUCK CO.	EAST ST. LOUIS	IL	9/16/2010	124260
ILD006969580	TERMINAL RAILROAD ASSOCIATION OF ST. LOUIS	ST. LOUIS	MO	6/6/2010	R-1458
ILD006493191	SCHIBER TRUCK COMPANY, INC.	HARTFORD	IL	2/3/2011	164297
ILD005070495	EMCO CHEMICAL DISTRIBUTORS, INC.	NORTH CHICAGO	IL	3/20/2010	373855
ILD000666206	ENVIRITE OF ILLINOIS, INC.	HARVEY	IL	3/27/2010	670850
IAT200010049	RUAN TRANSPORT CORPORATION	DES MOINES	IA	4/10/2010	55787
IAR000503391	UNIFIED CONTRACTING SERVICES, INC.	DES MOINES	IA	4/28/2010	1216480
IAD984591032	SEARLE PETROLEUM, DIV. OF RED GIANT OIL COMPANY	COUNCIL BLUFFS	IA	10/7/2010	53312
IAD087125936	BARTON SOLVENTS, INC. - BETTENDORF BRANCH	BETTENDORF	IA	8/17/2010	H-1756
IAD020201604	JEBRO INCORPORATED	SIOUX CITY	IA	10/19/2010	245090
IA0000109827	A-TEC RECYCLING, INC.	DES MOINES	IA	5/18/2010	555039
GAR000020131	UNIVERSAL ENVIRONMENTAL SERVICES, LLC	PEACHTREE CITY	GA	1/26/2010	1215088
GAD981269095	MCF SYSTEMS ATLANTA, INC.	DECATUR	GA	3/17/2010	491640
FLR000067157	LANDSTAR RANGER, INC.	JACKSONVILLE	FL	7/25/2010	241572
FLR000057414	QUALITY CARRIERS, INC.	TAMPA	FL	4/25/2010	76600
FLD982105884	A. R. PAQUETTE &	DELAND	FL	8/25/2010	495716

EPAID #	Company	City	State	Expires	Transporter ID
ALD095704011	SUTTLES TRUCK LEASING, INC.	DEMOPOLIS	AL	11/24/2010	226673
ALD067138891	ROBBIE D. WOOD, INC.	DOLOMITE	AL	12/14/2010	130504
ALD067120196	WILEY SANDERS TRUCK LINES, INC.	TROY	AL	5/31/2010	122275
ALD000622464	CHEMICAL WASTE MANAGEMENT, INC.	EMELLE	AL	1/19/2010	985468
-----	DANNER MEDICAL, INC.	POPLAR BLUFF	MO	3/25/2010	1534275
-----	ENSERV MIDWEST, LLC	BOONVILLE	MO	1/7/2011	1434960
	WMLAMPTRACKER INC	PHOENIX	AZ	12/1/2010	1846707
	MLAKE23 LLC	NORTH KANSAS CITY	MO	6/2/2010	1882126
	DILLARD TRUCKING INC	BYRON	CA	11/6/2010	352045
	DEAN MACHINERY COMPANY	KANSAS CITY	MO	4/28/2010	87258
	DANIELS SHARPSMART INC	VIRGINIA BEACH	VA	6/30/2010	1295076

P.O. Box 176, Jefferson City, MO 65102

800-361-4827 / 573-751-3176

E-mail: hazwaste@dnr.mo.gov

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 11

In the County Commission of said county, on the 26th day of July 20 11

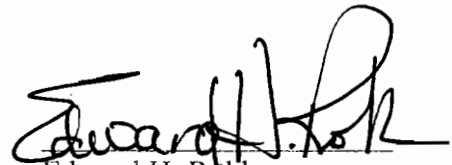
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Thursday, July 28th, 2011, at 2:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021 (1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

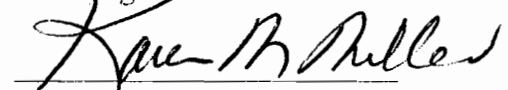
Done this 26th day of July, 2011.

ATTEST:

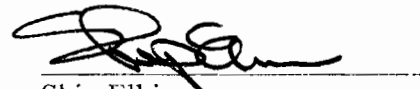
Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner