

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the

20th

day of December

20 12

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

Now on this day the County Commission of the County of Boone does hereby release a Letter of Credit No. 2100500186 from Landmark Bank in the amount of \$168,383.00. Said letter was issued on behalf of Columbia Public Schools for stormwater improvements for St. Charles Road.

The Presiding Commissioner is authorized to sign the attached "Reduction Certificate" to Landmark Bank reducing the original \$168,383.00 to \$0.00.

The original Commission Order accepting the Letter of Credit is 425-2012.

Done this 20th day of December 2012.

ATTEST:

Wendy S. NorenWendy S. Noren *my*
Clerk of the County CommissionDaniel K. Atwill
Daniel K. Atwill
Presiding CommissionerKaren M. Miller
Karen M. Miller
District I CommissionerSkip Elkin
Skip Elkin
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

December 20, 2012

Landmark Bank
801 E. Broadway
Columbia, MO 65201

Attention: Steven Tanzey, Senior VP

RE: Landmark Bank Letter of Credit No.: 2100500186

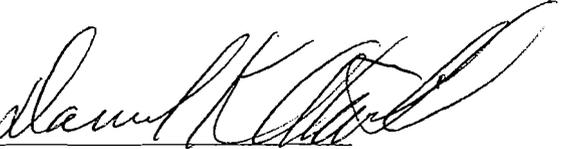
Date: January 13, 2011

In Favor of Boone County, Missouri on behalf of Columbia Public Schools

Gentlemen:

This certificate authorizes reduction in the amount of \$168,383.00 of the above letter of credit. The remaining maximum available credit for this letter of credit is \$ 0.00.

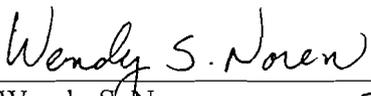
BOONE COUNTY, MISSOURI

By: 
Presiding Commissioner

APPROVED BY:


Stan Shawver, Director
Resource Management

Attest:


Wendy S. Noren
Boone County Clerk *my*

Commission Order: 595-2012

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STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 20th day of December 20 12

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign any and all Certification of County Health Ordinances.

Done this 20th day of December, 2012.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner
Karen M. Miller
Karen M. Miller
District I Commissioner
Skip Elkin
Skip Elkin
District II Commissioner

ATTACHMENT D

Certification of County Health Ordinances
(Must be submitted regardless of type of project)

Animal agriculture has been and continues to be the foundation of Missouri agriculture. Animal agriculture is the leading economic development industry in most rural Missouri counties. In addition, the primary use of grains produced in Missouri is for the feeding of livestock.

The Missouri Agricultural and Small Business Development Authority (MASBDA) is committed to the continued economic viability of animal agriculture through loans, loan guarantees and grants not only for production of livestock, but also for related value-added enterprises.

MASBDA Commissioners are concerned about the impact county health ordinances may have on the financial ability of animal agriculture and related value-added enterprises to repay loans and to profitably utilize grants.

MASBDA has received a request to provide financial assistance for a project for an animal agriculture and/or related value-added enterprise. Please identify any county health ordinances that impact or affect animal agriculture and/or related value-added enterprises.

I. Does the county being considered for this proposed project now have a county health ordinance restricting livestock or poultry production more restrictive than state or federal law? Yes ___ No X

II. Is the county being considered for this proposed project currently considering a county health ordinance restricting livestock or poultry production more restrictive than state or federal law? Yes ___ No X

If you have answered yes to questions I or II, please attach a copy of the ordinance or the current draft of the ordinance to this certificate.

Signature (Presiding County Commissioner) Date
Daniel K. Atwell 12-20-12
Printed name Boone County

Notarized

STATE OF MISSOURI)
) SS.
COUNTY OF Boone

On this 20 day of Dec., 2012, before me, the undersigned, a Notary Public, appeared Presiding County Commissioner to me personally known, who, being by me duly sworn, did say that they are the of Boone COUNTY, MISSOURI, and that said instrument was signed on behalf of said County by authority of its governing body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said County.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

JULIE M. GROUGH
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires September 18, 2013
Commission # 09868963

Notary Public - State of Missouri
Commissioned in Boone County

My commission expires: 9/16/13

GRANTGDL2013 Effective 9/19/2012

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STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 20th day of December 20 12

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

Now on this day the County Commission of the County of Boone does hereby authorize Commissioner Karen Miller to sign the attached Change Order for the Energy Grant relating to the Economizer Project.

Done this 20th day of December, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

BOONE COUNTY FACILITY MAINTENANCE

Change Order No.: One (1)

Bid Number: 12-03May12

Date: 12-17-12

Project Location: Boone County Courthouse

Contractor: Specialized Mechanical Services, Inc.

It is hereby mutually agreed that when this change order has been signed by the contracting parties, the following described changes in the work required by the contract shall be executed by the contractor without changing the terms of the contract except as herein stipulated and agreed.

Description of Changes: All labor and materials to install six (6)dampers for air ducts.

CONTRACTORS PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modifications of the contract as described above and agree to furnish all material and labor and perform all work in connection therewith in accordance with the requirements for similar work in existing contract except as otherwise stipulated herein, for the following considerations:

Contract Amount: Add to the Contract Amount a total of Eight Thousand Nine Hundred Eighty Five Dollars (\$8,985.00).

Recommended by: Specialized Mechanical Services, Inc. Approved by Facility Maintenance: _____

SIGNATURE James R. Holton

DATE 12-18-12

Accepted by: Boone County

SIGNATURE Karen M. Pullet

DATE 12/20/12

STATEMENT OF CONTRACT AMOUNT:

ORIGINAL CONTRACT AMOUNT	\$ 148,226.00
PREVIOUS ADDITIONS	\$.00
TOTAL	\$ 148,226.00
PREVIOUS DEDUCTIONS	\$.00
NET PRIOR TO THIS CHANGE	\$ 148,226.00
AMOUNT OF THIS CHANGE <u>X</u> ADD _____ DEDUCT	\$ 8,985.00
CONTRACT AMOUNT TO DATE	\$ 157,211.00

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} ea.

In the County Commission of said county, on the

20th

day of December

20 12

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

Now on this day, the County Commission of Boone County adopts the Boone County operating budget for fiscal year 2013. The adopted budget shall consist of all appropriations included in the Proposed Budget submitted to the County Commission by the County Auditor, subject to the adjustments shown in the attached Schedule of Changes to the Proposed Budget.

Total appropriations are set forth by line item and are summarized at follows:

- 1) by category of expenditure (i.e., class 1, class 2, etc.);
- 2) by office, department or spending agency; and,
- 3) by fund.

Appropriations may not be exceeded at the class level for a given office, department, or spending agency without approval by the legal appropriating authority. Total appropriations for each fund are set forth in the individual Fund Statements and are published in the County's FY 2013 Budget. The Proposed Budget submitted by the County Auditor, which is hereby incorporated into this appropriation order by reference, contains detailed documentation and descriptions for each line-item account within each category of expenditure. Appropriations shall be expended only for the purposes that are within the intent of the category in which they are included.

The County Commission approves all employee positions included in the Proposed Budget, adjusted for Commission changes noted in the attached schedule, together with the specified budgeted hours, range, and benefit status for each position.

The County Commission approves appropriations for the specific fixed assets identified in the various fixed asset appropriation accounts and authorizes procurement of the same in accordance with County procurement policies adopted by the County Commission.

The County Commission authorizes the County Auditor to re-appropriate unspent FY 2012 grant funds (which may be carried forward into FY 2013 according to the terms of the grant award) upon determination that a remaining balance of the grant award is available for re-budgeting.

Done this 20th day of December, 2012.

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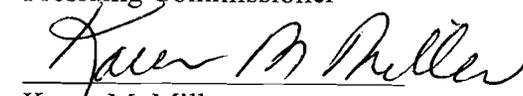
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ATTEST:

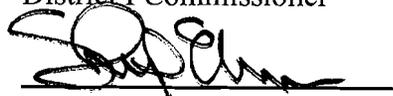
Wendy S. Noren
Wendy S. Noren *mg*
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Schedule of Changes to the Proposed Budget

	Expenditure	Dept. Account	Revenue	Description
General Fund (Fund #100)				
Changes to Various Revenue Estimates and Appropriations:				
Seminars/Conference/Meeting	\$ 593	1121 37200	\$ -	Increase for Academy for Leadership Development (Commission)
Contingency	(100,000)	1123 86850	-	Removed Contingency amount for possible FY13 ballot proposal pertaining to Fairground; re-scheduled to FY14
Personnel Services	25,000	1170 1XXXX	-	Information Technology- Salary adjustments
Property Insurance	5,000	1191 71004	-	Increase in property insurance premiums (per renewal notice)
Emergency Management	30,850	1287 86670	-	Boone County Share of Capital Projects -Siren Upgrade
Community Services	(9,000)	1430 86675	-	Reduction to financial contribution made by Boone County to the University of Missouri Extension Council
Outside Services	22,100	1725 71100	-	Habitat Assessment (Stormwater Administration and Management)
Machinery & Equipment	11,895	1725 91300	-	Gauge station for Grindstone Creek
Changes due to Reorganization of Human Resources, Benefits, & Risk Management				
Subscriptions/Publications	\$ (100)	1115 22500	\$ -	Reduce subscription amounts
Office Supplies	400	1115 23000	-	Increase supplies for additional personnel
Printing	145	1115 23001	-	Increase printing for business cards for 2 HR professionals
Other Supplies	650	1115 23050	-	Increase for extra copy paper
Dues & Professional Certifications/licenses	(50)	1115 37000	-	Reduce dues amount
Travel (Airfare, Mileage, Etc)	(500)	1115 37220	-	Reduce travel amount
Meals & Lodging-Training	(1,104)	1115 37230	-	Reduce meals & lodging for training amounts
Telephones	480	1115 48000	-	Move phone line from County Clerk and Election &
Equipment Service Contract	367	1115 60050	-	Reallocate Copy Machine maintenance
Equipment Service Contract	(551)	1118 60050	-	Reallocate Copy Machine maintenance
Telephones	(240)	1131 48000	-	Move phone line to HR
Telephones	(240)	1132 48000	-	Move phone line to HR
Subtotal	\$ (743)		\$ -	
Total Changes to General Fund	\$ 35,697		\$ -	

Road and Bridge (Fund #204)

<u>Maintenance</u>				
Rebudgeted items from FY2012:				
Land	\$ 304,500	2040 91800	\$ -	Purchase land to connect Maintenance Dept to Meyer Industrial Blvd; re-budgeted from FY 2012
Subtotal	\$ 304,500		\$ -	
<u>Stormwater Administration</u>				
Changes to Various Revenue Estimates and Appropriations:				
Outside Services	\$ 11,900	2046 71100	\$ -	Habitat Assessment (Stormwater Administration and Management)
Machinery & Equipment	6,405	2046 91300	-	Gauge station for Grindstone Creek
Rebudgeted items from FY2012:				
Infrastructure Needs Assessment	\$ 130,000		\$ -	Evaluation of stormwater systems in the county
Subtotal	\$ 148,305		\$ -	
Total Changes to Road & Bridge Fund	\$ 452,805		\$ -	

Community Children's Services (Fund #216)

	Expenditure	Dept. Account	Revenue	Description
Changes to Various Revenue Estimates and Appropriations:				
Sales Taxes	\$ -		\$ 4,650,000	Establish estimated revenue associated with the permanent one-quarter cent sales tax approved by voters in November 2012; the tax becomes effective April 2013. No appropriations have been approved by the Commission at this time.
Changes to the Community Children's Services Fund	\$ -		\$ 4,650,000	
Sheriff Civil Charges Fund (Fund #254)				
Changes to Various Revenue Estimates and Appropriations:				
Machinery & Equipment	\$ 2,600	2540 91300	\$ -	Add front blade and canopy for Kubota Utility Vehicle
Replacement Machinery & Equipment	4,995	2540 92300	-	Add Kubota Utility Vehicle
Commission Changes to the Proposed Budget	\$ 7,595		\$ -	

Summary of Changes to the Proposed Budget (By Fund):

	Expenditure	Revenue
Governmental Funds (excluding Capital Project Funds):		
General Fund (Fund #100)	\$ 35,697	\$ -
Road and Bridge (Fund #204)	452,805	-
Community Children's Services (Fund #216)	-	4,650,000
Sheriff Civil Charges Fund (Fund #254)	7,595	-
Total	\$ 496,097	\$ 4,650,000

2013 Budget Summary by Fund Type--All Funds Combined Excluding Capital Project Funds

	Major Funds					Total Governmental Funds	Internal Service Funds	Private Purpose Trust Funds	Grand Total
	General Fund	Road & Bridge Fund	Community Children's Fund	Law Enforcement Services Fund	Nonmajor Governmental Funds				
FINANCIAL SOURCES:									
Revenues									
Property Taxes	\$ 3,173,000	1,397,340	\$ -	-	-	4,570,340	-	-	4,570,340
Assessments	-	-	-	-	164,847	164,847	-	-	164,847
Sales Taxes	12,413,000	12,831,000	4,650,000	3,103,500	256,900	33,254,400	-	-	33,254,400
Franchise Taxes	138,200	-	-	-	-	138,200	-	-	138,200
Licenses and Permits	376,063	7,980	-	-	90,612	474,655	-	-	474,655
Intergovernmental	2,063,445	1,432,900	-	9,345	357,601	3,863,291	-	-	3,863,291
Charges for Services	3,716,675	71,865	-	-	1,666,353	5,454,893	4,629,123	-	10,084,016
Fines and Forfeitures	10,000	-	-	-	-	10,000	-	-	10,000
Interest	55,345	36,780	-	6,135	21,106	118,766	26,650	430	145,846
Hospital Lease	1,790,000	-	-	-	510,000	2,300,000	-	-	2,300,000
Other	559,146	10,400	-	-	6,025	575,571	27,031	-	602,602
Total Revenues	24,294,874	15,787,665	4,650,000	3,118,980	3,073,444	50,924,963	4,682,804	430	55,608,197
Other Financing Sources									
Transfer In from other funds	-	-	-	-	350,000	350,000	45,000	-	395,000
Proceeds of Long-Term Debt	-	-	-	-	-	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	9,939	149,550	-	46,000	-	205,489	-	-	205,489
Total Other Financing Sources	9,939	149,550	-	46,000	350,000	555,489	45,000	-	600,489
Fund Balance Used for Operations	1,923,438	2,312,698	-	253,681	434,299	274,116	1,254,555	1,230	1,529,901
TOTAL FINANCIAL SOURCES	\$ 26,228,251	18,249,913	4,650,000	3,418,661	3,857,743	51,754,568	5,982,359	1,660	57,738,587
FINANCIAL USES:									
Expenditures									
Personal Services	\$ 15,128,494	3,926,458	-	2,314,341	1,149,180	22,518,473	558,753	-	23,077,226
Materials & Supplies	1,365,982	2,218,769	-	63,361	163,182	3,811,294	59,664	-	3,870,958
Dues Travel & Training	199,736	39,099	-	21,983	131,807	392,625	1,310	-	393,935
Utilities	533,497	101,439	-	75,321	11,924	722,181	459,326	-	1,181,507
Vehicle Expense	530,091	762,669	-	525	13,398	1,306,683	15,304	-	1,321,987
Equip & Bldg Maintenance	318,677	263,946	-	103,181	7,630	693,434	434,990	-	1,128,424
Contractual Services	3,871,555	8,944,676	-	317,712	1,209,749	14,343,692	3,861,971	1,460	18,207,123
Debt Service (Principal and Interest)	386,113	-	-	-	276,639	662,752	-	-	662,752
Emergency	750,000	250,000	-	25,000	12,000	1,037,000	12,100	-	1,049,100
Other	2,375,691	4,625	-	27,150	456,989	2,864,455	533,941	200	3,398,596
Fixed Asset Additions	458,415	1,738,232	-	470,087	385,245	3,051,979	-	-	3,051,979
Total Expenditures	25,918,251	18,249,913	-	3,418,661	3,817,743	51,404,568	5,937,359	1,660	57,343,587
Other Financing Uses									
Transfer Out to other funds	310,000	-	-	-	40,000	350,000	45,000	-	395,000
Early Retirement of Long-Term Debt	-	-	-	-	-	-	-	-	-
Total Other Financing Uses	310,000	-	-	-	40,000	350,000	45,000	-	395,000
TOTAL FINANCIAL USES	\$ 26,228,251	18,249,913	-	3,418,661	3,857,743	51,754,568	5,982,359	1,660	57,738,587
FUND BALANCE:									
FUND BALANCE (GAAP), beginning of year									
Less encumbrances, beginning of year	\$ 9,644,512	8,613,540	-	1,734,518	7,741,604	27,734,174	4,897,669	113,839	32,745,682
Add encumbrances, end of year	-	-	-	-	(597,746)	(597,746)	(5,852)	-	(603,598)
Fund Balance Increase (Decrease) resulting from operations	(1,923,438)	(2,312,698)	4,650,000	(253,681)	(434,299)	(274,116)	(1,254,555)	(1,230)	(1,529,901)
FUND BALANCE (GAAP), end of year	7,721,074	6,300,842	4,650,000	1,480,837	7,307,305	27,460,058	3,643,114	112,609	31,215,781
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year									
NET FUND BALANCE, end of year	\$ 7,675,649	3,978,464	4,650,000	267,336	5,881,792	22,453,441	3,643,114	75,138	26,171,693
Net Fund Balance as a percent of expenditures	29.61%	21.80%	n/a	7.83%	154.06%	43.68%	61.36%	4526.39%	45.64%

013 Matrix of Expenditures by Function and Class— All Governmental Funds Combined Excluding Capital Project Funds

<u>Function</u>	<u>Personal Services</u>	<u>Materials & Supplies</u>	<u>Dues, Travel & Training</u>	<u>Utilities*</u>	<u>Vehicle Expense</u>	<u>Equip & Bldg Maintenance</u>	<u>Contractual Services **</u>	<u>Debt Service (Principal & Interest)</u>	<u>Other</u>	<u>Fixed Asset Additions</u>	<u>Total Expenditures</u>
General Government Operations	\$ 5,082,871	\$ 584,216	\$ 173,281	\$ 81,650	\$ 21,123	\$ 128,575	\$ 1,978,220	\$ 386,113	\$ 1,288,417	\$ 334,061	\$ 10,058,527
Law Enforcement & Judicial - Courts	1,851,572	220,718	56,236	160,692	21,185	54,248	1,232,163	-	305,277	106,594	4,008,685
Law Enforcement & Judicial - Sheriff/Corrections	8,319,086	716,681	66,192	340,585	447,776	191,732	469,105	-	359,544	682,580	11,593,281
Law Enforcement & Judicial - PA	2,211,469	52,212	24,468	26,789	11,320	13,734	173,354	-	41,907	17,775	2,573,028
Law Enforcement & Judicial - Other	296,061	4,800	1,950	3,370	13,000	800	914,498	-	181,450	8,200	1,424,129
Environment, Protective Inspection & Infrastructure	4,757,414	2,230,347	49,449	108,999	791,279	270,071	9,070,641	-	259,225	1,762,769	19,300,194
Community Health & Public Services	-	2,320	21,049	-	1,000	-	203,418	-	1,412,635	-	1,640,422
Other	-	-	-	96	-	34,274	302,293	276,639	53,000	140,000	806,302
Total	\$ 22,518,473	\$ 3,811,294	\$ 392,625	\$ 722,181	\$ 1,306,683	\$ 693,434	\$ 14,343,692	\$ 662,752	\$ 3,901,455	\$ 3,051,979	\$ 51,404,568

2013 Expenditures by Functional Unit and Funding Source—
All Governmental Funds Combined Excluding Capital Project Funds

Function	Dept.	Number	Detail Name	Major Funds				Non-Major Funds	Governmental Funds	Total	Function Name	Dept. Number	Detail Name	Major Funds				Non-Major Funds	Governmental Funds	Total
				General Fund	Road and Bridge Fund	Law Enforcement Services Fund	Law Enforcement & Judicial - Other							General Fund	Road and Bridge Fund	Law Enforcement Services Fund	Law Enforcement & Judicial - Other			
Law Enforcement & Judicial - Corrections	1251	1251	Shear/	4,286,108				256,310	4,542,418	Law Enforcement & Judicial - Corrections	1251	Shear/	4,286,108				256,310	4,542,418		
	1252	1252	Corrections In/Maintenance	4,143,772				4,143,772	8,686,190									8,686,190		
	1253	1253	SD Facilities - Dept of Justice	259,800					259,800									259,800		
	2502	2502	Shear/ Training					2,398	2,398									2,398		
	2510	2510	DARE Program					6,280	6,280									6,280		
	2532	2532	Internal Crimes Tax Fee - Contributions					29,500	29,500									29,500		
	2534	2534	Community Programs					1,000	1,000									1,000		
	2535	2535	Special CMT Charges					1,200	1,200									1,200		
	2550	2550	Internal Criminal Justice Fund					23,289	23,289									23,289		
	2560	2560	Law Enforcement Services - Judicially					19,674	19,674									19,674		
	2900	2900	Shear/Law Enr Sls Tax					73,000	73,000									73,000		
	2901	2901	Corrections - Law Enr Sls Tax					25,300	25,300									25,300		
	2902	2902	Conrad Innate Housing - LEIS					1,773,294	1,773,294									1,773,294		
	2906	2906	Cyber Crimes Task Force					726,100	726,100									726,100		
	2912	2912	Sub-Total					200,000	200,000									200,000		
			Sub-Total	8,889,680				19,276	8,908,956									8,908,956		
			Sub-Total					17,807	17,807									17,807		
			Sub-Total					4,008,685	12,915,763									12,915,763		
			Sub-Total					3,392	3,392									3,392		
			Sub-Total					344,865	344,865									344,865		
			Sub-Total					38,683	38,683									38,683		
			Sub-Total					17,600	17,600									17,600		
			Sub-Total					106,730	106,730									106,730		
			Sub-Total					3,485	3,485									3,485		
			Sub-Total					3,392	3,392									3,392		
			Sub-Total					1,443,406	1,443,406									1,443,406		
			Sub-Total					2,882,383	2,882,383									2,882,383		
			Sub-Total					10,058,627	10,058,627									10,058,627		
			Sub-Total					1,484,843	1,484,843									1,484,843		
			Sub-Total					538,040	538,040									538,040		
			Sub-Total					244,210	244,210									244,210		
			Sub-Total					415,788	415,788									415,788		
			Sub-Total					351,780	351,780									351,780		
			Sub-Total					330,054	330,054									330,054		
			Sub-Total					132,600	132,600									132,600		
			Sub-Total					106,730	106,730									106,730		
			Sub-Total					344,865	344,865									344,865		
			Sub-Total					38,683	38,683									38,683		
			Sub-Total					3,392	3,392									3,392		
			Sub-Total					1,443,406	1,443,406									1,443,406		
			Sub-Total					2,882,383	2,882,383									2,882,383		
			Sub-Total					10,058,627	10,058,627									10,058,627		
			Sub-Total					1,484,843	1,484,843									1,484,843		
			Sub-Total					538,040	538,040									538,040		
			Sub-Total					244,210	244,210									244,210		
			Sub-Total					415,788	415,788									415,788		
			Sub-Total					351,780	351,780									351,780		
			Sub-Total					330,054	330,054									330,054		
			Sub-Total					132,600	132,600									132,600		
			Sub-Total					106,730	106,730									106,730		
			Sub-Total					344,865	344,865									344,865		
			Sub-Total					38,683	38,683									38,683		
			Sub-Total					3,392	3,392									3,392		
			Sub-Total					1,443,406	1,443,406									1,443,406		
			Sub-Total					2,882,383	2,882,383									2,882,383		
			Sub-Total					10,058,627	10,058,627									10,058,627		
			Sub-Total					1,484,843	1,484,843									1,484,843		
			Sub-Total					538,040	538,040									538,040		
			Sub-Total					244,210	244,210									244,210		
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			Sub-Total					1,443,406	1,443,406									1,443,406		
			Sub-Total					2,882,383	2,882,383									2,882,383		
			Sub-Total					10,058,627	10,058,627									10,058,627		
			Sub-Total					1,484,843	1,484,843									1,484,843		
			Sub-Total					538,040	538,040									538,040		
			Sub-Total					244,210	244,210									244,210		
			Sub-Total					415,788	415,788									415,788		
			Sub-Total					351,780	351,780									351,780		
			Sub-Total					330,054	330,054									330,054</		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 20th day of December 20 12

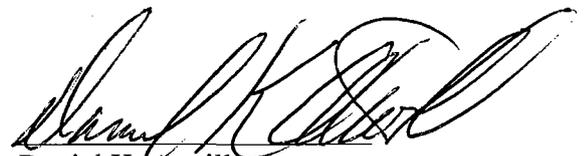
the following, among other proceedings, were had, viz:

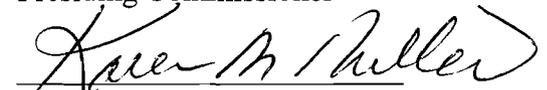
Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of a 1998 Kawasaki MULE by trade-in. Fixed asset tag 11648, serial #JK1AFBC15WB506093.

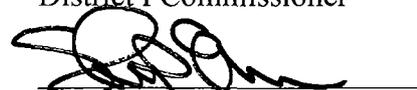
Done this 20th day of December, 2012

ATTEST:

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


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 19, 2012
RE: Surplus Disposal: 1998 Kawasaki MULE

The Sheriff Department requests permission to dispose of a 1998 Kawasaki MULE by trade-in. Fixed asset tag 11648, serial # JK1AFBC15WB506093.

Attached for signature is the Request for Disposal form.

ATT Request for Disposal Forms

cc: Caryn Ginter, Auditor
Chad Martin, Sheriff
Surplus File

599-2012

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-14-12

FIXED ASSET TAG NUMBER: 11648

RECEIVED

DESCRIPTION: 1998 Kawasaki MULE

DEC 14 2012

REQUESTED MEANS OF DISPOSAL: Trade in

OTHER INFORMATION: n/a

CONDITION OF ASSET: mechanically poor

REASON FOR DISPOSITION: Unreliable, old, poor mechanical condition

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: n/a - trade in

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

DEPARTMENT: Sheriff

1251

SIGNATURE

[Handwritten Signature]

BOONE COUNTY AUDITOR

Send #
JKIAFBC15WB506093

AUDITOR

ORIGINAL PURCHASE DATE 4/25/1998

RECEIPT INTO 1190-3835

ORIGINAL COST 5,480.⁰⁰

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1605

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 599-2012

DATE APPROVED 12-20-12

SIGNATURE *[Handwritten Signature]*