

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

29th

day of

October

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by Frank W. Glenn and John D. Glenn to rezone from A-1 (Agriculture) to A-1P (Planned Agriculture) 10 acres, more or less, located at 11553 E Judy School Rd., Columbia.

Done this 29th day of October, 2013.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

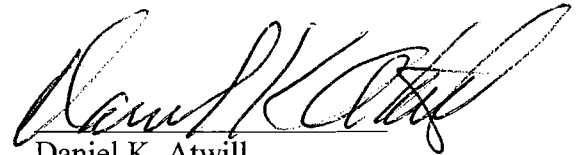
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Frank W. Glenn and John D. Glenn for a Review Plan for Judy School development on 10 acres, more or less, located at 11553 E Judy School Rd., Columbia.


Done this 29th day of October, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

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

Now on this day the County Commission of the County of Boone does receive and accept the following subdivision plats and authorize the Presiding Commissioner to sign them:

- Tower Estates Plat 8. S4-T47N-R12W. R-S. Payne Enterprises, Inc. owner. Ronald G. Lueck, surveyor.
- Deep Hollow. S29-T50N-R13W. A-2. Andrew and Jessica Gray, owners. Steven. R. Proctor, surveyor.
- Slate Plat 2. S16-T48N-R14W. A-2. Archie and Betty Slate, owners. J. Daniel Brush, surveyor.
- Underwood. S11-T50N-R12W. Timothy and Teresa Underwood, owners. Michael L. Klasing, surveyor.
- Whitworth Hills Plat 2. S30-T46N-R12W. Tompkins Homes and Development, Inc., owner. David T. Butcher, surveyor.

Done this 29th day of October, 2013.

ATTEST:

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

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve Contract Amendment Number One; 51-16NOV10 Carpet Cleaning Term and Supply. The amendment adds carpet cleaning for the Juvenile Justice Center. The terms of this amendment are stipulated in the attached Contract Amendment Number One. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 29th day of October, 2013.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner

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, CPPB
DATE: October 21, 2013
RE: Contract Amendment Number One – 51-16NOV10 – Carpet Cleaning
Term and Supply

Contract *51-16NOV10 – Carpet Cleaning Term and Supply* was approved in commission on December 28, 2010, commission order 605-2010.

The attached amendment adds carpet cleaning for the Juvenile Justice Center for \$353.92 per cleaning and will be paid from department 1242 - Juvenile Justice Center, account 60100 – Building Repairs & Maintenance. All other terms and conditions remain the same.

cc: Contract File

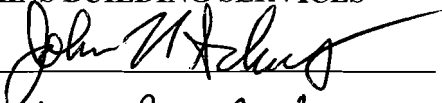
**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
CARPET CLEANING SERVICES – TERM & SUPPLY**

The Agreement **51-16NOV10** dated December 28, 2010 made by and between Boone County, Missouri and **Atkins Building Services** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

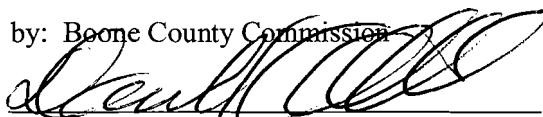
1. **Add** the attached carpet cleaning: Boone County Juvenile Justice Center @ \$353.92 per cleaning. Address: 5665 N. Roger Wilson Drive, Columbia, MO 65202.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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


ATKINS BUILDING SERVICES

by 
title Vice President


BOONE COUNTY, MISSOURI

by: Boone County Commissioner

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:



County Counselor

ATTEST:


Wendy S. Noren, County Clerk *my*

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.)

<u></u>	<u>10/24/13</u>	1242 / 60100 / \$353.92
Signature	Date	Appropriation Account

Melinda Bobbitt - Fw: Atkins carpet cleaning

From: <Ann.Schnell@courts.mo.gov>
To: <MBobbitt@boonecountymo.org>
Date: 10/8/2013 11:23 AM
Subject: Fw: Atkins carpet cleaning

Ann Schnell
13th Circuit Court
Robert L. Perry Juvenile Justice Center
Phone 573-886-4450
Fax 573-886-4461

----- Forwarded by Ann Schnell/13/Courts/Judicial on 10/08/2013 11:23 AM -----

From: Mike Wiser <mike@atkinsinc.com>
To: "ann.schnell@courts.mo.gov" <ann.schnell@courts.mo.gov>
Cc: John Schulte <john@atkinsinc.com>
Date: 10/08/2013 11:20 AM
Subject: Atkins carpet cleaning

Hi Ann

Based on our discussion for carpet cleaning we would be able to clean the carpet for \$353.92 on November 1 at 10 AM. This quote is based on the Boone County November contract let me know if you have any questions

Thanks

Mike wiser
Special services manager
Atkins building services
Office. 573-874-5100
Cell. 573-424-1537

Sent from my iPhone

--
This email was Anti Virus checked by Astaro Security Gateway. <http://www.astaro.com>

file:///C:/Users/mbobbitt/AppData/Local/Temp/XPgrpwise/5253EB38BC-GWDOMGC-G... 10/8/2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

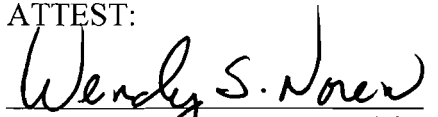
In the County Commission of said county, on the 29th day of October 20 13

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

Now on this day the County Commission of the County of Boone does hereby rescind previous approval of surplus disposal for a 2007 Chevrolet 2500, asset tag 16229, on Commission Order 6-2013 and approve request for disposal of a 2000 Chevrolet 2WD, asset tag 12458. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal form.

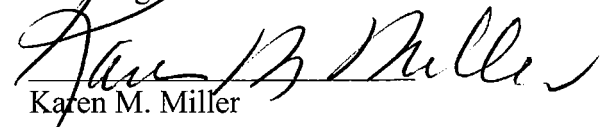
Done this 29th day of October, 2013

ATTEST:

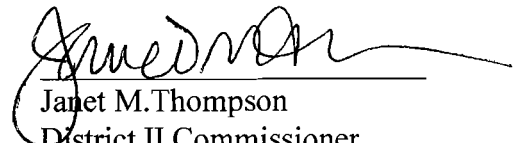

Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County 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: October 21, 2013
RE: Surplus Vehicle for Public Works

A 2007 Chevrolet 2500 extended cab pickup (asset 16229) was approved for disposal on January 3, 2013, commission order 6-2013. The Public Works Department has since identified an older pickup truck that is in need of expensive repairs and would prefer to surplus this vehicle. They request to rescind the portion of Commission Order # 6-2013 for disposal of asset 16229.

Public Works and Purchasing request permission to dispose of a 2000 Chevrolet 2WD pickup (asset 12458), vin # 1GCEC14V9YE373481.

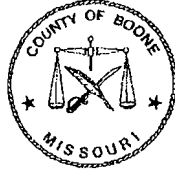
\ Attached for signature is the Request for Disposal form.

ATT Request for Disposal Forms

cc: Hilary Matney, Auditor
Greg Edington, Public Works
Surplus File

Boone County Public Works

Gregory P. Edington
Assistant Manager
Maintenance Operations Division



5551 Tom Bass Road
Columbia, Missouri 65201-9711
(573) 449-8515 ext (226)
FAX (573) 875-1602
EMAIL: gedington@boonecountymo.org

Date: October 3, 2013
To: County Commissioners
From: Greg Edington *GE*
Subject: Rescind Commission Order for Disposal

The Public Works Dept. was scheduled to dispose of vehicle that was replaced this year. The truck is a 2007 Chevrolet 2500 extended cab pickup (fixed asset number 16229) and was "read" for disposal on January 3, 2013 (Commission Order 6-2013). The Department has since had another older pickup truck that is in need of expensive repairs and is not safe to drive. The repairs needed are estimated to be more than the truck's sale value; therefore it is more desirable for disposal than the 2007 Chevrolet.

If the above is agreeable, please rescind the portion of Commission Order 6-2013 that disposed of the vehicle and "read" a disposal for a 2000 Chevrolet 2WD pickup (fixed asset number 12458), VIN: 1GCEC14V9YE373481.

Capital

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : October 3, 2013

FIXED ASSET TAG NUMBER: 12458

DESCRIPTION: 2000 Chevrolet 2WD pickup truck (Blue)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Serial Number: 1GCEC14V9YE373481

CONDITION OF ASSET: Poor.

REASON FOR DISPOSITION: The truck is no longer in safe driving condition, is severely oxidized, and in need of expensive mechanical repairs.

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



AUDITOR

ORIGINAL PURCHASE DATE 6/29/2000

RECEIPT INTO 2040-3835 hm

ORIGINAL COST \$ 16,225

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2741

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

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 487-2013

DATE APPROVED 10-29-13

SIGNATURE 

6 -2013

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the October Adjourned

Term. 20 12

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of January

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Missouri Department of Transportation's cooperative contract #3-121101RJ to purchase four (4) 2013 Chevrolet Silverados from Putnam Chevrolet Corporation of California, MO. and approves Public Works to dispose of the following four (4) trucks:

<u>Description</u>	<u>Fixed Asset Tag</u>
2003 GMC 1500 1/2 T Ext Cab 4WD	14031
2003 GMC 1500 1/2 T 4WD	14032
2007 Chev 2500 Ext Cab 4WD	16229
2007 Chev 2500 Ext Cab 4WD	16230

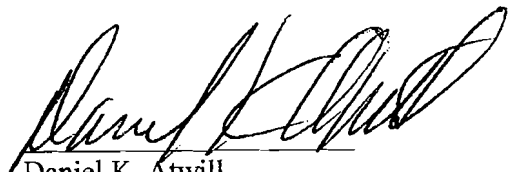
The terms of this agreement are stipulated in the attached Purchase Agreement.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 3rd day of January, 2013.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet Thompson
District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: January 1, 2013
RE: 3-121101RJ – Light Duty Vehicles

Purchasing and Public Works request permission to utilize the Missouri Department of Transportation's cooperative contract number 3-121101RJ to purchase four (4) 2013 Chevrolet Silverados from Putnam Chevrolet Corporation of California, MO.

Total cost for the trucks is \$104,120.00 and will be paid from department 2040 – Public Works Maintenance Operations, account 92400 – Replacement Auto/Trucks.

Public Works is requesting to dispose of the following four (4) trucks:

<u>Description</u>	<u>Fixed Asset Tag</u>
2003 GMC 1500 ½ T Ext Cab 4WD	14031
2003 GMC 1500 ½ T 4WD	14032
2007 Chev 2500 Ext Cab 4WD	16229
2007 Chev 2500 Ext Cab 4WD	16230

ATT Disposal Form Copies

cc: Greg Edington, PW
Contract File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : January 3, 2013

FIXED ASSET TAG NUMBER: 16229

DESCRIPTION: 2007 Chevrolet 2500 Extended Cab Pickup Truck 4WD

RECEIVED

DEC 14 2012

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Serial Number: 1GCHK29K77E552363

CONDITION OF ASSET: Fair.

REASON FOR DISPOSITION: Equipment is planned for replacement in 2013.

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 

AUDITOR

ORIGINAL PURCHASE DATE 5/21/2007 RECEIPT INTO 2040-3835
ORIGINAL COST 24,442.00 GRANT FUNDED (Y/N) N
ORIGINAL FUNDING SOURCE 2741 GRANT NAME _____
% FUNDING _____
AGENCY _____
ASSET GROUP 1605 DOCUMENTATION ATTACHED (Y/N) _____
TRANSFER CONFIRMED _____

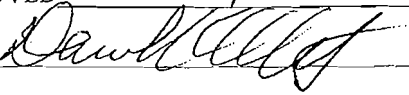
COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER 6-2013

DATE APPROVED JAN. 3, 2013

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Circuit Clerk to purchase a refurbished digital reader/printer.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1221	23000	Circuit Clerk	Supplies	4,604	
1221	92000	Circuit Clerk	Replacement Office Equip		4,604

Done this 29th day of October, 2013.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller

Karen M. Miller
 District I Commissioner

Absent

Janet M. Thompson
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

10/18/13

EFFECTIVE DATE

FOR AUDITORS USE

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

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1221	23000	Circuit Clerk	Supplies	4,604	
1221	92000	Circuit Clerk	Replacement Office Equipment		4,604
				4,604	4,604

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):

Our public microfilm reader/printer is out of commission and must be replaced. We would like to purchase a refurbished digital reader/printer. We have spoke with Melinda and we have found one that everyone is in agreement that is a very good deal for approximately \$4,604.00.

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

Christy Blakeman

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:

Agenda

Auditor's Office

[Signature]

PRESIDENT COMMISSIONER

[Signature]

DISTRICT I COMMISSIONER

Absent

DISTRICT II COMMISSIONER



mailing systems • shredders
 managed IT services • microfilm
 document management software
 copiers • printers • fax • scanners
 digital publishing • disaster recovery
 surveillance systems • supplies • fun

Imaging • Copiers • Printers • Fax • Micrographics • Supplies

Ron Kogan, Imaging Sales Manager
 11142 Renner Blvd., Lenexa, KS 66219
 T(913) 577-8142 • F(913) 492-3552
 rkogan@ebe-usa.com • www.ebe-usa.com

Quotation for Canon MS 300II Digital Reader/Printer
Boone County Circuit Clerk's Office
 8/27/2013

Qty	Description	Price
1	Canon MS 300II, Microfilm Scannner	\$1,897.50
1	Framing Kit to define specific print areas	\$236.50
1	Roll Fiche Carrier for 16/35mm, fiche and cartridges.	\$1,047.50
1	Install Kit P to power RFC 200	\$144.50
1	EZ 02 16-32X Zoom Lens for 16 mm rollfilm.	\$428.00
1	Automatic Border Removal, Trimming, Centering, included	\$0.00
1	USB 2.0 cable to connect MS 300II to the PC	\$1.00
1	Full Framing, Automatic Page Size Detection, Deskew, included	\$0.00
1	Automatic/Manual Exposure Control, included	\$0.00
1	Automatic/Manual Image Polarity Detection, included	\$0.00
1	Shipping, Handling & Insurance	\$100.00
1	Installation, Configuration & Training.	\$300.00
1	EBE Annual Maintenance. M-F 9-5. Refurbished unit, covered as new equipment.	\$450.00
Total Investment		\$4,604.00
Total Investment w/o Service		\$4,154.00
Hardware only cost		\$3,754.00
Original hardware only cost		\$7,500.00

Notes:

This configuration requires a customer supplied PC, Mouse, Monitor & Keyboard.
The PC is required hardware for the USB 2.0 connection, network interface, network printing and for installation of the CapturePerfect driver software.

DEBORAH;

I WILL CALL TO DISCUSS THIS WITH YOU.

Ron KOGAN

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/21/13 14:57:56

Year	2013	Original Appropriation	28,000.00
Dept	1221 CIRCUIT CLERK	Revisions	
Acct	23000 OFFICE SUPPLIES	Original + Revisions	28,000.00
Fund	100 GENERAL FUND	Expenditures	12,403.67
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	12,403.67
Account Type	E EXPENSE	Remaining Balance	15,596.33
Normal Balance	D DEBIT	Shadow Balance	13,610.69

Expenditures by Period

January	2,320.96	July	1,439.18
February	541.17	August	2,155.57
March	1,424.17	September	117.19
April	1,894.81	October	107.00
May	512.12	November	
June	1,891.50	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

Estimated expenditures of \$18,000 leaving \$10,000 remaining. Class 2 as a whole has \$21,495 remaining at 10/21/13.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

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

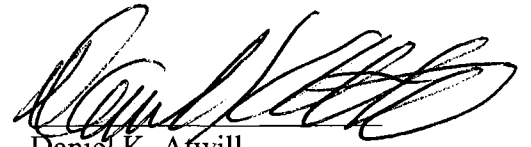
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision for the Circuit Clerk to purchase three (3) additional scanners in preparation for Electronic Filing.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1221	92301	Circuit Clerk	Replace Computer Hardware	2,001	
1221	91000	Circuit Clerk	Office Equipment		2,001
1221	23000	Circuit Clerk	Supplies	50	
1221	91000	Circuit Clerk	Office Equipment		50

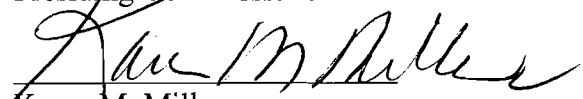
Done this 29th day of October, 2013.

ATTEST:

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



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner

Absent

Janet M. Thompson
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

10/18/13
EFFECTIVE DATE

FOR AUDITORS USE

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

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1221	92301	Circuit Clerk	Replace Computer Hardware	2,001	
1221	91000	Circuit Clerk	Office Equipment		2,001
1221	23000	Circuit Clerk	Supplies	50	
1221	91000	Circuit Clerk	Office Equipment		50
				<u>2,051</u>	<u>2,051</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):

We will not be replacing (3) computers as originally budgeted for. The state will be replacing all state employee computers in 2014. That leaves \$2001.00 in Account 92301 Computer Hardware Replacement. We are in need of more scanners to prepare for Electronic Filing. We would like to move the \$2,001.00 from Account 92301 to Account 91000-Office Equipment to purchase (3) additional scanners @ 845.00 each for a total of \$2,535.00. Account 91000 has a balance of \$490.00. We will be short \$50.00 in Account 91000. We would like to move \$50.00 from Class 2 Account 23000 to cover the additional \$50.00 needed.

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

Christy Blair
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:

Agenda

[Signature]
Auditor's Office

[Signature]
PRESIDING COMMISSIONER

[Signature]
DISTRICT I COMMISSIONER

Absent
DISTRICT II COMMISSIONER

Account 91000(Office Equipment) current funds: \$490

Move \$2,001 from Account 92301(Computer Hardware Replacement) to Account 91000(Office Equipment)

Move \$50 from Account 23000 (Supplies) to Account 91000(Office Equipment)

\$ 490
2,001
50
2,541

Scanners (3) @\$845 = \$2,535

STATE OF MISSOURI
PURCHASE ORDER/CONTRACT RELEASE ORDER

JEFFERSON CITY, MISSOURI 65109

ORDER DATE	CONTACT PERSON'S NAME AND PHONE NUMBER		ORDER NUMBER		
04/29/13	Steve Smith (573) 886-4086		BNECC042913FZS		
VENDOR NUMBER	TERMS				
	Net 20 Days				
TO: The Priton Group 700 Rayovac Drive, Suite 2 Madison, WI 53711 515-571-0015 ATTN: Leticia Reynoso lreynoso@pritongroup.com		DELIVER TO: (F.O.B. DESTINATION) Steve Smith, IT Manager Boone County Courthouse 705 E. Walnut Columbia, MO 65201			
BID NUMBER MO WSCA Contract - B27162		THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE REFERENCED INVITATION FOR BID AS WELL AS THOSE ATTACHED TO THIS ORDER.			
		INVOICE TO: (SEND ORIGINAL AND THREE COPIES) ORDER NUMBER MUST APPEAR ON ALL COPIES Steve Smith, IT Manager Boone County Courthouse 705 E. Walnut Columbia, MO 65201			
COMMODITY/SERVICE CODE AND DESCRIPTION		ITEM NO.	QUANTITY ORDERED	UNIT PRICE	AMOUNT
Fujitsu - FI-6130Z FB CLR DUPL 40PPM/ 80IPM USB 2.0 A4 LGL A8 600DPI - ADF (50 sheets) - Hi-Speed USB		PA03630-B055	6	\$ 845.00	\$5,070.00
SPECIAL INSTRUCTIONS:				Total	\$5,070.00
BY: Teri Burnham (OSCA) 573-526-8861 Fax 573-522-5449					
PERSON PLACING ORDER:		AUTHORIZATION			
teri.burnham@courts.mo.gov		AGENCY APPROVAL			
DATE ORDERED:		Misty Blakemore 5/15/13			

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/21/13 09:39:36

Year, 2013		Original Appropriation	<u>7,200.00</u>
Dept, 1221 CIRCUIT CLERK		Revisions	<u>8,500.00</u>
Acct, 91000 OFFICE EQUIPMENT		Original, + Revisions	<u>15,700.00</u>
Fund, 100 GENERAL FUND		Expenditures	<u>15,210.00</u>
		Encumbrances	
Class/Account, A ACCOUNT		Actual To Date	<u>15,210.00</u>
Account Type, E EXPENSE		Remaining Balance	<u>490.00</u>
Normal Balance, D DEBIT		Shadow Balance	<u>490.00</u>

Expenditures by Period

January	<u>5,070.00</u>	July	<u> </u>
February	<u> </u>	August	<u> </u>
March	<u> </u>	September	<u> </u>
April	<u>1,690.00</u>	October	<u> </u>
May	<u> </u>	November	<u> </u>
June	<u>8,450.00</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/21/13 09:39:27

Year	2013	Original Appropriation	2,700.00
Dept	1221 CIRCUIT CLERK	Revisions	
Acct	92301 REPLC COMPUTER HDWR	Original + Revisions	2,700.00
Fund	100 GENERAL FUND	Expenditures	698.45
		Encumbrances	
Class/Account	A ACCOUNT	Actual To Date	698.45
Account Type	E EXPENSE	Remaining Balance	2,001.55
Normal Balance	D DEBIT	Shadow Balance	2,001.55

Expenditures by Period

January	_____	July	_____
February	_____	August	698.45
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/21/13 09:39:44

Year	<u>2013</u>	Original Appropriation	<u>28,000.00</u>
Dept	<u>1221 CIRCUIT CLERK</u>	Revisions	
Acct	<u>23000 OFFICE SUPPLIES</u>	Original + Revisions	<u>28,000.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>12,403.67</u>
		Encumbrances	
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>12,403.67</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>15,596.33</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>13,610.69</u>

Expenditures by Period

January	<u>2,320.96</u>	July	<u>1,439.18</u>
February	<u>541.17</u>	August	<u>2,155.57</u>
March	<u>1,424.17</u>	September	<u>117.19</u>
April	<u>1,894.81</u>	October	<u>107.00</u>
May	<u>512.12</u>	November	
June	<u>1,891.50</u>	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 13

In the County Commission of said county, on the 29th day of October 20 13

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

Now on this day the County Commission of the County of Boone does hereby approve maintenance repairs done by Air Systems, LLC at the Central Missouri Events Center in the amount of \$145.13 per attached description.

Done this 29th day of October, 2013

ATTEST:

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

[Signature]

Daniel K. Atwill
Presiding Commissioner

[Signature]

Karen M. Miller
District I Commissioner

Absent

Janet M. Thompson
District II Commissioner



Air Systems, LLC
 Commercial & Industrial
 Air Conditioning & Heating
 1208 Jefferson St.
 Columbia, MO 65203

Phone: (573) 817-0700
 Fax: (573) 443-1688

Website: www.airsystemslc.com

Invoice

BILL TO
BOONE COUNTY FAIRGROUNDS c/o BOONE COUNTY COMMISSION 801 E. WALNUT COLUMBIA, MO 65201

DATE	INVOICE #
10/15/2013	21806

		TERMS	P.O. NUMBER
		Net 30	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1.5	HOURS LABOR. A/C UNIT NOT COOLING. FOUND DUAL RUN CAPACITOR (COMP AND FAN) OPEN. FURNISHED AND INSTALLED CAPACITOR. UNIT OPERATING CORRECTLY. 09/10/13 - WORK ORDER #13-1667	74.26	111.39
1	CAPACITOR	33.74	33.74
Thank you for your business.		Total	\$145.13

All accounts are due within 30 days of the invoice date. Any account overdue will be subject to a finance charge of 1 1/2% per month on the unpaid balance.

Air Systems, LLC
 Commercial & Industrial Air Conditioning & Heating
 1208 Jefferson St.
 Columbia, MO 65203
 PHONE: 573-817-0700 FAX: 573-443-1688



Invoice To: 9/16/13
 T & M Warranty BAS
 Contract Quote Job # _____

CUSTOMER: BOONE COUNTY AIR LR. Work Order # 13-1667
 JOB NAME: _____ Customer P.O. # _____ Contract # _____
 Address: _____ Contact Name: _____ Phone # _____

DATE	TECHNICIAN	REG. HRS.	OT. HRS.	PER. DIEM
9-10-13	DB	1.5		

REFRIGERANT MANAGEMENT LOG		
		REFRIGERANT TYPE
System Refrigerant	QTY _____	<input type="checkbox"/> R-22
Recovered Refrigerant	QTY _____	<input type="checkbox"/> R-11
New Refrigerant	QTY _____	<input type="checkbox"/> R-123
Refrigerant Returned to System	QTY _____	<input type="checkbox"/> R-134 A
Non-usable Refrigerant	QTY _____	<input type="checkbox"/> Other _____
Stockpile	_____	

MANUFACTURER: AHR1 MANUFACTURER: _____
 UNIT MODEL #: R2H342LKR4 UNIT MODEL #: _____
 SERIAL #: X171060195 SERIAL #: _____

PROBLEM DESCRIPTION A/C UNIT NOT COOLING

WORK PERFORMED CHECKED UNIT + COMPRESSOR OFF ON OVERTEMP. FOUND THE DUAL RUN CAPACITOR (COMP + FAN) OPEN. PICKED UP A NEW CAPACITOR + INSTALLED - UNIT STARTED + OPERATING CORRECTLY

- JOB COMPLETE JOB IN PROGRESS SERVICE FOLLOW-UP SALES FOLLOW-UP CONTROLS FOLLOW-UP
 PARTS NEEDED PARTS ORDERED

FOLLOW UP DESCRIPTION _____

QUANTITY	ITEM OR PART DESCRIPTION	PO #	INDICATE ITEMS USED	
1	CAPACITOR	29735	Flue gas analyzer	Rigging
			Gantry	Solder Qty: SM Med LG
			Leak detector	Torch use: SM LG
			Nitrogen SM LG	Vacuum pump: SM LG
			Reamer (tube) # of Brushes	Vac-U-Save heater
			Recovery machine: SM LG	Waste oil gallons:
			Refrigerant lbs; /Type	Misc Truck Stock: Level 1 2 3
			Refrigerant Disposal lbs:	Pickup & Delivery: Level 1 2 3
			Ref. Cylinder clean up 50 lbs 125 lbs	

CUSTOMER APPROVAL Red DATE _____

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.