

606 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the 17th day of December 20 24

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

Now on this 17th day of December 2024, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: discarded junk, trash, tires, scrap metal/materials
4. The location of the public nuisance is as follows: 1501 Rebel Drive, a/k/a parcel#16-201-04-03-005.00 01, SUR 7775 TR-3, Section 4, Township 48, Range 13 as shown by deed book 0264-page 0044 Boone County
5. The specific violation of the Code is: discarded junk, trash, tires, scrap metal/materials on premises in violation of section 6.3 and 6.5 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 2 day of February 2023 and 9 day of September 2024 to the property owner.
7. The above-described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above-described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

Term. 20

County of Boone

} ea.

In the County Commission of said county, on the

day of

20

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


Order For Abatement Chargeable As a Special Assessment To The Property

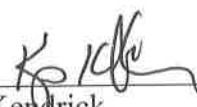
Based upon the foregoing, the County Commission hereby orders abatement of the above-described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

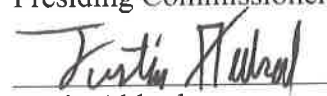
It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment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

Done this 17th day of December 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Arthur Tremaine
1501 N Rebel Drive
Department of Public Health Nuisance Violation-Timeline of Major Events
Junk/Trash

2/1/2023: Anonymous citizen complaint received

2/2/2023: Initial inspection conducted by Kennedy Weatherly. Investigation revealed multiple inoperable derelict cars, discarded junk, tires, and scrap metal and materials.

2/2/2023: Inspector sent letter to property owner.

3/28/2023: Checked status at USPS. Tracking shows the letter at USPS facility with no movement since 2/9/23.

6/24/2024: Case assigned to new inspector, Thomas Gavin.

9/9/2024: Inspector observed junk, tires, and scrap metal accumulating in the front yard of property.

9/9/2024: Inspector sent letter to property owner.

10/31/2024: Nuisance posted in local newspaper.

11/20/2024: Reinspection of property conducted, violations still active.

11/20/2024: Contacted the county clerk to schedule a hearing.

11/25/2024: Contacted Voss Landscaping for estimate.

11/25/2024: Hearing notice sent

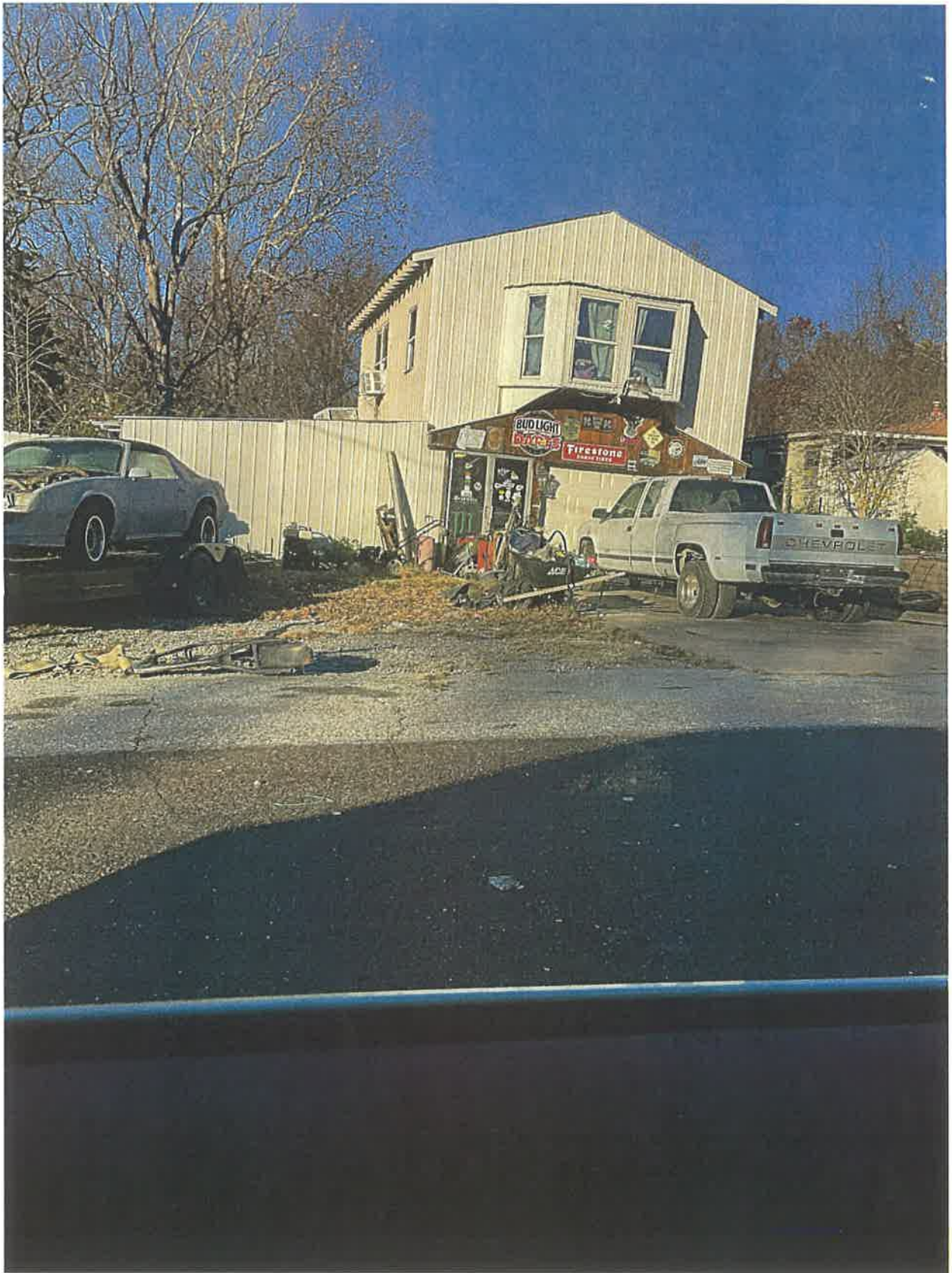


1501 N Rebel Drive updated pictures taken on 12/11 around 3 PM









11

P. C. Rumpff Co., Blank Book Mfr., Columbia, Mo.

This Deed, Made and entered into this 15th day of September A. D. One Thousand Nine Hundred and Fifty one, by and between Orville Edward Anderton, a widower, Cecil May Anderton,
his wife having died in the spring of 1951
of Jackson County, State of Missouri, part Y of the first part, and
Arthur Tremaine
of Boone County, State of Missouri, part Y of the second part,

WITNESSETH, That the said part Y of the first part, for and in consideration of ten and no/100 Dollars, to him paid by the said party Y of the second part, the receipt of which is hereby acknowledged, do on by these presents Grant, Bargain and Sell, Convey and Confirm, unto the said part Y of the second part, the following described tract or parcel of land, situated in the County of Boone, in the State of Missouri, to-wit:

Tract three (3) of Survey No. 7775, being a subdivision of the exact 650 feet of the southwest quarter of Section 4, Township forty-eight, Range Thirteen in Boone County, Missouri.

(\$1.65 revenue stamps affixed and cancelled)

TO HAVE AND TO HOLD THE SAME, Together with all the rights, immunities, privileges and appurtenances to the same belonging unto the said part Y of the second part, and to his heirs and assigns, forever; the said Orville Edward Anderton hereby covenanting that he and his heirs, executors, and administrators, shall and will warrant and defend the title to the premises unto the said part Y of the second part, and to his heirs and assigns, forever, against the lawful claims of all persons whomsoever, except for taxes falling due in 1952

IN WITNESS WHEREOF, The said party Y of the first part ha g hereunto set his hand and seal the day and year first above written.

WITNESS:

Orville Edward Anderton (SEAL)
 _____ (SEAL)
 _____ (SEAL)
 _____ (SEAL)

STATE OF MISSOURI, } ss.
 Jackson }
 County of Boone, } On this 15th day of September, 1951, before me personally appeared Orville Edward Anderton, a widower, who declared that his wife, Cecil May Anderton, died on the 22nd day of April, 1951, and that he has not remarried
known to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed.

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

Geneva M. Brown
 Notary Public

My term of office as a Notary Public will expire Jan 22, 1954 195 (SEAL)

STATE OF MISSOURI, } ss.
 County of Boone, } THIS DEED From Orville Edward Anderton to Arthur Tremaine

was produced before me, Circuit Clerk and Ex-Officio Recorder for Boone County, on the 15th day of September in the year of our Lord one thousand nine hundred and fifty one, and with the certificate thereon endorsed, is duly recorded in Book 264, page 44

GIVEN under my hand as Circuit Clerk and Ex-Officio Recorder aforesaid, with the seal of said office hereto affixed, at office in Columbia, on the day and year aforesaid.

Floyd Roberto

Filed at 10:33 o'clock A. M. (SEAL).

Circuit Clerk and Ex-Officio Recorder

By Quay Bauer Deputy

Kenny Mohr

Assessor

Parcel 16-201-04-03-005.00 01

Property Location 1501 N REBEL DR

City

Road COMMON ROAD DISTRICT (CO)

School COLUMBIA (C1)

Library COL BC LIBRARY (L4)

Fire BOONE COUNTY (F1)

Owner TREMAINE ARTHUR

Subdivision Plat Book/Page

Address 1501 N REBEL DR

Section/Township/Range 4 48 13

Care Of ATTN: KELLY S TREMAINE

Legal Description SUR 7775 TR-3

City, State, Zip COLUMBIA, MO 65202

Lot Size .00 x .00

Irregular Shape

Deeded Acreage 1.15

Calculated Acreage .00

Deed Book/Page 0264 0044

Effective Date of Value 1/1/2022

PROPERTY DESCRIPTION

CURRENT APPRAISED

CURRENT ASSESSED

Type	Land	Bldgs	Total
RI	3,600	29,400	33,000
Totals	3,600	29,400	33,000

Type	Land	Bldgs	Total
RI	684	5,586	6,270
Totals	684	5,586	6,270

Year Built 1960

Basement PARTIAL (3)

Attic NONE (1)

Bedrooms 3

Main Area 850

Full Bath 1

Finished Basement Area 0

Half Bath 0

Total Rooms 5

Total Square Feet 850

Boone County Assessor

Boone County Government Center
801 E. Walnut St., Rm 143
Columbia, MO 65201-7733

assessor@boonecountymo.org

Office (573) 886-4270

Fax (573) 886-4254

Mapping (573) 886-4262

Personal Property (573) 886-4250

Real Estate (573) 886-4265

A/P

NOV 05 2024

U.S. MAIL

ATTN: PATRICK LEONARD
COLUMBIA/BOONE COUNTY DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
P.O. BOX 6015
COLUMBIA, MO 65205

AFFIDAVIT OF PUBLICATION AND INVOICE

PO #20240806

Invoice #31018115

NOTICE OF DECLARATION OF
PUBLIC NUISANCE AND ORDER
OF ABATEMENT

To: Arthur Tremaine
1501 N Rebel Drive
Columbia, MO 65202

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Department of Public Health, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description: SUR 7775 TR-3 A/K/A 1501 N Rebel Drive as shown by deed book 0264 page 0044

Type of Nuisance: Discarded junk, trash, tires, scrap metal/materials

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone Department of Public Health, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication: October 31, 2024

Rebecca Roesslet, Director,
Columbia/Boone County
Department of Public Health

Insertion date: October 31, 2024

STATE OF MISSOURI

County of Boone

)
) ss.

I, Bryan Chester, being duly sworn according to law state that I am one of the publishers of the Columbia Missourian, a daily newspaper of general circulation in the County of Boone where located; which has been admitted to the Post Office as second class matter in the City of Columbia, Missouri the city of publication: which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri, 1969. The affixed notice appeared in said newspaper on the following consecutive issues:

1st Insertion	October 31, 2024
2nd Insertion	2024
3rd Insertion	2024
4th Insertion	2024
5th Insertion	2024
6th Insertion	2024
7th Insertion	2024
8th Insertion	2024
9th Insertion	2024
10th Insertion	2024
11th Insertion	2024
12th Insertion	2024
13th Insertion	2024
14th Insertion	2024
15th Insertion	2024
16th Insertion	2024
17th Insertion	2024
18th Insertion	2024
19th Insertion	2024
20th Insertion	2024
21st Insertion	2024

COLUMBIA MISSOURIAN

PRINTER'S FEE \$34.45

By:

Bryan Chester
(Bryan Chester, General Manager)

Subscribed and sworn to before me this

31st

day of

October

2024

Susan Tucker

(Susan Tucker, Notary Public)

My Commission Expires September 4, 2026

SUSAN TUCKER
Notary Public - Notary Seal
STATE OF MISSOURI
Cooper County
My Commission Expires: September 4, 2026
Commission #: 14412533

VOSS Landscape & Tree Service

8501 N Hwy VV
Columbia, MO 65202

Estimate

Date	Estimate #
11/25/2024	3272

Name / Address	Customer Phone
Environmental Public Health Thomas Gavin	573-874-7529
	Customer E-mail
	thomas.gavin@como.gov

			Project
Description	Qty	Cost	Total
Trash Cleanup @ 1501 N Rebel Drive, Columbia MO 65202			
Delivery Fee	1	254.10	254.10
Laborer	5	62.97	314.85
Laborer	5	62.97	314.85
Laborer	5	62.97	314.85
Laborer	5	62.97	314.85
Foreman	5	95.29	476.45
Machine	5	95.29	476.45
Tire Disposal Fee	7	50.00	350.00
Appliance Disposal Fee	3	50.00	150.00
Pull Fee to Landfill	1	254.10	254.10
Per Ton Disposal	4	82.57	330.28
Thank you for your business.		Total	\$3,550.78

Customer Signature _____

1501 N Rebel Drive updated pictures taken on 12/11 around 3 PM







607-2024

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County of Boone } ca.

December Session of the October Adjourned

Term. 20 24

In the County Commission of said county, on the 17th day of December 20 24


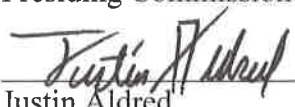
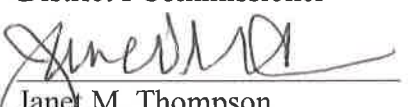
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the contract extension for the Victims of Crime Act (VOCA) grant, for the time period January 1, 2025, through March 31, 2025.

Done this 17th day of December 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner



**State of Missouri
Department of Social Services
Contract Amendment**

Contract Description:
Victims of Crime Act (VOCA)
Amendment Description:
Contract Extension

Contract #: ER130220012

Amendment #: 004

Effective Date: January 1, 2025

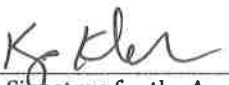
Agency Information:

Agency Name: **Boone County Prosecuting Attorney**
Mailing Address: **705 East Walnut Street**
City, State Zip: **Columbia, MO 65201**

The above referenced contract between Boone County Prosecuting Attorney and the Department of Social Services, Victims of Crime Unit is hereby amended as follows:

1. The contract is extended for the period of January 1, 2025 through March 31, 2025.
2. All other terms and conditions shall remain unchanged.

In witness thereof, the parties below hereby execute this agreement.


Authorized Signature for the Agency


Title


Date

12/17/2024



NOTICE OF CONTRACT AMENDMENT
Missouri Department of Social Services
Division of Finance & Administrative Services
Procurement Unit
P.O. Box 1643
Jefferson City, MO 65102

CONTRACT NUMBER ER130220012	CONTRACT TITLE Victims of Crime Act (VOCA)
AMENDMENT NUMBER 004	CONTRACT PERIOD January 1, 2025 through March 31, 2025
AGENCY NAME AND ADDRESS Boone County Prosecuting Attorney 705 East Walnut Street Columbia, MO 65201	CONTACT PERSON NAME AND E-MAIL ADDRESS Angela Loftin nkomoroski@boonecountymo.org
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract ER130220012 is hereby amended pursuant to the attached Amendment #004. Contract ER130220012 for Central is awarded the amount of \$39,038.50 for the contract period stated above. The match requirements in section 3.1.1.d. 3) are hereby waved through March 31, 2025.	
PROCUREMENT OFFICER Ann Perkins	PROCUREMENT OFFICER CONTACT INFORMATION Email: ann.perkins@dss.mo.gov Phone: (573) 522-1571 Fax: (573) 526-4678
AUTHORIZED SIGNATURE FOR THE DEPARTMENT OF SOCIAL SERVICES	DATE

les8 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 24

County of Boone

} ea.

In the County Commission of said county, on the

17th

day of

December


20 24

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

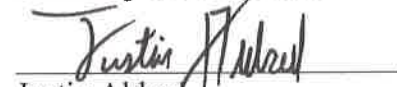
Now on this day, the County Commission of the County of Boone does hereby approve the Local Emergency Planning Commission (LEPC) Grant Award.

Done this 17th day of December 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Michael L. Parson
Governor

Sandra K. Karsten
Director of Public Safety



STATE OF MISSOURI

James Remillard
Director



STATE EMERGENCY MANAGEMENT AGENCY

DEPARTMENT OF PUBLIC SAFETY
PO Box 116, Jefferson City, Missouri 65102
Phone: (573) 526-9100 Fax: (573) 634-7966
E-mail: mosema@sema.dps.mo.gov

November 13, 2024

Pete Martin, Chairman
Boone County Local Emergency Planning Committee
2145 County Drive
Columbia, MO 65202

Dear Pete Martin,

Congratulations, your agency has been approved for the State Fiscal Year 2025 Local Emergency Planning Committee/District (LEPC/LEPD) award from the State Emergency Management Agency (SEMA) in the amount of \$86,440.00. The performance period is November 13, 2024 through May 15, 2025. Enclosed are your award documents. You, as the authorized official, must sign the grant award of contract to certify acceptance of this award. You are required to return the original signed forms back to SEMA no later than, January 3, 2025, to the following person and address prior to claims being reimbursed to your jurisdiction:

Missouri Emergency Response Commission (MERC)
Attn: Amy Lepper
P.O. Box 116
Jefferson City, MO 65102

Your award number is DPS-SEMA-25HZMT-003.

This award is subject to all administrative and financial requirements as outlined in the FY2 LEPC/LEPD Program Manual and the Grant Award Specific Conditions (see attached). This includes the timely submission of all documentation and Salamander reporting.

Thank you for your support and cooperation with this effort. If you have any questions, please contact Esperansa Matos, Grants Specialist via email at Esperansa.Matos@sema.dps.mo.gov or by phone at (573) 751-3401.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Remillard".

James Remillard
Director

The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services, can contact dpsinfo@dps.mo.gov. For Relay Missouri, please dial 711. For TTY/TDD, please dial 800-735-2966.



A Nationally
Accredited
Agency



State Emergency Management Agency 2302 Militia Drive
P.O. Box 116
Jefferson City, MO 65102
Phone: (573) 526-9100
Fax: (573) 634-7966

SUBRECIPIENT AWARD

DATE

November 13, 2024

Award Number

DPS-SEMA-25HZMT-003

Amendment No.

N/A

GRANTEE NAME

Boone County Local Emergency Planning Committee

GRANTEE VENDOR NUMBER

43-6000349

GRANTEE ADDRESS

2145 County Drive
Columbia, Missouri 65202

ISSUING AGENCY

MO State Emergency Management
Agency PO Box 3133
Jefferson City, MO 65102

GRANT INFORMATION

PROJECT TITLE

Local Emergency Planning Committee/District
(LEPC/LEPD) Grant

STATE AWARDING AGENCY

Missouri State Emergency Management Agency

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NO
N/A

PERFORMANCE PERIOD

FROM: 11/13/2024 TO: 05/15/2025

STATE AWARD AMOUNT

\$86,440.00

LOCAL COST SHARE

\$0.00

TOTAL AWARD AMOUNT

\$86,440.00

CONTACT INFORMATION

SEMA DIRECTOR

NAME

James Remillard

E-MAIL ADDRESS

James.Remillard@sema.dps.mo.gov

TELEPHONE

(573) 526-9101

GRANTEE PROJECT DIRECTOR

NAME

Chris Kelley

E-MAIL ADDRESS

ckelley@boonecountymmo.org

TELEPHONE

(573) 554-7900

SUMMARY DESCRIPTION OF PROJECT

LEPC/LEPD Grant is a funding opportunity offered by the State Emergency Management Agency (SEMA). The purpose of the Missouri LEPC/LEPD Grant Program is to support a comprehensive, all-hazard emergency preparedness system with an emphasis on hazardous materials. SEMA, through the LEPC/LEPD Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards in the State of Missouri. There is no indirect cost rate for this award. All federally required articles will apply to state funding.

TYPED NAME AND TITLE OF OFFICIAL

James Remillard, Director

TYPED NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL

Pete Martin, Chairman

SIGNATURE OF APPROVING OFFICIAL

DATE

SIGNATURE OF GRANTEE AUTHORIZED OFFICIAL

DATE

12-13-24

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT, THE GRANTEE IS AGREEING TO READ AND COMPLY WITH ALL SPECIFIC CONDITIONS.

Specific Conditions

Article I – The recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the FY25 Missouri Disaster Assistance Grant Program Manual, state laws, orders, and regulations.

Article II – the recipient agrees to notify, within a timely manner, the State Emergency Management Agency if there is a change in or temporary absence as it affects the “My Profile” module, “Contact Information” component, and/or “Budget” component within WebGrants.

Article III - The Recipient understands that any deviation from the approved award must have prior approval from the State Emergency Management Agency no later than 15 days before the end of the period of performance. No additional funding shall be awarded to a Recipient (unless specifically notified by the State Emergency Management Agency of additional funding being awarded), but changes to budget lines may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested as a ‘Budget Revision’ via the ‘Subaward Adjustment’ component of WebGrants.

Article IV - The Recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the State Emergency Management Agency, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The Recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the State Emergency Management Agency shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

Article V - The Recipient shall not make false statements or claims in connection with any funds awarded by the State Emergency Management Agency. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state grants or contracts, and/or other remedy by law. The Recipient must promptly refer to the State Emergency Management Agency (SEMA) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

(a) Submitted a claim that violates the False Claims Act; or

(b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must also be reported to the DPS by one of the following methods:

Mail: State Emergency Management Agency

Attn: Fiscal

P.O. Box 116

Jefferson City, MO 65102

Email: semagrants@sema.dps.mo.gov

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

Article VI- The Subrecipient understands and agrees that, state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.

Article VII - All Recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Section 290.502 RSMo.

Article VIII – Pursuant to Section 285.530.1 RSMo, the Recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

Article IX – In accordance with RSMo Section 304.820, no person, while operating a vehicle, shall physically hold or support an electronic communication device outside of two-way communication devices or their functional equivalent.

Article X - The Recipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

Article XI - The Recipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

Article XII – The Recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XIII – The recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the recipient Authorized Official returned to the State Emergency Management Agency for final review and signature by the Director.

Article XIV – The recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are provided this award, the recipient will promptly notify, in writing, the State Emergency Management Agency. If so requested and allowed by the State Emergency Management Agency, the recipient shall submit an Award Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

Article XV – The recipient understands that only allowable and approved expenditures will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The recipient agrees to obligate funds no later than the last day of the project period. The

recipient also agrees to expend funds no later than ninety (90) days after the date of the award unless otherwise requested through an Award Adjustment and prior approval has been issued by the State Emergency Management Agency.

Article XVI – The Recipient agrees to complete and submit any financial reports required for this program when requested by the State Emergency Management Agency. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

Article XVII – The Recipient assures that all procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner to provide maximum open and free competition. In addition, the Recipient assures that all procurement transactions will meet the minimum standards set forth and identified here:

1. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
2. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
3. Purchases estimated to total between \$10,000 but less than \$49,999 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
4. Purchases with an estimated total of \$50,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
5. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
6. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the State Emergency Management Agency.
7. Emergency procurements shall be made with as much competition as is practicable under the circumstances as determined by the State Emergency Management Agency.

Article XVIII – The Recipient acknowledges RSMo Sections 34.350-34.359 regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 are met.

Article XIX – The Recipient also acknowledges RSMo sections 34.070 and 34.073 regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Article XX – The recipient agrees to comply with the organizational audit requirements of the State of Missouri. If the recipient expended \$375,000 or more in state funds (from all sources) in the organization's fiscal year, the agency is required to have an audit. If the recipient is required to have an audit, a copy of such audit shall be forward to the State Emergency Management Agency immediately upon request.

Article XXI – The State Emergency Management Agency reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by

giving written notice to the recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data and reports prepared by the recipient under the award shall, at the option of the State Emergency Management Agency, become property of the State of Missouri.

In the event an award is suspended or permanently terminated, the Missouri State Emergency Management Agency may take action as deemed appropriate to recover any portion of the award funds remaining or an amount equal to the portion of the award funds wrongfully used.

Article XXII – If a recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state laws.

Article XXIII – Expenditures shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.

Article XXIV – For contractual services the following general requirements will be followed when subcontracting for work or services contained in this grant award:

1. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and the length of time over which the services will be provided.
2. A copy of any contractual agreement made as a result of this award must be supplied to the State Emergency Management Agency when requesting reimbursement.

Article XXV – In the event the State Emergency Management Agency determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

Article XXVI – The recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

609 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

December Session of the October Adjourned

Term. 20 24

In the County Commission of said county, on the 17th day of December 20 24

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 Surplus Disposal list.

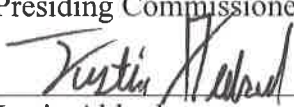
Done this 17th day of December 2024.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

David Eagle
Purchasing Assistant



5551 Tom Bass RD
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle/ LaKendra McClendon
RE: Computer and Peripheral Surplus Disposal
DATE: December 11, 2024

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus for \$100.00 per truckload. Extra charges may apply for items like televisions, freon removal, etc. I have enclosed a schedule of possible fees. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (i.e. Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	22186	BACKUP APPLIANCE	UNITRENDS RECOVERY-926S	INFORMATION TECHNOLOGY	UNKNOWN	
2.	22187	BACKUP APPLIANCE	UNITRENDS RECOVERY-926S	INFORMATION TECHNOLOGY	UNKNOWN	
3.	23202	BACKUP APPLIANCE	UNITRENDS RECOVERY-926S	INFORMATION TECHNOLOGY	UNKNOWN	

4.	23203	BACKUP APPLIANCE	UNITRENDS RECOVERY-926S	INFORMATION TECHNOLOGY	UNKNOWN	
5.	23204	BACKUP APPLIANCE	UNITRENDS RECOVERY-926S	INFORMATION TECHNOLOGY	UNKNOWN	
6.	23948	PC WORKSTATION	HP PRODESK 400 MINI G4	SHERIFF	UNKNOWN	
7.	23949	PC WORKSTATION	HP PRODESK 400 MINI G4	SHERIFF	UNKNOWN	
8.	23950	PC WORKSTATION	HP PRODESK 400 MINI G4	SHERIFF	UNKNOWN	
9.	23951	PC WORKSTATION	HP PRODESK 400 MINI G4	SHERIFF	UNKNOWN	
10.	22922	PC WORKSTATION	HP ELITEDESK 800 G3	FACILITIES & GROUNDS	UNKNOWN	
11.	22926	PC WORKSTATION	HP ELITEDESK 800 G3	PLANNING & ZONING	UNKNOWN	
12.	23086	PC WORKSTATION	HP ELITEDESK 800 G3	PUBLIC ADMINISTRATOR	UNKNOWN	
13.	22847	PC WORKSTATION	HP ELITEDESK 800 G3	PUBLIC ADMINISTRATOR	UNKNOWN	
14.	22859	PC WORKSTATION	HP ELITEDESK 800 G3	PUBLIC ADMINISTRATOR	UNKNOWN	
15.	18564	SERVER NETWORK	HP PROLIANT DL360	INFORMATION TECHNOLOGY	UNKNOWN	
16.	18588	SERVER NETWORK	HP PROLIANT DL360	INFORMATION TECHNOLOGY	UNKNOWN	
17.	21436	SERVER NETWORK	HP PROLIANT HC380	INFORMATION TECHNOLOGY	UNKNOWN	
18.	21437	SERVER NETWORK	HP PROLIANT HC380	INFORMATION TECHNOLOGY	UNKNOWN	
19.	21438	SERVER NETWORK	HP PROLIANT HC380	INFORMATION TECHNOLOGY	UNKNOWN	
20.	22295	SERVER NETWORK	HP PROLIANT HC380	INFORMATION TECHNOLOGY	UNKNOWN	

21.	22296	SERVER NETWORK	HP PROLIANT HC380	INFORMATION TECHNOLOGY	UNKNOWN	
22.	18172	SCANNER	TWAIN/F1-6130z	CIRCUIT CLERK	UNKNOWN	
23.	18388	SCANNER	TWAIN/F1-6130z	CIRCUIT CLERK	UNKNOWN	
24.	18389	SCANNER	TWAIN/F1-6130z	CIRCUIT CLERK	UNKNOWN	
25.	18505	SCANNER	TWAIN/F1-6130z	CIRCUIT CLERK	UNKNOWN	
26.	18506	SCANNER	TWAIN/F1-6130z	CIRCUIT CLERK	UNKNOWN	
27.	18944	SCANNER	TWAIN/F1-7160	CIRCUIT CLERK	UNKNOWN	
28.	19311	LAN CONTROLLER	CISCO AIR-CT5508-K9	INFORMATION TECHNOLOGY	UNKNOWN	
29.	20203	LAN CONTROLLER	CISCO AIR-CT5508-K9	INFORMATION TECHNOLOGY	UNKNOWN	
30.	17194	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
31.	17391	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
32.	17188	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
33.	17230	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
34.	17221	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
35.	23639	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
36.	23638	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
37.	24209	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	

38.	24207	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
39.	22124	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
40.	22125	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
41.	22126	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
42.	22127	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
43.	22128	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
44.	22129	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
45.	22130	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
46.	22131	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
47.	22132	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
48.	22133	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
49.	22123	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
50.	21328	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
51.	21297	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
52.	21292	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
53.	21300	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	
54.	21342	PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	

55.	23543	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
56.	23996	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
57.	24000	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
58.	24001	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
59.	23968	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
60.	23994	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
61.	23993	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
62.	23529	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
63.	23540	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
64.	23992	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
65.	23546	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
66.	23547	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
67.	23538	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
68.	23539	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
69.	23532	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
70.	24011	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
71.	23542	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	

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72.	23568	PC WORKSTATION	HP ELITEDESK 800 G4	FACILITIES & GROUNDS	UNKNOWN	
73.	23566	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
74.	23565	PC WORKSTATION	HP ELITEDESK 800 G4	FACILITIES & GROUNDS	UNKNOWN	
75.	23464	PC WORKSTATION	HP ELITEDESK 800 G4	911/JOINT COMMUNICATIONS	UNKNOWN	
76.	23535	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
77.	23541	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
78.	23533	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
79.	23534	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
80.	23531	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
81.	23528	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
82.	23536	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
83.	23537	PC WORKSTATION	HP ELITEDESK 800 G4	SHERIFF	UNKNOWN	
84.	24420	PC WORKSTATION	HP ELITEDESK 800 G4	DESIGN & CONSTRUCTION	UNKNOWN	
85.	23973	PC WORKSTATION	HP ELITEDESK 800 G4	MAIL SERVICES	UNKNOWN	
86.	19323	ACCESS POINT	CISCO 37021-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	
87.	23613	ACCESS POINT	CISCO 37021-B-K9	INFORMATION TECHNOLOGY	UNKNOWN	
88.	17985	SERVER NETWORK	HP PROLIANT DL380	INFORMATION TECHNOLOGY	UNKNOWN	

89.	23612	LAPTOP NOTEBOOK	HP PROBOOK 650	CHILD SERVICES	UNKNOWN	
90.	15800	24" LCD MONITOR	HP LP2465	ASSESSOR	UNKNOWN	
91.	23943	ACCESS POINT	CISCO OEAP1810-B- K9	INFORMATION TECHNOLOGY	UNKNOWN	
92.	20579	PC WORKSTATION	AVTEC ACC-CPU- WIN7X64-DN	911/JOINT COMMUNICATIONS	UNKNOWN	
93.	13698	TOASTER OVEN		SHERIFF	UNKNOWN	
94.	NO TAG	REMOTE CALLING DEVISE WITH HEADSET	JABRA	COURT OPERATIONS	UNKNOWN	
95.	21911	23" LCD MONITOR	HP P232	SHERIFF	UNKNOWN	
96.	15508	DESKTOP PC	COMPAQ DC5100	JURY SERVICES AND COURT COSTS	UNKNOWN	
97.	NO TAG	19" LCD MONITOR	L1950g	COURT OPERATIONS	UNKNOWN	
98.	NO TAG	MONITOR	L1950g	COURT OPERATIONS	UNKNOWN	
99.	21377	PC WORKSTATION	HP ORODESK 600	JOINT COMMUNICATIONS RADIO NETWORK	UNKNOWN	
100.	13398	OFFICE DESK CHAIR		PROSECUTOR	UNKNOWN	
101.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
102.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
103.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
104.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	

105.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
106.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
107.	NO TAG	TASK CHAIR		COURT OPERATIONS	UNKNOWN	
108.	9872	WORKSTATION B		AUDITOR	UNKNOWN	
109.	NO TAG	TASK CHAIR		CIRCUIT COURT	UNKNOWN	
110.	NO TAG	TASK CHAIR		CIRCUIT COURT	UNKNOWN	
111.	NO TAG	TASK CHAIR		CIRCUIT COURT	UNKNOWN	
112.	NO TAG	OFFICE CHAIR		INFORMATION TECHNOLOGY	UNKNOWN	
113.	19409	PLOTTER		ROAD & BRIDGE	UNKNOWN	
114.	26410	GARBAGE DISPOSAL		FACILITY MAINTENANCE	UNKNOWN	
115.	NO TAGS	MISC. COMPUTER HARDWARE, SPACE HEATAER		INFORMATION TECHNOLOGY	UNKNOWN	
116.	NO TAGS	MISC. SERVER RACK HARDWARE		INFORMATION TECHNOLOGY	UNKNOWN	
117.	NO TAGS	MISC. SERVER RACK HARDWARE		INFORMATION TECHNOLOGY	UNKNOWN	
118.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
119.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
120.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	

121.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
122.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
123.	NO TAGS	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
124.	23159	DESKTOP PC	Z240 SFF	CIRCUIT DRUG COURT	UNKNOWN	
125.	NO TAG	PRINTER	LASERJET PRO M452	CIRCUIT CLERK	UNKNOWN	
126.	NO TAG	PRINTER	LASERJET CP3505	JURY SERVICES AND COURT COSTS	UNKNOWN	
127.	NO TAG	PRINTER	LASERJET M551dn	JURY SERVICES AND COURT COSTS	UNKNOWN	
128.	19544	23" LCD MONITOR	HP E231I	INFORMATION TECHNOLOGY	UNKNOWN	
129.	19531	23" LCD MONITOR	HP E231I	INFORMATION TECHNOLOGY	UNKNOWN	
130.	NO TAG	PRINTER	HP LASERJET	JJC	UNKNOWN	
131.	9240	16 PORT ETHERNET HUB		COURT OPERATIONS	UNKNOWN	
132.	19051	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
133.	22294	SERVER NETWORK	HPE HC380	INFORMATION TECHNOLOGY	UNKNOWN	
134.	NO TAGS	MISC. ITEMS		JJC	UNKNOWN	
135.	19515	21.5" LCD MONITOR	HP V221	911/JOINT COMMUNICATIONS	UNKNOWN	
136.	19514	21.5" LCD MONITOR	HP V221	911/JOINT COMMUNICATIONS	UNKNOWN	
137.	22688	24" LCD MONITOR	HP LA2405WG	911/JOINT COMMUNICATIONS	UNKNOWN	

138.	18479	DESKTOP SCANNER	FL-6130z	CIRCUIT CLERK	UNKNOWN	
139.	23160	DESKTOP PC	Z240 SFF	CIRCUIT DRUG COURT	UNKNOWN	
140.	NO TAGS	PHONE HARDWARE		INFORMATION TECHNOLOGY	UNKNOWN	
141.	18365	19" LCD MONITOR	HP LE1911	INFORMATION TECHNOLOGY	UNKNOWN	
142.	20237	FIREWALL NETWORK	CHECKPOINT SM210	INFORMATION TECHNOLOGY	UNKNOWN	
143.	16083	SCANNER DOCUMENT	FUJITSU 5750C	INFORMATION TECHNOLOGY	UNKNOWN	
144.	16174	SCANNER DOCUMENT	COLORTRAC CX40E	INFORMATION TECHNOLOGY	UNKNOWN	
145.	NO TAGS	MISC. POWER ADAPTERS & CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
146.	NO TAGS	MISC. COMPUTER HARDWARE & CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
147.	NO TAGS	KEYBOARDS		INFORMATION TECHNOLOGY	UNKNOWN	
148.	17514	MONITOR	AVTECH ROOM ALERT 23W TEMPERATURE	INFORMATION TECHNOLOGY	UNKNOWN	
149.	23055	SWITCH ETHERNET	CISCO C2960X- 48FPS-L	INFORMATION TECHNOLOGY	UNKNOWN	
150.	23057	SWITCH ETHERNET	CISCO C2960X- 48FPS-L	INFORMATION TECHNOLOGY	UNKNOWN	
151.	15819	SWITCH ETHERNET	CISCO CATALYST 2960	INFORMATION TECHNOLOGY	UNKNOWN	
152.	19559	SWITCH ETHERNET	CISCO CATALYST 2960	INFORMATION TECHNOLOGY	UNKNOWN	
153.	22190	DRONE	DJI MAVIC PRO	GIS	UNKNOWN	

154.	22189	DRONE	DJI MAVIC PRO	GIS	UNKNOWN	
155.	NO TAGS	MISC. COMPUTER EQUIPMENT		INFORMATION TECHNOLOGY	UNKNOWN	
156.	NO TAG	QUAD CAMERA	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
157.	NO TAG	TTC9-01	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
158.	NO TAG	TTC7-30	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
159.	NO TAG	VW23L HDTV20F	VIZIO	INFORMATION TECHNOLOGY	UNKNOWN	
160.	NO TAG	CODEC EQ TTC6-15	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
161.	NO TAG	WEBEX ROOM NAVIGATOR TTC5-15	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
162.	NO TAG	WEBEX ROOM NAVIGATOR TTC5-15	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
163.	NO TAG	CATALYST 2960	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	
164.	NO TAG	DRONE PROPELLER GUARD	MAVIC	INFORMATION TECHNOLOGY	UNKNOWN	
165.	NO TAG	DRONE PROPELLER GUARD	MAVIC	INFORMATION TECHNOLOGY	UNKNOWN	
166.	NO TAG	SPACE HEATER		INFORMATION TECHNOLOGY	UNKNOWN	
167.	NO TAG	METAL SHELVING		MAIL SERVICES	UNKNOWN	
168.	17977	SMART BOARD PROJECTOR		JJC	UNKNOWN	
169.	17976	SMART BOARD PROJECTOR SCREEN SPEAKERS		JJC	UNKNOWN	

170.	NO TAGS	FOUR TASK STOOLS		COLLECTOR	UNKNOWN	
171.	NO TAG	TASK CHAIR		CIRCUIT COURT	UNKNOWN	
172.	11749	OFFICE CHAIR	HON	JUVENILE OFFICE	UNKNOWN	
173.	NO TAG	OFFICE CHAIR	HON	JUVENILE OFFICE	UNKNOWN	
174.	23964	PC WORKSTATION	HP SB 800 G4	SHERIFF	UNKNOWN	
175.	22236	TV	SAMSUNG 6200	ECC	UNKNOWN	
176.	24022	LAPTOP	HP PROBOOK NOTEBOOK	SHERIFF	UNKNOWN	
177.	24212	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
178.	22027	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
179.	24208	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
180.	24831	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
181.	23641	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
182.	23637	LAPTOP	TOUGHBOOK	SHERIFF	UNKNOWN	
183.	23557	PC WORKSTATION	HP ELITEDESK	COLLECTOR	UNKNOWN	
184.	23560	PC WORKSTATION	HP ELITEDESK	COLLECTOR	UNKNOWN	
185.	23972	PC WORKSTATION	HP ELITEDESK	MAIL SERVICES	UNKNOWN	
186.	23970	PC WORKSTATION	HP ELITEDESK	INFORMATION TEC	UNKNOWN	

187.	24005	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
188.	24002	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
189.	24008	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
190.	24003	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
191.	24006	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
192.	24010	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
193.	23544	PC WORKSTATION	HP ELITEDESK	SHERIFF	UNKNOWN	
194.	23017	PC WORKSTATION	HP ELITEDESK	HUMAN RESOURCE	UNKNOWN	
195.	23029	PC WORKSTATION	HP PRODESK MINI	SHERIFF	UNKNOWN	
196.	23433	MONITOR	SAMSUNG SE450 LCD 21.5 IN	COLLECTOR	UNKNOWN	
197.	23432	MONITOR	SAMSUNG SE450 LCD 21.5 IN	COLLECTOR	UNKNOWN	
198.	26445	MONITOR	HP P24 G5	HUMAN RESOURCE	UNKNOWN	
199.	NO TAGS	AV EQUIPMENT		COURTHOUSE EXPANSION	UNKNOWN	
200.	17117	MONITOR	19" LCD	COURTHOUSE EXPANSION	UNKNOWN	
201.	NO TAG	TELEPHONES & CORDS		INFORMATION TEC	UNKNOWN	
202.	NO TAG	PERIFERALS		INFORMATION TEC	UNKNOWN	
203.	NO TAG	ATTENTION SIGNS (2)		INFORMATION TEC	UNKNOWN	

204.	23457	PC WORKSTATION	HP ELITEDESK	COUNTY CLERK	UNKNOWN	
205.	23589	PC WORKSTATION	HP ELITEDESK	PURCHASING	UNKNOWN	
206.	23624	PC WORKSTATION	HP SB 800 G4	ASSESSOR	UNKNOWN	
207.	23620	PC WORKSTATION	HP SB 800 G4	ASSESSOR	UNKNOWN	
208.	23625	PC WORKSTATION	HP SB 800 G4	ASSESSOR	UNKNOWN	
209.	23583	PC WORKSTATION	HP ELITEDESK	DESIGN & CONSTRUCT	UNKNOWN	
210.	23969	PC WORKSTATION	HP ELITEDESK	INFORMAITON TEC	UNKNOWN	
211.	23575	PC WORKSTATION	HP ELITEDESK	PLANNING & ZONING	UNKNOWN	
212.	23953	LAPTOP	HP PROBOOK NOTEBOOK	INFORMATION TEC	UNKNOWN	
213.	23952	LAPTOP	HP PROBOOK NOTEBOOK	INFORMATION TEC	UNKNOWN	
214.	NO TAG	OFFICE SUPPLIES		INFORMATION TEC	UNKNOWN	
215.	NO TAG	MITEL PHONES		INFORMATION TEC	UNKNOWN	
216.	NO TAG	UNDER THE DESK KEYBOARD TRAY		INFORMATION TEC	UNKNOWN	
217.	NO TAG	BOOKSHELF		INFORMATION TEC	UNKNOWN	
218.	22811	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
219.	22810	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	

220.	22823	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
221.	22824	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
222.	22826	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
223.	22827	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
224.	22768	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
225.	22767	SWITCH ETHERNET	CISCO C2960X-24TS-L	INFORMATION TEC ECC	UNKNOWN	
226.						

610 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 24

County of Boone

ea.

In the County Commission of said county, on the

17th

day of

December

20 24

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 Quit-Claim Deed for the conveyance of a possible remainder county interest in the subject property. The terms of the Deed are set out in the attached and the Presiding Commissioner is authorized to execute the same.

Done this 17th day of December 2024.


ATTEST:



Brianna L. Lennon

Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Recorded in Boone County, Missouri



Recording Date/Time: 12/17/2024 at 11:45:41 AM
Book: 5945 Page: 109

Instr #: 2024019928
Pages: 6
Fee: \$39.00 S



Bob Nolte
Recorder of Deeds

QUIT CLAIM DEED

THIS DEED, made and entered into this 17th day of December, 2024, by and between, **Boone County, Missouri**, a political subdivision of the State of Missouri, through its County Commission, herein Grantor, and **William W. Florea and Lara F. Florea, Co-Trustees of the William-Lara Florea Trust established by Revocable Living Trust Indenture dated the 25th day of July, 2019**, herein Grantee. Grantee's mailing address: 4310 S Coats Lane, Columbia, MO 65203.

WITNESSETH, that the said Grantor, for and in consideration of the sum of ten dollars and other valuable consideration paid by the said Grantee, the receipt of which is hereby acknowledged, do by these presents, remise, release and forever quitclaim unto the Grantee, the following described real estate situated in the County of Boone, in the State of Missouri to-wit:

SEE ATTACHED EXHIBIT "A" (2 PAGES) & EXHIBIT "B" (2 PAGES)

TO HAVE AND TO HOLD the same together with all rights, immunities, privileges and appurtenances to the same belonging unto the said Grantee, and to their heirs and assigns forever; so that neither the Grantor nor said Grantor's heirs nor any other person or persons for them or in their name or behalf shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and everyone of them shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the said Grantor has hereunto set its hand by duly authorized signatory the day and year first above written.

ATTEST

BOONE COUNTY, MISSOURI

Brianna Lennon, County Clerk

BY _____
Kip Kendrick, Presiding Commissioner

BOONE COUNTY MO DEC 17 2024

State of Missouri)
) ss
County of Boone)

On this 17th day of December, 2024, before me personally appeared Kip Kendrick, to me known to be the duly elected Presiding Commissioner of the County Commission of Boone County, Missouri and person described in and who executed the foregoing instrument, and acknowledged to me that they executed the same for the purposes therein stated on behalf of said County as authorized signatory for the County Commission.

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



Notary Public



EXHIBIT "A" (PAGE 1 OF 2)

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 48 NORTH, RANGE 13 WEST, BOONE COUNTY, MISSOURI, BEING PART OF PARCEL II DESCRIBED BY THE SURVEY DEED RECORDED IN BOOK 838, PAGE 634, AND PART OF LOT 1, HOLMAN LAKE SUBDIVISION RECORDED IN PLAT BOOK 43, PAGE 11 BOTH OF THE BOONE COUNTY RECORDS, ALSO BEING PART OF THE OF THE FORMER MKT RAILROAD RIGHT-OF-WAY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHERNMOST CORNER OF SAID LOT 1, HOLMAN LAKE SUBDIVISION; THENCE WITH THE SOUTHWEST LINE OF SAID LOT 1, N63°33'10"W, 100.21 FEET; THENCE LEAVING SAID SOUTHWEST LINE, 1, N30°09'50"E, 324.05 FEET TO A LINE ON SAID LOT 1; THENCE WITH THE LINES OF SAID LOT 1, S46°25'10"E, 102.81 FEET; THENCE S30°09'50"W, 293.71 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.71 ACRES.

BEARINGS ARE REFERENCED TO THE LINES OF LOT 1, HOLMAN LAKE SUBDIVISION RECORDED IN PLAT BOOK 43, PAGE 11 OF THE BOONE COUNTY RECORDS.

ALLSTATE CONSULTANTS LLC

PROPERTY DESCRIPTION FOR QUIT-CLAIM DEED FOR PART OF LOT 1, HOLMAN LAKE SUBD.
BOONE COUNTY, MISSOURI, TO THE WILLIAM-LARA FLOREA TRUST
JOB 24009.04
SEPTEMBER 13, 2024

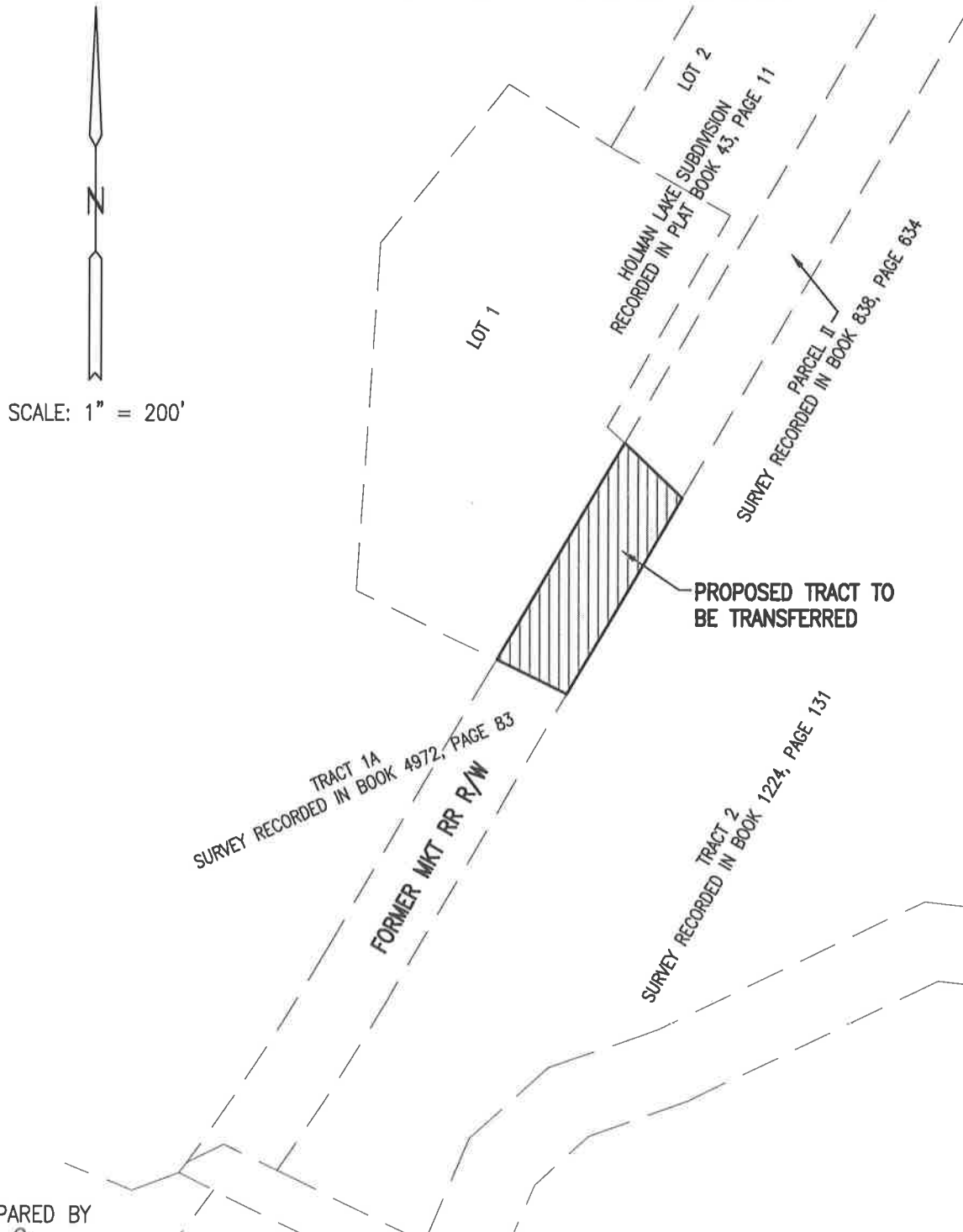


3312 LEMONE INDUSTRIAL BLVD.
COLUMBIA, MO 65201
573-875-8799
ALLSTATE CONSULTANTS LLC
MO PROFESSIONAL LAND SURVEYING
CERTIFICATE OF AUTHORITY #2007000167



James R. Jeffries
JAMES R. JEFFRIES, PLS-2500
SEPT. 13, 2024
DATE

DISPLAY FOR QUIT-CLAIM DEED



PREPARED BY



ALLSTATE
CONSULTANTS
SEPTEMBER 13, 2024

BOONE COUNTY, MISSOURI TO THE
WILLIAM-LARA FLOREA TRUST

JOB 24009.04

EXHIBIT "B" (PAGE 1 OF 2)

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 48 NORTH, RANGE 13 WEST, BOONE COUNTY, MISSOURI, BEING PART OF PARCEL II DESCRIBED BY THE SURVEY DEED RECORDED IN BOOK 838, PAGE 634, AND PART OF TRACT 1A OF THE SURVEY RECORDED IN BOOK 4972, PAGE 83, BOTH OF THE BOONE COUNTY RECORDS, ALSO BEING PART OF THE OF THE FORMER MKT RAILROAD RIGHT-OF-WAY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHERNMOST CORNER OF LOT 1, HOLMAN LAKE SUBDIVISION, RECORDED IN PLAT BOOK 43, PAGE 11, AT A CORNER OF SAID TRACT 1A; THENCE WITH THE LINES OF SAID TRACT 1A, S30°08'25"W, 454.19 FEET; THENCE 260.78 FEET ALONG A 2914.93-FOOT RADIUS CURVE TO THE RIGHT, SAID CURVE HAVING A CHORD, S32°42'10"W, 260.70 FEET; THENCE N64°09'25"W, 76.16 FEET; THENCE S64°06'05"W, 52.75 FEET; THENCE LEAVING THE LINES OF SAID TRACT 1A, 310.50 FEET ALONG A 2814.93-FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A CHORD, N33°18'00"E, 310.34 FEET; THENCE N30°08'25"E, 447.70 FEET TO THE SOUTHWEST LINE OF SAID LOT 1, HOLMAN LAKE SUBDIVISION; THENCE WITH SAID SOUTHWEST LINE, S63°34'40"E, 100.21 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.65 ACRES.

BEARINGS ARE REFERENCED TO THE LINES OF TRACT 1A OF THE SURVEY RECORDED IN BOOK 4972, PAGE 83 OF THE BOONE COUNTY RECORDS.

ALLSTATE CONSULTANTS LLC

PROPERTY DESCRIPTION FOR QUIT-CLAIM DEED OF PART OF TRACT 1A
BOONE COUNTY, MISSOURI, TO THE WILLIAM-LARA FLOREA TRUST
JOB 24009.04
SEPTEMBER 13, 2024



3312 LEMONE INDUSTRIAL BLVD.
COLUMBIA, MO 65201
573-875-8799
ALLSTATE CONSULTANTS LLC
MO PROFESSIONAL LAND SURVEYING
CERTIFICATE OF AUTHORITY #2007000167

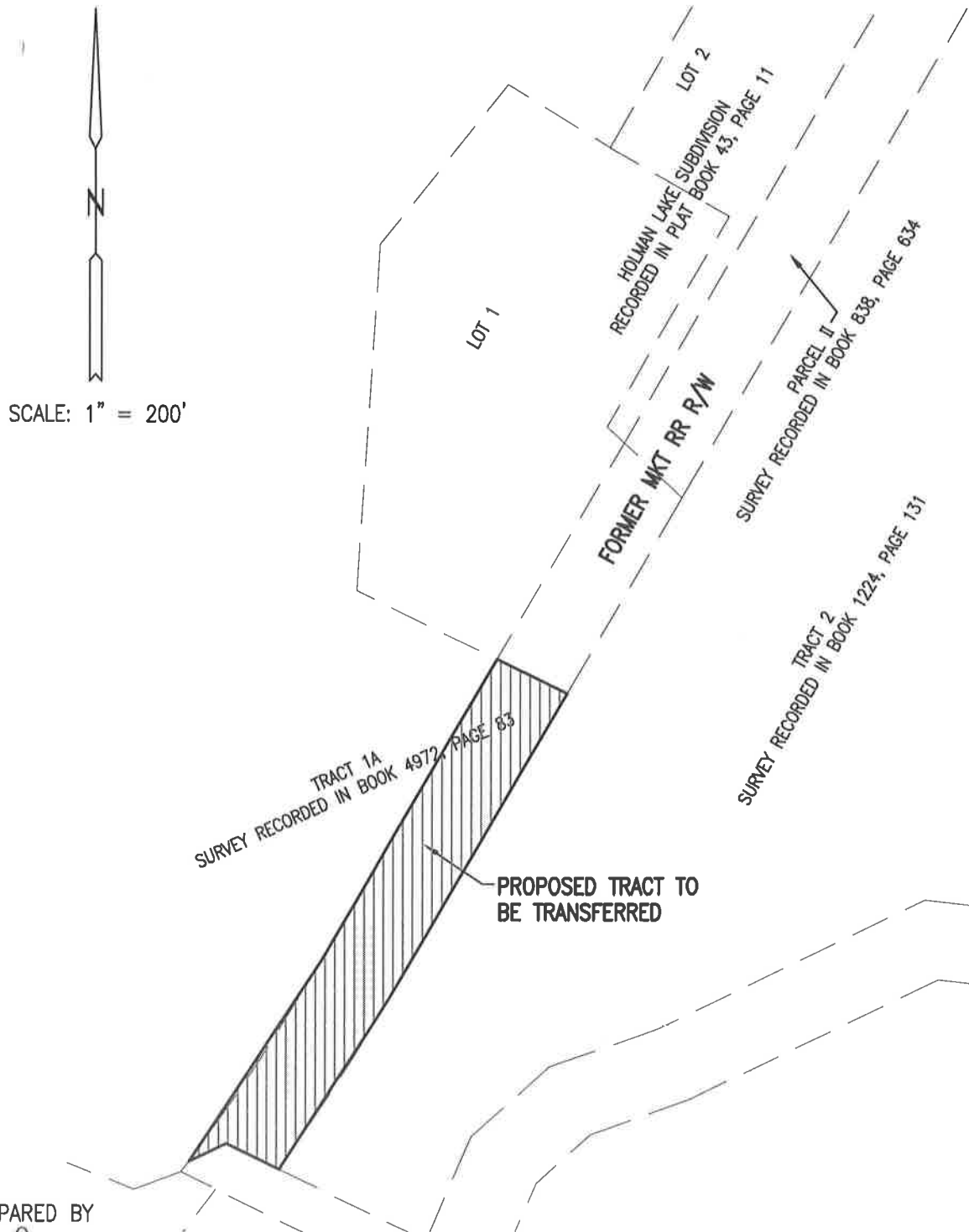


James R. Jeffries
JAMES R. JEFFRIES, PLS-2500

SEPT. 13, 2024
DATE

EXHIBIT "B" (PAGE 2 OF 2)

DISPLAY FOR QUIT-CLAIM DEED



PREPARED BY



ALLSTATE
CONSULTANTS
SEPTEMBER 13, 2024

BOONE COUNTY, MISSOURI TO THE
WILLIAM-LARA FLOREA TRUST

JOB 24009.04

611 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

17th

day of

December

20 24

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 Annual Consultant Service Agreements with Civil Design, Inc & OWN, Inc.

Terms of the agreement are stipulated in the attached documents. It is further ordered the Presiding Commissioner is hereby authorized to sign the agreements.

Done this 17th day of December 2024.

ATTEST:



Brianna L. Lennon

Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 17th day of December, 2024, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Civil Design Inc (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2025, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2025. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested or provide

reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this

calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance

exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

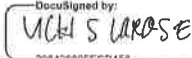
12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CIVIL DESIGN INC

By 
208426805EC8469

Title President

Dated: 12/11/2024

BOONE COUNTY, MISSOURI

By 
87AD0BFD8841ADA

Presiding Commissioner

Dated: 12/12/2024

APPROVED AS TO FORM:


7D71DEAE89D74DD

County Attorney

ATTEST:


D267E7428FB88C

County Clerk

APPROVED:


8007F01790FC40E

Director, Boone County Resource Management

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

County of Madison)
)ss
State of Illinois)

My name is Vicki S. LaRose. I am an authorized agent of CN/L
DESIGN, INC (Consultant). This business is enrolled and participates in a federal work
authorization program for all employees working in connection with services provided to the
County. This business does not knowingly employ any person that is an unauthorized alien in
connection with the services being provided. Documentation of participation in a federal work
authorization program is attached hereto.

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

Vicki S. LaRose 12/5/24
Affiant Date
Vicki S. LaRose
Printed Name

Subscribed and sworn to before me this 5th day of December, 2024.

Lori Daiber
Notary Public





Civil Design, Inc. (CDI)

2025 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

Discipline	Services Offered
Architecture	
Bridge Design	X
Civil Engineering	X
Construction Management	
Electrical Engineering	
Geotechnical Engineering	
Lab Testing	
Mechanical Engineering	
Planning	
Structural Engineering	X
Surveying	X
Traffic	X
Transportation	X
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	X
Environmental	
Forensic	
GIS	X
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	
Telecommunications	
Water Resources	X

Reviewed by: jm



CIVIL DESIGN, INC.
WBE/DBE

2025 STANDARD HOURLY RATE SCHEDULE

Project Manager II	\$ 240
Project Manager I	\$ 210
Project Engineer III	\$ 180
Project Engineer II	\$ 150
Project Engineer I	\$ 110
Designer II	\$ 135
Designer I	\$ 85
GIS Office	\$ 90
GIS Field Technician	\$ 73
Professional Land Surveyor II	\$ 240
Professional Land Surveyor I	\$ 150
Surveyor III	\$ 190
Surveyor II	\$ 105
Surveyor I	\$ 75
2-Person Survey Crew	\$ 180
3-Person Survey Crew	\$ 220
Clerical	\$ 90
Intern	\$ 60
<u>Miscellaneous (all disciplines)</u>	
Reimbursable Expenses	Cost

Work will be billed at Civil Design, Inc.'s option either upon completion of services or on a monthly basis. Invoices are payable based on the payment terms defined in the contract..

Rates are in effect as of January 1, 2025, but may be superceded by a new schedule at Civil Design's discretion.

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 17th day of December, 2024, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and OWN Inc (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2025, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2025. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested or provide reasons why the Consultant cannot provide or respond to the request for optional

services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within

thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement

and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

OWN INC

By  _____
AT050A8E1018A0C

Title Office leader

Dated: 12/11/2024

BOONE COUNTY, MISSOURI

By  _____
57A00BEC706A140A

Presiding Commissioner

Dated: 12/12/2024

APPROVED AS TO FORM:

 _____
TC71DEAE890740D

County Attorney

ATTEST:

 _____
D267E242BF8948C

County Clerk

APPROVED:

 _____
8807ED1298C4DE

Director, Boone County Resource Management

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

County of Cass)
)ss
State of Missouri)

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

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

Derek Forbis 12/5/24
Affiant Date

Derek Forbis
Printed Name

Subscribed and sworn to before me this 5 day of December, 2024.

Hanna LM Samuelson
Notary Public



Discipline List



OWN, Inc.

2025 Discipline List

Instructions: Please place a check mark in the Services Offered box next to those disciplines provided by your firm

Discipline	Services Offered
Architecture	
Bridge Design	X
Civil Engineering	X
Construction Management	X
Electrical Engineering	
Geotechnical Engineering	X
Lab Testing	X
Mechanical Engineering	
Planning	
Structural Engineering	X
Surveying	X
Traffic	X
Transportation	X
Acoustical	
Building Enclosure Consulting	
Control System Integration	
Design/Build	
Environmental	X
Forensic	
GIS	X
Industrial	
Interior Design	
Landscape Architecture	
Natural Gas	
Photogrammetry	X
Telecommunications	
Water Resources	X

Reviewed by: jm



OWN, Inc. Fee Schedule

Engineering beyond.™

THIS SCHEDULE IS PREPARED AS A METHOD OF CHARGING FOR SERVICES ON A UNIT AND HOURLY BASIS. THE RATES ARE BASED UPON THE SKILL AND KNOWLEDGE OF OUR PERSONNEL. INVOICES WILL BE SUBMITTED MONTHLY AND/OR UPON COMPLETION OF SERVICES. PAYMENT IS DUE ON RECEIPT OF THE INVOICE. ACCOUNTS OVER FORTY-FIVE DAYS ARE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE. SERVICES WILL BE PERFORMED IN ACCORDANCE WITH ACCEPTED STANDARD METHODS UTILIZING PROPERLY TRAINED, REGISTERED, LICENSED, OR CERTIFIED PERSONNEL AS REQUIRED. HOWEVER, WE CANNOT ASSUME RESPONSIBILITY FOR CONSTRUCTION METHODS, SITE SAFETY, MATERIALS, PROCEDURES, PRODUCTS, OR ACTIONS OF OTHERS.

OWN, INC., BY

Jerrad Hogan, PLS, C.E.O.

EFFECTIVE: 01/01/2025 THRU 12/31/2025

BASIC CHARGES

PERSONNEL (HOURLY RATES):

SENIOR PROJECT MANAGER	\$247 - \$260	SENIOR ENVIRONMENTAL SPECIALIST	\$174 - \$195
PROJECT MANAGER	\$225 - \$235	ENVIRONMENTAL SPECIALIST	\$138 - \$162
SENIOR PROJECT ENGINEER	\$234 - \$251	DRILLING TECHNICIAN	\$68 - \$114
PROJECT ENGINEER	\$177 - \$213	PROJECT INSPECTOR	\$101 - \$183
SENIOR CIVIL ENGINEER	\$202 - \$246	CMT TECHNICIAN I - V	\$68 - \$107
CIVIL ENGINEER	\$126 - \$184	CMT SPECIALIST I - III	\$118 - \$152
SENIOR CIVIL DESIGNER	\$185 - \$203	PROJECT SURVEYOR	\$174 - \$195
CIVIL DESIGNER	\$103 - \$168	ASSOCIATE SURVEYOR	\$114 - \$147
SENIOR CIVIL CAD TECHNICIAN	\$167 - \$184	SENIOR SURVEY CAD TECHNICIAN	\$135 - \$152
CIVIL CAD TECHNICIAN	\$93 - \$152	SURVEY CAD TECHNICIAN	\$93 - \$119
CIVIL TECHNICIAN	\$103 - \$141	SURVEY CREW CHIEF	\$103 - \$149
SENIOR STRUCTURAL ENGINEER	\$198 - \$243	SURVEY TECHNICIAN	\$78 - \$127
STRUCTURAL ENGINEER	\$141 - \$185	ONE PERSON SURVEY CREW	\$165 - \$186
SENIOR BRIDGE ENGINEER	\$198 - \$243	TWO PERSON SURVEY CREW	\$210 - \$228
BRIDGE ENGINEER	\$141 - \$185	THREE PERSON SURVEY CREW	\$278 - \$292
SENIOR STRUCTURAL DESIGNER	\$179 - \$197	FOUR PERSON SURVEY CREW	\$347 - \$368
STRUCTURAL DESIGNER	\$121 - \$163	SENIOR GIS TECHNICIAN	\$172 - \$193
STRUCTURAL TECHNICIAN	\$108 - \$156	GIS TECHNICIAN	\$119 - \$152
BRIDGE TECHNICIAN	\$108 - \$156	OFFICE LEADER	\$261 - \$276
SENIOR GEOTECHNICAL ENGINEER	\$194 - \$240	DEPARTMENT MANAGER	\$209 - \$262
GEOTECHNICAL ENGINEER	\$141 - \$174	CLIENT MANAGER	\$172 - \$180
SENIOR PROJECT GEOLOGIST	\$172 - \$193	SENIOR PROJECT COORDINATOR	\$150 - \$172
PROJECT GEOLOGIST	\$136 - \$159	PROJECT COORDINATOR	\$86 - \$133
INTERN	\$92 - \$111	ASSISTANT CLIENT MANAGER	\$135 - \$147

EXPENSES & EQUIPMENT CHARGES:

VEHICLE (3/4 TON OR LESS)	\$0.97 /MILE	GPS	\$400 /DAY
VEHICLE (SUBURBAN & 1 TON)	\$1.05 /MILE	ROBOTIC TOTAL STATION	\$400 /DAY
WATER TRUCK PER DAY +	\$107 /DAY	DRONE MOBILIZATION	\$600 /DAY
WATER TRUCK PER MILE	\$1.02 /MILE	COPIES	\$0.21 EACH
LIDAR SCANNER MOBILIZATION	\$860 /DAY	PRINTING PLANS	\$0.75 /SF + TECH TIME
MOBILE LIDAR MOBILIZATION \$5,000 MINIMUM	\$1,070 /DAY	MYLAR PRINTS	\$1.61 /SF + TECH TIME
DOWN HILL CAMERA	\$114 /UNIT		

REIMBURSABLES

COST PLUS 15% - TRAVEL EXPENSES (INCLUDING MEAL & LODGING), OUTSIDE PRINTING, CONSUMABLE MATERIALS AND SUBCONTRACTOR EXPENSES.

OVERTIME (OVER 8 HOURS PER DAY OR SATURDAY, SUNDAY, AND HOLIDAY WORK OR OUTSIDE OF NORMAL HOURS 7:00AM-5:00PM)
1.5 TIMES THE HOURLY RATE.

HOURLY RATES:

APPLY TO MEETINGS AND TRAVEL TIME

DEPOSITION OR COURT TESTIMONY:

1.5 TIMES THE HOURLY RATE

MINIMUM CHARGE:

2 HOURS OF TECHNICIAN TIME PER JOB SITE VISIT, EXCEPT FOR CYLINDER AND SAMPLE PICK UP.

**FEE SCHEDULE****JANUARY 1, 2024 THRU DECEMBER 31, 2025****PAGE 2 OF 3****HAZARDOUS OPERATION CHARGE:**

FOR LEVEL C: 1.5 TIMES THE BASIC CHARGE; FOR LEVEL A & B: 2 TIMES THE BASIC CHARGES

FIELD TESTING AND INSPECTION CHARGES:

FIELD DENSITY (COMPACTION TEST)	BASIC CHARGES +	\$17.50 /EACH
CONE PENETROMETER	BASIC CHARGES +	\$22.50 /EACH
FLOOR FLATNESS EQUIPMENT	BASIC CHARGES +	\$367.00 /EACH
DYNAMIC CONE PENETROMETER	BASIC CHARGES +	\$36.50 /EACH
CORING EQUIPMENT CHARGES	BASIC CHARGES +	\$146.50 /DAY
MAGNESIUM STRAIGHT EDGE	BASIC CHARGES +	\$64.50 /DAY
ROLLING STRAIGHT EDGE	BASIC CHARGES +	\$292.50 /DAY

LABORATORY TEST CHARGES:

AGGREGATES (ASTM)	UNIT CHARGE	SOIL TESTS (ASTM)	UNIT CHARGE
L.A. ABRASION, SMALL AGG. (C131)	\$197.50	ATTERBERG LIMITS (D4318)	\$89.50
L.A. ABRASION, LARGE AGG. (C535)	\$241.00	ATTERBERG LIMITS - CH (D4318)	\$130.50
SULFATE SOUNDNESS TEST (C88): 5-CYCLE	\$332.50	SWELL TEST, 1/16 TSF (D4546)	\$241.00
SULFATE SOUNDNESS TEST (C88): 10-CYCLE	\$463.00	SWELL PRESSURE (D4546)	\$455.50
SULFATE SOUNDNESS TEST (C88): 20-CYCLE	\$655.00	SHRINKAGE LIMIT (D4643)	\$89.50
SIEVE ANALYSIS, DRY AGG. (C136)	\$81.00	MOISTURE CONTENT (2216)	\$10.00
SIEVE ANALYSIS (C117)	\$99.00	SIEVE + HYDROMETER	\$223.00
SIEVE ANALYSIS (C117, C136)	\$122.50	HYDROMETER ONLY (D422)	\$122.50
SPECIFIC GRAVITY, FINE AGG. (C128)	\$89.50	USCS CLASSIFICATION	\$41.50
SPECIFIC GRAVITY, COARSE AGG. (C127)	\$89.50	PERCENT PASSING #200	\$66.50
LIGHTWEIGHT PIECES IN AGG. (C123)	\$139.00	SPECIFIC GRAVITY (D845)	\$114.00
ORGANIC IMPURITIES (C40)	\$81.00	UNCONFINED COMPRESSION	\$79.00
FLAT & ELONGATED PIECES (D4791)	\$122.50	UNCONFINED/TRIAxIAL, REMOLDED	\$122.50
DELETERIOUS MATLS (MODOT TM71)	\$107.00	TRIAxIAL TEST, PP, CU w/PP /POINT	\$624.00
CLAY LUMPS & FRIABLE PARTICLES (C142)	\$132.00	ORGANIC MATTER (D2974-C)	\$81.00
DRY RODDED UNIT WEIGHT (C29)	\$57.00	PENETROMETER	\$7.50
		SAMPLE PREP, PER HOUR	\$79.00
		SHELBY TUBE DENSITY	\$50.00
		RESISTIVITY, 1 POINT	\$96.00
		RESISTIVITY, MINIMUM	\$110.00
		Ph TEST	\$81.00
		CONSOLIDATION TEST, TO 8 TSF	\$629.00
		CONSOLIDATION TEST, >8 TSF 1 POINT	\$81.00
		CALIFORNIA BEARING RATIO, LAB, /PNT	\$187.00
		PERMEABILITY, FALLING HEAD 4" MOLD	\$593.50
		PERMEABILITY, FLEXIBLE WALL	\$686.50
		PERMEABILITY CONSTANT HEAD	\$593.50
		PERMEABILITY, FALLING HEAD UNDISTURBED	\$717.50
MASONRY TESTS (ASTM)		LABORATORY COMPACTION TESTS	
COMPRESSIVE STRENGTH 4" BLOCK	\$40.00	MOISTURE DENSITY RELATIONSHIP	
COMPRESSIVE STRENGTH 6" BLOCK	\$50.00	STD. PROCTOR (D698), MTH. A & B	\$237.50
COMPRESSIVE STRENGTH 8" BLOCK	\$68.50	STD. PROCTOR (D698), MTH. C	\$280.50
COMPRESSIVE STRENGTH 12" BLOCK	\$114.00	STD. PROCTOR (D698), 1 POINT	\$83.00
COMPRESSIVE STRENGTH MORT/GR CUBE	\$18.50	MOD. PROCTOR (D1557), MTH. A & B	\$290.50
GROUT PRISM	\$18.50	MOD. PROCTOR (D1557), MTH. C	\$392.00
MORTAR CYLINDER (2" X 4")	\$18.50	MOD. PROCTOR (D1557), 1 POINT	\$92.00
ABSORPTION, MASONRY BLOCK	\$66.50	RELATIVE DENSITY	\$594.50
LINEAR SHRINKAGE (SET OF 3)	\$496.50		
BITUMINOUS TESTING		CONCRETE TESTING	
ASPHALT CONTENT	\$148.50	6" X 12" CYLINDER, TESTED AND MOLD	\$22.00
ASPHALT CONTENT & AGG. GRADATION	\$248.00	4" X 8" CYLINDER, TESTED AND MOLD	\$16.00
SIEVE ANALYSIS EXTRACTION	\$122.50	SAW CONCRETE CYLINDER	\$37.00
MARSHALL TEST, FIELD - 3 PUCKS	\$122.50	BEAM FLEXURAL STRENGTH	\$52.00
MARSHALL TEST, LAB - 3 PUCKS	\$181.50	CONCRETE BEAM, NOT TESTED	\$29.50
RETAINED STABILITY	\$280.50	SAMPLE PREP, CLIENT MADE (5 CYLS.)	\$42.50
ASPHALT CORE DENSITY, EACH	\$40.00		
THEORETICAL MAX. DENSITY	\$197.50		
CONCRETE/ROCK CORE			
CORE TRIM & TEST	\$65.75		
THICKNESS (AASHTO T148/ASTM C174)	\$37.25		

FEE SCHEDULE**JANUARY 1, 2025 THRU DECEMBER 31, 2025****PAGE 3 OF 3****DRILLING SERVICES CHARGES:**

ENGINEER, STANDBY TIME, STAKEOUT CREW & OFFICE PERSONNEL	BASIC CHARGES
MILEAGE - CME 75 RIGS (\$100 MINIMUM)	\$3.00 /MILE
MILEAGE - CME 550 RIGS (\$150 MINIMUM)	\$3.00 /MILE
CME 55 DRILL RIG AND TWO MAN CREW	\$278.50 /HOUR
CME 75 DRILL RIG AND TWO MAN CREW	\$325.50 /HOUR
CME 550 DRILL RIG AND TWO MAN CREW	\$325.50 /HOUR
CORE BIT CHARGE	\$9.25 /FOOT
ROCK CORE SET UP	\$114.50 /BORING
DECONTAMINATION EQUIPMENT	\$221.00 /DAY
GROUT MACHINE	\$368.50 /DAY
PLUG & BACKFILL BORINGS (UP TO 20 FT. DEPTH)	\$17.00 /EACH
ALL-TERRAIN DRILL RIG RENTAL SURCHARGE	\$472.50 /DAY
CME 75 EQUIPMENT RENTAL SURCHARGE	\$315.00 /DAY
WATER TRUCK TANK & EQUIPMENT SURCHARGE	\$119.00 /DAY
RESISTIVITY, FIELD TESTING, EQUIPMENT	\$382.50 /DAY
MINIMUM DRILLING CHARGE	\$1,732.00 /DAY

DRILLING ITEM:	DEPTH:					
	<u>0' TO 20'</u>	<u>20' TO 40'</u>	<u>40' TO 60'</u>	<u>60' TO 100'</u>	<u>100' TO 150'</u>	
SOIL OVERBURDEN, 4 IN. AUGER	\$12.15	\$13.60	\$15.00	\$16.85	-	
SOIL OVERBURDEN, 6 IN. HS AUGER	\$14.65	\$16.85	\$18.20	\$20.35	-	
SOIL OVERBURDEN, 8 IN. HS AUGER	\$14.65	\$18.20	\$22.15	\$25.85	-	
SOIL OVERBURDEN, 10 IN. HS AUGER	\$16.85	\$25.85	-	-	-	
SOIL OVERBURDEN, 12 IN. HS AUGER	\$20.35	\$25.85	-	-	-	
ROCK PENETRATION	\$45.40	\$50.75	\$54.05	\$62.90	\$92.65	
NQ CORING	\$59.05	\$62.90	\$70.90	\$81.60	-	
STANDARD PENETRATION TEST	\$33.55	\$41.80	\$51.20	\$59.05	-	
3IN. SHELBY TUBES	\$41.80	\$51.20	\$59.05	\$67.95	-	

NOTE: A HIGHER PRICE WILL APPLY WHEN THERE IS AN INCREASED RISK OF LOSING AUGERS OR BREAKING CORE BARRELS.



Engineering beyond.™

612 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

December Session of the October Adjourned

Term. 20 24

In the County Commission of said county, on the 17th day of December 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Chambers by the Boone County Democratic Central Committee for the Central Committee meeting from 6:45PM until 9:15PM on the following dates:

January 9, 2025
February 13, 2025
March 13, 2025
April 10, 2025
May 8, 2025
July 10, 2025
August 14, 2025
September 11, 2025
October 9, 2025
November 13, 2025

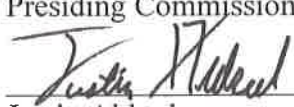
Done this 17th day of December 2024.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Boone County Democratic Central Committee

Address: PO Box 1294

City: Columbia State: MO ZIP Code: 65205

Phone: 573-875-1245 Website: www.boonecountydems.org

Individual Requesting Use: Peter Schneeberger Position in Organization: Treasurer

Facility requested: ☒ Chambers ☐ Room 214 ☐ Room 301 ☐ Room 332

Event: Central Committee meeting

Description of Use (ex. Speaker, meeting, reception): meeting

Date(s) of Use: in 2025: 1/9, 2/13, 3/13, 4/10, 5/8, 7/10, 8/14, 9/11, 10/9, 11/13

Start Time of Setup: 6:45 pm AM/PM Start Time of Event: 7 pm

End Time of Event: 9 pm AM/PM End Time of Cleanup: 9:15 pm

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Peter Schneeberger, Treasurer

Phone Number: 573-529-5475 Date of Application: 12/12/24

Email Address: treasurer.boonecountydems@gmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Brianna L. Lennon
County Clerk

K. Hall
County Commissioner

DATE: 12/17/2024