

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 16

In the County Commission of said county, on the 22nd day of September 20 16

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

Now on this day the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Kevin P. Murphy in the amount of \$3,409.99, as recommended by the County Treasurer.

Done this 22nd day of September, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Commission Order:

Now on this day the County Commission of the County of Boone does hereby take up the matter of the disposition of the **2016** tax sale surplus relating to **Parcel 11-104-08-01-012.00:**

Pursuant to the provisions of RSMo §140.230, as revised, the Commission has the authority to approve claims for any tax sale surplus that is being held by the County Treasurer associated with the County Collector's annual tax sale. The owner or owners of the subject real property have a period of three (3) years to make a claim for said surplus. In this instance, the owner of record at the time the subject property went to tax sale was **Kevin P. Murphy**. **Kevin P. Murphy**, has filed a verified surplus claim with the Boone County Treasurer claiming the tax surplus proceeds. The verified surplus claim, a copy of the Warranty Deed recorded as Instrument No. 2004016613, at Book 2522, Page 122, a copy of the Quit Claim Deed recorded as Instrument No. 2007024278, at Book 3216, Page 32, and a copy of the Death Certificate and Affidavit recorded as Instrument No. 2016020149, at Book 4651, Page 91, all of the Boone County Records and filed by Kevin P. Murphy are made a part of this record. The application to the County Treasurer for the surplus funds is timely.

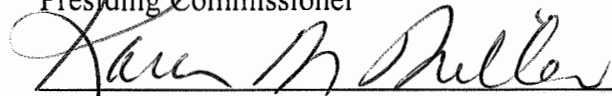
The County Treasurer, based upon the documents presented to his office and made a part of the record before the Commission, is satisfied that **Kevin P. Murphy** was the record owner of the subject property at the time of the delinquent land tax auction and as such is entitled to the total surplus of **\$3,409.99** and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of surplus to **Kevin P. Murphy** in the amount of **\$3,409.99** via check payable to **Kevin P. Murphy** in that amount.

Done this 22nd day of September, 2016.

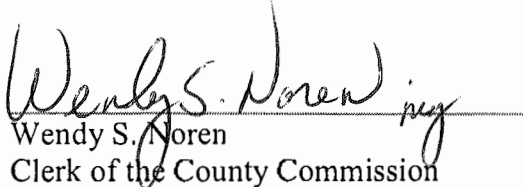


Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Janet M. Thompson
District II Commissioner



Tom Darrough
Boone County Treasurer

SURPLUS CLAIM

NOTE: FORM MUST BE SIGNED BY ALL PARTIES AND NOTARIZED

I, KEVIN P. MURPHY, shown in the Boone County Collector's tax records as owner of the property listed below, hereby claim the surplus amount of \$ 3,409.99 resulting from the tax certificate sale conducted by the Boone County Collector on August 22, 2016. I affirm that I am/was the legal owner of the below described property at the time the property was sold at the tax delinquency sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

- Claiming surplus does not waive legal right of property redemption within statutory limits
- The Boone County Treasurer processes surplus claims without charge
- Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved
- The claim may not be approved as submitted, and additional information might be requested

Parcel: 11-104-08-01-012.00
Section: 08 Township: 49 Range: 13 8605 N Cedar Ct
Lts 37 & 38 of Twin Lakes Estates SD as shown in Plat Book/Page 10/169

Current mailing address:

Street 105 N. GREENWOOD AVENUE

City COLUMBIA State MO Zip 65203

Social Security Number: _____

Driver's License/State ID Number: M211340010

Daytime Telephone Number(s): 573-529-2642

Signature [Handwritten Signature] Date 9/1/16

State of Mo

County of Boone

On this 1st day of SEPTEMBER in the year 2016, before me, the undersigned notary public, personally appeared KEVIN P MURPHY, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

DIANE K. BUCHMANN
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires **May 30, 2019**
Commission #15549819

[Handwritten Signature]
Notary Public

Return form to Boone County Treasurer's Office, 801 E. Walnut Rm. 205, Columbia, MO 65201.

YOU MUST INCLUDE A PHOTO COPY OF DRIVER'S LICENSE(S) OR STATE ID(S).

Once paperwork is received and verified a check will be issued and mailed to address above.



Recorded in Boone County, Missouri

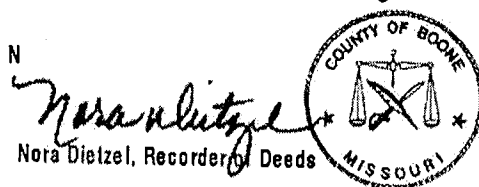
Date and Time: 09/14/2016 at 04:14:59 PM

Instrument #: 2016020149 Book: 4651 Page: 91

Instrument Type: AFF

Recording Fee: \$55.00 N

No. of Pages: 4



**RECORDER OF DEEDS CERTIFICATE
BOONE COUNTY, MISSOURI
NON-STANDARD DOCUMENT**

This document has been recorded and you have been charged the \$25.00 non-standard fee pursuant to RSMo 59.310.3 and this certificate has been added to your document in compliance with the laws of the State of Missouri.



Nora Dietzel
Recorder of Deeds
801 E. Walnut, Room 132
Columbia, Missouri 65201
573-886-4345

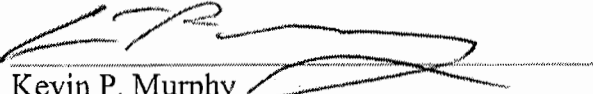
AFFIDAVIT
IN SUPPORT
OF SURPLUS CLAIM

STATE OF Missouri)
))
COUNTY OF Boone))

SS

COMES NOW the undersigned, after being duly sworn upon his oath, and states that:
with respect to the property commonly known as 8605 N. Cedar Court, Columbia,
Boone County, Missouri, Parcel #11-104-08-01-012.00:

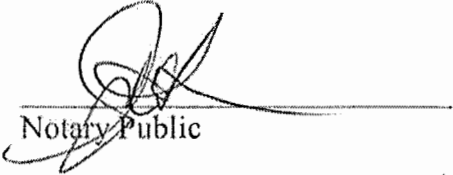
- 1. He is the sole owner of that property.
- 2. Jean M. Murphy died on September 28, 2008.
- 3. Jean M. Murphy's Certificate of Death is attached to this affidavit.



Kevin P. Murphy

Subscribed and sworn to before me, Crystal Desilva _____,
Notary Public, this 14th day of September, 2016.

CRYSTAL DESILVA
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires May 11, 2020
Commission #18620450



Notary Public
My commission expires 5/11/2020

(Space above reserved for Recorder of Deeds certification)

Title of Document: DEATH CERTIFICATE

Date of Document: 10/01/2008

Grantor(s) JEAN M. MURPHY

Grantee(s) KEVIN P. MURPHY

Statutory Mailing Address(s): 105 N. GREENWOOD AVENUE
COLUMBIA, MO 65203

Legal Description: LOTS 37 AND 38 OF TWIN LAKES
ESTATES AS SHOWN ON PLAT OF SAID
SUBDIVISION RECORDED IN PLAT BOOK 10,
PAGE 169, BOONE COUNTY, MISSOURI
RECORD 5.

Reference Book and Page(s):

INST # 200416613 BOOK 2522, PAGE 122

(If there is not sufficient space on this page for the information required, state the page reference where it is contained within the document.)

CERTIFICATE OF DEATH

BOONE COUNTY MO REGISTRATION DISTRICT NO. 124 -

TYPE/PRINT IN PERMANENT BLACK INK FOR INSTRUCTIONS SEE HANDBOOK

REGISTRATION DISTRICT NO. 019 REGISTRAR'S NUMBER 1171 1. DECEDENT'S NAME (First, Middle, Last) Jean M. Murphy 2. SEX female 3. DATE OF DEATH (Month, Day, Year) Sept. 28, 2008 4. SOCIAL SECURITY NO. 5a. AGE - Last (Month, Day, Year) 80 5b. UNDER 1 YEAR MONTHS DAYS 5c. UNDER 1 DAY HOURS MINUTES 6. DATE OF BIRTH (Month, Day, Year) Dec. 12, 1927 7. BIRTHPLACE (City and State or Foreign Country) Chicago, IL 8. WAS DECEDENT EVER IN U.S. ARMED FORCES? [X] No [] Yes [] Unk 9a. PLACE OF DEATH (Check only one) HOSPITAL: [X] Inpatient [] ER/Outpatient [] DOA OTHER: [] Nursing Home [] Residence [] Other (Specify) 9b. FACILITY NAME (If not institution, give street and number) Boone Hospital Center 9c. CITY, TOWN, OR LOCATION OF DEATH Columbia 9d. COUNTY OF DEATH Boone 10. MARITAL STATUS - Married, Never Married, Widowed, Divorced, (Specify) widowed 11. SURVIVING SPOUSE'S NAME (If wife, give full maiden name) 12a. DECEDENT'S USUAL OCCUPATION (Give kind of work done during most of working life. Do not use retired.) Homemaker 12b. KIND OF BUSINESS OR INDUSTRY Home 13a. RESIDENCE - STATE Missouri 13b. COUNTY Boone 13c. CITY, TOWN, OR LOCATION Columbia 13d. ZIP CODE 65201 13e. STREET AND NUMBER 1156 El Chaparral Ave. 13f. INSIDE CITY LIMITS [] Yes [X] No 13g. YEARS AT PRESENT ADDRESS [] Under 5 [] 5-9 [] 10-19 [X] 20 or more 14. WAS DECEDENT OF HISPANIC ORIGIN (Specify No or Yes - If yes, specify Cuban, Mexican, Puerto Rican, etc.) [X] No [] Yes Specify: 15. RACE - American Indian, Black, White, etc. (Specify) White 16. DECEDENT'S EDUCATION (Specify only highest grade completed) Elementary/Secondary (0-12) 12 College (1-4 or 5+) 17. FATHER'S NAME (First, Middle, Last) Paul Grodetz 18. MOTHER'S NAME (First, Middle, Maiden Surname) Edna Long 19a. INFORMANT'S NAME (Type/Print) Kevin P. Murphy 19b. MAILING ADDRESS (Street and Number or Rural Route Number, City or Town, State, Zip Code) 8605 N. Cedar Ct., Columbia, MO. 65202 20a. BURIAL, CREMATION, OTHER (Specify) cremation 20b. DATE OF DISPOSITION (Month, Day, Year) Sept. 30, 2008 20c. PLACE OF DISPOSITION (Name of cemetery, crematory, or other place) Parker Crematory 20d. LOCATION (City or Town, State) Columbia, MO. 21. SIGNATURE OF FUNERAL SERVICE LICENSEE OR PERSON ACTING AS SUCH Dennis Nilson 22a. NAME AND ADDRESS OF FACILITY Nilson Funeral Home, 5611 St. Charles Rd., Columbia, MO. 65202 22b. FUNERAL ESTABLISHMENT LICENSE NUMBER 2605 23. PART I. Enter the diseases, injuries, or complications that caused the death. Do not enter the mode of dying, such as cardiac or respiratory arrest, shock, or heart failure. List only one cause on each line. IMMEDIATE CAUSE -> a. anoxic encephalopathy DUE TO (OR AS A CONSEQUENCE OF): b. hypoxemia DUE TO (OR AS A CONSEQUENCE OF): c. aspiration DUE TO (OR AS A CONSEQUENCE OF): d. Approximate Interval Between Onset and Death 4 days 4 days 4 days PART II. Other significant conditions contributing to death but not resulting in the underlying cause given in Part I. dementia osteoporosis hyperlipidemia osteoarthritis 24. IF DECEASED WAS FEMALE 10-49, WAS SHE PREGNANT IN THE LAST 90 DAYS? [] Yes [X] No [] Unk. 25a. WAS AN AUTOPSY PERFORMED? [] Yes [X] No 25b. WERE AUTOPSY FINDINGS AVAILABLE PRIOR TO COMPLETION OF CAUSE OF DEATH? [] Yes [X] No 26. MANNER OF DEATH [X] Natural [] Pending Investigation [] Accident [] Suicide [] Could not be Determined [] Homicide 27a. DATE OF INJURY (Month, Day, Year) 27b. TIME OF INJURY M [] Yes [X] No [] Unk. 27c. INJURY AT WORK? 27d. DESCRIBE HOW INJURY OCCURRED 27e. PLACE OF INJURY - At home, farm street, factory, office building, etc. (specify) 27f. LOCATION (Street and Number or Rural Route Number, City or Town, State) 28a. (Specify) [X] CERTIFYING PHYSICIAN [] MEDICAL EXAMINER/CORONER 28b. To the best of my knowledge, death occurred at the line, date and place and due to the cause(s) stated. (Signature and Title) Toni Almond MD 28c. DATE SIGNED (Month, Day, Year) 10/01/08 28d. TIME OF DEATH 1854 M 29a. NAME AND ADDRESS OF CERTIFIER (PHYSICIAN, MEDICAL EXAMINER OR CORONER) (Type or Print) Toni Almond, MD., 1601 E. Broadway, suite 240, Columbia, MO. 65201 29b. MO. LICENSE NUMBER MO 36868 30. WAS CASE REFERRED TO MEDICAL EXAMINER/CORONER? [] Yes [X] No 31. NAME OF ATTENDING PHYSICIAN OTHER THAN CERTIFIER 32. REGISTRAR'S SIGNATURE Stephanie K. Browning BS 33. DATE RECEIVED BY LOCAL REGISTRAR (Month, Day, Year) 10-01-2008

THIS IS A CERTIFIED COPY OF AN ORIGINAL DOCUMENT (Do not accept if reproduced, or if seal impression cannot be felt.) REPRODUCTION OF THIS DOCUMENT IS PROHIBITED BY LAW (sec. 193.245, 193.255, & 193.315 RSMo 2004.)

STATE OF MISSOURI BOONE COUNTY OF

I HEREBY CERTIFY that this is an exact reproduction of the certificate for the person named therein as it now appears in the permanent records of the Bureau of Vital Records of the Missouri Department of Health and Senior Services. Witness my hand as County Registrar of Vital Records and the Seal of the Missouri Department of Health and Senior Services.

Stephanie K. Browning

0-01-2008

Boone County, Missouri
Unofficial Deed

Recorded In Boone County, Missouri

Date and Time: 09/19/2007 at 10:36:58 AM

Instrument #: 2007024278 Book: 3216 Page: 32

Grantor MURPHY, KIMBERLY ANN

Grantee MURPHY, KEVIN PATRICK

Instrument Type QTCL

Recording Fee \$27.00 S

No of Pages 2

Bette Johnson
Bette Johnson, Recorder of Deeds



QUIT CLAIM DEED

THIS DEED, made and entered into this 23rd day of JANUARY, 2007, by and between Kimberly Ann Murphy, a single person, party of the first part (Grantor), Grantor's mailing address is P.O. Box 291, Boonville, MO 65233, and Kevin Patrick Murphy, a single person, and Jean M. Murphy, a single person (Grantees), as joint tenants with rights of survivorship and not as tenants in common. Grantee's mailing address is 8605 N. Cedar Court, Columbia, MO 65202.

WITNESSETH, that the said party of the First Part, for and 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, do by these presents Grant, Bargain and Sell, Convey and Confirm unto the said party of the Second Part, its successors and assigns, the following described real estate situated in the County of Boone in the State of Missouri, to-wit:

Legal Description:

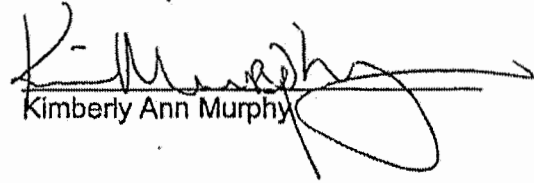
Lots Thirty-seven (37) and Thirty-eight (38) of Twin Lakes Estates as shown by plat of said subdivision, recorded in Plat Book 10, Page 169 of the Boone County, Missouri Records.

TO HAVE AND TO HOLD THE SAME, with all the rights, immunities, privileges and appurtenances thereto belonging, to the Grantee and unto its successors and assigns forever; so that neither the Grantor nor its successor or assigns, nor any person or persons, for whom or in whose name or behalf, shall or will hereinafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and each of them shall, by these presents, be excluded and forever barred.

Nora Dietzel, Recorder of Deeds

Boone County, Missouri BOONE COUNTY MO SEP 19 2007
Unofficial Document

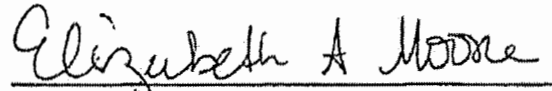
IN WITNESS WHEREOF, the said parties of the First Part have hereunto set their hands the day and year first above written.


Kimberly Ann Murphy

STATE OF MISSOURI)
)ss.
COUNTY OF BOONE)

On this 23 day of January, 2007, before me appeared Kimberly Ann Murphy, to me known to be the person described herein and the same person who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set by hand and affixed my official seal, at my office in Columbia, Boone County, Missouri, the day and year first above written.


Notary Public

My commission expires: 3/22/2010

ELIZABETH A. MOORE
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
BOONE COUNTY
MY COMMISSION EXPIRES MARCH 22, 2010
COMMISSION #06857010

Boone County, Missouri
Unofficial Document

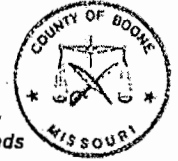


Recorded in Boone County, Missouri
Date and Time: 06/10/2004 at 03:04:38 PM
Instrument #: 2004016613 Book: 02522 Page: 0122

Grantor: EAST, AARON JEROME
Grantee: MURPHY, KEVIN PATRICK

Instrument Type: WD
Recording Fee: \$27.00
No. of Pages: 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



[Space Above This Line For and Recording Data]

GENERAL WARRANTY DEED

THIS DEED, Made and entered into this 4th of June, 2004, by and between
AARON JEROME EAST and HEATHER DENISE EAST, HUSBAND AND WIFE
parties of the first part, of Boone County, State of Missouri, grantor(s), and
KEVIN PATRICK MURPHY and KIMBERLY ANN MURPHY, HUSBAND AND WIFE, and JEAN M. MURPHY, A SINGLE PERSON, AS JOINT TENANTS
parties of the second part, of Boone County, State of Missouri, grantee(s).

Grantee's mailing address is 8605 N. CEDAR COURT COLUMBIA, MO 65202

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar 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 State of Missouri, to wit:

Lots Thirty-seven (37) and Thirty-eight (38) of TWIN LAKE ESTATES as shown on plat of said subdivision, recorded in Plat Book 10, Page 169, Boone County, Missouri Records.

Subject to Easements and Restrictions of record.

Property Address (if known): 8605 N CEDAR COURT, COLUMBIA, MO
Tax ID # (if known): 973.95

TO HAVE AND TO HOLD THE SAME, together with all rights, immunities, privileges and appurtenances to the same belonging, unto the said party or parties of the second part forever, the said party or parties of the first part covenanting that said party or parties and the heirs, executors, administrators and assigns of such party or parties shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2004 and thereafter, and special taxes becoming a lien after the date of this deed.

IN WITNESS WHEREOF, the said party or parties of the first part has or have hereunto set their hand or hands the day and

Warranty Deed / EAST to MURPHY (page 1 of 2)

Nora Dietzel, Recorder of Deeds

BOONE COUNTY MO JUN 10 2004

year first above written.

Aaron Jerome East
AARON JEROME EAST

Heather Denise East
HEATHER DENISE EAST

STATE OF MISSOURI)
) ss.
COUNTY OF Boone)

On this 4th day of June, 2004, before me personally appeared AARON JEROME EAST and HEATHER DENISE EAST, HUSBAND AND WIFE, to me known to be the person or persons described in and who executed the foregoing instrument and acknowledged that they executed same as their free act and deed

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Columbia, Missouri, the day and year first above written.

(SEAL) SUZANNE L. AYERS
Notary Public - Notary Seal
State of Missouri
County of Cooper
My term expires the _____ day of _____, 20____.
My Commission Expires July 28, 2007

Suzanne L. Ayers
Notary Public
Suzanne L. Ayers

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September 20 16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached 2016/2017 LEPC grant application from the Missouri Emergency Response Commission (MERC) regarding the Chemical Emergency Preparedness Fund (CEPF).

It is further ordered the Boone County Commissioners are hereby authorized to sign said grant application.

Done this 22nd day of September, 2016

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Expanded Checklist

For your convenience, the various sections of the CEPF Compliance Certification Package are outlined and summarized below. If you have additional questions about any portion of this package, please contact your designated MERC hazmat planner.

PAGE	✓	SECTION & DESCRIPTION
1	✓	Cover Sheet/Certifications Ensure that all applicable signatures are present and that the form is filled out in entirety
Comment		
2	✓	LEPC/D Contact and Meeting Information Primary points of contact (include a minimum of 3 separate individuals) LEPC meeting schedule/rotation, location, and contact person
Comment		
3	✓	LEPC/D Activities Bylaws: include copy of most recent version (verify with MERC planner) Membership List: copy included MUST be signed by the Presiding Commissioner Hazmat Plan: include copy of current plan (verify with MERC planner) Flow Study: if available, include a copy (verify with MERC planner) Exercise: include copy of scenario/hot wash (verify with MERC planner) Public Notice: include copy of most recent publication Meeting Minutes: include copy from a meeting that occurred during this reporting period
Comment		
4	✓	Goals & Objectives SMART goals; measure completion of previous year's goals, set goals for the coming year
Comment		
5	✓	Proposed Budget Anticipated expenses for the coming year; outlines funds necessary to meet goals
Comment		
6	✓	Financial Report Documents income and expenses for the reporting period; receipts, contracts, and/or supporting documentation MUST be included and should be clearly labeled with the expense category used for calculations (e.g., "Admin," "Travel," etc.)
Comment		
7	✓	Travel Log Documents LEPC travel expenses (mileage, meals, and lodging)
Comment		
8	✓	Inventory List all non-disposable inventory purchased with LEPC funds, including items surplussed during the reporting period
Comment		

Cover Sheet

Submittal Date: September 22, 2016

MERC Planner Name: Kermit Miller

LEPC/D Name:		Boone County LEPC
County Name(s):	Boone	
CEPF Certification Year(s):	2016-2017	
Primary Contact Name:	Adam Burks	
Primary Phone Number:	(573) 447-5964	


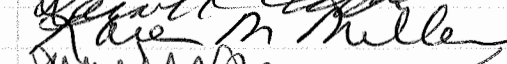

Statement of certification that the application is true and correct to the best of our knowledge, that the county and LEPC/D intends to maintain/pursue compliance with applicable regulations, and agree to spend the CEPF money consistent with applicable laws.

Adam Burks



LEPC Chair Name (Typed)

LEPC Chair Signature

COUNTY	PRESIDING COMMISSIONER NAME	SIGNATURE
Boone	Dan Atwill, Presiding Commissioner	
Boone	Karen M. Miller, District I Commissioner	
Boone	Janet Thompson, District II Commissioner	

The LEPC Presiding Commissioner must sign and for LEPC's, the Presiding Commissioner of each county must sign

PAGE	SECTION	✓	COMMENT
1	Cover Sheet/Certifications	✓	
2	LEPC/D Contact Information	✓	
3	LEPC/D General Information	✓	See attached membership roster
4	Goals & Objectives	✓	See attached proposal for HazMat Flow Study
5	Proposed Budget	✓	See attached budget worksheet
6	Expense Report	✓	
7	Travel Log	✓	
8	Inventory Log	✓	
9	Receipts & Contracts	✓	

MERC Use Only			
Payment Request Date:		Payment for Years:	
Payment Date:		Payment Amount:	
Check/Transaction Number:			
Signature			
MERC Executive Director			

LEPC/D Contact and Meeting Information

LEPC/D Name: Boone County LEPC					
LEPC Mailing Address			LEPC Street Address		
2145 County Drive East			2145 County Drive East		
Columbia	MO	65202	Columbia	MO	65202
Spill Notification Number	(573) 442-6131 or 911		Fax Number	(573) 875-1072	
LEPC Website	https://www.showmeboone.com/OEM/				
LEPC Social Media	N/A				
LEPC/D Meeting Information					
Contact Name & Phone	Adam Burks, (573) 874-7400				
Meeting Schedule (Days/Times)	3rd Wednesdays in January, April, July & October				
Location Name (Building/Agency)	Boone County Office of Emergency Management				
Street Address & City	2145 County Drive East, Columbia, MO 65202				

	LEPC Coordinator	LEPC Chairperson
Name	Adam Burks	Name: Adam Burks
Affiliation	MidwayUSA	Affiliation: MidwayUSA
Email	aburks@midwayusa.com	Email: aburks@midwayusa.com
Phone	(573) 447-5964	Phone: (573) 447-5964
24 hr. Phone	(573) 424-9109	24 hr. phone: (573) 424-9109

	LEPC Vice Chairperson	Alternate Contact
Name	John Wulff	Name: Jack Crawford
Affiliation	City of Columbia	Affiliation: University of Missouri
Email	jbwulff@gocolumbiamo.com	Email: crawfordw@missouri.edu
Phone	(573) 441-5517	Phone: (573) 882-0931
24 hr. Phone		24hr Phone:

	Presiding Commissioner	Emergency Management Director
Name	Dan Atwill	Name: Terry Cassil
Affiliation	Boone County Presiding Commissioner	Affiliation: Boone County Office of Emergency Mgmt.
Email	datwill@boonecountymo.org	Email: tcassil@boonecountymo.org
Phone	(573) 886-4305	Phone: (573) 874-7400
24hr Phone	(573) 442-6131 – ask to be paged	24hr Phone: (573) 442-6131 – asked to be paged

LEPC/D Documents and Activities

Contact the LEPC's assigned MERC planner to determine which documents need to be submitted with this package.

	Date	Reviewed	Updated	On File with MERC
Bylaws	7/20/2016	7/20/2016	7/20/2016	Attachment A
Member List	7/20/2016	7/20/2016	7/20/2016	Attachment B
Meeting Minutes	7/20/2016	7/20/2016	7/20/2016	Attachment C
Hazmat Plan	7/20/2016	7/20/2016	7/20/2016	Attachment D

Public Notice

Newspaper(s) Columbia Daily Tribune

Date(s) Run March 9, 2016 Copy on file with MERC? Attachment E

Hazmat Exercise

Last Exercise Date: Fall 2016	Exercise Type: Tabletop
Sponsor/ Lead Agency: Boone County LEPC	
Documentation on file with MERC: N/A	
Scenario: Tabletop exercise with a new business within our jurisdiction.	
Next Exercise Date: Spring 2017	Exercise Type: Pending
Sponsor/ Lead Agency: Boone County LEPC & Boone County Office of Emergency Management	
Documentation on file with MERC: No, still in the planning stage	
Scenario: Pending	

Hazmat Commodity Flow Study

Last Flow Study Date	2005	Copy on file with MERC?	Yes
Description/ Comment	Documented in the ESF 10 Hazardous Materials Plan		
Next Anticipated Flow Study Date	Summer 2017		
Description/ Comment	Pending grant funding, we will be planning a flow study		

LEPC/D Status Survey

Help us help you—MERC staff will use the information you provide on this page to identify and prioritize services and resources for your LEPC/D and those across the region, and we would like to share your success stories with others. Be as brief or as detailed as you have the time and inclination to be.

MERC Planner Resource Request	
<p>What assistance, resources, or services do you need that we could provide? Rank your top 3, but check all that apply. Use the space below the checkboxes if there's something you need that's not on the list.</p>	
<input type="checkbox"/> LEPC 101: Initial or Refresher <input type="checkbox"/> LEPC revitalization <input type="checkbox"/> Identifying, setting, & meeting goals and objectives <input type="checkbox"/> Finances: tracking, planning, and spending funds <input type="checkbox"/> Bylaws: develop, review, or update <input type="checkbox"/> Document processing, data management <input type="checkbox"/> Other request(s):	<input type="checkbox"/> Hazmat plan review, update, or conversion <input type="checkbox"/> Training needs assessment <input type="checkbox"/> Hazmat exercise: scenario & schedule <input type="checkbox"/> Hazard analysis: flow studies & facilities <input type="checkbox"/> Membership: review, identify, update, & manage <input checked="" type="checkbox"/> Accessing Tier II reports, handling info requests
LEPC/D Success Stories and Strengths	
<p>What was the biggest challenge your LEPC/D overcame this year? Or an accomplishment of which you are particularly proud? What do you consider to be your LEPC/D's greatest strengths or the top 2-3 factors that contribute to LEPC/D success? Tell us about your LEPC/D's unique qualities and activities. What best practice tips do you have to share with other Missouri LEPC/Ds?</p>	
<p><i>We have been working hard over the past 12 months on updating our by-laws and processes associated with how the Boone County LEPC is managed through the newly expanded Office of Emergency Management and staff. We are working on taking the LEPC to the next level and to be more involved in our community by performing additional outreach programs for our customers.</i></p>	
LEPC/D Challenges	
<p>What ongoing or upcoming challenges are facing the LEPC/D, and what impacts do they have? How long are these difficulties anticipated to last? What, if any, solutions are available and feasible? How does the LEPC/D plan on overcoming these obstacles? And of course, contact your MERC planner to see what assistance may be available.</p>	
<p><i>We are working hard on making contacts with all the companies and government agencies submitting Tier II reports to our organization. Our goal is to get more involvement from those who submit these reports and how we can help them with our resources.</i></p>	

LEPC/D 2016 Goals and Objectives

Based on the list of activities eligible for funding through CEPF (RsMO 292.606), describe the LEPC/D's goals and objectives with respect to the following: (See attached funding Guidelines)

Activity and Goal Description
<p>Activity: contingency planning for chemical releases</p> <p>Goal(s): Continue working on Annex H and converting into ESF 10 format. <i>We now have resources within the Boone County Office of Emergency Management that will be able to assist the LEPC with updating and maintaining our documentation. We will be working on updating our current plan and making sure the plan aligns with all the other Emergency Plans for the County.</i></p>
<p>Activity: exercising, evaluating, and distributing plans</p> <p>Goal(s): Conduct a functional drill with more than 1 agency, expanding from our tabletop exercises <i>Working through the Boone County Office of Emergency Management for a functional exercise that will involve all key agencies that would respond to an incident within the County.</i></p>
<p>Activity: providing training related to chemical emergency preparedness and prevention of chemical accidents</p> <p>Goal(s): Conduct more frequent HazMat courses for public and private sectors <i>Secure funding to offer more classes that are geared towards the chemicals stored and consumed within our jurisdiction. This includes additional HAZOPER training programs throughout 2016-2017. The classes that were offered in 2015-2016 were a huge success and well received by our members.</i></p>
<p>Activity: identifying facilities required to report</p> <p>Goal(s): Create a master list of all facilities reporting Tier II to identify missing reports <i>Creating an outreach program to train facilities on reporting requirements, as we receive questions and inquires each year on who is responsible for making the reports as well as completing them online. This will include 2 notices (sent by mail) sent to each reporting facility in 2017 to inform them up our updated contact information.</i></p>
<p>Activity: processing the information submitted by facilities and making it available to the public</p> <p>Goal(s): Create a master list of all facilities reporting Tier II to identify missing reports <i>This goal will go in line with the activity listed above. Once all Tier II's have been compiled into a useable format, we will make this public on the Boone County Office of Emergency Management's website.</i></p>
<p>Activity: receiving and handling emergency notifications of chemical releases</p> <p>Goal(s): Continue to monitor our dispatching capabilities of Hazardous Materials Incidents <i>This process already exists within our county and is communicated through the Boone County Joint Communications office. Notifications are sent to the proper agency and dispatched per our pre-established protocols.</i></p>
<p>Activity: operating a local emergency planning committee</p> <p>Goal(s): Continue to expand and encourage more participation with reporting facilities and government agencies. <i>Continue to create a master list of contacts and reach out to these facilities to encourage participation with the LEPC.</i></p>
<p>Activity: providing public notice of chemical preparedness activities</p> <p>Goal(s): Expand posting to websites and social media <i>We post annually in the local newspaper, however, we need to work on processes to expand this to social media outlets.</i></p>
<p>Activity: Conduct updated flow study</p> <p>Goal(s): Create a process, purchase equipment, and conduct a flow study using high speed camera systems <i>See Attachment F of this grant application for additional details.</i></p>

Proposed Budget 2016

Make a note here about checking the guidelines page and reflecting the goals & objectives.


Budget Year Start Date	07/01/2016	Budget Year End Date	06/30/2017
Beginning Balance			\$27,837.09
Estimated Income			
CEPF			\$16,000.00
Other			
Total Estimated Funds Available			\$43,837.09

Expense Category		LEPC expense	
Administrative		Total	\$2,420.00
Contract Labor (NO full-time employees)			\$1,000.00
Postage			\$720.00
Printing			
Phone/Fax/Internet			
Office Supplies and Equipment			
Computer/Electronic Equipment			
Public Notice			\$300.00
LEPC meetings (publications, meals, etc.)			\$400.00
Other			
PROJECTS		Total	\$21,432.00
Hazmat Plan Distribution			
Hazard Communication			
Facility Review and ID			
Hazmat Flow Study			\$21,432.00
Other			
Training & Exercise		Total	\$13,500.00
Course and Instructor Fees			12,500.00
Materials and Supplies			1,000.00
Equipment (attach list)			
Other			
Travel		Total	\$5,160.00
Mileage, Meals, and Lodging			\$5,160.00
Other		Total	
(Specify)			
Total Estimated Expenses			\$42,512.40
End Balance (Unallocated Funds)			\$1,324.69

***See attachment G for additional budget details**



LEPC Chair Signature



Date

LEPC/D Inventory Log

Check the appropriate box below:

- The LEPC/D does not own equipment purchased with CEPF or HMEP funds (STOP HERE)
- The LEPC/D owns non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)
- During this reporting year, the LEPC/D surplussed non-disposable, non-consumable equipment purchased with CEPF or HMEP funds (COMPLETE THIS FORM)

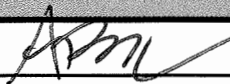
Item	Brand	Model	Serial #	Location	In-Service Date	Surplus Date
RAELINK Communications	RAE		095-511162	BCFD HazMat 514	6/16/2004	
PRORAE Remote Basic	RAE		293-000308	BCFD HazMat 514	6/16/2004	
RAELINK Communications	RAE		095-511718	BCFD HazMat 514	7/2/2004	
RAPDEP 716NGPIN	Backboards			BCFD and Boone EMS	3/10/2005	
Triage Systems	Arizona			CFD-17, BCFD-19, BHC-4, UMHC	6/17/2005	
Laptop	Dell	Latitude D830	2GC3WD1	BCFD HazMat 514	11/10/2007	
Printer	Canon	Pixma LP90V	HFKA94219	BCFD HazMat 514	Unknown	

LEPC/D Financial Report

Ensure that receipts, contracts, and other documentation are attached, labeled with the appropriate category and Check number.

Reporting Year Start Date	07/01/2015	Reporting Year End Date	06/30/2016
Beginning Balance			\$32,436.02
Total Income			\$8,255.67
CEPF			\$7,960.12
Other (interest – checking account)			\$295.55
Total Funds Available			\$40,691.69

Expense Category	Cost-Share Amount	LEPC Amount
Administrative		Total: \$138.96
Personnel (NO full-time employees)		
Postage		
Printing		
Phone/Fax/Internet		
Office Supplies and Equipment		
Computer/Electronic Equipment		
Public Notice		\$138.96
LEPC Meetings (publication, meals, ect)		
Other		
Projects		Total: \$900.00
Hazmat Plan Distribution		
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study		\$900.00
Other		
Training & Exercise		Total: \$10,000.00
Course and Instructor Fees		\$10,000.00
Materials and Supplies		
Equipment (attach list)		
Other		
Travel		Total:
Mileage, Meals, and Lodging		\$2,089.31
Other		Total:
(Specify)		
Total Expenses		Total: \$13,128.27
End Balance		Total: \$27,563.42



LEPC Chair Signature

9/22/2016

Date

Travel Log

Check the appropriate box below:

Mileage Reimbursement Rate: _____

- No travel expenses were incurred; or travel expenses were incurred but not claimed (STOP HERE)
- Travel expenses were incurred and claimed (COMPLETE THIS FORM)

Traveler	Date(s)	Destination & Purpose	Miles	Meals	Lodging	Subtotal	LEPC Share
Mark Jenkins Columbia Fire Dept.	06/17-06/19, 2016	International Hazardous Materials Response Team Conference, Baltimore, MD	685.01*	\$147.40	\$523.23	\$733.67	
Travel Totals			\$685.01	\$147.40	\$523.23	\$733.67	

**represents airfare, shuttle service and airport parking. See attached receipts.*

Budget, Amended for 2015

This page is for making changes to the Previous Budget

Budget Year Start Date	07/01/2015	Budget Year End Date	06/30/2016
Beginning Balance			\$32,436.02
Estimated Income			\$8,255.67
CEPF			\$7,960.12
Other			\$295.55
Total Estimated Funds Available			\$40,691.69

Expense Category	Notes	LEPC Amount
Administrative		Total:
Personnel (NO full-time employees)		
Postage		
Printing		
Phone/Fax/Internet		
Office Supplies and Equipment		
Computer/Electronic Equipment		
Public Notice		
LEPC Meetings (publication, meals, ect)		
Other		
Projects		Total:
Hazmat Plan Distribution		
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study	Moved \$6500 to Course/Inst Fees	(\$6,500.00)
Other		
Training & Exercise		Total:
Course and Instructor Fees	Original amount \$3500, moved \$6500 from HazMat flow study to training.	\$10,000.00
Materials and Supplies		
Equipment (attach list)		
Other		
Travel		Total:
Mileage, Meals, and Lodging		
Other		Total:
(Specify)		
Total Expenses		Total:
End Balance		Total:



LEPC Chair Signature

9/22/2016

Date

Completed LEPC/D 2015 Goals and Objectives

Based on the list of activities eligible for funding through CEPF (RsMO 292.606), describe the LEPC/D's goals and objectives with respect to the following: (See attached funding Guidelines)

Activity and Goal Description
<p>Activity: contingency planning for chemical releases</p> <p>Goal(s): Conduct a tabletop exercise by December 2016 with a local organization. We are working on completing our annual tabletop exercise with a new LEPC business member in the fall of 2016.</p>
<p>Activity: exercising, evaluating, and distributing plans</p> <p>Goal(s): Update the Boone County Hazardous Materials Plan This was completed in August 2016 with the assistance of our new planner with the Boone County Office of Emergency Management.</p>
<p>Activity: providing training related to chemical emergency preparedness and prevention of chemical accidents</p> <p>Goal(s): Offer more training directed at the hazards within our community. We offered the first HAZOPER 40-hour course for the first time in several years. This was received with a positive response and the course was closed within 2 weeks of open registration. Several applicants were turned away due to class size limitations. Another course has been requested in the 2016-2017 funding cycle.</p>
<p>Activity: identifying facilities required to report</p> <p>Goal(s): Capture and collect Tier II reports All Tier II reports were entered into a database to assist us in analyzing what is being reported within our community. We will use this for outreach training programs for the next grant cycle.</p>
<p>Activity: processing the information submitted by facilities and making it available to the public</p> <p>Goal(s): Make our Tier II information available by electronic means With the newly staffed Office of Emergency Management, and additional equipment purchased as part of the County Bond increase, we will have additional office and technology support to make this information available on the County's website. This is still in process and is scheduled to be completed in 2017.</p>
<p>Activity: receiving and handling emergency notifications of chemical releases</p> <p>Goal(s): Continue to monitor Hazardous Materials incidents within the County. Our updated dispatching system captures all Hazardous Release incidents. We will continue to monitor these incidents as they occur and update associated processes.</p>
<p>Activity: operating a local emergency planning committee</p> <p>Goal(s): Increase participation within the Tier II reporting Facilities Continue to create outreach programs to increase participation within the LEPC.</p>
<p>Activity: providing public notice of chemical preparedness activities</p> <p>Goal(s): Publish notices in the local newspaper. This is completed each March/April.</p>

LEPC/D Membership List

This page can be used as a guide for those LEPCs that already have digital member lists and as a tool for the LEPCs without digital member lists.

The LEPC Membership List must be signed by the Presiding Commissioner and for LEPCs each County commissioner must sign.

See attachment B

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment B

Boone County LEPC Member List

Boone County LEPC Membership List 2016

Presiding Commissioner Signature _____

Date 9/22/2016

Last Name	First Name	Organization	Address	Telephone
Asbury	Sherrie	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	
Atwill	Dan	Boone County Government - Commissioner	801 E. Walnut Columbia, MO 65201	573-886-4306
Bacon	Rachel	City of Columbia, Community Development, AICP Planner	701 E. Broadway Columbia, MO 65201	573-817-5006
Barth	Tracy	MFA Oil	1 Ray Young Drive Columbia, MO 65201	573-442-0171
McGrath	James	3M Company	5400 Paris Road Columbia, MO 65202	573-886-1427
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
Burks	Adam	Midway USA	5875 Van Horn Tavern Road Columbia, MO 65203	573-424-9109
Burton	Ken	City of Columbia Police Chief	600 E. Walnut Street Columbia, MO 65201	573-874-7404
Campbell	Janis	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	573-499-2131
Carey	Dwayne	Boone County Sheriff Department	2121 County Drive Columbia, MO 65202	573-875-1111

Last Name	First Name	Organization	Address	Telephone
Carr	Marc	Boone Hospital Center Ambulance Service	1600 E. Broadway Columbia, MO 65201	573-815-3877
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
Davis	Dan	ABC Labs	4780 Discovery Drive Columbia, MO 65201	573-777-6245
Evans	Eric	University of Missouri EH&S, Director	#8 Research Park Dev. Bldg. Columbia, MO 65211	573-882-0931
Hamner	Jay	University of Missouri Healthcare Ambulance Service	1 Hospital Drive Columbia, MO 65212	573-303-1429
Harline	Matt	City of Centralia	114 S. Rollins Street Centralia, MO 65240	573-682-2139
Hogan	Karen	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	573-499-2131
Huck	Randy	University of Missouri Healthcare	1 Hospital Drive Columbia, MO 65211	573-882-8783
Hudson	Matt	Columbia Fire Department	201 Orr Street Columbia, MO 65201	660-672-9828
Johanningmeier	Christian	Columbia Waste & Light/Colt RR	310 E. Walnut Columbia, MO 65202	573-874-7325
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

Last Name	First Name	Organization	Address	Telephone
Lambert	Roxanne	Gates Corporation	3015 LeMone Industrial Blvd Columbia, MO 65201	573-817-8278
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
Mertensmeyer	Roger	Southern Boone County Fire District	208 South Henry Clay Blvd. Ashland, MO 65010	573-657-2370
Murray	Kay	Boone County Government - Treasurer	801 E. Walnut Columbia, MO 65202	573-886-4365
Olsen	Scott	Boone County Fire Protection District/Emergency Management Director	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
Rusch	Denny	Centralia Fire Department	114 S. Rollins Centralia, MO 65240	573-682-2131
Schulte	Rick	3M Company	5400 Paris Road Columbia, MO 65202	573-886-1427
Springer	Tim	Boone Electric Cooperative	1413 Rangeline Columbia, MO 65201	573-449-4181
Martin	Dean	Kraft Foods	4600 Waco Road Columbia, MO 65202	(off) 573-814-4511 (cell) 573-673-5092
Turner	Darrick	Missouri Department of Natural Resources - Environmental Emergency Response	P O Box 176 Jefferson City, MO 65102	573-644-3227
Westhoff	Doug	Missouri Task Force 1	2201 I-70 Drive NW Columbia, MO 65202	573-447-5000
White	John	Columbia Public Schools - Hickman High School	1104 N. Providence Road Columbia, MO 65203	573-214-3013
Wulff	John	City of Columbia Water and Light	701 E. Broadway Columbia, MO 65201	573-441-5517
Yonke	Thad	Boone County Planning & Building Inspection	801 E. Walnut Columbia, MO 65201	573-886-4337
Jackson	Jason	Hawkins Water Treatment Group	1400 E Boone Industrial Dr, Columbia, MO 65202	<u>(573) 886-9500</u> <u>jason.jackson@hawkinsinc.com</u>
Funderburk	John	Southern Star Central Gas Pipeline		<u>316-250-5319</u> <u>john.funderburk@reviresco-llc.com</u>

Boone County LEPC Membership List 2016

Presiding Commissioner Signature _____

Date 9/22/2016

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Jackson	Jason	Hawkins Water Treatment Group	1400 E Boone Industrial Dr, Columbia, MO 65202	<u>(573) 886-9500</u> <u>jason.jackson@hawkinsinc.com</u>
Funderburk	John	Southern Star Central Gas Pipeline		<u>316-250-5319</u> <u>john.funderburk@reviresco-llc.com</u>

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment C

Boone County LEPC Meeting Minutes



Boone County Local Emergency Planning Committee LEPC Meeting Agenda

Boone County Fire District Headquarters
2201 I-70 Drive, NW
Columbia, MO 65202
Wednesday, July 20, 2016
1:30 p.m.

1. **Welcome & Introductions** 1330 – 1335
2. **Approval of Minutes** 1335 – 1340
3. **Communications & Treasurer’s Report** 1340 – 1345
4. **Subcommittee Reports**..... 1335 – 1400
 - a. LEPC By-Law (Final vote))
5. **Public Commits** 1400 – 1415
 - a. Presentation by Southern Starr
6. **Old Business**..... 1415 – 1430
 - a. HAZWOPER & Refresher Course (April 25-29, 2016)
 - b. 2016 HazMat Conference Attendee’s
 - c. 2016 ERG Manuals
 - d. 2016 CEPF Grant Work
 - e. HEMP Funds for Flow Study
 - f. Annual Exercise Planning
 - g. Update Annex H - HAZARDOUS MATERIALS
7. **New Business** 1430 – 1515
 - a. HAZWOPER & Refresher Course (3Rd or 4th QTR)
 - b. LEPC Training Subcommittee
8. **Announcements** 1515 – 1530
9. **Adjourn** 1530

Next Meeting: *Oct 19, 2016 at 1330*
 Boone County Office of Emergency Management
 2145 County Drive East, Columbia, MO 65202

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment D

Boone County LEPC HazMat Plan

ESF 10: HAZARDOUS MATERIALS

The Missouri State Emergency Response Commission (MERC) and the Boone County Emergency Planning Committee (LEPC) adopt this plan to provide for the protection of the public located within Boone County in the event of a hazardous substance emergency.

This Hazardous Materials Emergency Plan (HMEP) is authorized and regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986, which requires local and state governments to plan for hazardous materials emergencies. Missouri State Statutes 292.600-292.625 and subsequent state code of regulations 11CSR10-11.210-250 also require emergency planning by communities for hazardous materials emergencies. Other supporting legislation exists in the Clean Water Act, the Clean Air Act section 112 R, the National Contingency Plan, and Disaster Relief Programs.

Participating agencies with responsibilities in this annex:

PRIMARY AGENCIES:

- Boone County 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
- Boone County Office of Emergency Management
- Columbia/Boone County Department of Public Health and Human Services (CBCDPHHS)
- Missouri Dept. of Transportation (MODOT)
- Missouri State Highway Patrol (MSHP)
- Boone County Public Works
- Columbia Public Works
- Boone County Joint Communications (BCJC)
- Boone Hospital Emergency Medical Services
- University Hospital Emergency Medical Services
- State Emergency Management Agency (SEMA)
- Missouri Department of Natural Resources (DNR)
- Missouri Department of Health and Senior Services (DHSS)

PURPOSE

The HMEP has been prepared by the Local Emergency Planning Committee to meet both Federal and State statutory planning requirements and to provide for a higher degree of preparedness to respond to incidents involving hazardous chemicals.

The primary purpose of this plan is to define the framework and coordination to efficiently respond to hazardous materials emergencies within Boone County so as to protect lives, property and the environment.

This plan has been specifically designed to serve as an annex to the Local Emergency Operations Plan (LEOP) and supplement that document. In that regard, this plan is consistent with existing authorities, planning assumptions, systems and procedures.

OBJECTIVES

The objectives of the Boone County Hazardous Materials Emergency Plan are to:

- Describe courses of action that will minimize hazards to life and reduce adverse impacts upon the environment from the release of a hazardous material.
- Document the methodology to provide a coordinated effort by local agencies, mutual aid assets, state and federal resources, and private industry in response to a hazardous materials emergency.
- Identify emergency response organizations, equipment and other resources that can be utilized during a hazardous materials incident.
- Provide a mechanism to integrate community and facility response procedures.

SITUATION

Boone County is located midway between St Louis and Kansas City along Interstate 70. Land area, 685.43 square miles; elevation 758 feet above sea level. The central area of Boone County is comprised of the City of Columbia which constitutes 53.1 square miles, with a population density of 1898 people per square mile. The remaining land resides in the county which is also home to the municipalities of Ashland, Centralia, Hallsville, Harrisburg, Hartsburg, Huntsdale, McBaine, Pierpont, Rocheport, and Sturgeon. Boone County is surrounded by Randolph County to the north, Audrain on the northeast, Callaway on the east, Cole on the south, Moniteau and Cooper on the southwest, and Howard on the west.

Transportation Routes:

- Two (2) major highways – I-70 (east-west) and Highway 63 (north-south) - traverse through Boone County and are common routes for the transportation of hazardous substances.
- There are three (3) railroads running through the county - the Columbia Terminal, and Norfolk Southern and Kansas City Southern Railroad companies which serve the northern portion of the county. The northern railroads may transport cars containing hazardous or extremely hazardous substances.
- There is one (1) commercially navigable river in the county - the Missouri River.
- One (1) airport - Columbia Regional Airport - serves Boone County and Central Missouri.

Pipelines:

There are three (3) natural gas lines and one (1) major petroleum pipeline that run through Boone County. In addition, there is a network of pipelines that carry natural gas and other materials throughout the county.

Facilities:

There are a large number of fixed facilities in Boone County that use, produce and/or store hazardous materials. There are a small number of facilities in Boone County that use or store extremely hazardous substances (EHS). The University of Missouri operates a nuclear powered research reactor that stores nuclear waste.

Population:

- Boone County total -174,974
- Ashland - 3,865
- Centralia - 4,194
- Columbia - 119,108
- Hallsville – 1551
- Harrisburg – 275
- Hartsburg – 104
- Huntsdale – 31
- McBaine – 10
- Pierpont - 77
- Rocheport – 249
- Sturgeon – 907

(Source: U.S. Census Bureau, July 1, 2015 estimates)

The LEPC, the local fire departments and the Missouri Emergency Response Commission (MERC) 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 Boone County.

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 and the Boone County Office of Emergency Management.

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 the incident.

ASSUMPTIONS

Hazardous materials incidents of varying degrees of severity will occur within the Boone County jurisdiction, and may occur with little to no warning. Such an incident can occur at a fixed facility, on public or private property, on a transportation route or any combination of the above.

Boone County is home to numerous long term and residential care facilities, group homes, and independent supported living sites, as well as several hospitals. Evacuation of these facilities in response to a hazardous materials incident would present some challenges.

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.

ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

ORGANIZATION

The organization of this plan will follow the Incident Command System established by the First Responders at the incident location.

ROLES AND RESPONSIBILITIES

The following task assignments relate to hazardous materials emergency management. Additional assignments, responsibilities and authorities are outlined in the Basic Plan and Annex A of the Boone County Emergency Operations Plan. Every incident begins and ends under the control of the local authority having jurisdiction.

PUBLIC SAFETY AND GOVERNMENTAL AGENCIES

Local Emergency Planning Committee

The Local Emergency Planning Committee was formed in accordance with the Missouri Emergency Planning and Community Right-to-Know Act of 1987. The LEPC is responsible for developing and maintaining the County Hazardous Materials Annex. A list of LEPC members is given in Appendix 3 to this Annex. The Local Emergency Planning Committee will perform the following functions:

- Establish rules by which the LEPC will function.
- Hold scheduled meetings to establish short- and long-range plans regarding the county's Hazardous Emergency Preparedness Program.
- Compile the annual Hazardous Materials Inventory for Boone County based on Tier II reporting.
- Develop and maintain this hazardous materials response annex that provides for timely, effective response by the public and private sector.
- Outline methods and schedules for training and exercises on hazardous materials in coordination with local government officials, schools and available private participants.
- Serve as the point of contact for Community Right-to-Know activities.
- Keep the public notified of all LEPC activities and distribution requirements of the emergency response plan.
- Designate an information officer to receive and process information requests on emergency response plans.

Emergency Management

Coordinate support of a large or long term incident by:

- Facilitating requests for resources including mutual aid, and regional, state and federal assistance
- Coordinating reimbursement activities in the event of a disaster declaration
- Coordination of a Joint Information Center and release of information to stakeholders and the media
- Maintaining this plan as an annex to the Boone County Emergency Operations Plan

Municipal and County Elected Officials

- Appoint a representative to manage hazardous materials systems, and to report all hazardous materials incidents to the LEPC and other agencies as required by state and federal laws.
- Set policy and adopt budgets to allow administrators with the technical skills and authority to be responsible for incident management in the event of a hazardous materials incident.
- Advise responsible officials to ensure that the best measures will be taken to protect the general public, property and the environment.

Municipal 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 hazardous materials release incidents.
- Initiate legal action against responsible parties for the release of hazardous substances that violate state and/or federal regulations.

Municipal and County Clerks

- Maintain an accurate and responsive data bank for all virtual information arising from a hazardous materials release incident in/or affecting their jurisdiction.

Boone County Joint Communications

- In conjunction with Incident Command and the EOC, provides timely, reliable and effective warning and emergency information to the public in the event of a hazardous material emergency.
- Public warning, emergency notification, evacuation and shelter in place information can be found in the Basic Plan and Annex B, C and J of the Boone County Emergency Operations Plan. Sample alert messages can also be found in Annex C and Annex J in Appendices 4, 6, 7, and 8.

Fire Departments

- Determine the hazard level of the incident, and direct response operations.
- Establish site security areas and hazard exclusion zones within the hazardous sector(s).
- Determine the nature of the hazardous substance.
- Based on estimates of likely harm, select appropriate options for managing the mitigation effort.

Incident Commander

- The Incident Commander directs overall operations including, but not limited to:
- Establishment of an on-scene Command Post.
- Hazard assessment, selection of mitigation concepts and methods, and resolution of conflicts.
- Dissemination of hazard and warning information to both responders and the public.
- Recommendation of evacuation actions in coordination with all agencies involved and discussion with the appropriate officials to assure proper warning, transportation, shelter and care for the evacuees.
- Determining when the emergency has been effectively mitigated and the scene may be turned over to the responsible party or their representative, Missouri DNR, Federal EPA and/or other government agency.
- Conducting a post-incident analysis and critique with input solicited from all involved agencies. Copies of all post-incident reports shall be submitted to the LEPC within 30 days of incident stabilization for review, debriefs, plan modifications and future use in training and exercise programs.

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.
- Manage the distribution and use of health resources. Allocate medical supplies in short supply.
- In the event emergency shelters are used, provide assistance to the American Red Cross and Salvation Army.

Emergency Medical Services

- Provide triage, treatment and transport of casualties resulting from the incident.
- Provide a liaison between medical personnel and the Incident Commander.
- Liaise with area hospitals regarding nature of the hazardous substances involved, and procedures for decontamination, handling and care of victims.
- Provide medical force protection for response personnel.
- Medical facility and EMS provider information can be found in Annex M of the EOP, as well as in the EOP Contact and Resource Guide.

State and Federal Support

Assistance in hazardous material removal and disposal oversight, technical considerations and funding may be obtained through the Missouri Department of Natural Resources and the U.S. Environmental Protection Agency.

Access to state resources for support during an incident/accident is through the Incident Commander and the EOC, if activated. DNR and/or SEMA will coordinate the provision of state containment resources. The responding state agency will determine if federal assistance is required, and request those resources as needed.

Planning, training and on-site assistance are available through the following state and federal agencies:

- 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)
- U.S. Nuclear Regulatory Commission (U.S. NRC)

PRIVATE SECTOR

The fixed-facility, transporter, or manufacturer responsible for a spill of a hazardous material is liable for the spill, and is responsible for the cleanup, removal and disposal of contamination. Notification to state and federal agencies is also the responsibility of the spiller.

Fixed Facilities

- Designate Hazardous Materials Coordinator responsible for assisting in the preparation of this plan and for the preparation of compatible onsite contingency plans and SOGs. 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.

- Notify Boone County Boone County Joint Communications in the event of Hazardous Materials Incidents. Provide appropriate information to complete the Chemical Emergency Notification Report (Appendix 4). Also, provide safe route of entry into site for emergency response personnel.
- Provide technical support as requested in the development of off-site risk assessments and contingency planning.
- Provide support to the Incident Commander at the Command Post during an incident.
- Provide personnel, technical expertise and equipment support; and participate in hazardous materials exercises and other training activities.
- Initiate notification of a hazardous substance incident, and provide information to the appropriate officials/agencies as specified in the Superfund Amendments and Reauthorization Act of 1986 (SARA).

Pipeline Industry

- Responsible for a plan that outlines the general actions and establishes the policies to be followed in the event of a hazardous substance 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 hazardous substance release emergency.
- Provide technical guidance, personnel and hardware to support the comprehensive training and exercise program directed by the LEPC.

Rail and Highway Carriers

- Notify Boone County Joint Communications in the event of a hazardous materials incident. Provide appropriate information to complete the Chemical Emergency Notification Report (Appendix 4). Also, provide safe route of entry into designated staging areas for emergency response personnel.
- Develop a hazardous substance 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 being transported.
- 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.

CONCEPT OF OPERATIONS

The protection of the health and welfare of the residents of Boone County must be managed at the local level. There are resources in Boone County for respond to hazardous materials incidents. Depending upon the magnitude of the incident, assistance may be provided from adjoining localities, mutual aid agreements, area and/or regional hazmat teams, the private sector, and state and federal government.

Any or all of the participating agencies/organizations identified in this plan may be called upon in response to a hazardous material incident. Each agency/organization has the responsibility to develop and maintain Standard Operational Guidelines (SOGs) for task assignments as specified in this plan and elsewhere in the Boone County Emergency Operations Plan.

In accordance with OSHA regulation 29CFR 1910.120 and EPA regulation 40CFR 311, all hazardous materials emergency responses will be managed utilizing the NIMS Incident Command System. Multi-agency or multi-jurisdictional events will be under the command and control of a Unified Command.

NOTIFICATION AND ALERTING

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 coordinating agency when a release of an extremely hazardous substance or hazardous chemical in an amount above the Reportable Quantity (RQ) occurs. Boone County response organizations must also immediately notify the Missouri Dept. of Natural Resources of any hazardous materials emergency that meets Level 2 or Level 3 criteria. Besides local notifications, federal guidelines require that the National Response Center (NRC) also be notified.

Specific information required in the notification includes substance name, method of release, health effects, medical attention and protective actions taken. The Chemical Emergency Notification Report (Appendix 4) should be used to gather the information needed for these notifications.

POINTS OF NOTIFICATION:

Local 24-hour contact - Boone County Joint Communications Dispatch Center - 911.

Missouri Dept. of Natural Resources State 24-hour contact: 573-634-2436

National Response Center: 800-424-8802

More Emergency Assistance Contact information is located in Appendix 6 of this Annex.

RESPONSE AND HAZARD IDENTIFICATION

A release or threatened release of hazardous material can result in serious and quickly escalating threats to the public. The first information regarding a release is typically obtained via a 911 call to the Boone County Joint Communications (BCJC). BCJC personnel process hazardous materials emergency 911 calls utilizing the Fire Priority Dispatch protocol developed by the National Academies of Emergency Dispatch (NAED) and approved by the BCJC Committee. Based on the jurisdictional location and nature of the

emergency, fire and EMS units are dispatched to the scene to perform hazard analysis, victim rescue and treatment, and mitigation of the hazard.

Upon arrival on the scene of a hazardous materials emergency, the ranking fire officer, or his/her designee, with local jurisdiction and authority will act as Incident Commander. The Incident Commander should declare a response level according to the Response Level Criteria listed below:

Level 1 – Controlled Emergency Condition

- Incident that can be controlled by the primary first response agencies of a local jurisdiction
- Single jurisdiction and limited agency involvement
- Does not require evacuation, except for the structure or affected facility
- Confined geographic area
- No immediate threat to life, health or property
- EOC likely not activated

Level 2 – Limited Emergency

- Potential threat to life, health or property
- Expanded geographic scope
- Limited evacuation of nearby residents or facilities
- Involvement of one or more jurisdictions
- Limited participation of mutual aid from agencies that do not routinely respond to emergency incidents in the area
- Specialist or technical team is called to the scene
- Combined emergency operation such as fire fighting and evacuation, or containment and emergency medical care
- EOC may be partially staffed

Level 3 – Full Emergency Condition

- Serious hazard or severe threat to life, health and property
- Large geographic impact
- Major community evacuation
- Multi-jurisdictional involvement
- State and federal involvement
- Specialists and technical teams deployed
- Extensive resource management and allocation
- Multiple operational periods
- EOC likely to be fully staffed

Determination of the scope of the hazard involves identifying the material involved and its potential impact and containment status. Technical analysis by qualified and approved specialists may be required in order to determine existing hazards, the anticipated course of the incident and any cascading hazards.

Resources to assist with analysis include local hazmat teams, mutual aid hazardous materials regional resources, and state and federal resources.

State assistance should be requested through the Missouri Department of Natural Resources. Federal assistance will be requested by the responding state agency.

Assessment priorities should include:

- Identifying the material involved
- Determining its hazard potential
- Measuring the magnitude of release of material into the environment
- Assessing health impact of the release on emergency workers, the public and environmental resources

The Hazardous Materials Release Form (Appendix 4) may be used to collect this information. 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
- USCG Chemical Hazards Response Information System (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)
- Wireless Information System for Emergency Responders (WISER)
- Chemical industries or laboratories nearby
- Farm and related industry
- Institutions of higher learning
- Hazard simulation models (CAMEO, EIS/C, etc)
- Private consultants
- Local and/or state contractors

Meteorology may be of significant importance and should be factored into the assessment. Wind direction, wind speed, precipitation and potential changes in the forecast need to be considered to identify at risk areas and populations, and evacuation needs.

PROTECTIVE ACTIONS

Emergency responders will be tasked with determining protective actions needed in order to protect the public. State and federal resources will generally supplement and complement on-going local protective action activities. Protective actions typically involve one or more of the following:

- Isolation of the area to prevent exposure to the hazardous material or its effects.

- Sheltering-in-place inside structures to reduce exposure to the hazardous material in the air. This option may be suitable for releases of short duration.
- Evacuation from the hazardous area. Evacuation is addressed in depth in Annex J.

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. Detailed sheltering and mass care information can be found in ESF-6 of the EOP.

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) and the Boone County Office of Emergency Management.

The plan will be updated as necessary but not 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 annually that portion of the plan pertaining to their function.

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 LEPC chairperson.

Those items which are subject to frequent change and which shall be reviewed annually for possible updating include, but are not limited to:

- Community and facility notification and alerting lists, including identity and phone numbers of response personnel.
- Facilities subject to the provisions of EPCRA, Section 302(c), and the name of the Facility Emergency Coordinator (FEC).
- Facility Hazard Analysis and maps.
- Transportation routes for hazardous materials, including pipelines and railroads.
- Inventories of critical equipment, supplies, and other resources.
- Facility and community-specific functions and procedures.

Names, facility and contact information will be located in separate documents maintained by - and housed with - the LEPC, the Boone County Office of Emergency Management, and Boone County Public Safety Joint Communications. This information is available to responders and other pertinent stakeholders.

Inventories and agency SOPs and SOGs will be maintained by the individual response agencies.

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 the LEPC Chair (Consult the EOP Contact and Resource Guide for current chairperson contact information).

HAZARD ANALYSIS

FACILITY PROFILES

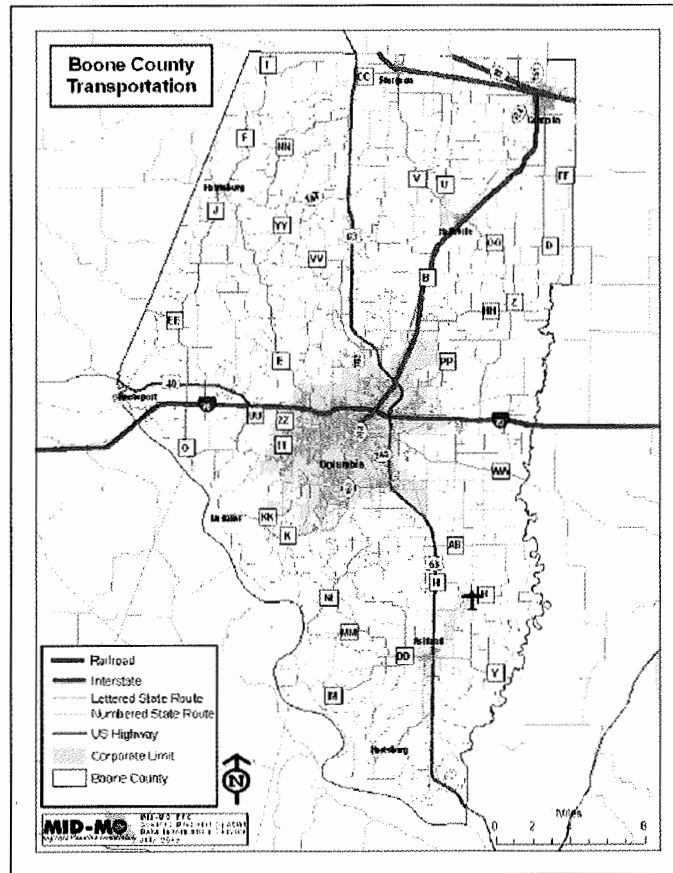
Facilities with reportable quantities of hazardous substances are required to provide information concerning these substances according to EPCRA. Information contained in these Facility Profiles is found in the Tier II reports filed by each facility, in accordance with the EPCRA, and forwarded to the Boone County LEPC.

A complete profile of all facilities that have reported hazardous substance inventories in compliance with EPCRA, Sections 302 & 312 (c) is maintained by the LEPC Chairperson as well as the Missouri Emergency Response Commission.

The hazard analysis is updated annually after the deadline for submission of Tier II reports and includes the facility name, address and hazardous substances reported. Hazardous materials threat analysis is also included in the Boone County Hazard Mitigation Plan.

TRANSPORTATION ROUTES

The majority of hazardous materials transported by highways are petroleum-based products such as gasoline and heating fuels, though other classes of hazardous materials are not precluded from entering and leaving Boone County by road or rail. Major highway routes used to transport hazardous materials through Boone County include Interstate 70, US Highways 40 and 63, and State Highways 763 and 22.



A traffic flow study funded by the LEPC was performed in 2005, and provided results that the LEPC found insubstantial. These results can be found in Appendix 1 of this annex. Plans for a more comprehensive study will be preformed within fiscal year 2016-2017.

TRAINING

Section 303 (c) (8) of EPCRA, OSHA 29CFR 1910.120 (HAZWOPER) and EPA 40CFR 311 require that those responsible for implementing hazardous materials emergency plans be provided training opportunities that enhance local emergency response capabilities. Employees who participate, or are expected to participate, in emergency response shall be NIMS compliant, and shall be given training in accordance with NFPA Standards 47 and/or OSHA regulations (29 CFR 1910.120) for hazmat awareness, operations, technician, specialist and IC levels.

Individuals who teach hazmat training subjects shall have satisfactorily completed a course for presenting the subject matter, such as those offered by the U.S. Fire Academy, FEMA's Emergency Management Institute, the U.S. EPA, the Missouri Division of Fire Safety, or the Missouri State Emergency Management Agency; or they shall have the training and/or academic credentials and instructional experience necessary to demonstrate competent instructional skills and a good command of the subject matter of the courses they are to teach.

The Boone County LEPC will work in conjunction with the Missouri 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.

Information on training can be obtained by contacting the Missouri Emergency Response Commission at 573-526-9241 or 800-780-1014, the State Emergency Management Agency at www.sema.org/training, or the Boone County LEPC Chairperson.

EXERCISES

Section 303 (c) (9) of EPCRA places a requirement on local jurisdictions to establish “methods and schedules for exercising the emergency plan”. The 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 follows 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.

Recognizing that exercises are intended to build on one another, each one becoming more complex and comprehensive, the intent of the Boone County LEPC is to maintain a progressive exercise program. Basic orientations to the plan lead up to tabletop exercises to practice emergency operations leadership, coordination and decision making processes in a no fault, no consequence environment. Tabletop scenarios are followed by functional exercises to perform specific components of the plan under simulated emergency conditions. The entire hazardous materials emergency response system is then evaluated by a full scale exercise.

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 are used to reveal gaps and weaknesses in preparedness, response and mitigation, and to strengthen response management, coordination and operations. Corrective actions are then taken to improve and refine public safety capabilities.

Record of exercises and After Action Reports are maintained by the LEPC and Boone County Office of Emergency Management.

EMERGENCY RESOURCES

Availability of the appropriate emergency resources is imperative for an effective response to a hazardous materials emergency. Resources may be obtained via standard response by Boone County emergency services agencies, from governmental agencies, the private sector, by prewritten and/or emergency contracts, and by utilizing mutual aid. Contacts for hazardous materials response resources are located in the EOP Contact and Resource Guide which is updated on a continual basis.

POLICIES, AUTHORITIES, AND REFERENCES

Section 303 (c) (8) of EPCRA, OSHA 29CFR 1910.120 (HAZWOPER) and EPA 40CFR 311

40 CFR Parts 355 and 370 – 2008 Emergency Planning and Community Right-to-Know Act (EPCRA)

SARA Title III – Superfund Amendments and Reauthorization Act of 1986

This HMEP is authorized and regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986, which requires local and state governments to plan for hazardous materials emergencies. Missouri State Statutes 292.600-292.625 and subsequent state code of regulations 11CSR10-11.210-250 require emergency planning by communities for hazardous materials emergencies. Other supporting legislation exists in the Clean Water Act, the Clean Air Act section 112 R, the National Contingency Plan, and Disaster Relief Programs.

APPENDICES

ESF-10 APPENDIX 1 – 2005 TRAFFIC FLOW STUDY

The major portions of hazardous chemicals transported by highways are petroleum-based products such as gasoline and heating fuels. Major highway routes used to transport hazardous materials through Boone County include I70 and Highway 63.

Commodity Description	Exit Road	Truck Tons
Class 3 Flammable Liquids	I70	706,154
Class 3 Flammable Liquids	S763	54
Class 3 Flammable Liquids	U40	33
Class 3 Flammable Liquids	U63	4,673
Class 7 Radioactive Materials	I70	10,565
Class 7 Radioactive Materials	NULL	7
Class 7 Radioactive Materials	S763	97
Class 8 Corrosive Materials	I70	760,907
Class 8 Corrosive Materials	S22	24
Class 8 Corrosive Materials	S763	3,932
Class 8 Corrosive Materials	U40	122
Class 8 Corrosive Materials	U63	540
Class 9 Environmentally Hazardous Other Commodities	I70	29,527
Class 9 Environmentally Hazardous Other Commodities	U63	138
Combustible Liquids	I70	146,115
Combustible Liquids	S763	10
Combustible Liquids	U40	32
Combustible Liquids	U63	911
Division 1.1 & 1.2 Hazardous Materials	I70	7,356
Division 1.3 Explosives	I70	6,743

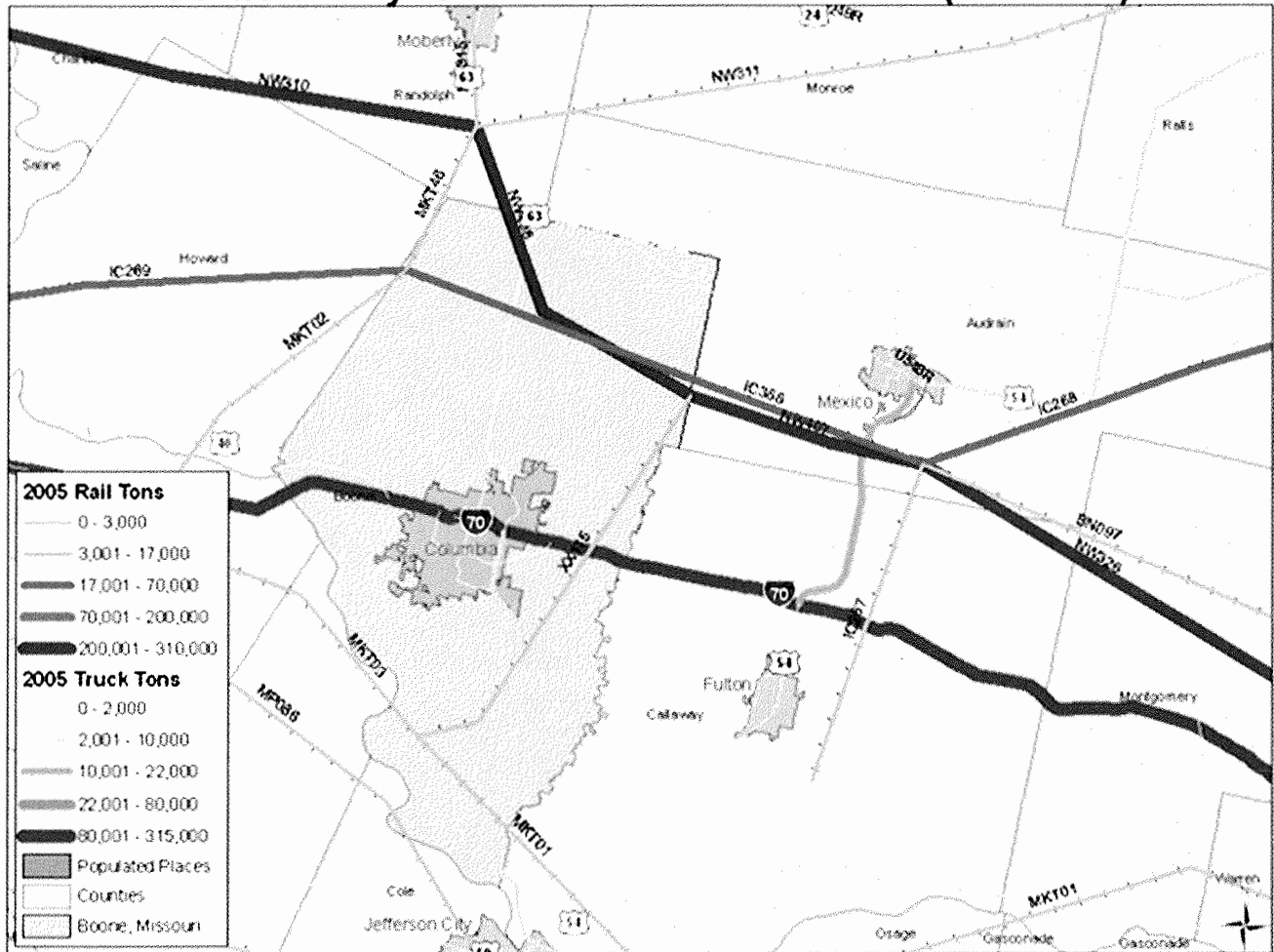
Division 1.4 & 1.5 Explosives	I70	255
Division 2.1 Flammable Gases	I70	805,090
Division 2.1 Flammable Gases	NULL	17
Division 2.1 Flammable Gases	S22	131
Division 2.1 Flammable Gases	S763	1,080
Division 2.1 Flammable Gases	U40	143
Division 2.1 Flammable Gases	U63	5,649
Division 2.2 Nonflammable Gases & Gas Mixtures	I70	232,308
Division 2.2 Nonflammable Gases & Gas Mixtures	S22	106
Division 2.2 Nonflammable Gases & Gas Mixtures	S763	2,153
Division 2.2 Nonflammable Gases & Gas Mixtures	U63	544
Division 2.3 Poisonous or Corrosive Gases	I70	143,674
Division 2.3 Poisonous or Corrosive Gases	S22	8
Division 2.3 Poisonous or Corrosive Gases	S763	229
Division 2.3 Poisonous or Corrosive Gases	U63	156
Division 4.1 Flammable Solids	I70	122,948
Division 4.1 Flammable Solids	U40	887
Division 4.1 Flammable Solids	U63	297
Division 4.2 Spontaneously Combustible & 4.3 Dangerous when Wet	I70	127,321
Division 4.2 Spontaneously Combustible & 4.3 Dangerous when Wet	S763	30
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 Etiologic 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 are considered representative of the types and quantities of hazardous materials transported through Boone County. Seasonal factors could affect the relative proportion of these materials.

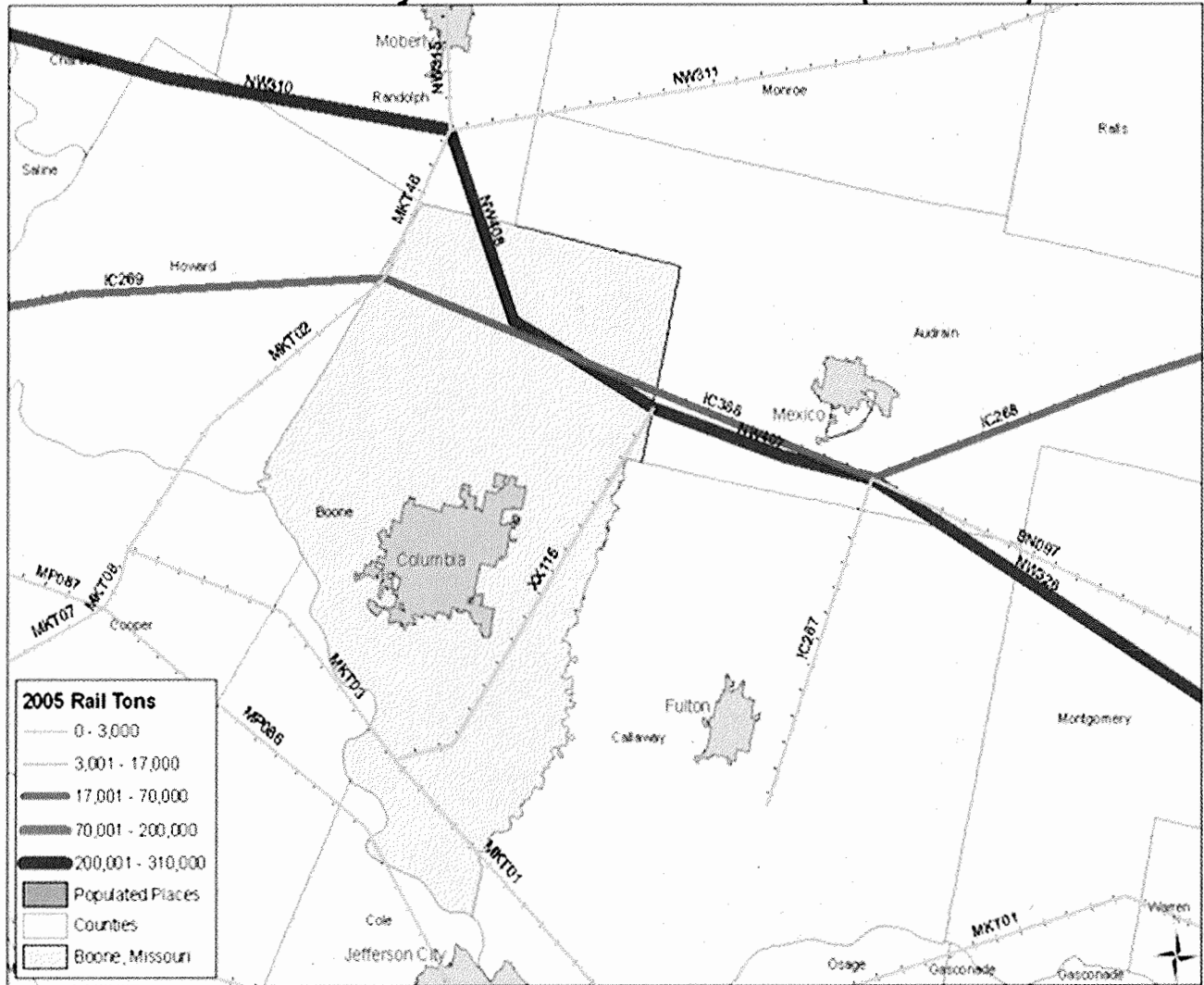
HAZARD ANALYSIS MAP: HAZARDOUS MATERIAL FLOWS

Boone County 2005 Hazardous Material Flows (estimated)



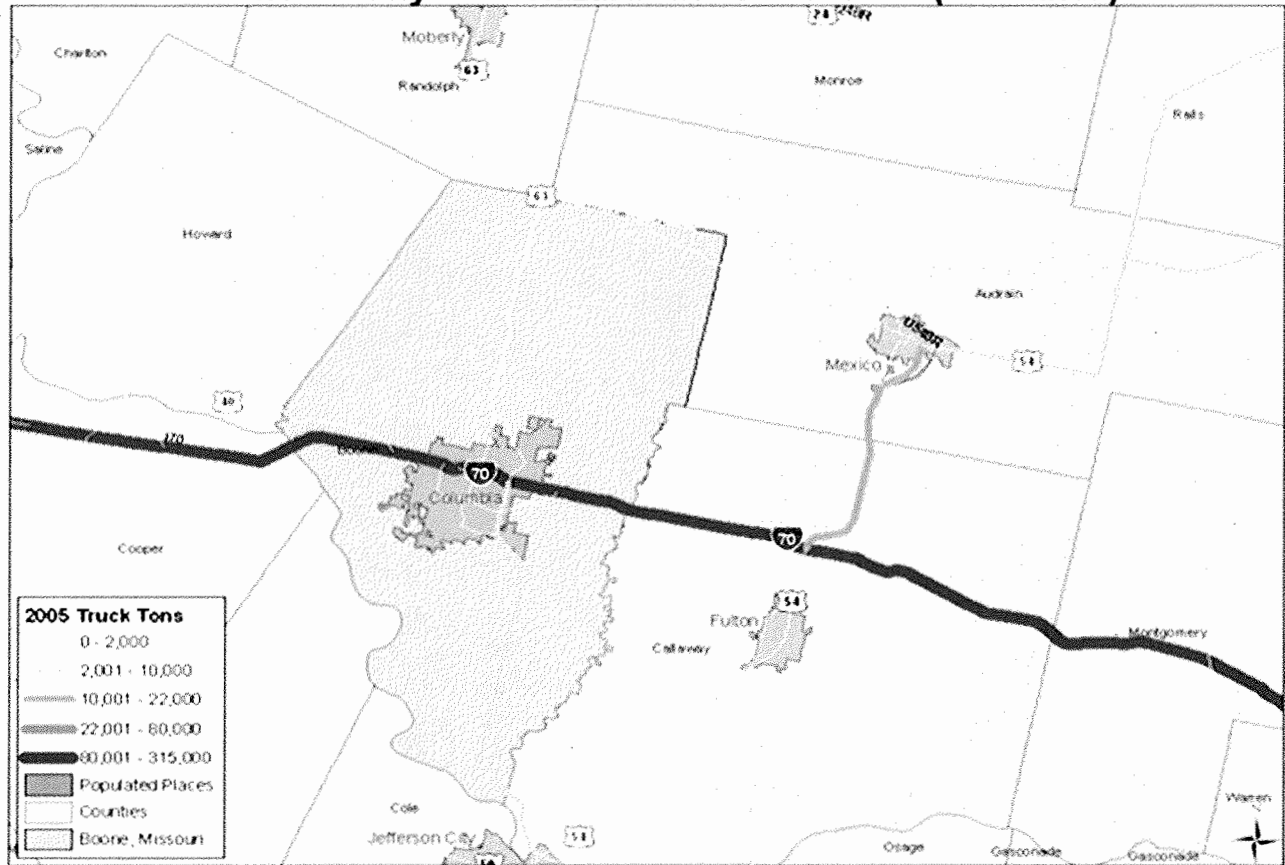
HAZARD ANALYSIS MAP: HAZARDOUS RAIL FLOWS

Boone County 2005 Hazardous Rail Flows (estimated)



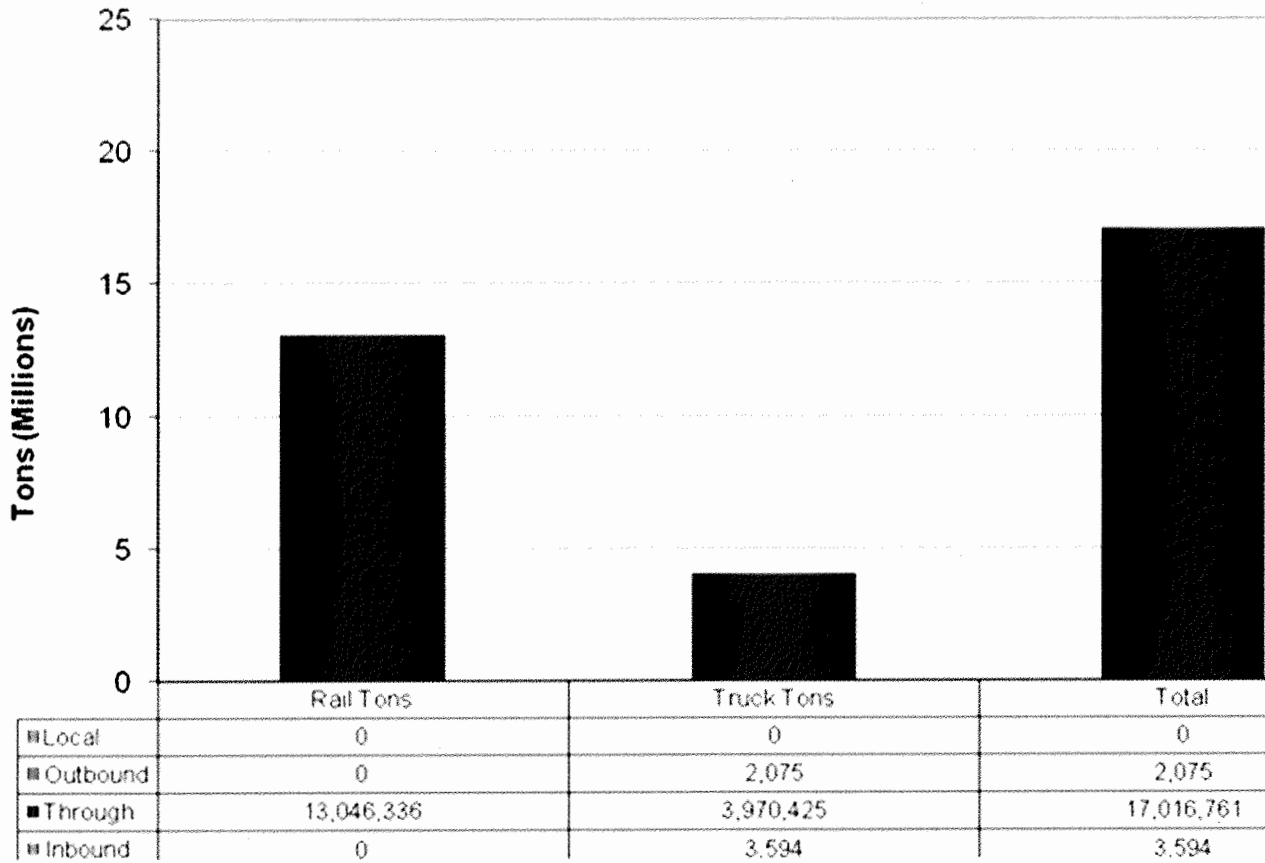
HAZARD ANALYSIS MAP: HAZARDOUS TRUCK FLOWS

Boone County 2005 Hazardous Truck Flows (estimated)



HAZARD ANALYSIS MAP: HAZMAT TONS BY DIRECTION AND MODE

Hazmat Tons by Direction and Mode



HAZMAT TRUCK TONS BY COMMODITY AND EXIT ROAD

Sum of Truck Tons	Exit Road						Grand Total
	I70	S763	U40	U63	S22	Unk	
Commodity Description							
Class 3 Flammable Liquids	706,154	54	33	4,673	0	0	710,914
Class 7 Radioactive Materials	10,565	97	0	0	0	7	10,669
Class 8 Corrosive Materials	760,907	3,932	122	540	24	0	765,525
Combustible Liquids	146,115	10	32	911	0	0	147,068
Division 1.1 & 1.2 Hazardous Materials	7,356	0	0	0	0	0	7,356
Division 1.3 Explosives	6,743	0	0	0	0	0	6,743
Division 1.4 & 1.5 Explosives	255	0	0	0	0	0	255
Division 2.1 Flammable Gases	805,090	1,080	143	5,649	131	17	812,110
Division 2.2 Nonflammable Gases & Gas Mixtures	232,308	2,153	0	544	106	0	235,111
Division 2.3 Poisonous or Corrosive Gases	143,674	229	0	156	8	0	144,067
Division 4.1 Flammable Solids	122,948	0	887	297	0	0	124,132
Division 4.2 Spontaneously Combustible & 4.3 Dangerous when Wet	127,321	30	0	42	0	0	127,393
Division 5.1 Oxidizers	127,291	808	114	24	20	0	128,257
Division 9.1 Environmentally Hazardous Commodities	571,455	32	290	3,268	0	0	575,045
Division 9.2 Environmentally Hazardous Commodities	36,813	3	0	143	0	0	36,959
ORM-D	36,452	0	600	225	0	0	37,277
Division 6.1 Poisonous Material Hazard Zone A	170	3	0	0	0	0	173

Division 6.1 Poisonous Material Other Commodities	51,492	63	0	85	0	0	51,640
Division 6.1 Poisonous Material Packing Group III	15,643	9	0	107	0	0	15,759
Class 9 Environmentally Hazardous Other Commodities	29,527	0	0	138	0	0	29,666
Division 6.2 Etiologic Agents Infectious Substances	2,812	0	0	0	0	0	2,812
Freight All Kinds Hazardous Materials	7,187	0	0	0	0	0	7,187
Grand Total	3,948,278	8,503	2,221	16,803	289	24	3,976,117

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 Etiologic 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

HAZMAT TRUCK TONS BY DIRECTION AND EXIT ROAD

Sum of Truck Tons	Exit Road					
Direction	I70	S22	S763	U40	U63	Grand Total
Inbound	3,594	0	0	0	0	3,594
Outbound	2,075	0	0	0	0	2,075
Through	3,943,908	276	8,086	2,118	16,037	3,970,425
Grand Total	3,949,577	276	8,086	2,118	16,037	3,976,094

HAZMAT TONS BY DIRECTIONS AND MODE

Direction	Rail Tons	Truck Tons	Total
Inbound	0	3,594	3,594
Outbound	0	2,075	2,075
Local	0	0	0
Through	13,046,336	3,970,425	17,016,761
Total	13,046,336	3,976,094	17,022,430

ESF-10 APPENDIX 2: LEPC MEMBERS

POSITION	DEPARTMENT / AGENCY	Business Phone *Refer to Boone County EOP Contact & Resource Guide for confidential contact information
Chief Executives	Boone County Presiding Commissioner Columbia City Manager	573-886-4305
Fire Officials	Boone County Fire Protection District Centralia Fire Department Columbia Fire Department. Southern Boone County Fire Protection District	573-447-5000 573-682-2131 573-874-7391
Emergency Management Director	Boone County Office of Emergency Management	573-874-7400
Emergency Medical Services	Boone Hospital Center-Ambulance Service University Ambulance Service Staff for Life Helicopter Service	573-815-35010 or 911 573-882-4400 or 911 800-325-5400 or 911
Health Officer	Boone County Dept of Public Health and Human Services	
Police Departments	Ashland Police Department Boone County Sheriff's Department Centralia Police Department Columbia Police Department Hallsville Police Department University of Mo Police Department Sturgeon Police Department	
Public Works Department	Boone County Public Works City of Columbia Public Works Columbia Water & Light Ameren UE Boone Electric Cooperative	
Public Information	Agency PIO/Joint Information Center	

Other LEPC Members include (in no specific order):

Town of Huntsdale
Stephens College
MFA Agri Business
University of Missouri EH&S
Missouri Dept of Natural Resources-

3M
Company

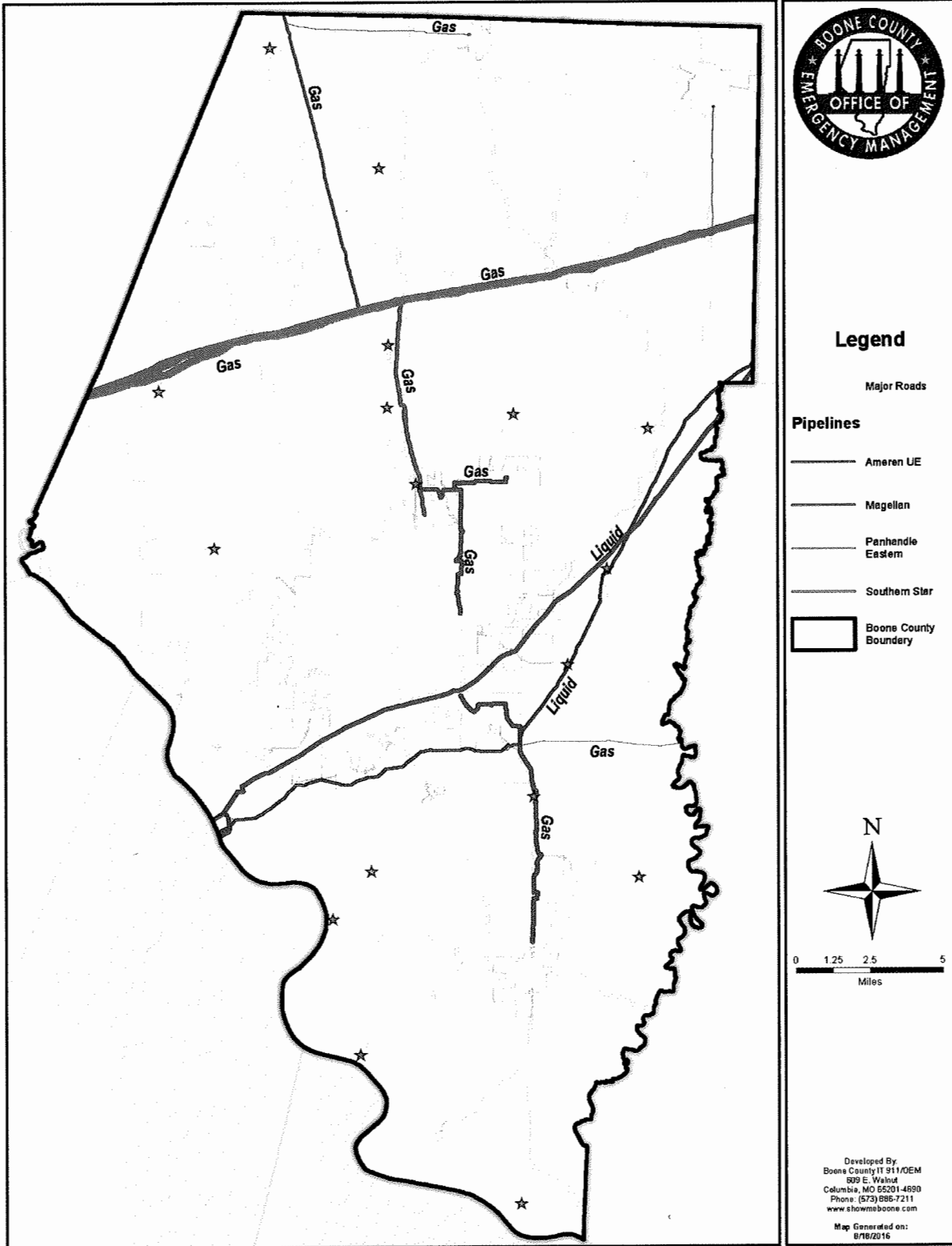
University of Missouri Healthcare
Environmental Emergency Response
ABC
Labs

Hubbell Power Systems
Quaker
Oats

Missouri Task Force 1
Missouri Department of Fire Safety
Columbia Public Schools
American Red Cross
Boone County Planning & Building
Inspection
USGS-Columbia Environmental Research
Center
Kraft Foods

Gates Corporation
State Farm Insurance
Company

ESF-10 APPENDIX 3: PIPELINE MAP



ESF-10 APPENDIX 4: CHEMICAL EMERGENCY NOTIFICATION REPORT

Date: _____ Time: _____ Rec'd by: _____

1. Caller Name: _____ Representing: _____

2. Call-back Number: _____ Emergency Contact: _____

3. Material(s) Released: _____ EHS: Yes / No

4. Amount Released: _____ lbs/gals Potential release: _____

5. Date of Release: _____ Time: _____ Duration: _____ hr. _____ min.

6. Release medium: Air _____ Water _____ Soil _____ Sewer _____
Drains _____

7. Location: City or County _____

Facility: (name) _____

(address) _____

8. Health Risks: _____

9. Precautions (Public Safety Concerns) : _____

10. Incident Description: Fire _____ Gas Vapor _____ Spill _____ Explosion _____

Other _____

11. Type of Container: Truck _____ R.R. Car _____ Drum _____

Other _____

12. 4-Digit I.D. No. _____ Placard/Label info _____

13. Weather Conditions _____ Wind Direction _____ Temp. _____ F/C

14. Agencies notified:

Local Fire	_____	Yes	_____	No	_____	Time
Local Emergency Management Director	_____	Yes	_____	No	_____	Time
MO Dept. of Natural Resources (573) 634-2436	_____	Yes	_____	No	_____	Time
National Response Center (800) 424-8802	_____	Yes	_____	No	_____	Time
CHEMTREC (800) 424-8802	_____	Yes	_____	No	_____	Time
Other _____	_____	Yes	_____	No	_____	Time

15. Remarks (i.e. fatalities) _____

ESF-10 APPENDIX 5: HAZARDOUS MATERIALS RELEASE FORM

Locally Dial 9-1-1 - NRC Dial 1-800-424-8802

Missouri Department of Natural Resources 573-634-2436

Caller Name: _____ Call Date/Time: _____

Affiliation: _____ Telephone: _____

Material Released: _____ EHS:DOT# / CAS #: _____

Amount Released: _____ Gals/Lbs: _____

Date of Release: _____ Time: _____ Duration: _____

Release Medium: _____ Air _____ Water _____ Land _____

Include height and direction of plume, and describe terrain _____

Weather Conditions: _____

(Wind Direction, MPH, Temperature, etc.)

Location of Release: _____

(Address – Street, Building #, City, County, etc)

Facility Name: _____

Address: _____

Facility Emergency Contact: _____

(Name)

(Address)

Incident Description: _____

(Color, odor, solid, liquid, gas)

Nearby Populations: _____

Other Hazardous Materials Nearby: _____

Additional Notifications Made:

Local Fire Department	Yes / No	Date/Time: _____
Community Emergency Coordinator	Yes / No	Date/Time: _____
Missouri Dept of Natural Resources (DNR)	Yes / No	Date/Time: _____
Federal National Response Center	Yes / No	Date/Time: _____

Number of Dead / Injured: _____

Dead / Injured taken to: _____

Action Taken: _____

Form Completed by: _____

(Print Name and Title)

(Signature)

ESF-10 APPENDIX 6: EMERGENCY ASSISTANCE CONTACTS

FEDERAL AGENCIES	TELEPHONE	LOCATION
Department Of Transportation	202-366-4000	Washington, D.C.
Environmental Protection Agency Reg 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	800-852-7497	St. Louis
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.
U.S. Nuclear Regulatory Commission	800-368-5642	Washington, D.C.

STATE AGENCIES	TELEPHONE	LOCATION
Department of Natural Resources	573-634-2436	Jefferson City, MO
MO 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
Dept. 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
Women's and Children's Hospital	573-874-0600
Harry S. Truman Veteran's Administration	573-814-6000

COMMUNITY AGENCIES	TELEPHONE	LOCATION
Railroads: Colt	573-875-2555	Columbia
Kansas City		Centralia
Southern Railroad	877-527-9464	
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

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment E

Boone County LEPC Public Notice

NATION

Studies strengthen Zika links to birth anomalies

WASHINGTON (AP) — The Zika virus might be linked to a wider variety of "grave outcomes" for developing babies than previously reported — threats that can come at any stage of pregnancy, researchers reported Friday.

The findings are preliminary results from the first study tracking pregnant women in Brazil from the time they were infected and do not prove that Zika is to blame. But they come as separate laboratory research released Friday strengthens the case that Zika causes a serious birth defect called microcephaly — babies born with abnormally small heads — by targeting embryonic brain cells.

"It's much more than microcephaly," said Karin Nielsen of the University of California-Los Angeles, who led the pregnancy study with colleagues at the Fiocruz Institute in Brazil. "It seems like it can act on multiple fronts."

The mosquito-borne virus, which is spreading in Latin America and the Caribbean, normally causes only mild symptoms, if any, in adults. But it raised alarm when Brazilian health officials reported an apparent surge in babies born with microcephaly, which can signal their brains didn't develop properly.

Reports have documented traces of the virus in the brains of affected babies who died soon after birth and in fetal brain tissue after abortion.

The study from Brazil, reported Friday in the *New England Journal of Medicine*, took a closer look during pregnancy.

The study so far is tracking 88 otherwise healthy pregnant women who sought care for Zika-like symptoms at a clinic run by the Oswaldo Cruz Foundation in Rio de Janeiro between September and last month. Tests showed 72 were actively infected with the virus. Forty-two of the infected women, and all of the presumably uninfected ones, agreed to fetal ultrasound exams. Those ultrasounds found abnormalities in 12 of the infected women, or 29 percent. The uninfected women all had normal ultrasounds.

The exams did uncover some abnormal brain development. But they also detected two fetuses that died in utero during the last trimester; poor growth even without microcephaly; problems with the placenta; and one case that prompted an emergency C-section because of low amniotic fluid, Nielsen said.

She live births have occurred so far. One baby has severe microcephaly. Two were born too small for gestational age, one of whom had lesions in the eyes that signal vision problems if not blindness. Two other babies had normal ultrasounds and appear healthy. The baby delivered by emergency C-section struggled initially but now also appears healthy, Nielsen said.

Importantly, the researchers linked problems to infections during each trimester of pregnancy, not just the first trimester that doctors have speculated would be the riskiest.

"Unfortunately, we still have many unanswered questions," said Christopher Zahn of the American College of Obstetricians and Gynecologists. But the new findings

provide "additional evidence suggesting an association between Zika virus and negative obstetrical outcomes, including birth defects and fetal demise."

"We're starting to build the case epidemiologically that maternal infection with this virus is linked to poor fetal outcomes," added Sallie Permar, a specialist in maternal-fetal infections at the Duke Human Vaccine Institute.

In an unrelated study Friday, researchers found that Zika can infect embryonic cells that help form the brain and harm them in two ways: killing some outright and damaging the ability of others to divide and grow in number.

Those cells, when healthy, help build the part of the brain that is affected in microcephaly, said Hengli Tang of Florida State University, a lead author of the work published by the *Journal Cell Stem Cell*. But he stressed that his study does not prove that Zika causes microcephaly, nor that it works by that route. A number of other viruses are known to trigger the condition.

Researchers did not take the brain cells from embryos; they created them from stem cells obtained from other sources.

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 Boone County Fire Protection District Headquarters, located at 2201 I-70 Drive NW, Columbia, Missouri between the hours of 8 a.m. and 5 p.m., Monday through Friday. Please contact Mr. Adam Burks, LEPC Chairperson, at 573-447-5000 for further information.

The COLUMBIA City Community Band
A Symphonic Concert Band

Winds of March Concert

featuring new, classical and popular music

Sunday, March 13, 2016 at 4 p.m.
Hickman High School Auditorium, Columbia, Missouri

John Patterson, Director
Paul Coppenhaver, Assistant Director
Dr. John Choetham, Composer in Residence

This concert is FREE and open to the public!

For more information: 573-446-BAND(446-2263) • www.ecbonline.org

Nancy Reagan funeral set for Friday in Simi Valley

SIMI VALLEY, Calif. (AP) — The funeral for former first lady Nancy Reagan will be held Friday at the Ronald Reagan Presidential Library in Simi Valley, Calif., the Ronald Reagan Presidential Foundation said Monday.

First lady Michelle Obama will be among those attending, the White House said.

Before the funeral, Reagan will lie in repose for public visitation from 1 p.m. to 7 p.m. Wednesday and from 10 a.m. to 2 p.m. Thursday, the foundation said.

Transportation to the library will be by shuttle from a Bank of America property in Simi Valley. Parking will not be allowed at the library.

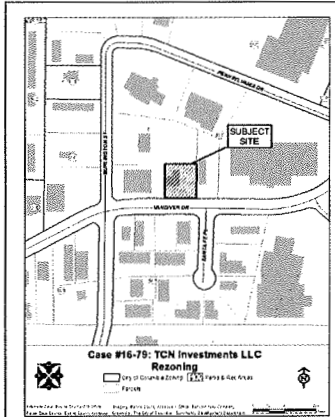
Friday's funeral starts at 11 a.m. and will be closed to the public. Reagan will be buried next to her husband at the library.

Details on who will attend the funeral were not released.

Reagan died of congestive heart failure Sunday at her Los Angeles home. She was 94.

Ronald Reagan, the nation's 40th president, died on June 5, 2004, at age 93. His remains were flown to Washington, D.C., to lie in state in the rotunda of the U.S. Capitol and then a service was held at the Washington National Cathedral. His casket was then flown back to California.

Tens of thousands of mourners filed past his coffin in the days before his interment service at the library tucked into hills northwest of Los Angeles. After the service, a tearful Nancy Reagan kissed and stroked her husband's coffin while clutching an American flag. "I love you," she said quietly.



NOTICE OF PUBLIC HEARING

Notice is hereby given of a public hearing before the Planning and Zoning Commission of the City of Columbia, Missouri, to be held in the City Council Chamber on the first floor of the City Hall New Addition, 701 East Broadway, in said City on **March 24, 2016** at 7:00 p.m. to give all citizens and interested parties an opportunity to be heard in relation to the following:

A request by Daniel G. Beckert (agent) on behalf of TCN Investments, LLC (owner) for approval to rezone 1905 Vandiver Drive from M-C (Controlled Industrial District) to M-1 (General Industrial District). The 0.49-acre subject site is located on the north side of Vandiver Drive, approximately 300 feet east of Burlington Street. (Case #16-79)

Staff reports for Planning and Zoning Commission items can be found, four days prior to the public hearing date, on the Planning Department's web page: www.cocolumbiamo.com/community_development

For additional information, call 674-7239.

PLANNING AND ZONING COMMISSION
Stepheno Reichlin, Chairperson

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment F

*Boone County LEPC Goals &
Objectives – HazMat Flow Plan
Funding Request*

HAZMAT FLOW STUDY EQUIPMENT PURCHASE REQUEST

Overview of Opportunity

During the 2015-2016 CEPF grant cycle, the Boone County LEPC was granted funds to work with the University of Missouri Office of Research in conducting a proof of concept Hazardous Materials Flow Study on the Interstate 70 corridor using their video data collection system. The proof of concept was completed, however, the University of Missouri did not have the equipment capable of capturing images from the vehicles traveling at highway speeds. Once the concept was reviewed by the LEPC, it was decided not to move forward with the project.

Solution

In order to properly design our Hazardous Material Plan, we must know what materials are brought in and out of our community. Throughout the past year, we have worked with MoDOT on creating a process that not only would keep our members safe in collecting data, but also prevent traffic issues in the data collection area. The LEPC voted to work with local video professionals to come up with a process and an equipment list that would allow us to capture the information on vehicles at highway speeds from a safe distance, similar to the process the University of Missouri was going to conduct for us. The goal for this project is to establish a process on capturing vehicle information using a high speed video camera and entering this into a data collection system. Once we have the foundation created, we want to share our equipment and our data collection process with other LEPC's throughout the State to use for their Hazardous Materials Flow Study process.

Timeline

Once the funds have been approved for this grant cycle, the following will occur:

1. November – *Equipment Purchase*
 - a. Equipment will be purchased (general lead time on the equipment is 6-8 weeks upon order confirmation)
2. December/January/February – *Data Collection & Video Use Process Design*
 - a. Equipment arrival, inventory all equipment and add to asset lists
 - b. Being creating the process of data collection using the video camera system and software
3. March/April – *Beta Testing of Process and Equipment*
 - a. Conduct field test using the new equipment to train LEPC members on proper setup
 - b. Conduct data from video and data collection system
4. May/June – *Conduct Hazardous Materials Flow Study*
 - a. Conduct flow study at major intersections (Interstate 70 & Highway 63)
 - b. Update Hazardous Materials Plan with new data

Value Proposition

We are very confident that this system will work, and assist all the LEPC's within the State on collecting data for their Hazardous Materials Flow Study. We foresee this process and equipment caches we wish to create being established in each Region within the next few years. If we could establish this in each Region, this process improvement could save several thousands of dollars each year by having an in-house systematic approach for each county to follow in collecting data, rather than paying consultants for the data.

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment G

*Boone County LEPC
Budget Worksheet*

BOONE COUNTY LOCAL EMERGENCY PREPAREDNESS COMMITTEE (LEPC)

BUDGET PERIOD FOR: 01/01/2017 TO 12/31/2017

	JAN*	FEB	MAR	APR*	MAY	JUN	JUL*	AUG	SEP	OCT*	NOV	DEC	TOTAL
ADMINISTRATIVE	\$ 410	\$ 10	\$ 160	\$ 610	\$ 510	\$ 10	\$ 110	\$ 10	\$ 10	\$ 560	\$ 10	\$ 10	\$ 2,420
Contract Labor (NO full-time employees)	\$ -	\$ -	\$ -	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
<i>Tier II Reporting Collection & Review</i>				\$ 500	\$ 500								
Postage	\$ 310	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 310	\$ 10	\$ 10	\$ 720
<i>US Mail Postage Fees - Tier II Reporting Reminders</i>	\$ 300									\$ 300			
<i>US Mail Postage Fees - General</i>	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10	
Printing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Phone/Fax/Internet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies and Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer/Electronic Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Notice	\$ -	\$ -	\$ 150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150	\$ -	\$ -	\$ 300
<i>Annual Public Notice (paper)</i>			\$ 150						\$ 150				
LEPC meetings (publications, meals, etc.)	\$ 100	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ 100	\$ -	\$ -	\$ 400
<i>LEPC Committee Meetings</i>	\$ 100			\$ 100			\$ 100			\$ 100			
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BOONE COUNTY LOCAL EMERGENCY PREPAREDNESS COMMITTEE (LEPC)

BUDGET PERIOD FOR: 01/01/2017 TO 12/31/2017

PROJECTS	JAN*	FEB	MAR	APR*	MAY	JUN	JUL*	AUG	SEP	OCT*	NOV	DEC	TOTAL
Hazmat Plan Distribution	\$ -	\$ -	\$ -	\$ 21,432	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,432
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hazard Communication	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facility Review and ID	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hazmat Flow Study	\$ -	\$ -	\$ -	\$ 21,432	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,432
<i>Equipment to Conduct HazMat Flow Study</i>				\$ 17,082									
<i>Contract Labor to Review and Capture Data</i>				\$ 3,600									
<i>Meals</i>				\$ 750									
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TRAINING & EXERCISES	\$ -	\$ -	\$ 2,500	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 13,500
Course and Instructor Fees	\$ -	\$ -	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ 12,500
<i>HazMat Refresher Course</i>			\$ 2,500										
<i>HazMat Ops & 1-Day Refresher (combined training)</i>								\$ 10,000					
Materials and Supplies	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
<i>Annual Exercise Materials & Supplies</i>					\$ 1,000								
Equipment (attach list)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BOONE COUNTY LOCAL EMERGENCY PREPAREDNESS COMMITTEE (LEPC)

BUDGET PERIOD FOR: 01/01/2017 TO 12/31/2017

	JAN*	FEB	MAR	APR*	MAY	JUN	JUL*	AUG	SEP	OCT*	NOV	DEC	TOTAL
TRAVEL	\$ -	\$ -	\$ -	\$ 5,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,160
Mileage, Meals, and Lodging	\$ -	\$ -	\$ -	\$ 5,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,160
<i>National Radiological Emergency Preparedness Conference (1 Participant)</i>	\$ -	\$ -	\$ -	\$ 3,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Registration				\$ 1,000									\$ 1,000
Travel (Flight, Mileage, Lodging)				\$ 2,150									\$ 2,150
Meals (5/9/16) Grand Rapids, Michigan				\$ 150									\$ 150
<i>SEMA Conference (4 Participants)</i>	\$ -	\$ -	\$ -	\$ 1,860	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,860
Registration				\$ 700									\$ 700
Travel (Flight, Mileage, Lodging)				\$ 600									\$ 600
Meals (6/10/18) Branson, Missouri				\$ 560									\$ 560
<i>[CONFERENCE/TRAINING COURSE] (# Participants)</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registration													\$ -
Travel (Flight, Mileage, Lodging)													\$ -
Meals (9/14/27) Baltimore, Maryland													\$ -
OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ESTIMATED EXPENSES	\$ 410	\$ 10	\$ 2,660	\$ 27,202	\$ 1,510	\$ 10	\$ 110	\$ 10	\$ 10,010	\$ 560	\$ 10	\$ 10	\$ 42,512

BEGINNING BALANCE (06/30/2016)	\$ 27,837.09
REQUESTED CEPF FUNDS WITH GRANT APPLICATION	\$ 19,000.00
TOTAL ESTIMATED INCOME	\$ 46,837.09
TOTAL ESTIMATED EXPENSES	\$ 42,512.40
END BALANCE (UNALLOCATED FUNDS)	\$ 4,324.69

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment H

Boone County LEPC

Financial Report: 2015-2016

Expenses

Jenkins I

Español 

FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® 

Thank you for your purchase!

Southwest

Kansas City, MO - MCI to Baltimore/Washington, MD - BWI

Air
 Confirmation #957QTB
 Kansas City, MO - MCI to Baltimore/Washington, MD - BWI
 Thursday, June 16, 2016 - Sunday, June 19, 2016
EarlyBird Check-In
 Automatic check in before our traditional 24-hr check-in. Add it now
Air Total: \$621.97

Travel - MARK JENKINS
Airfare - 621.97
CAB SERVICE - 33.04
Airport Parking - 30.00

\$685.01

Amount Paid
\$621.97

Trip Total
\$621.97

JUN 16
THU 06/16/16 - Baltimore

AIR
 Kansas City, MO - MCI to Baltimore/Washington, MD - BWI
 06/16/2016 - 06/19/2016

Confirmation #
957QTB

Adult Passenger(s)
 MARK JENKINS

Rapid Rewards #
 Add Rapid Rewards Number

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary	
DEPART JUN 16 THU	11:35 AM	Depart Kansas City, MO (MCI) on Southwest Airlines	Flight #2655 Southwest	Thursday, June 16, 2016
	03:00 PM	Arrive in Baltimore/Washington, MD (BWI)		Travel Time 2 h 25 m (Nonstop) Wanna Get Away
RETURN JUN 19 SUN	01:35 PM	Depart Baltimore/Washington, MD (BWI) on Southwest Airlines	Flight #850 Southwest	Sunday, June 19, 2016
	03:15 PM	Arrive in Kansas City, MO (MCI)		Travel Time 2 h 40 m (Nonstop) Wanna Get Away

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be

considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	MCI-BWI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1
Return	BWI-MCI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1

Enroll in Rapid Rewards and earn at least 3314 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal **\$621.97**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$621.97

Gov't taxes & fees now included


Purchaser Name Katelyn McDonald

Billing Address 801 E Walnut Room 205
Columbia, MO US 65201

Form of Payment	Amount Applied
Visa - XXXXXXXXXXXX-0005	\$621.97

Amount Paid
\$621.97

Trip Total
\$621.97

 Indicates external site which may or may not meet accessibility guidelines.

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2101 / 01000
6/16/16



Mark Jenkins <mark.jenkins@como.gov>

SuperShuttle Reservation Confirmation 3574911/3574910

1 message

SuperShuttle <reservations@supershuttle.com>
To: mark.jenkins@como.gov

Fri, Jun 10, 2016 at 8:56 AM

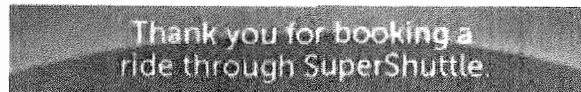


Confirmation

Click Continue to claim up to a \$20 Rebate on today's reservation!



Billing terms and conditions apply. Claim your Cash Back with enrollment in Great Fun.



30 Days FREE + 10% Off* + \$20 Amazon card*



*Terms & Conditions Apply

Dear Mark Jenkins,

Below is a summary of your confirmed service with SuperShuttle. This information is for your records. No additional action is necessary.

Arrival Itinerary (From the airport)

Confirmation Number: 3574911

Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables, your reservation does not mean there will be a van waiting for you at the curb.

Airport: BWI - BALTIMORE AIRPORT

Airline: SOUTHWEST AIRLINES

Flight #: 2655

Flight Date/Time: Thursday, June 16, 2016 3:00 PM

Drop Off: RENAISSANCE HARBOR PLACE HOTEL
202 E PRATT ST
BALTIMORE, MD 21202
1 (660) 537-1928

Passengers: 1

Service Type: SHARED RIDE VAN SERVICE (UP TO 10 PASSENGERS IN PARTY)

Fare: \$14.00
Tip: \$2.52
Total: \$16.52

Special Instructions

SUPERSHUTTLE BWI HAS MOVED TO THE OUTER CURB. BE AWARE OF COMPETITORS AT OUR OLD TICKET COUNTER THAT SAY SUPERSHUTTLE DOES NOT OPERATE AT BWI!!!!....EXIT DOOR #7 & CROSS STREET TO OUTER CURB PICKUP ZONE C1.....CHECK IN WITH A UNIFORMED REPRESENTATIVE (AVAILABLE HOURS 8AM-MIDNIGHT) ON THE OUTER CURB. IF YOU ARE UNABLE TO LOCATE A REPRESENTATIVE OR HAVE QUESTIONS PLEASE CALL 727-299-2293.

Departure Itinerary (To the Airport)

Confirmation Number: 3574910
Pickup Date/Time: Sunday, June 19, 2016 10:45 AM - 11:00 AM

Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the **beginning of your scheduled pickup time window** so that you will not keep other passengers waiting!

Pickup: RENAISSANCE HARBOR PLACE HOTEL
 202 E PRATT ST
 BALTIMORE, MD 21202
 1 (660) 537-1928

Airport: BWI - BALTIMORE AIRPORT

Airline: SOUTHWEST AIRLINES

Flight #: 850 - Domestic

Flight Date/Time: Sunday, June 19, 2016 1:35 PM

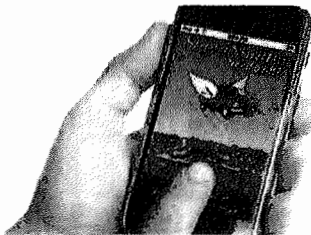
Passengers: 1

Service Type: SHARED RIDE VAN SERVICE (UP TO 10 PASSENGERS IN PARTY)

Fare: \$14.00

Tip: \$2.52

Total: \$16.52



Where's my ride?
 Track your vehicle real-time.





Billing

Payment Method: PREPAID CREDIT CARD
Card type: VISA
Card number: XXXX-XXXX-XXXX- 9189
Roundtrip total fare: \$33.04

Thank you for using SuperShuttle!

We value your safety. Please wear your seatbelt during your ride with us.

To cancel your reservation,
click [\[here\]](#).

To review our change / cancellation policies, click [\[here\]](#).

[Contact](#) | [Terms](#) | [Privacy](#)



Other (Parking)
6/19/16

Kansas City International Airport
Economy Lot
Kansas City, MO 64153

Fee Computer Number:	46
Cashier:	W Id #168
Transaction Number:	267527
Entered:	06/16/2016 09:14
Exited:	06/19/2016 15:56
Ticket #62956	Dispenser #2
Lot:	Economy
Area:	Economy Lot
Rate:	Economy Lot Rate 3
Parking Fee:	\$ 30.00
Total Fee:	\$ 30.00
Visa	A \$ 30.00
Credit Card Number:	*****9189
Total Paid:	\$ 30.00

Thanks for using KCI
Questions / Comments
816-243-8019

Travel - Mark Jenkins

Meals

Breakfast - \$30.43

Lunch - \$31.62

Dinner - \$85.45

147.40

Dinner 06/16/16

Lunch 06/16/16

OPERATED BY



FARMERS POST SECURITY
INDIANAPOLIS CITY AIRPORT

326079 Pargat

5192

GST 1

JUN16'16 10:33AM

TO GO

1 WTR ARTC SOL M	3.29
1 POP CHIPS	2.39
1 WRAP TRK BAC SWS	9.79
Turkey Bacon and Swiss Wrap	
XXXXXXXXXXXX9189	
VISA	17.25

SUBTOTAL 15.47

TAX 1.78

AMOUNT PAID 17.25

--326079 Closed JUN16 10:33AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: MCIPI25

McCormick & Schmick's
201 E Pratt Street
Baltimore, MD 21202
(410) 547-9333

Server: Savannah	06/16/2016
Table 542/1	7:31 PM
Guests: 1	90076
Reprint #: 1	
Area: Patio	

Fried Shrimp 19.99

Subtotal 19.99

Tax 1.20

Total 21.19

Balance Due \$21.19

Suggested Gratuity

20% Gratuity=\$ 4.00

18% Gratuity=\$ 3.60

15% Gratuity=\$ 3.00

For banquet events, balance due includes
suggested gratuity if accepted.

Suggested Gratuity

20% Gratuity=\$ 4.00

18% Gratuity=\$ 3.60

15% Gratuity=\$ 3.00

For banquet events, balance due includes
suggested gratuity if accepted.

Dinner Part 2
6/17/16

10001882 188_2
 6821 JUN17'16 7:02PM
 1 DOUBLE STACK 9.50
 1 BACON MUSH SWISS 3.50
 1 ONION RINGS 5.50
 1 SOUV COKE 5.75
 FOOD 24.25
 Paid..... 24.25
 XXXXXXXXXXXXX9189 XX/XX
 Visa 24.25
 188_2

Breakfast 6/17/16

The Coffee Bean & Tea Leaf
401 W Pratt Street
Baltimore, MD 21201
443-573-8700
6/17/2016 7:13 AM

Check: 5955
Server: 10038 Cynthia
Card Type: Visa
Acct Num: *****9189
Auth Code: 00662B
Info: 1744408183

Amount: \$12.14

TIP: _____
TOTAL: _____
SIGN: _____

By signing, I agree to pay the amount above per the rules of my cardholder agreement.

Dinner Part 2
6/17/16

SHAKE SHACK
400 East Pratt Street
Baltimore, MD 21202

Host: Jadin
234 MARK
06/17/2016
10:42 PM
10463

Concrete Single	3.59
VAN Concrete (SNG)	
Cookie Dough (SNG)	0.60
Subtotal	4.19
Tax	0.25
To Go Total	4.44
Cash	20.00
Change	15.56

In it to win it.
Take our survey for a chance
to win a \$50 Shake Shack gift card.
Visit: <http://bit.ly/shack-survey-bcs>

Restroom Code: 336863

--- Check Closed ---

Breakfast 6/18/16

The Coffee Bean & Tea Leaf
401 W Pratt Street
Baltimore, MD 21201
443-573-8700
6/18/2016 7:31 AM

Check: 5489
Server: 10038 Cynthia
Card Type: Visa
Acct Num: *****9189
Auth Code: 06517B
Info: 1831912478

Amount: \$9.81

TIP: _____

TOTAL: _____

SIGN: _____

By signing, I agree to pay the amount above per the rates of my cardholder agreement.

Dinner 6/18/16

Hard Rock Cafe - Baltimore
607 East Pratt
Baltimore, Maryland 21202

200083710 FORREST

7

405/11

3556

JUN 18 '16 7:16PM

1 HONEY CHIC SAND 12.95
1 SHRIMP APP 1/2 14.00

subtotal 26.95
Tax 1.62

12:14 mt Sue

GRATUITY NOT INCLUDED

Suggested gratuity options for your convenience

18% Gratuity = 4.85

20% Gratuity = 5.38

33.57

!!!!!!

Purchase Code:00035AF18DA6F7C

Being a Rock Star has its Privileges! Sign up now for

Lunch 6/19/16

Subway#39327-0 Phone 410-850-4040
BWI Airport 868
Baltimore, MD, 21075
Served by: mehr 6/19/2016 11:53:25 am
Term ID-Trans# 1/A-271103

Qty	Size	Item	Price
1	6"	Steak & Chse Sub	5.49
		-Steak & Chse Extr6	1.50
1		Fresh Value Meal (21-2)	2.99
		- 21oz Fountain Drink	
		- Chips	
1		Bottled Water	2.69
1		Cookie	0.79

Sub-Total 13.46
 State sales tax (6%) 0.81
 Total (Eat In) 14.27
 Credit Card 14.27
 Change 0.00

"If it's not right, we'll make it right"
 Ali Gotaya, Owner
 bwil@portsubs@gmail.com
 410-850-4040

Breakfast 06/19/16

& & 405 & &
 HARBORPLACE RENAISSANCE HOTEL
 **** GROUND FLOOR ****
 25279 JANET JUN

CHK 4137 TBL 1/2
 GST 1
 19 JUN'16 8:52 AM

1 EGG SAND COMBO 6.00
 1 JUICE ORANGE 2.00
 Subtotal: \$8.00
 Tax: \$0.48
 Total: \$8.48
 Change Due \$0.00
 VISA \$8.48
 *****9189

Check Closed
 19 JUN'16 8:54 AM

Approval No: 09593B
 Reference No: 617115140210
 Card Issuer: Visa
 Account No: *****9189
 Acquired: Contact_EMV
 Amount: \$14.27
 Expiry Date: 12/20
 Application: VISA CREDIT
 AED: 4000000031010
 TVR: 2080808000
 TSI: 6000
 Date/Time: 6/19/2016 11:53:13 AM

CUSTOMER COPY

Host Order ID: 621-279-1569374

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

6/27/2016

City of Columbia, MO Mail - Your Jun 16, 2016 - Jun 19, 2016 stay at the Renaissance Baltimore Harborplace Hotel

0101/0100



Mark Jenkins <mark.jenkins@como.gov>

Your Jun 16, 2016 - Jun 19, 2016 stay at the Renaissance Baltimore Harborplace Hotel

1 message

Thanks for staying! <efolio@renaissancehotels.com>
Reply-To: Thanks for staying! <efolio@renaissancehotels.com>
To: MARK.JENKINS@como.gov

Sun, Jun 26, 2016 at 6:43 PM

Travel - MARK JENKINS
Lodging - \$523.23

Thank you for choosing the Renaissance Baltimore Harborplace Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (410) 547-1200 or bwish.billing@renaissancehotels.com.

Make another reservation on RenaissanceHotels.com:

<http://renaissancehotels.com>

Marriott Rewards members may receive this email automatically after every stay. Join Marriott Rewards today: https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home

Summary of Your Stay

Hotel: Renaissance Baltimore Harborplace Hotel
202 East Pratt Street
Baltimore, Maryland 21202
USA
(410) 547-1200

Guest: JENKINS/MARK
801 E WALNUT
ROOM 205
COLUMBIA, MO 65201
USA

Dates of stay: Jun 16, 2016 - Jun 19, 2016

Room number: 10068
Guest number: 15881
Group number: 1242
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
06/16/16	ASSGRP	10068, 1	151.00	
06/16/16	STATE TX	10068, 1	9.06	
06/16/16	CITY TAX	10068, 1	14.35	
06/17/16	ASSGRP	10068, 1	151.00	
06/17/16	STATE TX	10068, 1	9.06	

6/27/2016

City of Columbia, MO Mail - Your Jun 16, 2016 - Jun 19, 2016 stay at the Renaissance Baltimore Harborplace Hotel

06/17/16	CITY TAX	10068, 1	14.35	
06/18/16	ASSGRP	10068, 1	151.00	
06/18/16	STATE TX	10068, 1	9.06	
06/18/16	CITY TAX	10068, 1	14.35	
06/19/16	Payment - Visa XXXXXXXXXXXX9189	CHECKOUT		523.23

Total balance	0.00 USD
---------------	----------

Was that the best night's sleep you've ever had? How about a repeat performance at your place!
ShopRenaissance.com = <http://www.shopmarriott.com/redirect.aspx?p=0802004&t=/rhr/&m=BWISH>

Important Information

* Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (410) 547-1200.

* Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

* Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown. If you have received this email in error, please notify us:
https://marriott.com/suggest/suggest.mi?WT_Ref=eResConfo

Learn more about receiving your hotel bills by email:

<http://marriott.com/rewards/eFolioAbout.mi>

* Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

* Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement:
<https://marriott.com/privacy.mi>

* Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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RECEIVED

JUN 21 2016

Transaction Envelope

Summary Information

Envelope Name: McDonaldK062116
Cardholder: Katalyn McDonald (McDonaldk1140)
Submitter: Katalyn McDonald (McDonaldk1140)
Card Account: *0005

Memo-Posted Transactions: BOONE COUNTY AUDITOR US\$1,081.97
Out of Pocket Transactions: US\$0.00
Grand Total: US\$1,081.97
Date Range: 5/11/2016 - 6/10/2016

Memo-Posted Transactions

Date Occurred	Date Posted	Merchant	Billing Amount	Split Amount
6/7/2016	6/9/2016	SOUTHWES	US\$621.97	
Notes: Airfare for Mark Jenkins				
2101 4440	37220			US\$621.97
6/8/2016	6/10/2016	IAFC HAZ1151	US\$480.00	
Notes: Conference for Mark Jenkins				
2101 4440	37200 37220 <i>HA</i>			US\$480.00

Memo-Posted Transaction Totals Count: 2 Total: US\$1,081.97

Transaction Envelope Summary

Transaction Envelope Total: US\$1,081.97

Signatures

Katalyn McDonald

Cardholder

6/21/16

Date

[Signature]

Approver

6/21/16

Date

INTERNATIONAL HAZARDOUS MATERIALS

2016

Response Teams Conference

www.iafc.org/hazmat

REGISTRATION FORM

Preconference: June 16, 2016

Conference: June 17 - 19, 2016

Exhibits: June 17 - 18, 2016

Hilton Baltimore • Baltimore, MD

Powered by the IAFC



1

Complete one form per registrant.

REGISTRATION INFORMATION: (REQUIRED)

Name: Mark Jenkins IAFIC Member Number: _____ Title: Lieutenant

Rank (Please choose one from the list of options below.):
 Fire Chief Chief Officer Company Officer Staff Officer Firefighter
 Firefighter/Paramedic EMS Officer Emergency Management Technician Other _____

Organization: Columbia Fire Department Address (to this address: Home Department): 201 Orr Street
 Columbia, MO State: MO Zip: 65201 Country: USA
 City: Columbia E-mail: mark.jenkins@coomo.gov
 Mobile Phone: 800-637-1928 Fax: _____ E-mail (Please complete to receive your confirmation and conference updates.)

2

PRICING & PACKAGING

Please indicate your registration selection by circling your choice below:

	On or Before 5/2/16	After 5/2/16
CONFERENCE REGISTRATION		
IAFC Member	\$385	\$420
Non IAFC Member	\$420	\$460
One-day Registration*	\$240	\$265

* If purchasing a One Day Pass indicate which day you are attending:

Thurs Fri Sat Sun

Total Registration Due (in U.S. Dollars): \$480.00

3

DEMOGRAPHIC QUESTIONS: (REQUIRED)

To help us better serve you, please answer the following:

1. Are you

volunteer career

2. Type of department

volunteer career combination tribal
 airport industrial military other

3. Size of population served

0-9,999 10,000-49,999 50,000-99,999
 100,000 - 199,999 200,000 and up

4. Number of Members in your Department

10-50 51-100 101-400
 401-1000 1,000 and over

5. What is your purchasing responsibility?

final decision maker significant influence
 recommend research/specify

6. Is this your first time attending the conference?

Yes No, I have attended for the past _____ years.

7. Are you a Federal Government employee?

Yes No
 If yes, list agency _____

4

PAYMENT INFORMATION: (Registration form must accompany payment to be processed.)

- Purchase Order # _____ (Copy of PO or form must be provided to process registration. Payment must be received by 6/16/16)
- Check Enclosed (Please make checks payable to "IAFC," in U.S. funds.)
- Credit Card AMEX VISA MasterCard Discover

Card # (with CVV code)

Expiration Date (Must be after 7/16)

Name as it appears on card

Signature

5

HOW TO REGISTER:

Online: www.iafc.org/HAZMAT Mail: IAFC c/o Experient, Inc., 5202 Presidents Court, Suite 310 • Frederick, MD 21703

Fax: 301-694-5124

Questions: Phone: (Domestic) 800-310-7554 or (International) 240-439-2554

Email: HAZMAT@experient-inc.com



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 866-289-2386.

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 414084
 KANSAS CITY MO 64141-4084

MEMO STATEMENT

Account ID 0000-4315-7833
 Account Number [REDACTED]
 Statement Date JUN 10, 2016
 Statement Activity \$1,081.97

**** MEMO STATEMENT ONLY **
 DO NOT REMIT PAYMENT**

KATELYN MCDONALD
 TREASURERS OFFICE
 RM 304
 801 E WALNUT ST
 COLUMBIA MO 65201-489099

**0000000

ACCOUNT MESSAGES

Visa Purchasing

Commerce Bank will begin issuing any new commercial credit cards, ordered after October 1st, 2015, with EMV Chips. In 2016, Commerce Bank will convert all of your employees existing cards to EMV Chip. Cards will be replaced the month in which they expire, regardless of the year they expire.

For additional information you may refer to the EMV Chip FAQs at commercebank.com/CommercialChipCard or speak with a Commerce Bank Representative.

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	24682166161000566558845	SOUTHWES 5262417010607800-435-9792 TX <small>NM:JENKINS/MARK ALLAN TKT:5262417010807 OARP:MCI SVC:Q DARP:BWI FR:QLN7PN DEP:06-16-16 OARP:BWI SVC:Q DARP:MCI FR:QLN7PN DEP:06-16-16</small>	\$621.97
06-10	06-08	241280081617016021803955	WFC HAZ1151 703-273-9672 VA	\$460.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID 0000-4315-7833		Account Summary	
	Account Number [REDACTED]		Purchases & Other Charges	\$1,081.97
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141-4084	Statement Date JUN 10, 2016	Credit Limit \$5,000	Cash Advances	\$0.00
	Disputed Amount \$0.00		Cash Advance Fees	\$0.00
			Credits	\$0.00
			Statement Activity	\$1,081.97

CHEMICAL EMERGENCY PREPAREDNESS FUND (CEPF)

2016-2017 Grant Attachments

Attachment I

*Boone County LEPC Budget
Amendments*

Burks, Adam

From: Burks, Adam
Sent: Tuesday, June 07, 2016 9:39 AM
To: 'Tom Darrough'
Subject: FW: LEPC Conference Registration for HazMat Conference
Attachments: Mark Jenkins DL.jpg; Haz16_Reg (2).pdf

From: Burks, Adam
Sent: Monday, May 16, 2016 8:16 PM
To: 'Tom Darrough' <TDarrough@boonecountymmo.org>
Cc: John Wulff (jbwulff@gocolumbiamo.com) <jbwulff@gocolumbiamo.com>; 'Crawford, Jack' <crawfordw@missouri.edu>
Subject: LEPC Conference Registration for HazMat Conference

Tom,
I need some help in getting a LEPC member registered for a conference that we have funds for in our account. I am sorry for this late notice, I have just been really busy at work and lost track of this. I would prefer that these registration fees be paid through your office, rather than asking one of our attendee's to pay for all this out of pocket (over \$1,500 in fees and registrations). In the past, Nicole has paid for these registration fees for us with the county credit card and then transferred all the funds out of our account. All the other items (food, taxi, etc.) we have submitted after the conference for reimbursement.

Currently, we have the following budgeted for this year:

1. Conference Registrations - \$1750.00
2. Travel, Meals, & Lodging - \$4250.00

Items to register for:

1. Conference Registration - \$460
 - a. I have attached a registration form for Mark Jenkins to this form.
2. Flights - \$403
 - a. Below are the flights that I would like to book for Mark. I have his DL attached to this e-mail for booking his flight.

Kansas City, MO to Baltimore/Washington, MD

Air Total Price: **\$402.96**

ITINERARY

Travel Date	Flight Segments		Flight Summary
DEPART JUN 16 THU	11:35 AM	Depart Kansas City, MO (MCI) on Southwest Airlines	Flight #2655 Southwest Thursday, June 16, 2016 Travel Time 2 h 25 m (Nonstop) Wanna Get Away
	03:00 PM	Arrive in Baltimore/Washington, MD (BWI)	
RETURN JUN 19 SUN	01:35 PM	Depart Baltimore/Washington, MD (BWI) on Southwest Airlines	Flight #850 Southwest Sunday, June 19, 2016 Travel Time 2 h 40 m (Nonstop) Wanna Get Away
	03:15 PM	Arrive in Kansas City, MO (MCI)	

What you need to know to travel:

- ▶ **Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.
- ▶ **No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	MCI-BWI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees Applicable fare difference applies Reusable Funds Nontransferable - no name changes allowed Nonrefundable unless purchased with Points 	1
Return	BWI-MCI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees Applicable fare difference applies Reusable Funds Nontransferable - no name changes allowed Nonrefundable unless purchased with Points 	1

Enroll in Rapid Rewards and earn at least 1092 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal \$402.96
Fare Breakdown

You can't find this great fare on any other website. Southwest fares are only on southwest.com.

1st and 2nd Checked Bags Fly Free®

*Weight and size limits apply.

Bag Charge \$0.00

Quick Air Link

- Check In
- Change Flights
- Check Flight

Account Log

Username

Password

Remember Me

Remember

Need help log

Manage

Shop

Air

JUN 16 Dep
THU **MCI**
11:35

Adult Air fare
Wanna Get Away

JUN 19 Ret
SUN **BWI**
1:35

Adult Air fare
Wanna Get Away

Cost Breakd

Adult \$402.96

Govt. Taxes

We'll reserve t

purchase com

Trip Total

Not ready to
this trip and

Save Flight

Rapid

3. Hotel Reservations - \$453

- The hotel can be booked online through the conference website.
- He will check in on Thursday, June 16th and checkout Sunday June 19th.
- Booking link: <https://aws.passkey.com/event/15094004/owner/297/landing>
 - Select Renaissance Baltimore Harborplace
 - If we book by tomorrow (5/17) we can receive the conference discount of \$151/night.

All the other items that will be incurred by Mark (food, taxi, etc.) will be submitted to your office upon his return for reimbursement. Can you please send me the purchasing policy so I can make sure he is aware of his spending limits that we will reimburse?

Please give me a call if you have any questions or issues.

Thanks for your help

Adam Burks

--

Adam Burks

Safety & Facilities Manager | NRA Life Member

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

22nd

day of

September 20 16

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve the contract between the Curators of the University of Missouri and Boone County Sheriff's Department to provide assistance relating to safety and security.

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

Done this 22nd day of September, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Karen M. Miller
Karen M. Miller

District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

AGREEMENT

THIS AGREEMENT is made and entered into by and between THE CURATORS OF THE UNIVERSITY OF MISSOURI, a public corporation of the State of Missouri, contracting on behalf of its' Police Department at the University of Missouri-Columbia (hereafter "University") and THE BOONE COUNTY SHERIFF'S DEPARTMENT (hereafter "County").

WITNESSETH:

WHEREAS, University is desirous of obtaining assistance in providing safety and security for the period from July 1, 2016 through June 30, 2017.

WHEREAS, County has the personnel and expertise to assist University in its' efforts; and

WHEREAS, the parties deem it to their mutual benefit to set forth the terms of their agreement in writing;

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


1. County will provide appropriately trained personnel and assistance as mutually agreed, when requested, during the period from July 1, 2016 through June 30, 2017.
2. University will consult with County in planning, scheduling and conducting the work to be performed pursuant to this agreement. University's representative for such purposes shall be Chief R. Douglas Schwandt or his designee; County's representative shall be Sheriff Dwayne Carey or his designee.
3. University shall compensate County for services rendered pursuant to this agreement at the rate of \$45.00 per hour. County will invoice University of Missouri Police Department, 901 Virginia Avenue, Columbia, MO 65211 for services rendered at the conclusion of each event during the term of this agreement. Such invoices shall contain sufficient documentation to permit independent verification by University of amounts due.
4. The parties mutually agree that:
 - a. Work conducted under this agreement will be carried out according to procedures which are mutually acceptable to the parties.
 - b. County acts as an independent contractor for the purposes of this agreement, and shall not act as an agent for the University. Nor shall any individuals assigned by County to render services pursuant to this agreement be deemed to be employees of the University for any purposes whatsoever, including but not limited to Social Security, Employment Compensation, Workers Compensation or other insurance.

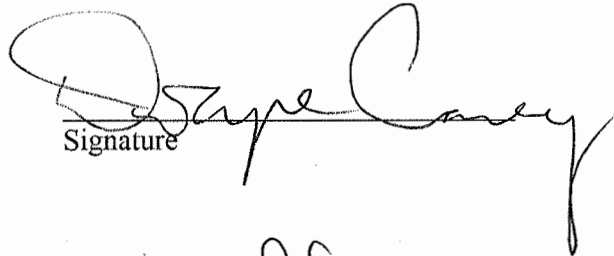
- c. University shall retain overall administrative and professional supervision of individuals rendering services pursuant to this agreement insofar as their presence affects the operations of the University.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized representatives as of the dates below their respective signatures.

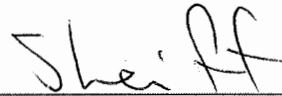
THE CURATORS OF THE
UNIVERSITY OF MISSOURI

BOONE COUNTY


Kenneth Finley
Administrative Consultant


Signature

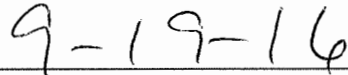
Administrative Consultant



Title

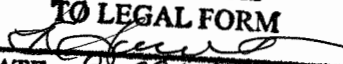
Title

September 15, 2016



Date

Date

**APPROVED AS
TO LEGAL FORM**

DATE: ~~9-20-16~~
9-19-16

APPROVED


By Kenneth Finley at 3:11 pm, Sep 13, 2016

APPROVED

By Mark Van Zandt - Office of General Counsel at 12:33 pm, Sep 15, 2016

CERTIFICATION:

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


Auditor Date
Revenue only 1251-3528 09/19/2016

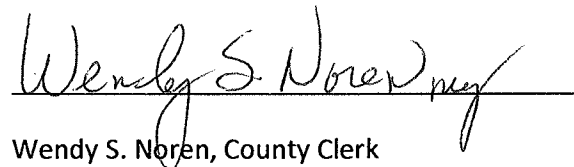
Boone County, Missouri

By:

A handwritten signature in cursive script, appearing to read "Daniel K. Atwill", written over a horizontal line.

Daniel K. Atwill, Presiding Commissioner

ATTEST:

A handwritten signature in cursive script, appearing to read "Wendy S. Noren", written over a horizontal line.

Wendy S. Noren, County Clerk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

22nd

day of

September 20 16

In the County Commission of said county, on the

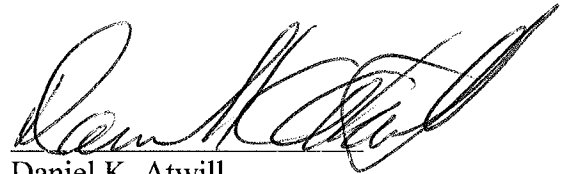
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby accept the Fiscal Year 2015 Financial Audit Report.

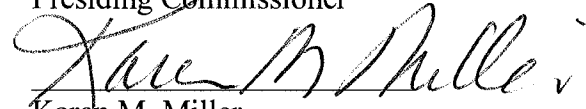
Done this 22nd day of September, 2016

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner



BOONE COUNTY AUDITOR

JUNE E. PITCHFORD, CPA

BOONE COUNTY GOVERNMENT CENTER

801 East Walnut, Room 304 • Columbia, MO 65201-4890 • (573) 886-4275 OFFICE • (573) 886-4280 FAX

June 29, 2016

RubinBrown LLP
One North Brentwood Boulevard
Saint Louis, Missouri 63105

We are providing this letter in connection with your audit of the financial statements of Boone County, Missouri as of December 31, 2015 and for the years then ended for the purpose of expressing opinions as to whether the financial statements present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Boone County, Missouri and the respective changes in financial position and, where applicable, cash flows thereof in conformity with U.S. generally accepted accounting principles. We confirm that we are responsible for the fair presentation of the previously mentioned financial statements in conformity with U.S. generally accepted accounting principles.

We understand we are responsible for management decisions and functions, for designating a qualified employee to oversee any nonattest services you provide, for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

We confirm, to the best of our knowledge and belief the following representations made to you during your audit.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter, including our responsibilities for the preparation and the fair presentation of the financial statements and for the preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in conformity with U.S. generally accepted accounting principles and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.

5. Significant assumptions we used in making accounting estimates are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
7. All events subsequent to the date of the financial statements and for which U.S. GAAP requires adjustment or disclosure have been adjusted or disclosed. No events, including instances of noncompliance, have occurred subsequent to the balance sheet date and through the date of this letter that would require adjustment to or disclosure in the aforementioned financial statements or in the schedule of findings and questioned costs.
8. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
9. Guarantees, whether written or oral, under which the county commission is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

10. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters [and all audit or relevant monitoring reports, if any, received from funding sources].
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of County Commission or summaries of actions of recent meetings for which minutes have not yet been prepared.
11. All material transactions have been recorded in the accounting records and are reflected in the financial statements and the schedule of expenditures of federal awards.
12. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
13. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
 - a. Management,
 - b. Employees who have significant roles in internal control, or
 - c. Others where the fraud could have a material effect on the financial statements.
14. We have no knowledge of any allegations of fraud or suspected fraud affecting the entity's financial statements communicated by employees, former employees, regulators, or others.
15. We have disclosed to you all known instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
16. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
17. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.

Government Specific

18. We have made available to you all financial records and related data and all audit or relevant monitoring reports, if any, received from funding sources.
19. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
20. We have a process to track the status of audit findings and recommendations.
21. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
22. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
23. The County has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
24. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts; and we have identified and disclosed to you all laws, regulations and provisions of contracts and grant agreements that we believe have a direct and material effect on the determination of financial statement amounts or other financial data significant to the audit objectives, including legal and contractual provisions for reporting specific activities in separate funds.
25. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
26. As part of your audit, you assisted with preparation of the financial statements and related notes and schedule of expenditures of federal awards. We have designated an individual with suitable skill, knowledge, or experience to oversee your services and have made all management decisions and performed all management functions. We have reviewed, approved, and accepted responsibility for those financial statements and related notes and schedule of expenditures of federal awards.
27. The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
28. The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
29. We have followed all applicable laws and regulations in adopting, approving, and amending budgets.
30. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
31. The financial statements properly classify all funds and activities.
32. All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

33. Components of net position (net investment in capital assets; restricted; and unrestricted) and equity amounts are properly classified and, if applicable, approved.
34. Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
35. Provisions for uncollectible receivables have been properly identified and recorded.
36. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
37. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
38. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
39. Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
40. Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
41. We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net assets are available and have determined that net assets were properly recognized under the policy.
42. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
43. With respect to the supplementary information included in the comprehensive annual financial report and the Schedule of Expenditures of Federal Awards (supplementary information):
 - a. We acknowledge our responsibility for presenting the supplementary Information in accordance with accounting principles generally accepted in the United States of America, and we believe the supplementary Information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary Information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
 - b. If the supplementary Information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

44. With respect to federal award programs:

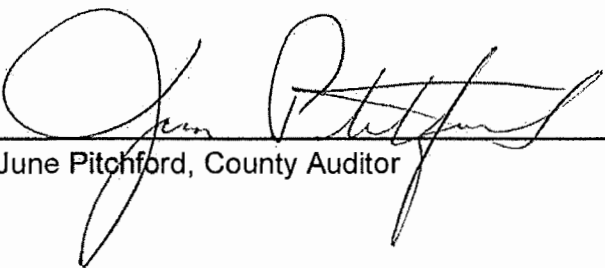
- a. We are responsible for understanding and complying with and have complied with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), including requirements relating to preparation of the schedule of expenditures of federal awards.
- b. We acknowledge our responsibility for presenting the schedule of expenditures of federal awards (SEFA) in accordance with the requirements of the Uniform Guidance, and we believe the SEFA, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.
- c. If the SEFA is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the SEFA no later than the date we issue the SEFA and the auditor's report thereon.
- d. We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance and included in the SEFA made during the audit period for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.
- e. We are responsible for understanding and complying with, and have complied with, the requirements of laws, regulations, and the provisions of contracts and grant agreements related to each of our federal programs and have identified and disclosed to you the requirements of laws, regulations, and the provisions of contracts and grant agreements that are considered to have a direct and material effect on each major program.
- f. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance requirements applicable to federal programs that provides reasonable assurance that we are managing our federal awards in compliance with laws, regulations, and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.
- g. We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.
- h. We have received no requests from a federal agency to audit one or more specific programs as a major program.
- i. We have complied with the direct and material compliance requirements (except for noncompliance disclosed to you), including when applicable, those set forth in the Compliance Supplement, relating to federal awards and have identified and disclosed to you all amounts questioned and all known noncompliance with the requirements of federal awards.

- j. We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- k. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- l. Amounts claimed or used for matching were determined in accordance with relevant guidelines in the Uniform Guidance.
- m. We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
- n. We have made available to you all documentation related to compliance with the direct material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.
- o. We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
- p. There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
- q. No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies in internal control over compliance (including material weaknesses in internal control over compliance), have occurred subsequent to the date as of which compliance was audited.
- r. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
- s. The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- t. We have monitored subrecipients to determine that they have expended pass-through assistance in accordance with applicable laws and regulations and have met the requirements of the Uniform Guidance.
- u. We have taken appropriate action, including issuing management decisions, on a timely basis after receipt of subrecipients' auditor's reports that identified noncompliance with laws, regulations, or the provisions of contracts or grant agreements and have ensured that subrecipients have taken the appropriate and timely corrective action on findings.
- v. We have considered the results of subrecipient audits and have made any necessary adjustments to our books and records.

- w. We have charged costs to federal awards in accordance with applicable cost principles.
- x. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- y. We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by the Uniform Guidance.



Dan Atwill, Presiding Commissioner

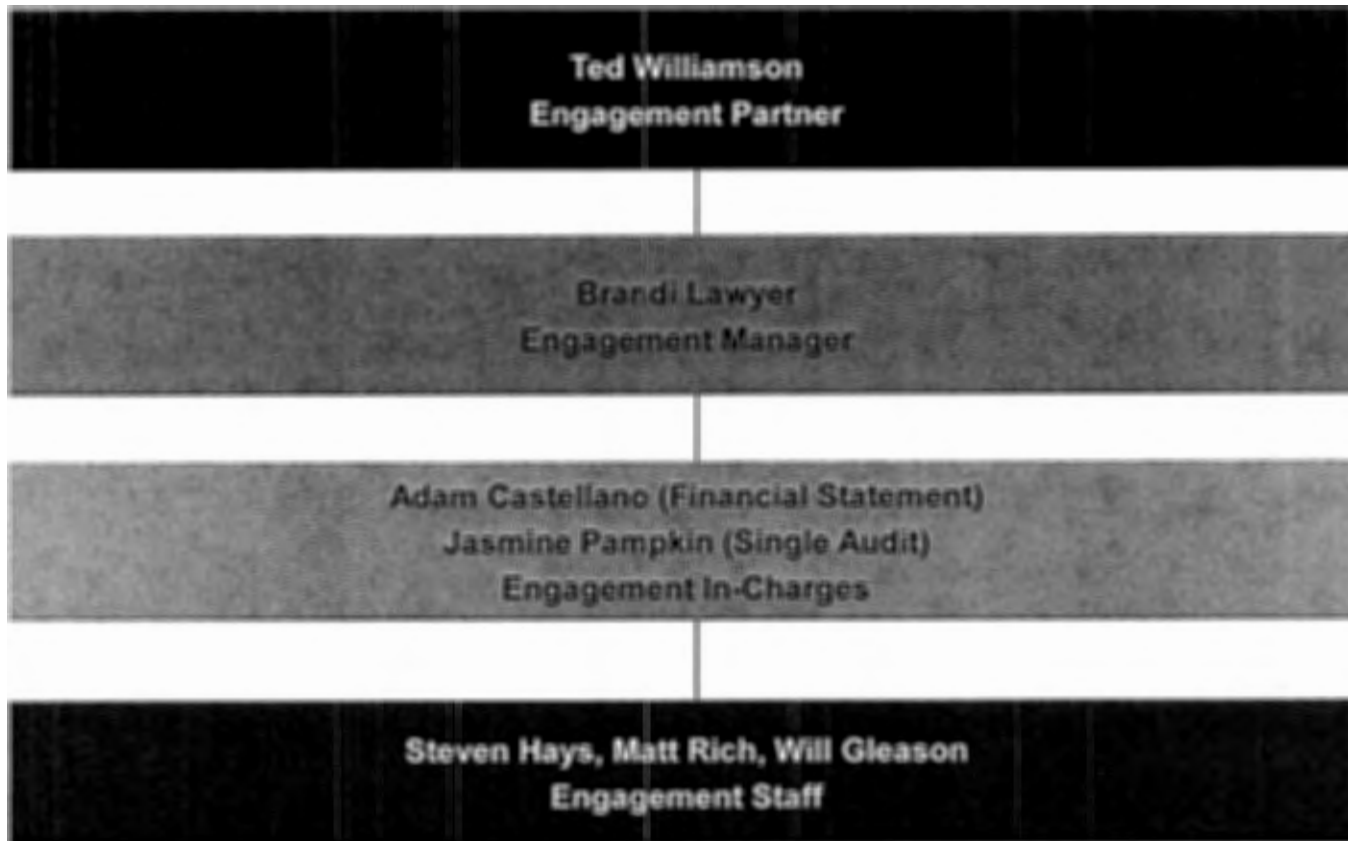


June Pitchford, County Auditor



Engagement Team

Boone County, Missouri





Auditor Communications

Boone County, Missouri

County Commissioners
Boone County, Missouri

We have audited the basic financial statements of Boone County, Missouri (the County) for the year ended December 31, 2015. Our audit was performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement and presented in accordance with accounting principles generally accepted in the United States of America. Our audit involved performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. We also evaluated the appropriateness of accounting policies used by the County and the reasonableness of significant accounting estimates made by the County's management, as well as evaluated the overall presentation of the financial statements.

Auditing standards require the auditor to ensure that those charged with corporate governance receive additional information regarding the scope and results of the audit that may assist the governing body in overseeing the financial reporting and disclosure process for which management is responsible. The following section describes matters which are required to be reported to you.

This information is intended solely for the use of the County Commissioners, elected officials and management and is not intended to be and should not be used by anyone other than these specified parties.

RubinBrown LLP

June 29, 2016



Auditor Communications (Continued)

Boone County, Missouri

AREA	COMMENTS
<p>Auditors' Responsibility Under U.S. Generally Accepted Auditing Standards and Scope of Services</p> <p>Our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with our assistance on certain technical matters are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of responsibility for the accuracy of the financial statements.</p> <p>Professional standards also require that we obtain an understanding of the County's internal control. However, such understanding is required for the purpose of assessing the risks of material misstatement of the financial statements and to design the nature, timing, and extent of our audit procedures and not to provide any assurance concerning such internal control. Accordingly, we express no such assurance.</p>	<p>We have audited the County's financial statements for the year ended December 31, 2015. Our audit was performed in accordance with auditing standards generally accepted in the United States of America and <i>Government Auditing Standards</i>, issued by the Comptroller General of the United States.</p> <p>We have issued:</p> <ul style="list-style-type: none"> ↔ An unmodified opinion on the County's financial statements for the year ended December 31, 2015. ↔ A report on compliance and on internal control over financial reporting based on an audit of the financial statements in accordance with <i>Government Auditing Standards</i>. ↔ An unmodified opinion on compliance and a report on internal controls over federal financial assistance in accordance with Title 2 U.S. Code of Federal Regulations Part 200, <i>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</i> (Uniform Guidance). ↔ Report to the Governing Body.
<p>Other Information In Documents Containing Audited Financial Statements</p>	<p>To our knowledge, the 2015 audited financial statements are not included in any other document.</p>



Auditor Communications (Continued)

Boone County, Missouri

AREA	COMMENTS
<p>Planned Scope And Timing Of The Audit</p>	<p>We performed the audit as stated in our engagement letter dated March 15, 2016 regarding the nature, timing and extent of our audit procedures.</p>
<p>Qualitative Aspects Of Accounting Practices Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about appropriateness of accounting policies and their application.</p>	<ul style="list-style-type: none"> ❖ Significant accounting policies are described in Note 1. ❖ The County implemented GASB Statement No. 68 - <i>Accounting and Financial Reporting for Pensions - An Amendment of GASB Statement No. 27</i>, in 2015. ❖ Aside from this, no new accounting policies were adopted and the application of existing policies was not changed. ❖ We noted no transactions entered into during the year for which there was a lack of authoritative guidance or consensus. ❖ No significant transactions have been recognized in a different period than when the transactions occurred.
<p>Management Judgments And Accounting Estimates The preparation of the financial statements requires the use of accounting estimates. Certain estimates are particularly sensitive due to their significance to the financial statements and the possibility that future events may differ significantly from management's expectations.</p> <p>We evaluated the key factors and assumptions used to develop the estimates noted at right in determining that these amounts are reasonable in relation to the financial statements taken as a whole.</p>	<ul style="list-style-type: none"> ❖ Depreciation and useful lives of capital assets. ❖ Estimated property taxes collectible. ❖ Period of availability for revenue recognition purposes. ❖ Actuarial assumptions utilized in the calculation of pension and other post-employment benefit liabilities and related accounts. ❖ Estimated liability for payment of incurred (both reported and unreported) but unpaid insurance claims.



Auditor Communications (Continued)

Boone County, Missouri

AREA	COMMENTS
<p>Financial Statement Disclosures</p> <p>The disclosures are neutral, consistent and clear. Certain disclosures are particularly sensitive because of their significance to the financial statements' users.</p>	<p>The most sensitive disclosures affecting the financial statements are:</p> <ul style="list-style-type: none"> ❖ Note 2 - Cash and investments ❖ Note 7 - Capital assets ❖ Note 8 - Long-term liabilities ❖ Note 10 - Employee benefit plans ❖ Note 11 - Other postemployment benefit plan ❖ Note 13 - Risk management
<p>Corrected And Uncorrected Misstatements</p> <p>Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management.</p>	<p>We identified one audit adjustment which management has corrected within the financial statements. This adjustment decreased net position by \$354,428 related to the worker's compensation liability accrual.</p> <p>There were no uncorrected misstatements noted in the audit.</p>



Auditor Communications (Continued)

Boone County, Missouri

AREA	COMMENTS
Difficulties Encountered In Performing The Audit	There were no difficulties encountered in dealing with management related to the performance of the audit.
Disagreements With Management	None
Management Representations	Management representation letter dated June 29, 2016. A copy is included as an exhibit.
Management Consultations With Other Independent Accountants	In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to an entity's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.
Other Audit Findings Or Issues	There were no matters of significant discussion that affected our retention as the County's auditors.



Auditor Communications (Continued)

Boone County, Missouri

AREA	COMMENTS
Other Matters	<p>The Management's Discussion and Analysis, Schedules of Selected Pension Information, Schedules of OPEB Funding Progress and Budgetary Comparison Information are not required parts of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.</p> <p>The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. This supplementary information is management's responsibility and has been subjected to certain audit procedures. In our opinion, the supplementary information is fairly stated in relation to the financial statements taken as a whole.</p> <p>The introductory section and statistical section were not subjected to the auditing procedures applied in the audit of the basic financial statements. We do not express an opinion or provide any assurance on them.</p>



New Accounting Pronouncement: GASB 72: Fair Value Measurement And Application

Boone County, Missouri

- ◆ Effective for periods beginning after June 15, 2015 (County's December 31, 2016 financial statements)
 - ◆ Addresses accounting and financial reporting issues related to fair value measurements
 - ◆ Provides guidance for determining a fair value measurement for financial reporting
 - ◆ Valuation techniques and inputs are defined
 - ◆ Also provides guidance for applying fair value to certain investments
 - ◆ Enhances disclosures to provide a better understanding about the impact of fair value measurements on a government's financial position



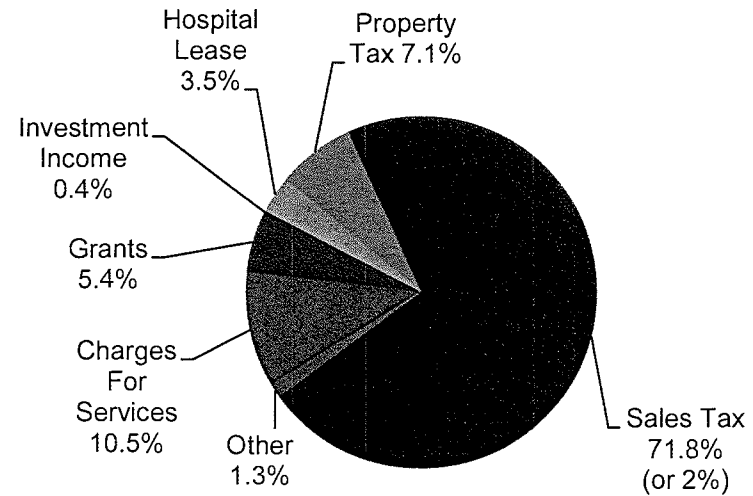
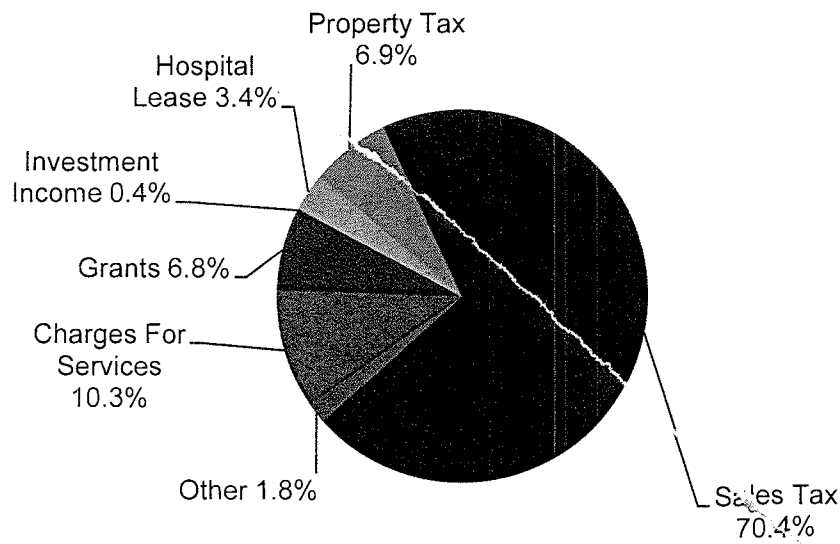
Government-Wide Revenues

Boone County, Missouri

For The Years Ended December 31, 2015 And 2014

2015 = \$69,866,983

2014 = \$67,086,743



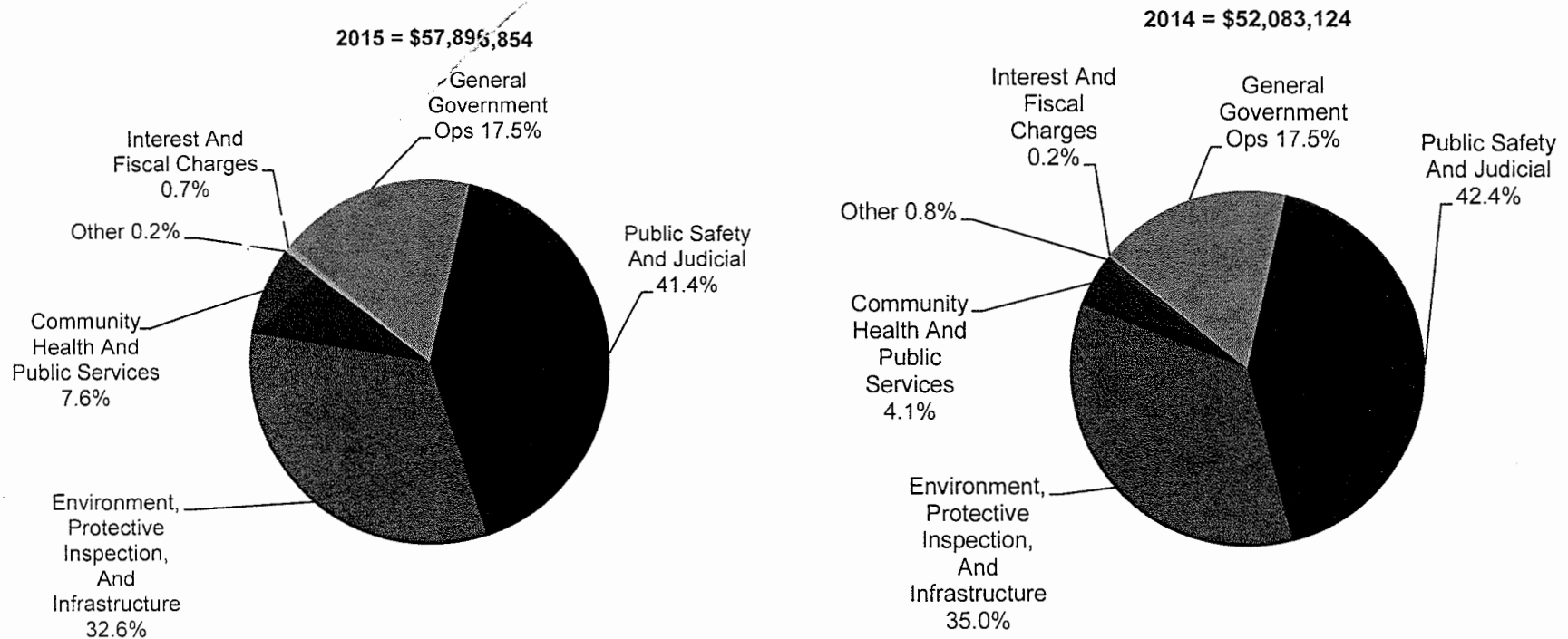
NOTE: Total revenue on a government-wide basis was \$69.9 million, an increase of \$2.8 million over the previous fiscal year. The increase is primarily due to growth in sales tax revenue, which grew at an annual rate of approximately 2% in 2015 as compared to the prior year. Voters have authorized five sales tax levies, one of which is unrestricted and accounted for within the General Fund and an additional four levies, each accounted for within separate special revenue funds (road infrastructure, law enforcement, community children's services, and 911/Emergency Management).



Government-Wide Expenses

Boone County, Missouri

For The Years Ended December 31, 2015 And 2014



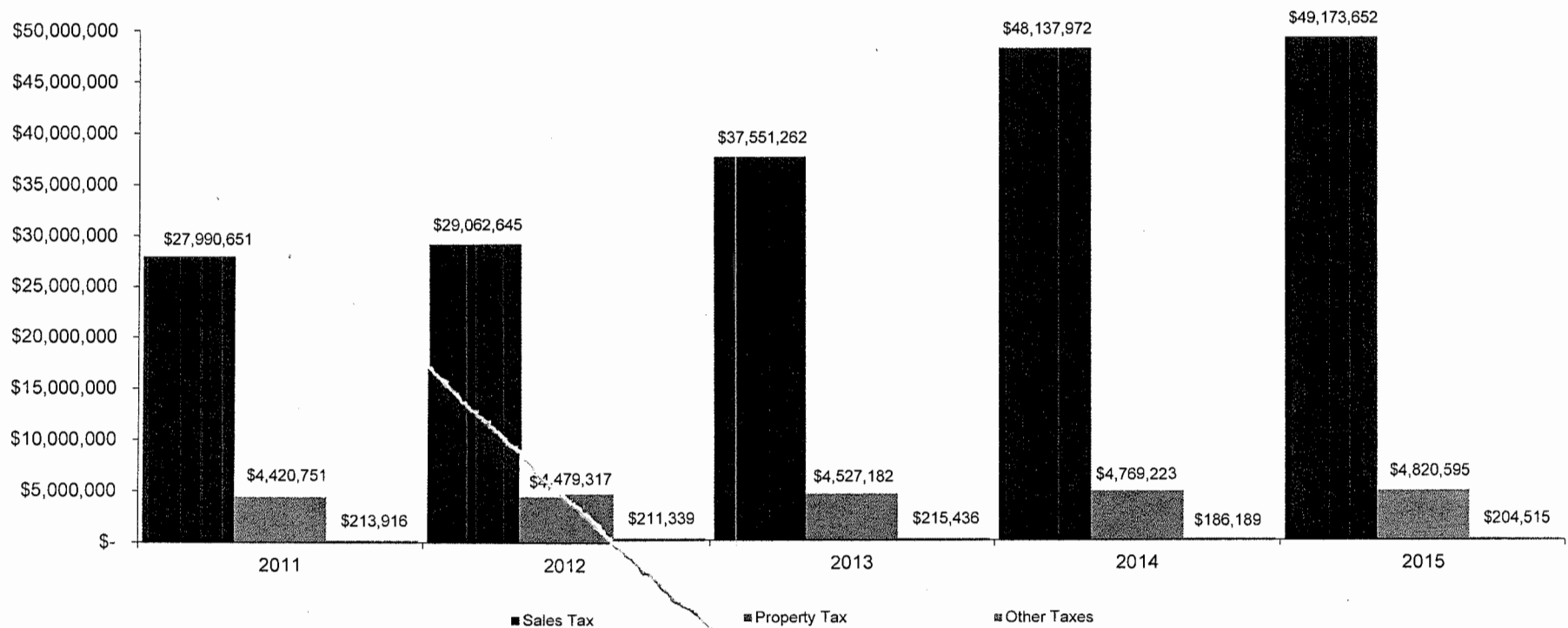
NOTE: The total cost of all programs and services was \$57.9 million, an increase of approximately \$5.8 million. This increase is primarily attributable to increased activity in the Community Children's Service Fund and the 911/Emergency Management Fund.



Tax Revenues

Boone County, Missouri

For The Years Ended December 31, 2011 Through 2015



NOTE: The significant increase in sales tax revenue occurring subsequent to 2012 is attributable to two new voter approved sales taxes for Community Children's Services (effective April 2013) and 911/Emergency Management (effective October 2013).



Independent Auditors' Report On Additional Information

Boone County, Missouri

The County Commissioners
Boone County, Missouri

Our report, dated June 29, 2016, on our audit of the basic financial statements of Boone County, Missouri for the year ended December 31, 2015 appears in the financial statements of the County. That audit was conducted for the purpose of forming opinions on the basic financial statements taken as a whole. The additional information presented on the preceding pages is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we express no opinion on it.

RubinBrown LLP

June 29, 2016

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September 20 16

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

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

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

Done this 22nd day of September, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: September 13, 2016

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1.	10223	BLUE ARMLESS OFFICE CHAIR		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
2.	NO TAG	BLUE HIGH BACK CHAIR		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
3.	NO TAG	BLUE SHORT BACK CHAIR		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
4.	NO TAG	TWO GRAY ARMLESS CHAIRS		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
5.	12898	BLUE SHORT BACK CHAIR		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
6.	13603	OFFICE CHAIR		I.T.	POOR	REMOVE FROM INVENTORY
7.	8349	TELEPHONE		CIRCUIT COURT	POOR	

8.	14343	DIGITAL CAMERA	MVC-CD350	CIRCUIT COURT	POOR	
9.	14341	DIGITAL CAMERA	MVC-CD350	CIRCUIT COURT	POOR	
10.	12893	2001 LASER PLANE LEVEL	SPECTRA PRECISION- LASER PLANE PLUS	PUBLIC WORKS	POOR	REMOVE FROM INVENTORY
11.	NO TAG	TYPEWRITER TABLE		CIRCUIT CLERK	POOR	
12.	NO TAG	PRESSED BOARD 12 SLOT MAIL SORTER		CIRCUIT CLERK	POOR	
13.	NO TAG	PLASTIC MAIL SORTER		CIRCUIT CLERK	POOR	
14.	NO TAG	DESK RETURN		PROSECUTING ATTORNEY	OKAY	
15.	11255	VC CAMERA	WV-CP412	CIRCUIT COURT	OUTDATED	
16.	12063	HANDHELD VIDEO CAMERA	CANNON	SHERIFF	POOR	
17.	4058	BROWN DESK CHAIR W/ROLLERS		SHERIFF	FAIR	
18.	NO TAG	CALCULATOR	SHARP COMPET QS- 260H	AUDITOR	POOR	REMOVE FROM INVENTORY
19.	NO TAG	ELECTRIC STAPLER	SWINGLINE 67	AUDITOR	POOR	REMOVE FROM INVENTORY

cc: Heather Acton. Auditor's office
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: 10223

RECEIVED

DESCRIPTION: Blue Armless Chair

AUG 01 2016

REQUEST MEANS OF DISPOSAL: Surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

CONDITION OF ASSET: Fair

REASON FOR DISPOSTION: Doesn't Stay Up

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

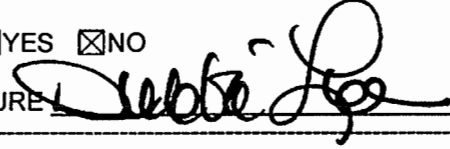
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6-30-95

RECEIPT INTO 1190-3836 HA

ORIGINAL COST \$194.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2782

% GRANT NAME _____

ASSET GROUP 1602

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

RECEIVED

DESCRIPTION: Blue High back Chair

AUG 01 2016

REQUEST MEANS OF DISPOSAL: Surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

CONDITION OF ASSET: Poor

REASON FOR DISPOSTION: Broke

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

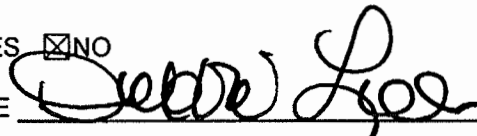
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE

NO DATA

RECEIPT INTO 1190-3836 NA

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

% GRANT NAME

% FUNDING

ASSET GROUP

AGENCY

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

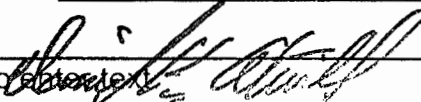
___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE

Click here to enter text



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

RECEIVED

DESCRIPTION: Blue Short Back Chair

AUG 01 2016

REQUEST MEANS OF DISPOSAL: Surplus

BOONE COUNTY AUDITOR

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

CONDITION OF ASSET: Poor-Will not stay up

REASON FOR DISPOSTION: Broke

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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


WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

% GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: (2) Gray Armless Chairs

REQUEST MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

CONDITION OF ASSET: Fair

REASON FOR DISPOSTION: Not being used

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

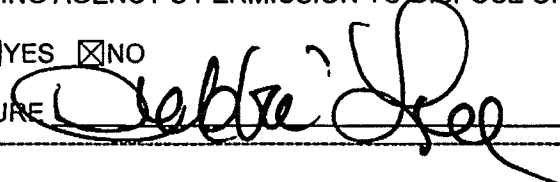
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 *HA*

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

% GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

RECEIVED

AUG 01 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: 12898

DESCRIPTION: Blue Short Back Chair

REQUEST MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Doesn't Stay Up

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

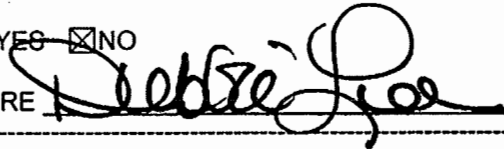
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3-23-01

RECEIPT INTO 1190-3836 NA

ORIGINAL COST \$280.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

% GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS _____

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

RECEIVED

AUG 01 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-11-16

FIXED ASSET TAG NUMBER: 13603

DESCRIPTION: Office Chair

RECEIVED

REQUESTED MEANS OF DISPOSAL:

JUL 11 2016

OTHER INFORMATION: Purchased 2002

CONDITION OF ASSET: Mechanism Broke.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Replacement

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

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - Room 123-66.

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

DEPARTMENT: IT

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 9-4-02

RECEIPT INTO 1190-3836 HA

ORIGINAL COST 362.96

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1602

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: 8/15/2016 FIXED ASSET TAG NUMBER: 08349

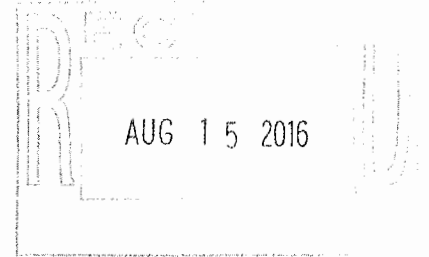
DESCRIPTION: TELEPHONE

REQUESTED MEANS OF DISPOSAL: SURPLUS

OTHER INFORMATION:

CONDITION OF ASSET: BROKEN

REASON FOR DISPOSITION: BROKEN



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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

RECEIVED

AUG 24 2016

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

BOONE COUNTY AUDITOR

DEPARTMENT: 1210

SIGNATURE: Mary Egan

AUDITOR

ORIGINAL PURCHASE DATE 8-31-93

RECEIPT INTO 1190-3836 HQ

ORIGINAL COST \$467.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2782

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE: [Signature]

AUG 15 2016

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 08/15/2016 Fixed Asset Tag Number: 14343
Description: Digital Camera / MVC-CD350
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 / Room: Technology Services
Condition of Asset: POOR
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210 SIGNATURE: *Mary Egan*

RECEIVED

AUG 24 2016

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 4-6-04 Receipt Into 2901-3836 NA
Original Cost: \$486.00 Grant Funded (Y/N) N
Original Funding Source: 2787 Grant Name _____
Asset Group: 1604 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER: 430-2016
DATE APPROVED: 9-22-16
SIGNATURE: *[Signature]*

AUG 15 2016

BOONE COUNTY
Request for Disposal/Transfer of County Property

Date: 08/15/2016 Fixed Asset Tag Number: 14341
Description: Digital Camera / MVC-CD350
Requested Means of Disposal: SURPLUS
Other Information: Current Location: Boone County Courthouse / Floor: 1 / Room: Technology Services
Condition of Asset: POOR
Reason for Disposition: OUTDATED
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.
Desired Date for Asset Removal to Storage: IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 1210 SIGNATURE: *Mary Eppin*

RECEIVED

AUG 24 2016

BOONE COUNTY AUDITOR

AUDITOR

Original Purchase Date: 4-6-04 Receipt Into 2901-3836 *HA*
Grant Funded (Y/N) N
Original Cost: 486.00 Grant Name _____
%Funding _____
Original Funding Source 2787 Agency _____
Documentation Attached (Y/N) _____
Asset Group: 1604 Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER: 420-2016
DATE APPROVED: 9-22-16
SIGNATURE: *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : July 25, 2016

FIXED ASSET TAG NUMBER: 12893

DESCRIPTION: 2001 Laser Plane Level

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 11527; Spectra Precision – Laser Plane Plus

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Equipment is no longer functional.

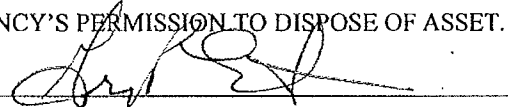
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: None

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

DEPARTMENT: 2040

SIGNATURE



RECEIVED

JUL 25 2016

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 3-2-01

RECEIPT INTO 2040-3836 Ha

ORIGINAL COST \$1,839.91

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Typewriter Table

REQUEST MEANS OF DISPOSAL: Disposal

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom

CONDITION OF ASSET: Poor. Caster broke off of bottom

REASON FOR DISPOSTION: Broke

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

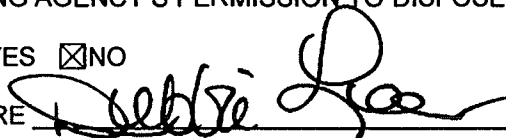
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

% GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

RECEIVED

AUG 01 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Pressed Board 12 Slot Mail Sorter

REQUEST MEANS OF DISPOSAL: Disposal

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Broke

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

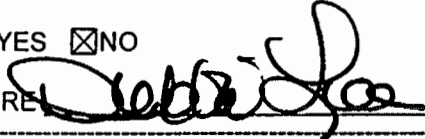
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HAJ

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

% GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

RECEIVED

AUG 01 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 8/1/16

FIXED ASSET TAG NUMBER: NA

RECEIVED

DESCRIPTION: Plastic Mail Sorter

AUG 01 2016

REQUEST MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Item is located on the 2nd Floor behind the 2 South Courtroom.

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Good

REASON FOR DISPOSTION: Not used.

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

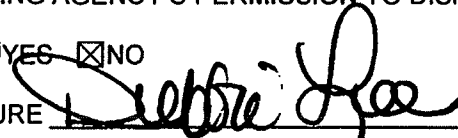
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At your earliest convenience

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: 1221 Circuit Clerk's Office

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE No Data

RECEIPT INTO 1190-3836 HQ

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

% GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION SEALED BIDS ___

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

Click here to enter text.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 8/9/2016

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: Desk return

REQUESTED MEANS OF DISPOSAL: Remove from PA Office

OTHER INFORMATION: This return is from an old desk that we are using temporarily until the new work station is delivered. The desk with the return was too small for the current space. Please store if possible -See email

CONDITION OF ASSET: O.K.

REASON FOR DISPOSITION: Office too small

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: Prosecuting Attorney 1261

SIGNATURE

Bonnie Atkins

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE *[Signature]*

BOONE COUNTY
Request for Disposal/Transfer of County Property

REC
AUG 26 2016

Date: 08/25/2016 Fixed Asset Tag Number: 11255
Description: VC Camera / WV-CP412
Requested Means of Disposal: SURPLUS
Other Information: Current Location: *Offsite / Floor: *Offsite / Room: *Offsite
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
COUNTY IT DOES DOES NOT wish to transfer this item for its own use.

RECEIVED

AUG 26 2016

Desired Date for Asset Removal to Storage: IMMEDIATELY

BOONE COUNTY AUDITOR

Was Asset Purchased with Grant Funding? NO

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

1210

AUDITOR

Original Purchase Date: 7-17-97 Receipt Into 1190-3836 HA
Original Cost: \$1,175.00 Grant Funded (Y/N) N
Original Funding Source 2731 Grant Name _____
Asset Group: 1603 %Funding _____
Agency _____
Documentation Attached (Y/N) _____
Transer Confirmed _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER: 430-2016
DATE APPROVED: 9-22-16
SIGNATURE: [Signature]

ORIGINAL Form LOST.
HEATHER REQUESTS THIS
Form BE RE-SUBMITTED
FOR A GRAND FLOOR COURTROOM
CAMERA (VIDEO CONF)
DISPOSED OF DURING
TECHNOLOGY RENOVATION

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 8/29/16

FIXED ASSET TAG NUMBER: 12063

DESCRIPTION: Canon handheld video camera

REQUESTED MEANS OF DISPOSAL: trash

OTHER INFORMATION:

CONDITION OF ASSET: inoperable

REASON FOR DISPOSITION: inoperable

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 8/29/16

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

DEPARTMENT: Sheriff/Jail 1255

SIGNATURE

[Handwritten Signature]

AUDITOR

ORIGINAL PURCHASE DATE 10-14-99

RECEIPT INTO 1190-3836 HA

ORIGINAL COST 299.99

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE *[Handwritten Signature]*

RECEIVED

AUG 30 2016

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 9/2/16

FIXED ASSET TAG NUMBER: 04058

DESCRIPTION: Brown desk chair w/ rollers

RECEIVED

SEP 02 2016

REQUESTED MEANS OF DISPOSAL: your choice

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: good

REASON FOR DISPOSITION: it was replaced with a different style

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

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

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

DEPARTMENT: Sheriff SIGNATURE Capt. J. Stewart #157

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

COUNTY COMMISSION / COUNTY CLERK

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

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/16

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Sharp Compet QS-260H Calculator

REQUESTED MEANS OF DISPOSAL: Surplus/Trash

OTHER INFORMATION: S/N 2D03082X

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Calculator does not print visibly on tape, however, calculation does show on screen.

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

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Back table in Auditor's Office.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: 1110 - Auditor

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

RECEIPT INTO 1190-3836 Na

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/30/16

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Swingline 67 Electric Stapler

REQUESTED MEANS OF DISPOSAL: Trash

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Stapler no longer works.

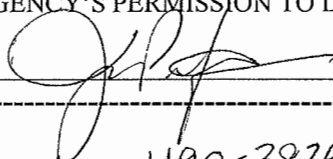
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

LOCATION OF ASSET AND DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Auditor's Office-Back Table

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

DEPARTMENT: 1110 - Auditor

SIGNATURE



AUDITOR

NO DATA

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3836 Na

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

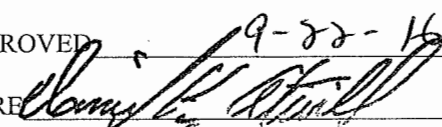
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 430-2016

DATE APPROVED 9-22-16

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September 20 16

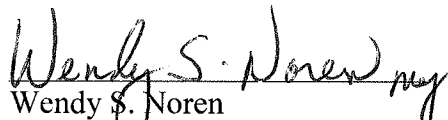
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri Cooperative Contract C215080010 with Image Technologies of Columbia, MO to purchase three photocopiers with maintenance for the ECC.


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

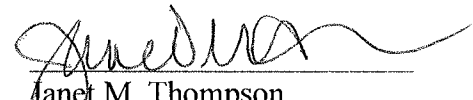
Done this 22nd day of September, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

431-2016

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: September 15, 2016
RE: Cooperative Contract: C215080010 – Photocopiers and Maintenance for Boone County Emergency Communication Center

The Boone County Information Technology Department requests permission to utilize the State of Missouri cooperative contract C215080010 (pricing based on NASPO Value Point contract 3091) with Image Technologies of Columbia, Missouri to purchase three photocopier with maintenance for the Emergency Communication Center (ECC).

Konica Minolta C654e (color) Copier / Printer / Scanner

Total cost for three copiers is \$42,389.61

Maintenance per Copier: \$633.60 annually for 96,000 black and white prints and \$0.044 per color print

Copiers with one year of maintenance to be paid from department 4101 –ECC Radio & Technology, account 71231 – Owner Costs. \$924,000 is budgeted for all ECC hardware.

cc: Contract File
Trudy Fisher, Aron Gish, IT / Karen Miller, Commission

**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE
for 911 Joint Communications**

THIS AGREEMENT dated the 22nd day of September 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Sumner Group, Inc. d/b/a Image Technologies of Missouri** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for **Photocopier(s) and Maintenance** in compliance with State of Missouri contract **C215080010** (which is based upon NASPO Value Point contract 3091), Image Technologies quote, Boone County Missouri Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response and with State of Missouri contract C215080010 may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

911 Joint Communications – Boone County 911 Joint Communications, Attn: Patricia Schreiner, 613 E. Ash Street, Columbia, MO 65201. Phone: (573) 886-7207. E-mail: PSchreiner@boonecountymmo.org.

Quantity: Three (3) each

Copier: Konica Minolta c654e (65 ppm) (color) Copier / Printer / Scanner

New Photocopier: A2X1017 includes the following:	\$10,641.30
• 65 pages per minute	
• ESP Diagnostic Power Filter 120V/20A: XGPCS20DKM	\$214.90
• Dual Scan Document Feeder	
• Saddle Stitch/Folding Finisher:	
FS-534 with SD-511 + RU-513: A3EPWYC/A87JW1	\$2,313.50
• FK-511 Fax Kit: A4MF012	\$749.00
• Pk-520 2/3 Hole Punch (FS-534): A3ETW11	\$410.20

TOTAL: \$14,328.90

Per your quote dated September 15, 2016, you have agreed to stand behind your original quoted price of **\$14,129.87 each**. Total cost for three (3) photocopiers is **\$42,389.61**. Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance: shall be provided per each copier as follows:

- **96,000 black & white prints annually for \$633.60 with overage at \$0.0066/page**
- **Color billed @ \$0.044 per print, billed quarterly in arrears**
- Includes parts, labor, travel time, toner, staples and drum. Excludes paper.
- 7 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less

- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin upon contract execution and extend for one year. Maintenance agreement is customized to meet County needs and volume can be changed any time. **Maintenance rates are firm for seven (7) years.**

Delivery and Installation: Contractor agrees to deliver, setup, connect and provide training of copiers within 10 days after receipt of Purchase Order or at a later date as scheduled by Joint Communications.

Contractor's on-site maintenance for copier(s) shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be five (5) fiscal years following the year equipment is installed and accepted by the County.

3. **Billing and Payment** - Billing shall be invoiced to 911 Joint Communications. Address provided above. Billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); 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.
4. **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.
5. **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.
6. **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.

**SUMNER GROUP, INC.
D/B/A IMAGE TECHNOLOGIES OF MISSOURI**

by [Signature]
title SR. Account Mgr

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
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.)

4101 / 71231 / \$42,389.61
Maintenance: 4101 / 71231 / Black & White: \$633.60
annually/96,000 copies + overage at \$0.0066/page. Color: \$0.044/page

Jane Pitchford by HA
Signature

9-16-16
Date

Appropriation Accounts

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

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

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

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

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

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

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

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

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

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed and provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

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

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

Melinda Bobbitt - RE: Fwd: Copiers For ECC

From: Robert Odneal <ROdneal@imagnetechmo.com>
To: Melinda Bobbitt <mbobbitt@boonecountymo.org>
Date: 9/15/2016 11:35 AM
Subject: RE: Fwd: Copiers For ECC

Melinda,

You are correct. I quoted the C654e and forwarded the 654e contract pricing. Aron and I also changed some accessories from the initial quote. Here is the correct contract items and pricing for the Communications Center. This being said I will stand by the amount quoted of \$ 14,129.87 as it does not exceed the contract. Will that work for you. Apologize, Aron and I were back and forth in haste on Friday. That is why you keep us straight!

Item Number	Item Description	UNITED List Price	Discount	Purchase Price
A2K2027	Infiniti C654e - Includes PS, PC & MP3 Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250-GB HD, USB interfaces for Scan-to-USB Thumb Drive, Print from USB Thumb Drive, USB Local Printing, Power Requirements: 120V, 60Hz	\$11,812.00	40%	\$7,087.20
80PK320004	120V Single-line Power Filter 120V/20A	\$207.00	90%	\$20.70
TOTAL CONFIGURATION		\$12,019.00	40%	\$7,231.80
A4MF012	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A3EPWYC / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50

14,328.90 TOTAL.....\$

14328.90

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Thursday, September 15, 2016 10:47 AM
To: Robert Odneal
Cc: Aron Gish; Trudy Fisher
Subject: Re: Fwd: Copiers For ECC

Robert,

To clarify, the price you quoted \$14,129.87 matches the contract to the 654e but your quote has the number C654e which is 14,521.40. I don't object to getting the C654e for \$14,129.87 but wanted to confirm that was how you met to quote.

Thanks,
 Melinda

>>> Melinda Bobbitt 9/15/2016 10:39 AM >>>
 Robert,

Never mind! I did not notice the 2nd page on the quote where it was broken out. Now my question is if the 654e is color? Because I see on the quote it includes maintenance for color but I thought the color model number was C654e which is a different price.

Thanks for educating me!

Melinda

Melinda Bobbitt, CPPO, CPPB
 Director of Purchasing
 Boone County Purchasing
 Annex Building
 613 E. Ash St., Room 110
 Columbia, MO 65201
 Telephone: (573) 886-4391
 Fax: (573) 886-4390
 Email: mbobbitt@boonecountymo.org

For all the latest news from Boone County Government, subscribe to the Boone County News Listserv at WWW.SHOWMEBOONE.COM!

>>> Melinda Bobbitt 9/15/2016 10:29 AM >>>
 Robert,



State of Missouri
Contract # 3091 & C215080010



Title: Multifunction Copiers, Printers and Related Software
Contract Number: 3091 & C215080010
Contract Period: October 2, 2015 - December 31, 2019
Visit our website @ <http://kmbs.konicaminolta.us/naspo3091>

- Purchase & 24 / 36 / 48 / 60-Month FMV/Capital Lease
- Supplies & Maintenance
- Related Software

Published: July 2016





Product Overview

Click on product name below to be directed to appropriate pricing page.
Click on Konica Minolta logo on pricing pages to return to overview page

KONICA MINOLTA PRODUCT BASKET

GROUP A

Black & White

- [bizhub 227](#)
- [bizhub 284e](#)
- [bizhub 287](#)
- [bizhub 364e](#)
- [bizhub 454e](#)
- [bizhub 554e](#)
- [bizhub 654e](#)
- [bizhub 808](#)

Color

- [bizhub C227](#)
- [bizhub C258](#)
- [bizhub C287](#)
- [bizhub C308](#)
- [bizhub C368](#)
- [bizhub C454e](#)
- [bizhub C554e](#)
- [bizhub C654e](#)
- [bizhub C754e](#)
- [bizhub PRESS C1060](#)
- [bizhub C1060L](#)
- [bizhub PRESS C1070 / C1070P](#)
- [bizhub PRESS C1085](#)

GROUP B

Production Print

Black & White

- [bizhub PRO 1100](#)
- [bizhub Press 1052](#)
- [bizhub Press 1250](#)
- [bizhub Press 1250P](#)

Color

- [bizhub Press C1100](#)

GROUP D

Printers

Black & White

- [bizhub 3300P](#)
- [bizhub 4000P](#)
- [bizhub 4700P](#)
- [bizhub 3320](#)
- [bizhub 4020](#)
- [bizhub 4050](#)
- [bizhub 4750](#)

Color

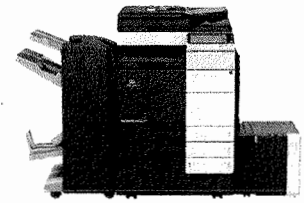
- [bizhub C3100p](#)
- [bizhub C3110](#)
- [bizhub C3350](#)
- [bizhub C3850FS](#)

Miscellaneous

[Lease Rates](#)

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
A2X1017	bizhub C654e - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Power Requirements: 120V, 60Hz	\$33,812.84	69%	\$10,641.30
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A	\$307.00	30%	\$214.90
	TOTAL CONFIGURATION	\$35,019.84	69%	\$10,856.20
A092WW1	OT-503 Output Tray	\$112.00	30%	\$78.40
A0TJWY4	LU-204 Large Capacity Unit	\$3,339.00	30%	\$2,337.30
A03NWW2	LU-301 Large Capacity Unit	\$1,780.80	30%	\$1,246.70
A2Y1WY1	FS-535 100-Sheet Stapling Finisher	\$3,020.00	30%	\$2,114.00
A2Y2WY1	SD-512 Saddle Stitcher (FS-535)	\$1,670.00	30%	\$1,169.00
A2YRW11	PK-521 2/3 Hole Punch Unit (FS-535)	\$863.00	30%	\$604.10
A10CWY1	JS-602 Job Separator Tray (3rd Output Tray) for FS-526	\$500.32	30%	\$350.00
A109W12	ZU-606 Z-Folding Unit (FS-535)	\$5,509.88	30%	\$3,857.00
A10AWY1	PI-505 Post inserter for FS-526	\$1,113.00	30%	\$779.10
A3EPWY2 / A87JWY1	Finisher FS-534 + RU-513	\$1,855.00	30%	\$1,298.50
A3EPWY2 / A87JWY1	Finisher FS-534 with SD-511 + RU-513	\$3,305.00	30%	\$2,313.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A4MFO12	FK-511 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$26.50	29%	\$18.90
A4NPWY1	MK-728 Mount Kit (3rd&4th Fax Line Mount Kit)	\$120.00	30%	\$84.00
A4ZM011	FK-508 Fax Board	\$1,068.48	30%	\$747.60
A4FRWY2	IC-414 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A4MGWY1	VI-506 Video Interface Card	\$296.00	30%	\$207.20
7640004312	EFI Hot Folders	\$874.50	30%	\$612.50
7640004313	EFI AutoTrap	\$874.50	30%	\$612.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Impose+Compose Ste	\$3,178.94	30%	\$2,225.30
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
7640017030	EFI IC-414 Productivity Package	\$4,500.00	30%	\$3,150.00
A0PD016	LK-102 v3 I-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD11H	LK-101 v3 I-Option License Kit (Web Browser)	\$53.00	30%	\$37.10
A0PD017	LK-104 v3 I-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD118	LK-105 v3 I-Option Searchable PDF	\$668.00	30%	\$467.60
A0PD019	LK-106 I-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 I-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 I-Option OCR Font	\$191.00	30%	\$133.70
A0PD11J	LK-110 I-Option License Kit (OOXML File Conversion, Enhanced Image Data)	\$1,500.00	30%	\$1,050.00
A0PD01K	LK-111 I-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
A4MHWY1	UK-204 I-Option - Memory Upgrade Kit	\$290.00	30%	\$203.00
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.90
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A0YCWY3	EK-605 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$278.78	30%	\$195.30
A0YCWY4	EK-604 USB Host Board (Local Interface Kit)	\$200.34	30%	\$140.00
7640006869	External Keyboard	\$222.60	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$422.94	30%	\$296.10
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A64TWY1	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
4523474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
7640005261	HID Proximity Cards - 10 pack	\$69.00	30%	\$48.30
A4MMWY1	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$317.00	30%	\$221.90
	Professional Services			
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	Professional Services Project Fee	\$1.00	0%	\$1.00



Click on picture for online specifications

Service and Supplies Pricing - GROUP A	
Pricing Item	Segment 4
Make	KMBS
Model	bizhub C654e
B&W Zero Base Service Pricing	\$0.0068
Color Zero Base Service Pricing	\$0.0450
Color Optional Included Impression Pricing	
Option #1 Included B&W Base Number	8,000
Impressions	
Option #1 Included Color Base Number	0
Impressions	
Option #1 Monthly Base Charge	\$52.80
Option #1 B&W Overage Rate	\$0.0066
Option #1 Color Overage Rate	\$0.0440
Option #2 Included B&W Base Number	12,000
Impressions	
Option #2 Included Color Base Number	0
Impressions	
Option #2 Monthly Base Charge	\$76.80
Option #2 B&W Overage Rate	\$0.0064
Option #2 Color Overage Rate	\$0.0430
Option #3 Included B&W Base Number	15,000
Impressions	
Option #3 Included Color Base Number	0
Impressions	
Option #3 Monthly Base Charge	\$96.00
Option #3 B&W Overage Rate	\$0.0064
Option #3 Color Overage Rate	\$0.0420
11" x 17" are 1 click on all models. Staples are included.	
Additional Labor Components	
7640019229 - Additional End User Training Cost by hours	\$75.00
7640019230 - Additional Advanced / IT Training Cost by hours	\$175.00
7640019231 - Additional IT Support by hours	\$175.00
Hard Drive Services performed by KMBS technician by hours (labor) - for HD replacement pricing please contact your Konica Minolta representative	\$135.00
bizhub SECURE - flat fee	\$250.00
Digital Solutions Center by month	\$10.00
Percentage Increase in Service and Supplies Rate by Service Zone	
Percentage Increase for Rural Zone	10%
Percentage Increase for Remote Zone	4000%
Moving Charges by Zone	
Zone 1 - 100 yards or less or within same building	N/C
Zone 2 - Flat Fee (up to 50 miles)	\$450.00
Zone 3 - Above 50 miles (in addition to the charge permitted in Zone 2)	\$2 per mile

GROUP A - SEGMENT 4

Item Number	Item Description	KMBS List Price	Discount	Purchase Price
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NOTES:

- 1) SD-512 A2Y2WY1 Provides booklet output for FS-535 Staple Finisher (20 sheets/80 pages)
- 2) OT-503 A092WW1 OT-503 Output Tray is required if a finisher is not installed.
- 3) FS-534 -- 50 Sheet Staple Finisher required to support additional PK-520 Punch Kit ; supports banner printing.
- 4) FS-535 -- 100 Sheet Staple Finisher required to support additional PK-521 Punch Kit, SD-512 Saddle Stitcher, JS-602 Job Separator Tray, PI-505 Post Inserter and ZU-606 Z-Fold Unit.
- 5) FS-534 + SD-511 -- Provides 50-sheet stapling and booklet output (20 sheets/80 pages). SD-511 not sold separately.
- 6) PK-521 -- Provides 2/3-Hole Punch for FS-535.
- 7) JS-602 -- Adds third tray to FS-535 Finisher.
- 8) To add fax capability order A4MF011 FK-511 Fax Kit. For dual fax line capability add two FK-511 Fax Kits.
- 9) To add third fax line, order A22M011 FK-508 Fax Kit and A4NPWY1 MK-728. To add fourth fax line order a second FK-508. Only one MK-728 Fax Mount Kit required to support Fax Line 3 and Fax Line 4.
- 10) VI-506 A4MGWY1 VI-506 Flery Interface Kit is required for IC-414 Flery Controller.
- 11) PK-520 A3ETW11 PK-520 Punch Kit is an option for FS-534 Staple Finisher.
- 12) A0YCWY4 EK-604 Local USB Interface Kit is required to connect optional external keyboard or optional LK-104 v3 i-Option License Kit (Voice Guidance).
- 13) 4614506 SP-501 Stamp Unit is installed on standard Dual Scan Document Feeder.
- 14) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Flery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers.
- 15) KH-102 Keyboard Holder holds optional external keyboard.
- 16) LK-102 v3 A0PD016 LK-102 v3 i-Option License Kit requires the UK-204 i-Option Upgrade Kit. Only one UK-204 Upgrade Kit is required per device.
- 17) UK-204 -- Required for LK-101 v3, LK-102 v3 LK-104 v3, LK-105 v3, LK-106, LK-107, LK-108, LK-110 and PageScope My Panel; Contents include 2 GB memory upgrade. Only one UK-204 required per machine
- 18) LK-103 v3 i-Option License Kit A0PD01H enables Web Browser Functions from the MFP Control Panel. Requires UK-104.
- 19) MK-735 Mount Kit internally mounts the AU-201H HID Proximity Card or AU-202H Class Card Authentication Unit.
- 20) WT-506 Working Table is recommended to hold AU-201H; if WT-506 is not installed, AU-201H must be mounted to device or mounted internally with the optional MK-735 Mount Kit.
- 21) LK-105 v3 i-Option License Kit -- Enables Searchable PDF Functionality. Requires UK-204.
- 22) WT-506 A0W4WY2 WT-506 Working Table is required for A0X9WY1 AU-102 Biometric Authentication Unit, 7640008394 AU-202H HID iClass Card Authentication Unit and 7640005064 AU-201H HID Proximity Card Authentication Unit. AU-201H or AU-202H can be mounted internally using optional MK-735 Mount Kit.
- 23) SC-508 When the SC-508 is added to the C754e or C654e, two SC-508 Copy Guard Kits are required to apply the copy guard/password protection to each side of the original since both sides are scanned in one pass; All other models compatible with the SC-507 Copy Guard Kit only require one kit per device.
- 24) CS-1 Convenience Stapler is a standalone device electronic stapler that can staple up to 50 sheets at a time. The refill staples for the CS-1 Convenience Stapler are the SK-602, which are the same refill staples found on the following Konica Minolta Finishers & Options: FS-504, FS-514, FS-517, FS-519, FS-520, FS-524, FS-527, FS-529, FS-534, FS-534 + SD-511, SD-509, SD-511 and SD-512. The product finish is black to match the "tuxedo" look of the MFP products.
- 25) IC-414 Productivity Package contains Graphic Arts components that are not sold separately. These include Flery Image Viewer, Post Flight Report, Image Enhance Visual Editor, Control Bar, Paper Simulation, Graphic Arts Filters, PDF/X Preflight Filter, Print Next and Process Next. Also included are Hot Folders and Virtual Printers

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

St. Louis
County of City)

State of mo)ss
)

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

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

Robt N Beuggeman 12-9-11
Affiant Date

Robt. N. Beuggeman
Printed Name

Subscribed and sworn to before me this 9th day of Dec., 2011.

Darla Goedelmann
Notary Public

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

DARLA GOEDELMMANN
NOTARY PUBLIC STATE OF MISSOURI
COUNTY OF ST. LOUIS CITY
MY COMMISSION EXPIRES 1-16-2013
COMMISSION #05512231

Company ID Number: 133457

**INFORMATION REQUIRED
FOR THE E-VERIFY PROGRAM**

Information relating to your Company:

Company Name: Sumner Group, Inc.

Company Facility Address: 2121 Hampton Avenue
St Louis, MO 63139

Company Alternate Address: _____

County or Parish: SAINT LOUIS CITY

Employer Identification Number: 431332770

North American Industry
Classification Systems Code: 424

Parent Company: Sumner Group, Inc.

Number of Employees: 100 to 499 Number of Sites Verified for: 1

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

- MISSOURI 1 site(s)

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

Name: **Jennifer M Johason**
Telephone Number: (314) 633 - 8041 Fax Number: (314) 633 - 8005
E-mail Address: jjohason@sumner-group.com

Name: **Terri L Hackmeyer**
Telephone Number: (314) 633 - 8042 Fax Number: (314) 633 - 8005
E-mail Address: thackmeyer@sumner-group.com

Name: **Robert N Brueggeman**
Telephone Number: (314) 633 - 8040 Fax Number: (314) 633 - 8005
E-mail Address: bbrueggeman@sumner-group.com

Name: **Pamela M Barton**

Company ID Number: 133457

Telephone Number: (314) 633 - 8043
E-mail Address: pbarton@sumner-group.com

Fax Number: (314) 633 - 8005



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/4/2016

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

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

PRODUCER J.W. Terrill, a Marsh & McLennan Agency LLC company 825 Maryville Centre Drive Suite 200 Chesterfield, MO 63017	CONTACT NAME: Kelli Dickson PHONE (A/C, No, Ext): (314) 594-2632 FAX (A/C, No): (314) 594-2432 E-MAIL ADDRESS: kdickson@jwterrill.com
INSURED Sumner Group, Inc. (See Schedule of Named Insureds Below) 6717 Waldemar Ave. Saint Louis, MO 63139	INSURER(S) AFFORDING COVERAGE INSURER A : Atlantic Specialty Insurance Company NAIC # 27154 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			711015055-0000	02/01/2016	03/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			711015055-0000	02/01/2016	03/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			711015055-0000	02/01/2016	03/01/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	406043699-0000	03/01/2016	03/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Copier Maintenance
SCHEDULE OF NAMED INSURED: Sumner Group, Inc.; Copying Concepts Office Systems; Datamax Office Systems; Unisource Document Products; Datamax of Kansas City

Boone County is included as Additional Insured(s) for General Liability, Automobile Liability, and Umbrella Liability with respect to work performed by the Named Insured, if required by written contract.
A waiver of subrogation is granted for General Liability and Worker's Compensation coverages in favor of Boone County Purchasing, where permitted by law and if required by written contract.

CERTIFICATE HOLDER CANCELLATION

Boone County Attn: Melinda Bobbitt Boone County Annex Building 613 E Ash St. Room 109 Columbia, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Melinda Bobbitt</i>
---	---

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September²⁰ 16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Road & Bridge Improvement/Repair Cooperative Agreement between Boone County and the City of Rocheport regarding the distribution of certain road sales tax and property tax revenues.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Road & Bridge Improvement/Repair Cooperative Agreement.

Done this 22nd day of September, 2016

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

**BOONE COUNTY ROAD & BRIDGE IMPROVEMENT/REPAIR
COOPERATIVE AGREEMENT
APPLICATION ENTITIES¹**

THIS AGREEMENT, dated this 22nd day of September, 2016, is made and entered into by and between **Boone County**, a first class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the **City of Rocheport**, a municipal corporation, herein "City".

WHEREAS, County has, in Commission Order 249-2011, adopted updated policies regarding the distribution of certain road sales tax and property tax revenues, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, City is an "Application Entity" as described in the aforementioned Commission Order; and

WHEREAS, City has been classified as an Application Entity that will receive an annual amount as described in Commission Order 609-2012, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, County is willing to enter into a cooperative agreement with the City for the improvement and/or repair of City's road system under certain terms and conditions; and

WHEREAS, the parties are empowered to enter into cooperative agreement(s) for the purposes herein stated pursuant to section 70.220 and section 229.040 RSMo.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to effectuate the Application-Based Funding from the County to the City as contemplated in County's policies on distributing road sales tax revenue and road property tax revenues. The terms and conditions of Commission Order 249-2011 & 609-2012 are incorporated into this agreement by reference.
2. **COUNTY AGREEMENTS:**
 - a. County will pay to the City the sum of **Fifteen Thousand Eight Hundred Ninety-Six Dollars and Seventy-Four Cents (\$15,896.74)** as determined by the formula for Year 4 of the 6-year cycle as described in the aforementioned

¹ Application entities are: Harrisburg, Hartsburg, Huntsdale, McBaine, Pierpont, Rocheport and Sturgeon.

Commission Order 609-2012, for use solely in the completion of road improvement and/or repair projects.

3. CITY AGREEMENTS.

- a. City agrees to use the funds that it receives from County pursuant to this Agreement solely for improving and maintaining its roads and bridges in accordance with its Boone County Road & Bridge Improvement/Repair Cooperative Agreement General Agreement for funding, certified by Commission Order 468-2011 which is incorporated herein by reference.
- b. City agrees that it shall submit to an audit by the County or its designated auditor upon request for purposes of determining whether the funds received by the City from the County under this agreement have been expended in compliance with this agreement.
- c. City agrees that it shall reimburse the County for any funds paid to it under this agreement which are expended in violation of this agreement or applicable law, rule or regulation, within ninety (90) days of notification of such a finding by County.
- d. City agrees to timely provide any documentation or information reasonably requested by County which relates in any way to this Agreement.
- e. City agrees that it will be liable for, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement. Notwithstanding the foregoing, nothing herein is intended to waive either the City's or the County's sovereign immunity as to any third party.
- f. City agrees that, for any work not performed by the City's own employees, City will comply with any and all applicable competitive bidding statutes or ordinances, the state Prevailing Wage law, domestic products purchase laws and such other laws, rules and regulations which are applicable to the City in letting and carrying out contracts for "public works" as that term is defined in applicable statutes, rules, regulations, and ordinances.

4. **PAYMENTS IN EXCESS OF LEGAL OBLIGATIONS.** City represents that the payments from County to City contemplated herein are in excess of any legal obligations imposed on County by virtue of applicable Missouri law, including RSMo §137.556 and the ballot language presented to voters authorizing the current Road & Bridge Sales Tax Levy under RSMo §67.547.
5. **TIMING OF PAYMENTS.** The payments from County to City contemplated herein will occur one time per year, near the beginning of the fourth quarter of the calendar year, and after receipt of the fully executed annual agreement.
6. **REPORTING.** City shall file a written report with County, at least annually, detailing the road and bridge improvement projects funded in whole or in part with the funding received herein, as well as provide a summary of any planned, future projects that are anticipated to be funded with current or future funding from the County. Said reports shall be in sufficient detail so as to allow County to document what specific portions of any City project were funded or are contemplated to be funded with funds received from the County.
7. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
8. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
9. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
10. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year.
11. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
12. **NONAPPROPRIATION.** The payments from County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in anyway be construed to be a

debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current governing body of the County, it being understood that adjustments to an appropriation may be made by the County in accordance with its Economic Development Adjustment policies adopted as part of its policies relating to the distribution of road sales taxes and road property taxes.

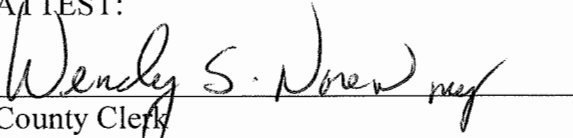
13. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
14. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
15. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
16. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
17. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

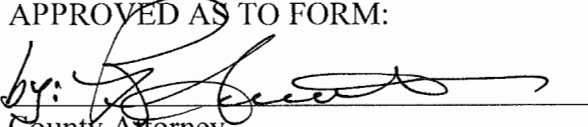
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY

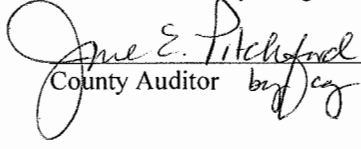
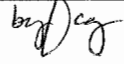
By: 
Presiding Commissioner

Date: 9-22-16


ATTEST:

County Clerk

APPROVED AS TO FORM:
by: 
County Attorney


Boone County Auditor Certification:
I hereby certify that a sufficient, unencumbered appropriation balance exists and is available to satisfy the obligation 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.)

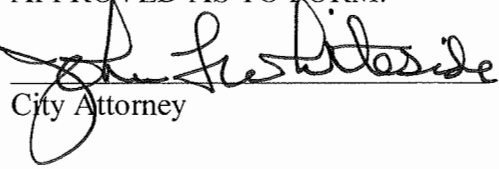
 9/19/16
County Auditor by  Date
2049-71452

CITY of ROCHEPORT

By: 
Authorized City Representative

Date: 8-29-16

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2016 Road & Bridge Sales Tax Distribution

Period: March 2015 - February 2016

Tax Year	R & B Tax Levy Ceiling Rate:	Actual Road & Bridge Tax Levy Rate:
2002	0.28	0.05
2003	0.28	0.05
2004	0.28	0.05
2005	0.2601	0.0475
2006	0.2601	0.0475
2007	0.2601	0.0475
2008	0.2601	0.0475
2009	0.2632	0.0475
2010	0.2649	0.0475
2011	0.2657	0.0475
2012	0.2677	0.05
2013	0.2677	0.05
2014	0.2677	0.05
2015	0.2677	0.05

FY 2015 R&B Sales Tax Revenue: 14,017,757.12
 Less: Total Property Tax Reduction Due to Voluntary Rollback: (5,651,052.25)
 Net Additional Sales Tax Revenue: 8,366,704.87

14,017,757.12
 (5,651,052.25)
 8,366,704.87

82.25%	Retained by County	6,881,614.76
1.00%	Allocated to Application Entities	83,667.05
12.00%	Allocated to Formula Entities (Harrisburg, A)	1,003,713.35
2.25%	Allocated to Formula Entities (excl Columbia)---B	188,250.86
15.50%	Allocated to CSRD	1,009,500.57
100.00%		8,366,704.87

6,881,614.76
 83,667.05
 1,003,713.35
 188,250.86
 1,009,500.57
 8,366,704.87

A= Distribution Frequency = Annual
 M= Distribution Frequency= Monthly
 C= Distribution Frequency determined by Contractual Terms

Entity	Classify for Formula	Actual AV at 31-Dec	AV% (A)	Actual AV at 31-Dec	AV% (B)	Property Tax Pass Thru to CSRD Fund 700	Statutory Dist. To Cities Actual R&B Prop Tx	Sales Tax Needed to Cover PropTax Roll Back
Cities, Towns, Villages:								
Ashland	Formula	56,595,488	2.8%	56,595,488	45.0%		6,930.08 A	30,173.80 A
Centralia	Formula	52,376,579	2.6%	52,376,579	41.6%		6,422.44 A	27,963.85 A
Columbia	Formula	1,874,871,904	93.7%	n/a	n/a		229,939.50 A	1,001,170.50 A
Hallsville	Formula	16,863,366	0.8%	16,863,366	13.4%		2,070.77 A	9,016.48 A
Harrisburg	Application		n/a	n/a	n/a		313.63 A	1,365.57 A
Hartsburg	Application		n/a	n/a	n/a		115.49 A	502.76 A
Rocheport	Application		n/a	n/a	n/a		406.39 A	1,769.43 A
Sturgeon	Application		n/a	n/a	n/a		785.97 A	3,422.18 A
Huntsdale	Application Pool		n/a	n/a	n/a		21.25 A	92.50 A
McBaine	Application Pool		n/a	n/a	n/a		9.35 A	40.68 A
Pierpont	Application Pool		n/a	n/a	n/a		134.00 A	583.40 A
SubTotal All Cities, Towns, Villages:							247,148.87	1,076,101.15
Road District								
CSRD		68,096,364	n/a	n/a		27,408.23 M		118,352.94 M
Grand Total			100.0%		100.0%	27,408.23	247,148.87	1,194,454.09

Period: 2011-2012 Year of 6	0.01% Sales Tax Distribution To Application Entities	0.58 Sales Tax Distribution To Formula Entities (A)	0.0225 Sales Tax Distribution To Formula Entities (B)	0.015 Sales Tax Distribution To CSRD	Total
n/a	n/a	n/a	n/a	n/a	152,538.97
n/a	n/a	n/a	n/a	n/a	141,216.28
n/a	n/a	n/a	n/a	n/a	2,250,372.01
n/a	n/a	n/a	n/a	n/a	45,482.65
13,286.75 A	n/a	n/a	n/a	n/a	15,065.93
10,040.05 A	n/a	n/a	n/a	n/a	10,658.30
15,896.7 A	n/a	n/a	n/a	n/a	18,072.56
40,160.48 A	n/a	n/a	n/a	n/a	44,368.33
	n/a	n/a	n/a	n/a	113.75
	n/a	n/a	n/a	n/a	50.03
	n/a	n/a	n/a	n/a	717.40
4,183.35 C	n/a	n/a	n/a	n/a	4,183.35
83,667.05	1,003,713.35	188,250.86			2,682,839.56
n/a	n/a	n/a	n/a	1,009,500.57 A	271,261.74
83,667.05	1,003,713.35	188,250.86			2,954,101.30

General Ledger Accounts:
 Office Preparing Payment Requisition:

7000-86890 Treasurer	2049-71350 Resource Mngt	2049-71405 Resource Mngt	2049-71452 Resource Mngt	2049-71451 Resource Mngt	2049-71451 Resource Mngt	2049-71453 Resource Mngt
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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September²⁰ 16

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

Now on this day the County Commission of the County of Boone does hereby release a Cash Deposit from Boone County Treasurer in the amount of \$38,235.00. Said deposit was issued on behalf of the Robert M. Lemone Marital Trust for stormwater improvements located at Meyer Industrial Drive, in Columbia, MO. The work has been completed as required. The original Commission Order accepting the Cash Deposit is 419-2012.

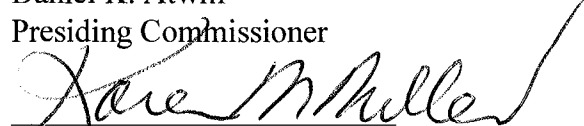
Done this 22nd day of September, 2016

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 13

County of Boone

} ea.

In the County Commission of said county, on the

30th

day of July

20 13


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

Now on this day the County Commission of the County of Boone does hereby approve the Extension Agreement between the County of Boone and Lemone Trust relating to the extension of Meyer Industrial Drive. The terms of the agreement are stipulated in the attached Extension Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Extension Agreement.

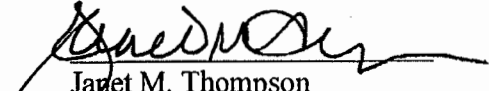
Done this 30th day of July, 2013.

ATTEST:

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


Daniel K. Atwill
Presiding Commissioner

Absent
Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

EXTENSION AGREEMENT
\$38,235 Cash Deposit – Meyer Industrial Drive Extension

THIS AGREEMENT, effective July 17, 2013, is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri, herein "County;" and the Robert M. Lemone Marital Trust, herein "Lemone Trust."

WHEREAS, Lemone Trust is conducting a road extension project to extend Meyer Industrial Drive, the Meyer Industrial Drive Extension Project, herein "Project"; and

WHEREAS, Central Trust & Investment Company has issued a Cash Deposit to the County on behalf of Lemone Trust, dated August 16, 2012, in the amount of \$38,235.00 to secure stormwater improvements associated with the road extension; and

WHEREAS, said Stormwater Erosion and Sediment Control Security Agreement contemplates that the parties may agree to extend the expiration date of the Cash Deposit, which currently expires on July 30, 2013; and

WHEREAS, the parties intend through this Extension Agreement to extend the expiration date of said Cash Deposit to July 30, 2014.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement the parties agree as follows:

1. Commission Order 419-2012 and the Stormwater Erosion and Sediment Control Security Agreement dated August 17, 2012, approving infrastructure security in the form of a cash deposit in the amount of \$38,235.00, with an expiration date of July 30, 2013, is attached hereto and incorporated herein by reference.
2. The parties mutually agree to extend the July 30, 2013 Cash Deposit such that the new expiration date will be July 30, 2014.
3. All other terms of the Stormwater Erosion and Sediment Control Security Agreement dated August 17, 2012, and attachments thereto shall remain unchanged and in full effect.
4. This Extension Agreement may be entered into in one or more counterparts which, when taken together, shall constitute the full Agreement of the parties.

SO AGREED.

ROBERT M. LEMONE MARITAL TRUST:


By: Michel Plut

Printed Name: Michel Plut

Title: Gr Vice President

BOONE COUNTY:


Commission Order: 419-2012

By: 
Daniel K. Atwill, Presiding Commissioner

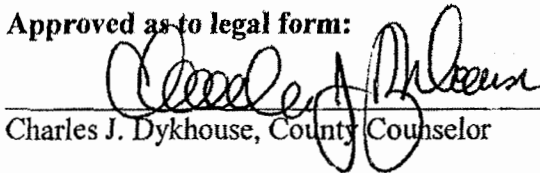
ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk *my*

APPROVED BY:


Stan Shawver, Director
Boone County Resource Management

Approved as to legal form:


Charles J. Dykhouse, County Counselor

419 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 28th day of August 20 12
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Stormwater Erosion and Sediment Control Security Agreement between the Robert M. Lemone Marital Trust and Boone County, Missouri. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 28th day of August, 2012.

ATTEST:

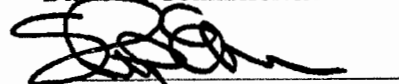
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: 8-17-12

Developer/Owner Name: ROBERT M. LEMONE MARITAL TRUST
Address: P.O. BOX 799, COLUMBIA, MO 65201

Development: Plat Meyer Industrial Drive Extension

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Public Works Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their respective obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8, in Chapter 28 of the Subdivision Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Meyer Industrial Drive Extension. The SWPPP and ESC was prepared by Allstate Consultants on June 19, 2012.
- 3. Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 30th day of July, 2013, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$38,235, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- Cash deposit with County Treasurer
- Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- Certificate of Deposit issued by FDIC insured bank for a term of xx months.
- Corporate surety bond issued to Boone County, Missouri

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the Certificate of Deposit contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to July 30, 2013, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied and the Certificate of Deposit can be released to Developer. If no written proof has been provided to the financial institution issuing the Certificate of Deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on July 30, 2013, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Certificate of Deposit to the account then-designated by the Boone County Treasurer. If the total sum of the Certificate of Deposit is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.

8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

Developer/Owner:

By: Patricia R. Coriden, SVP

Printed Name: PATRICIA R. CORIDEN

Title: SENIOR VICE PRESIDENT

BOONE COUNTY, MISSOURI:

Department of Resource Management

Stan Shawver
Stan Shawver, Director Resource Management

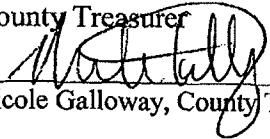
County Commission:

Daniel K. Atwill
Daniel K. Atwill, Residing Commissioner

Attest:

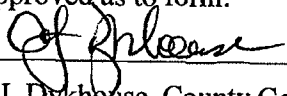
Wendy S. Noren
Wendy S. Noren, Boone County Clerk

County Treasurer



Nicole Galloway, County Treasurer

Approved as to form:



C.J. Dykhuse, County Counselor

Investment Management and Trust

Account NO	Account Name	Date
1610000416	LEMONE R MARITAL	08/16/2012
Description		
		AMOUNT \$*****38,235.00
**MEYER INDUSTRIAL ROAD PROJECT; EROSION CONTROL DEPOSIT; LEMONE		
202		

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.

CENTRAL TRUST & INVESTMENT COMPANY
P.O. Box 779
Jefferson City, Missouri 65102

Central Bank
Jefferson City, MO

11-35
1210

No. 211522

DATE
08/16/2012

AMOUNT
\$*****38,235.00

VOID AFTER 180 DAYS

PAY Thirty-Eight Thousand Two Hundred Thirty-Five DOLLARS AND NO CENTS

TO THE ORDER OF BOONE COUNTY

Susan Meinert
AUTHORIZED SIGNATURE

Notice to Customer: The Bank's obligation to honor this check is subject to the same conditions associated with a check drawn on a customer's account, including the right to stop payment by the drawer bank.

**MEYER INDUSTRIAL ROAD PROJECT;
EROSION CONTROL DEPOSIT; LEMONE

⑈ 211522 ⑈ ⑆086500634⑆ ⑈ 1031309 ⑈

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September 20 16

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

Now on this day the County Commission of the County of Boone does hereby approve the request from the Resource Management Department to redirect class 9 savings to make a class 9 purchase that has been quoted at an amount higher than the approved budget.

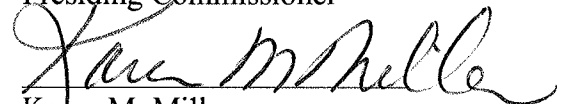
Done this 22nd day of September, 2016

ATTEST:

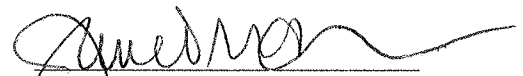
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
(573) 886-4480 FAX (573) 886-4340

STAN SHAWVER, DIRECTOR

PLANNING – INSPECTIONS – ENGINEERING

DERIN CAMPBELL, PE; CHIEF ENGINEER

To: Boone County Commission

From: Stan Shawver

Date: April 15, 2016

Re: Redirection of approved funds

Dear Commissioners:

Boone County Resource Management would like to request authorization to redirect class 9 savings to make a class 9 purchase that has been quoted at an amount higher than the approved budget. The budget for Departments 1725 & 2046 included \$800 (\$400 in each department) to purchase a portable projector to be used with the Stormwater tablet for presentations. The current quote for the projector with a case and a lightening adaptor is \$978 (\$489 each). The Stormwater Division would like to move forward with the purchase using the \$30 savings (each department) in Computer Software 91302 and \$59 of the savings (each department) in Machinery & Equipment 91300.



World Wide Technology, Inc.

Sales Quotation	Submitted By	Submitted To
Quote Number: 4262440.2 Customer: Boone County, MO - Information Technology Quote Date: 09/12/2016 Contract: SOM - PVC - ST C211034001 Exp. Date: 09/30/2016	Herbert, Brian L P: (314) 212-1712 Brian.Herbert@wwt.com	Ryan Irish RIrish@boonecountymo.org

Line	Mfr Part # Mfr Name	Lead Time	Qty	Cust Price	Ext Price
1	HD25-LV OPTOMA TECHNOLOGY	Call	1	\$878.25	\$878.25
Description: Optoma HD25-LV 1080p 3500 Lumen Full 3D DLP Home Theater Projector with HDMI 3000:1 HDMI VGA 6.4LBS					
2	BK-4028 OPTOMA TECHNOLOGY	Call	1	\$50.19	\$50.19
Description: Optoma BK-4028 Soft Projector Case					

Totals	
Product Total	\$928.44
Maintenance Total	\$0.00
Customer Total	\$928.44
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
Total Price:	\$928.44

This quote is WWT Confidential Information.
 Seller provides all products and services to Buyer only in accordance with any applicable third party terms and conditions within the applicable end user license agreement, terms of service, or similar legal instrument.
 Unless expressly stated herein, price quotes are valid for 30 days and are subject to change thereafter.
 Unless expressly stated herein, prices do not include, and Buyer is responsible for, any and all taxes, handling, shipping, transportation, duties or other charges or fees relating to the sale and delivery of products.
 Products may only be returned in accordance with the original manufacturer's RMA policy.
 Items returned after 30 days of receipt may not be returnable due to vendor restrictions.
 All delivery dates are approximate and not guaranteed.
 Products will be shipped in accordance with FCA WWT's shipping point (Incoterms 2010), unless otherwise stated herein or agreed to by both parties in writing in a contract.
 Title and risk of loss will transfer to Buyer at WWT's shipping point.
 Payment terms are net 30, unless otherwise agreed to by both parties in writing.
 All products and services are provided to Buyer in accordance with Seller's terms of sale:
<https://www.wwt.com/TermsAndConditions/TermsAndConditions.doc>
 Within the 30 day quote validity period WWT reserves the right to revise the quote due to exchange rate fluctuations.

iPhone Accessories

Browse all ▾

Lightning Digital AV Adapter

\$49.00

★★★★★

Add to Bag



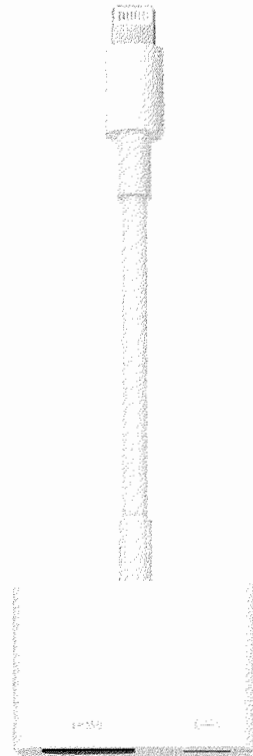
Pickup:
Check availability



Order today, delivers:
Wed Sep 14 – Fastest
Thu Sep 15 – Free

Delivery options for
65201*

Get help buying. Chat Now



Product Information



Overview

Use the Lightning Digital AV Adapter with your iPhone, iPad, or iPod with Lightning connector. The Lightning Digital AV Adapter supports mirroring of what is displayed on your device screen — including apps, presentations, websites, slideshows, and more — to your HDMI-equipped TV, display, projector, or other compatible display in up to 1080p HD.

It also outputs video content — movies, TV shows, captured video — to your big screen in up to 1080p HD. Simply attach the Lightning Digital AV Adapter to the Lightning connector on your device and then to your TV or projector via an HDMI cable (sold separately).

What's in the Box

Lightning Digital AV Adapter

System Requirements

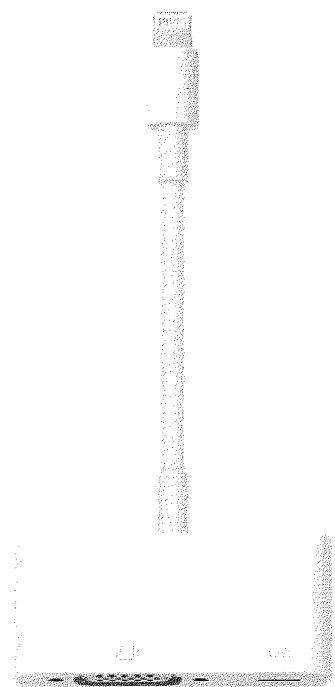
Requires an HDMI cable (sold separately) for connection to your TV or projector. Supports both video and audio output.

Compatibility +

Ratings & Reviews +

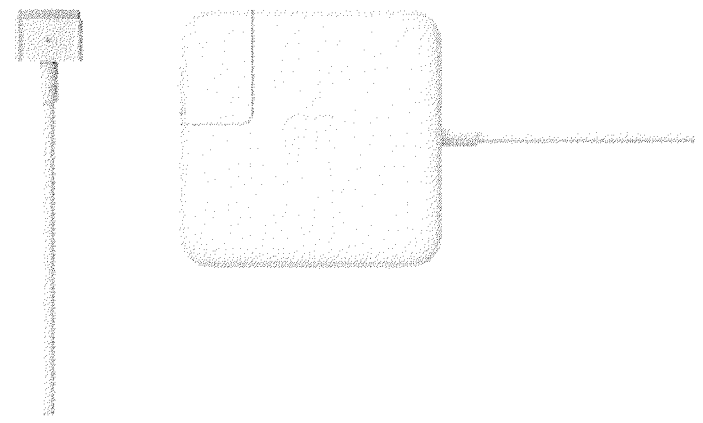
Questions & Answers +

Recommended



Lightning to VGA Adapter

\$49.00



Apple 85W MagSafe 2 Power Adapter (for MacBook Pro w...

\$79.00

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 16

County of Boone } ea.

In the County Commission of said county, on the

22nd

day of September

20 16

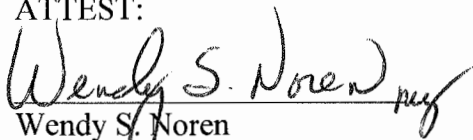
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Information Technology Department to transfer funds for the fiber optic connection in the Sheriff's Department.

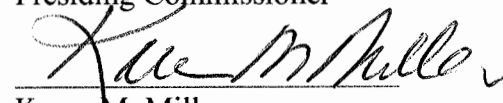
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2905	86850	LE/Judicial Info Sys-LE Sales Tx	Contingency	9,775	
2905	91200	LE/Judicial Info Sys-LE Sales Tx	Buildings & Improvement		9,775
				9,775	9,775

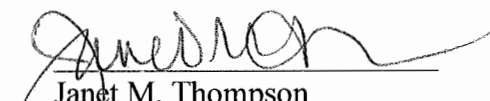
Done this 22nd day of September, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION
RECEIVED**

9/14/16
EFFECTIVE DATE

SEP 14 2016

FOR AUDITORS USE

BOONE COUNTY AUDITOR

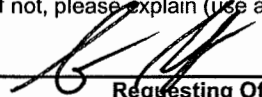
(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2905	86850	LE/Judicial Info Sys-LESalesTx	Contingency	9,775	
2905	91200	LE/Judicial Info Sys-LESalesTx	Buildings & Improvements		9,775
				<u>9,775</u>	<u>9,775</u>

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

Transferring funds from contingency to building & improvements for the fiber connection - Sheriff's Department. Sellenriek Construction (\$5,284.33), Steel-Nett (\$462.00) and Columbia Water & Light (\$3,844.00).

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



Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

Agenda

HA

Auditor's Office



PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER



Columbia Water & Light
Estimate for Fiber Optic Construction

Today's Date 5/18/2016
Requesting Company Boone County 2_
Estimate Prepare Date 5/17/2016
Estimate Number Boone County 2_42507
Connection Address 2121 County Dr.

Circuit Description

Cable Replacement into Boone County Jail facility.
--

Material Total \$1,434
Labor Total \$2,410
Full Project Total \$3,844

Project Description

City to provide fiber optic cable for contractor to pull in new conduit from LOC12A into Jail telephone room. City will to provide pull box and riser material for Sellenrick to install at NE pole. Install demarc and terminate 12 fibers with SC connectors.

Estimate type **Level 3**

This estimate was prepared with an extensive site visit. I have investigated spare conduits and aerial routes to the best of my knowledge. This price includes the cost of installing and connecting to the demarcation point in a desired location inside the building.
--

This estimate relies on the distances and accuracy of existing distribution maps. This does not take into consideration any problems associated with gaining permission or easements from land and building owners.

A fiber path is available for this connection at the time of this estimate, however, you must fill out and sign a 'Request for Fiber Optic Connection' form before this pair will be reserved for you. Fiber is available on a first come first serve basis.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}

} ea.

September Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

22nd

day of

September

20 16


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


Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for Facilities Maintenance for extensive clean-up at the MKT Trail due to garbage and debris build-up in Hinkson Creek at the bridge.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1123	86800	Emergency	Emergency	44,239	
1610	60400	Parks	Grounds Maintenance		44,239
				44,239	44,239

Done this 22nd day of September, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION
RECEIVED**

9/9/16
EFFECTIVE DATE

SEP - 9 2016

FOR AUDITORS USE

BOONE COUNTY AUDITOR

(Use whole \$ amounts)

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1123	86800	Emergency	Emergency	44,239	
1610	60400	Parks	Grounds Maintenance		44,239
				<u>44,239</u>	<u>44,239</u>

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

Extensive clean-up needed at MKT Trail caused by heavy rainfall. Downed trees caused garbage and debris build up in Hinkson Creek at the bridge.
MKT TRAIL CLEAN-UP

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

[Signature]
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

CS
[Signature]
Auditor's Office
PRESIDING COMMISSIONER

[Signature]
DISTRICT I COMMISSIONER

Agenda
[Signature]
DISTRICT II COMMISSIONER

Arthur Ratliff Tree & Stump Removal, LLC
 8025 S High Point Lane
 Columbia, MO 65203

Invoice

Phone 573-446-2266

Week Ending	Invoice Date	Invoice #
8/24/2016	8/24/2016	4110
Contract #	P.O. #	Crew #
126/2015		

Bill To
Boone County Facilities Melinda Bobbitt 613 E. Ash St. Columbia, MO 65201

Description	Qty	Unit Price	Total
Hinkson Creek Cleanup - Week 2 - 8/15/16 to 8/21/16			
Prevailing Wage Foreman	26.5	63.00	1,669.50
Prevailing Wage Equipment Operator	72.5	73.50	5,328.75
Prevailing Wage Journeyman Trimmer	26.5	63.00	1,669.50
Prevailing Wage Groundsperson	76	63.00	4,788.00
Dump Truck	72	35.00	2,520.00
Cat 299 XHP 2 Speed	37	50.00	1,850.00
A300 Bobcat	35.5	50.00	1,775.00
Total			\$19,600.75
Pymnts/Credits			\$0.00
Balance Due			\$19,600.75

Arthur Ratliff Tree & Stump Removal, LLC
 8025 S High Point Lane
 Columbia, MO 65203

Invoice

Invoice #: 4130
Invoice Date: 9/6/2016
P.O. Number:

Bill To:

Boone County Facilities
 Melinda Bobbitt
 613 E. Ash St.
 Columbia, MO 65201

Date	Description	Amount
9/7/2016	Ri-Mor Mulch - Dumping Fees \$1000.00 I-70 Towing- Used winch on tow truck to pull large logs out of creek \$3750 Clel Rolloff Containers- Debris haul away \$1965.30	6,715.30

Total \$6,715.30

Payments/Credits \$0.00

Balance Due \$6,715.30

FAX
573-446-9010

Phone
573-446-2266

RI-MOR

MULCH



TICKET #

12141

2801 Old 63 South
Columbia, MO 65201
Phone: 573-447-7277
Fax: 573-474-8493

Date 8/24/16

Name RATLIFF TREE SERVICE
Address _____
City, State Zip _____

Driver	Cash	Credit Card	Bill <input checked="" type="checkbox"/>	Check #	P.O. #
--------	------	-------------	--	---------	--------

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	7	30 YD BRUSH	100	700 ⁰⁰
2		CONTAINER		
3				
4	10	10 YD BRUSH	30	300 ⁰⁰
5		CONTAINER		
6				
7				
8				
9				
10				
11				
12				
13		11960		

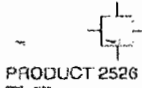
DELIVERY NOTES:

1,000⁰⁰

RECEIVED BY _____

KEEP THIS SLIP FOR REFERENCE

RI-MOR 8/16/16



I-70 TOWING & RECOVERY LLC
SERVING COLUMBIA SINCE 1967
 P.O. Box 30665
 COLUMBIA, MO 65205
 (573) 442-8227 (573) 449-1164 Fax
 www.i70towing.com

446-9010

DATE 8/18/16	TIME	REQUESTED BY	PHONE
NAME Rattliff Tree Service			
ADDRESS			
CITY			STATE ZIP
LOCATION OF VEHICLE			
YEAR, MAKE, MODEL			COLOR DRIVER
STATE	LIC. PLATE NO.	VIN #	

RELEASE	SERVICE TIME	EXTRA PERSON
FINISH	FINISH	FINISH
START	START	START
TOTAL	TOTAL	TOTAL

DESCRIPTION OF WORK	AMOUNT
Winch Brush cut of Hinkson Creek	
7 hrs Tues - 10am - 5pm	1750
8 hrs Wed - 8am - 4pm	2000

REMARKS

Next 0914

CONDITION OF VEHICLE:

1-MINOR
2-MODERATE
3-EXTREME

20 Undercarriage _____

REASON FOR TOW

Tow Zone Fire Lane
 Accident Stolen No Trespass
 Abandoned Snow Removal Arrest
 No Start Breakdown Impounded
 Flat Tire Unregistered
 Lock Out Out Of Gas

TYPE OF TOW

SLING/HOIST TOW STATE POLICE
 FLAT BED/RAMP LOCAL POLICE
 WHEEL LIFT OWNER
 _____ DEALER

TOWED PER ORDER OF

STORAGE FROM _____ TO _____ DAYS @ \$ _____

TOWING CHARGE
MILEAGE
SERVICE TIME
EXTRA PERSON
SPECIAL EQUIPMENT
STORAGE
SECOND TOW
SUB-TOTAL
TAX
TOTAL 3750

RELEASE TO SALVAGE

LICENSE NO. 112332

YEAR, MAKE AND MODEL

COLOR

CUSTOMER NAME

KEYS LEFT *Y*

RADIO *Y*

VEHICLE TOWED TO

FIRST TOW _____

SECOND TOW _____

METHOD OF PAYMENT

CASH CHECK DRIVER LIC. # _____
 CREDIT CARD # _____ EXP. DATE _____

DAMAGE RELEASE: Customer's own risk for valance and fiberglass - steering - damage caused by faulty tires - personal property left in vehicle. Towing company will not be held responsible after vehicle has been dropped.

SIGNATURE _____

Thank You

Invoice 33065

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Tue Aug 9, 2016

1590

Please Pay: \$100.00

LOCATION: Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month
CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

8/9/16	Katy Trail-Hinson Creek Cleanup, Columbia, MO Delivery	30-0001	\$100.00
		Invoice 33065 Amt:	\$100.00

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

TERMS: Due 1st of month following charge; past due 10th of month.
1.5% SERVICE CHARGE will be added to all past due accounts over 30 days.

Notice to Owners: Failure of this contractor to pay those persons supplying 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 services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and materials twice.

CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Total
\$ 1965.30 ✓

Invoice 33093

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Wed Aug 10, 2016

1590

Please Pay: \$460.60

LOCATION: Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month
CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

	Katy Trail-Hinson Creek Cleanup, Columbia, MO			
8/10/16	Pull Charge		30-0001 Tkt: 083159	\$140.00
8/10/16	Daily Can Rental	1. @ \$2.10/Day	30-0001 Tkt: 083159	\$2.10
8/10/16	Columbia Landfil	6.37 @ \$50.00/Ton	30-0001 Tkt: 083159	\$318.50
			Invoice 33093 Amt:	\$460.60

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

TERMS: Due 1st of month following charge; past due 10th of month.
1.5% SERVICE CHARGE will be added to all past due accounts over 30 days.

Notice to Owners: Failure of this contractor to pay those persons supplying 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 services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and materials twice.

CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Invoice 33123

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Thu Aug 11, 2016

1590

Please Pay: \$267.10

LOCATION:

Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month.

CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

	Katy Trail-Hinson Creek Cleanup, Columbia, MO			
8/11/16	Purchase Order	Brush		
8/11/16	Pull Charge		30-0007 Tkt: 41041	\$140.00
8/11/16	Daily Can Rental	1. @ \$2.10/Day	30-0007 Tkt: 41041	\$2.10
8/11/16	Delivery		Tkt: 41041	\$100.00
8/11/16	Other Charge		30-0007 Tkt: 41041	\$25.00
			Invoice 33123 Amt:	\$267.10

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

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CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Invoice 33143

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Mon Aug 15, 2016

1590

Please Pay: \$538.40

LOCATION: Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month
CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

	Katy Trail-Hinson Creek Cleanup, Columbia, MO		
8/15/16	Purchase Order	Trash/Brush	
8/15/16	Pull Charge	30-0007 Tkt: 083818	\$140.00
8/15/16	Daily Can Rental	4. @ \$2.10/Day 8/12- 8/15 30-0007 Tkt: 083818	\$8.40
8/15/16	Columbia Landfil	4.5 @ \$50.00/Ton 30-0007 Tkt: 083818	\$225.00
8/15/16	Purchase Order	Brush to Rimor Lo	
8/15/16	Pull Charge	30-2118 Tkt: 41043	\$140.00
8/15/16	Other Charge	30-2118 Tkt: 41043	\$25.00
		Invoice 33143 Amt:	\$538.40

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

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CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Invoice 33162

CLEL ROLLOFF CONTAINERS, INC.
 2801 OLD 63 SOUTH
 COLUMBIA, MO 65201
 573-214-2787

Tue Aug 16, 2016

1590

Please Pay: \$1,533.20

LOCATION: Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
 8251 S HIGH POINT LANE
 COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
 COLUMBIA, MO 65203

Terms: 10th of the next month
 CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

	Katy Trail-Hinson Creek Cleanup, Columbia, MO			
8/16/16	Purchase Order	Brush to RIMor Lo		
8/16/16	Pull Charge	30-2093 Tkt: 41045		\$140.00
8/16/16	Daily Can Rental	1. @ \$2.10/Day	30-2093 Tkt: 41045	\$2.10
8/16/16	Other Charge	30-2093 Tkt: 41045		\$25.00
			Invoice 33162 Amt:	\$167.10

up to 30	31 to 60	61 to 90	Over 90	Total
\$1,533.20	\$0.00	\$0.00	\$0.00	\$1,533.20

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

TERMS: Due 1st of month following charge; past due 10th of month.
 1.5% SERVICE CHARGE will be added to all past due amounts over 30 days.

Notice to Owners: Failure of this contractor to pay subcontractors supplying 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 services for the work described in this contract. Failure to secure lien waivers may result in you paying for labor and materials twice.

CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Invoice 33207

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Thu Aug 18, 2016

1590

Please Pay: \$100.00

LOCATION:

Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month

CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

8/18/16	Katy Trail-Hinson Creek Cleanup, Columbia, MO Delivery	30-2229	Invoice 33207 Amt:	\$100.00 \$100.00
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NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

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CLEL Rolloff Containers will not be liable for any damages as a result of driving truck or loading/unloading containers.

Invoice 33236

CLEL ROLLOFF CONTAINERS, INC.
2801 OLD 63 SOUTH
COLUMBIA, MO 65201
573-214-2787

Fri Aug 19, 2016

1590

Please Pay: \$332.10

LOCATION:

Page 1

ARTHUR RATLIFF TREE REMOVAL SERVICE
8251 S HIGH POINT LANE
COLUMBIA, MO 65203

ARTHUR RATLIFF TREE REMOVAL SERVICE
COLUMBIA, MO 65203

Terms: 10th of the next month

CLEL Rolloff Containers, Inc.

Acct# 1590

Location: , Columbia, MO

	Katy Trail-Hinson Creek Cleanup, Columbia, MO			
8/19/16	Purchase Order	Brush to RiMor Lo		
8/19/16	Pull Charge	30-2229 Tkt: 41048		\$140.00
8/19/16	Daily Can Rental	1. @ \$2.10/Day 30-2229 Tkt: 41048		\$2.10
8/19/16	Other Charge	30-2229 Tkt: 41048		\$25.00
8/19/16	Pull Charge	30-2280 Tkt: 41049		\$140.00
8/19/16	Other Charge	30-2280 Tkt: 41049		\$25.00
		Invoice 33236 Amt:		\$332.10

NOTE: The 'Please Pay' amount located at the top of your invoice, includes current charges detailed in the invoice and all open amounts on your account.

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