

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 3rd day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve the request from the Purchasing Department to cancel the contract for bid 43-24JUN04 (2004 Utility Dump Salt Spreaders and Snowplows) due to non-compliance of section 2.2.7 (cost of spreader power/control system) and section 2.3.5 (cost of plow control system). Said cancellation will be effective immediately.

Done this 3rd day of August, 2004.

Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 27, 2004
RE: 43-24JUN04 – 2004 Utility Dump Salt Spreaders and Snowplows

Purchasing and the Public Work's department request cancellation of contract 43-24JUN04 for 2004 Utility Dump Salt Spreaders and Snowplows. This contract was given Commission Order #279-2004; the associated Purchase Order is #2004000267.

The contractor failed to include the cost for clutch pump driven hydraulics in the bid price for the spreaders and snowplows as required in sections 2.2.7 and 2.3.5 of the Request for Bid. Therefore, we request cancellation of this contract. The project will be re-bid in the near future.

cc: David Mink, Public Works
Greg Edington, Public Works
Auditor's Office
Bid File

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

AUGUST, Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

3rd day of AUGUST 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 52-28JUL04 for a Lawn Tractor to Farm Power Lawn and Leisure and authorizes the disposal of one (1) John Deere 650 (Fixed Asset #4619). It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract and disposal request form.


The County Commission of the county of Boone does hereby approve the following budget revision:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
4020-71231: JJC Addition – Owner’s Cost JAIBG Grant Portion	\$5,382.00	
4020-03411: JJC Addition – Federal Grant	\$5,382.00	
1243-91301: Judicial Grants – Computer Hardware	\$155.00	
1243-85620: Judicial Grants – Other Medical	\$12.00	
1243-23025: Judicial Grants – Residential Supplies	\$332.00	
1243-23030: Judicial Grants – Kitchen Supplies	\$122.00	
1242-60050: Juvenile Justice Center – Service Contracts	\$1,045.00	
1242-60300: Juvenile Justice Center – Heating and Cooling	\$200.00	
1242-60150: Juvenile Justice Center – Pest Control	\$162.00	
1242-71101: Juvenile Justice Center – Professional Services	\$1,000.00	
1242-92300: Juvenile Justice Center – Replacement Machinery and Equipment	\$141.00	
1243-03411: Judicial Grants – Federal Grants		\$5382.00
1243-92300: Fixed Asset – Replacement Machinery and Equipment		\$8,551.00

Said budget revision is to transfer funds for the purchase of a new lawn tractor for the Juvenile Justice Center.

Done this 3rd day of August, 2004

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

321-2004

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: July 30, 2004
RE: 52-28JUL04 – Tractor

The Bid for a tractor for the Juvenile Justice Center closed on July 28, 2004. One bid was received. Purchasing and the Juvenile Justice Center recommend award to Farm Power Lawn and Leisure for submitting the low bid.

The contract for \$8,551.00 will be paid out of department 1243 – Judicial Grants/Contracts, account number 92300 – Replacement Machinery and Equipment.

The Purchasing Department requests approval for trade-in of one (1) John Deere 650 Product ID number: CH06505014163.

The disposal form is attached.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation
Disposal Form

cc: Ann Schnell, Juvenile Justice Center
Kathy Lloyd, Courthouse
Bid File

Bid Tabulation

52-28JUL04 - Tractor

4.7.		Farm Power - Lawn & Leisure Inc.
4.7.1.	(1) Tractor per Section 2	\$9,827.00
4.7.2.	Make:	John Deere
4.7.3.	Model:	X495W 62c Mower & 54" Blade, chains
4.7.4.	Cost for 3 year warranty on tractor	\$549.00 years 3
4.7.5.	Total (with warranty)	\$10,376.00
	Total (without warranty)	\$9,827.00
4.7.6.	Cash Discount	\$0.00
4.8.	TRADE IN	
4.8.1.	John Deere 650, product ID number: CH06505014163. Hours: 1780	\$1,276.00
4.9.	Grand Total of Tractor Less Trade (4.7.5. - 4.7.6. - 4.8.1.)	\$9,100.00 (with warranty)
		\$8,551.00 (without warranty)
4.10.	Hourly Labor/Repair Rate per section 2.2.14.	\$50 per hour
4.11.	Percentage discount off list price of OEM parts	0%
4.12.	Describe any warranty restrictions:	Pickup, Delivery, and Maintenance Not Covered
4.13.	Delivery After Receipt of Order:	30 Days or Less

No Bids
GM Supply

7/29/04

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

3055

Farm Power Lawn and Leisure

VENDOR NO.

VENDOR NAME

PHONE #

P.O. Box 814 Columbia, MO 65205

ADDRESS

CITY

STATE ZIP

321-200A

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (<\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

- Transaction Not Subject To Bidding For The Following Reason:
- Utility
 - Travel
 - Dues
 - Refund
 - Cooperative Agreement
 - Other (Explain):
 - Training
 - Pub/Subscriptions
 - Required Gov Payment
 - Agency Fund Distribution

RECEIVED

JUL 29 2004

52-28JUL04
(Enter Applicable Bid / Sole Source / Emergency Number)

BOONE COUNTY AUDITOR

Ship To Department #

Bill To Department #

Department				Account				Item Description	Qty	Unit Price	Amount
1	2	4	3	9	2	3	0 0	X495 W62 John Deere Lawnmower	1	9827.00	9827.00
1	2	4	3	9	2	3	0 0	Trade In	1	(1276.00)	(1276.00)
				Fixed asset							
CLERK'S OFFICE											
*DO NOT UNSTAPLE THESE PAGES											
*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.											
Total										8551.00	

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.


Requesting Official

 (pending budget revision approval)
Auditor Approval

**PURCHASE AGREEMENT FOR
TRACTOR**

THIS AGREEMENT dated the 3 day of AUGUST 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Farm Power Lawn and Leisure**, herein "Contractor."

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

- Contract Documents** - This agreement shall consist of this Purchase Agreement for a Tractor, bid number **52-28JUL04** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms & Conditions, as well as the Contractor's bid response dated July 27, 2004 executed by Gary Werkmeister, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, and Standard Terms & Conditions shall prevail and control over the Contractor's bid response.
- Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) John Deere X495w 62c Mower and 54" Blade and Chains; as well as trade-in of one (1) John Deere 650 Product ID number: CH06505014163, Hours: 1780, in conformity with the bid specifications for a total cost of Eight Thousand Five Hundred Fifty One Dollars (\$8,551.00).
- Delivery** - Contractor agrees to install and deliver the equipment per the bid specifications and within thirty (30) days after receipt of order.
- Billing and Payment** - All billing shall be invoiced to the Robert L. Perry Juvenile Justice Center and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

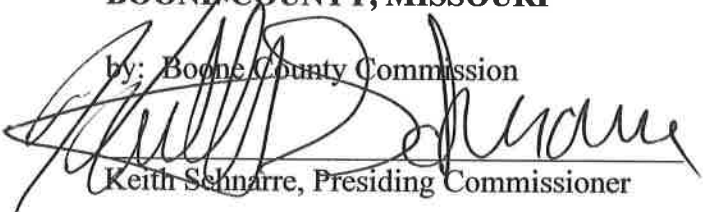
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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


Farm Power-Lawn and Leisure Co.

by 
title Sales

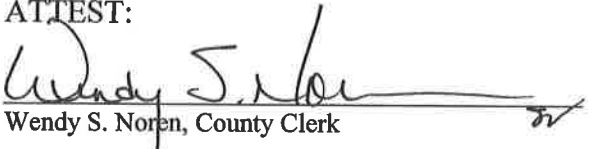
BOONE COUNTY, MISSOURI

by: Boone County Commission

Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

June Pitchford by KJ 8/2/2004
Signature Date

(pending budget revision approval)

1243 / 92300 -
\$8,551.00

Appropriation Account

BOONE COUNTY

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 7/29/04 FIXED ASSET TAG NUMBER 4619
DESCRIPTION 4 wheel Drive Diesel Tractor
John Deere 650 Model Serial #14163
REQUESTED MEANS OF DISPOSAL: trade-in.
OTHER INFORMATION:
CONDITION OF ASSET fair-in need of major repairs
REASON FOR DISPOSITION purchasing of a new tractor
DEPARTMENT JJC SIGNATURE Kathy Stoeck

RECEIVED
JUL 29 2004
On
BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 7/3/85
ORIGINAL COST 4,500
ORIGINAL FUNDING SOURCE 2731 - New Fund 1605

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

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

COMMISSION ORDER NUMBER 321-2004
DATE APPROVED 3 AUG 2004
SIGNATURE [Signature]

REQUEST FOR BUDGET REVISION BOONE COUNTY, MISSOURI

7/29/04

EFFECTIVE DATE

FOR AUDITORS USE

321-2004

(Use whole \$ amounts)

Department	Account	Department Name	Account Name	Transfer	
				From	To
				Decrease	Increase
4 0 2 0	7 1 2 3 1	JJC Addition	Owner's Cost - JAIBG Grant Portion	5382.00	
4 0 2 0	0 3 4 1 1	JJC Addition	Federal Grant	5382.00	
1 2 4 3	0 3 4 1 1	Judicial Grants	Federal Grants		5382.00
1 2 4 3	9 1 3 0 1	Judicial Grants	Computer Hardware	155.00	
1 2 4 3	8 5 6 2 0	Judicial Grants	Other Medical	12.00	
1 2 4 3	2 3 0 2 5	Judicial Grants	Resident Supplies	332.00	
1 2 4 3	2 3 0 3 0	Judicial Grants	Kitchen Supplies	122.00	
1 2 4 2	6 0 0 5 0	Juvenile Justice Center	Service Contracts	1045.00	
1 2 4 2	6 0 3 0 0	Juvenile Justice Center	Heating and Cooling	200.00	
1 2 4 2	6 0 1 5 0	Juvenile Justice Center	Pest Control	162.00	
1 2 4 2	7 1 1 0 1	Juvenile Justice Center	Professional Services	1000.00	
1 2 4 2	9 2 3 0 0	Juvenile Justice Center	Replacement Machinery & Equip	141.00	
1 2 4 3	9 2 3 0 0	Fixed Assets	Replacement Machinery & Equip		8551.00

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): Transfer of funds to purchase a replacement lawn tractor/mower for the Juvenile Justice Center. The tractor at the Juvenile Justice Center is currently needing repairs of over \$2000.00. These repairs will only be the start of what will be needed in the next year. Therefore, we requested a Budget Revision from the Department of Public Safety to use the excess monies from supplies and equipment to apply to the purchase of a new tractor. This budget revision was approved. \$6,003.00 of the money is coming from the Department of Public Safety Juvenile Accountability Grant. \$2,548.00 of the money is coming from the 2004 current Juvenile Justice Center budget. The total cost for the new tractor with trade in is \$8,551.00.

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

David M. B. 7/29/04
Requesting Official

Kathy Stroy
Purchase tractor - 03/04 JAIBG

TO BE COMPLETED BY AUDITOR'S OFFICE

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

[Signature]
Auditor's Office

[Signature]
PRESIDENT COMMISSIONER

[Signature]
DISTRICT I COMMISSIONER

[Signature]
DISTRICT II COMMISSIONER

MISSOURI DEPARTMENT OF PUBLIC SAFETY
 OFFICE OF THE DIRECTOR
CONTRACT ADJUSTMENT NOTICE

P.O. Box 749
 Jefferson City, MO 65102
 Phone: (573) 751-4905

COPY

ADJUSTMENT NO. 1	DATE January 13, 2004
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CONTRACTOR NAME
Boone, County of

PROJECT TITLE
Accountability Enhancement Programs and Services

PRESENT CONTRACT PERIOD FROM 10/01/03 TO 09/30/04	CONTRACT NUMBER 2002-JAIBG-LG-04
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TO CONTRACTOR: Your request to change, amend, or adjust this contract is approved subject to such conditions or limitations as may be set forth below.

Nature of change, amendment, or adjustment

Budget Revision

Conditions or Limitations
 Subgrantee is requesting to re-allocate funds from Supplies/Operations to Equipment to support the purchase of lawn tractor/mower for the Detention Center. The request is allowable and is approved. The Budget is revised as follows:

Budget is changed:	From	To
Personnel	\$46,275.03	\$46,275.03
Personnel Overtime	0.00	0.00
Volunteer Hours	0.00	0.00
Travel	0.00	0.00
Equipment	\$7,808.00	\$8,274.01
Supplies/Operations	\$6,680.81	\$6,214.80
Contractual	0.00	0.00
Renovation/Construction	0.00	0.00
Total Project Cost	\$60,763.84	\$60,763.84
Federal/State Share	\$54,687.46	\$54,687.46
Local Match Share	\$6,076.38	\$6,076.38

All terms and conditions of the original Award of Contract apply to this Contract Adjustment Notice.

Director or Deputy Director, Department of Public Safety <i>Charles R. Jackson</i>	DATE July 12, 2004
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MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR
REQUEST TO REVISE THE BUDGET

P.O. Box 749
Jefferson City, MO 65102
Telephone: 573-751-4905
FAX: 573-751-5399



Contractor Name Boone, County of					
Project Title Accountability Enhancement Programs and Services			Contract Number 2002-JAIBG-LG-04		
COST CATEGORY			REQUESTED REVISED BUDGET		NET CHANGE (+ OR -)
PERSONNEL (<i>Plus Fringes and Overtime</i>)	46,275.03		46,275.03		
VOLUNTEER TIME					
TRAVEL					
EQUIPMENT	7,808.00		8,274.01		+446.01
SUPPLIES/OPERATIONS	6,680.81		6,214.80		-466.01
CONTRACTUAL					
RENOVATION/CONSTRUCTION					
TOTAL PROJECT COSTS	60,763.84	100%	60,763.84	100%	\$0.00
TOTAL FEDERAL/STATE SHARE	54,687.46	100 %	54,687.46	90 %	\$0.00
TOTAL LOCAL MATCH SHARE	6,076.38	0 %	6,076.38	10 %	\$0.00

NARRATIVE JUSTIFICATION – Briefly explain the requested change. Explain why a reduction in some categories will not be detrimental to the project and an increase in others will further the objectives of the project. **Attach copies of each changed budget detail sheet.**

Use excess monies to purchase a replacement lawn tractor/mower for the Juvenile Justice Center. The current lawn tractor/mower was purchased in 1985. Repairs have become more frequent and costly. The tractor is currently needing repairs of over \$2,000. These repairs will only be the start of what will be needed in the next year. The tractor is used for many purposes that enhance the juveniles' stay at the Juvenile Justice Center. Some of the enhancements are by keeping the lawn mowed and the driveway cleared of snow, juveniles are able to have recreational activities outside. The tractor is used to plow the garden in the spring so that the juveniles can participate in planting and cultivating a garden. The Juvenile Justice Center uses all the products produced that we can, the rest is donated to the Central Missouri Food Bank for distribution.

The reduction in supplies, shelving units and printers will not affect the original budget. All supplies, shelving units and printers that were in the original budget have been purchased or are on order. Due to bidding these items come under the original budget.

PREPARED BY					
Signature <i>Kirk Kippley</i>		Date 7-7-04	Telephone Number: 573.886.4450		
			E-Mail Address: Kirk.kippley@courts.mo.gov		
			Fax Number: 573.886.4461		
APPROVED BY Authorized Official <i>Michael Schumaker</i>					Date 7-7-04

SUPPLIES/OPERATIONS	PROJECT TITLE: Accountability Enhancement Programs & Services
	APPLICANT AGENCY: Boone County

INSTRUCTIONS

- | | |
|---|--|
| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
|---|--|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Pg. 1 Program 2, Area #7	Suncatcher Group Pack, 8 kits, 4 @ 20.95	83.80
	Suncatcher Class Pack, 24-piece, 1 @ 34.05	34.05
	Suncatcher Group Pack, 4-piece, 8 @ 6.25	50.00
	Plaid Gallery Glass Liquid Leading, Set of 3 (8 oz. liquid leading, 4 oz. gold, 4 oz. silver), 1 @ 11.20	11.20
	Stain-a-Frame Fun Forms, set of 18, 2 @ 13.60	27.20
	Book, "Victorian Stained Glass Pattern Book," 1 @ 9.95	9.95
	Book, "Wildflowers Stained Glass Coloring Book," 1 @ 6.45	6.45
	Book, "Stained Glass Pattern Book," @ 9.95	9.95
	Canvas Boards, 8" X 10", 12 @ .65	7.80
	Canvas Boards, 9" X 12", 12 @ .68	8.16
	Canvas Boards, 11" X 14", 12 @ .85	10.20
	Student Colored Poster Board, 100 sheet assortment, 22" X 28", 1 set @ 60.10	60.10
	Suction Cups w/Hooks 1 1/8", pkg. of 4, 10 @ 1.59	15.90
	3/4", pkg. of 6, 10 @ 1.59	15.90
	Nylon Jewelry Cord, 1/16" diameter, 25-yard spool Black, 1 @ 2.69	2.69
Gold, 1 @ 2.69	2.69	
White, 1 @ 2.69	2.69	
Subtotal, Pg. 1:		358.73
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
Local Match Share	\$	
		\$

SUPPLIES/OPERATIONS	PROJECT TITLE: Accountability Enhancement Programs & Services
	APPLICANT AGENCY: Boone County

INSTRUCTIONS

- | | |
|---|--|
| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
|---|--|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Pg. 2 Program 2, Area #7	Honeycomb Beeswax Candlemaking, 8" X 16", box of 6 sheets with wicks: white, natural, cranberry, forest green, blueberry, sunflower, purple, fuschia, red, 9 @ 15.29	137.61
	Spray Adhesive, 11 oz., 4 @ 3.09	12.36
	Scratch and Sparkle Soft-Scratch Glitterboard, 8 1/2" X 11", 30 sheets per set	
	Holographic, 2 sets @ 19.14	38.28
	Multicolor holographic, 2 sets @ 18.69	37.38
	Papier Mache Frames Class Pack, 24 assorted, set 2 sets @ 26.75	53.50
	Papier Mache Boxes Class Pack, 24 assorted, set 2 sets @ 24.70	49.40
	Felt, Animal Print, Pkg. of 6, 8 1/2" X 11", 8 @ 5.75	46.00
	Felt, Safari Assortment, Pkg. of 24, 9" X 12", 2 @ 10.95	21.90
	Scratch-Art Wood Drawing Stylus, Pkg. of 25, 1 @ 2.25	2.25
	Scratch-a-Print	
	Set of 10, 3"X 4", 2 @ 5.79	11.58
	Set of 10, 6 3/4" X 5", 2 @ 7.39	14.78
	Key Ring, Pkg. of 8, silver, 5 @ 1.09	5.45
	Scratch-Lite "Stained Glass" Sheets, 30-pack, 8" X 9 3/4", 2 @ 21.79	43.58
Scratch-Brite Scratchboard, 50-pack, 8 1/2" X 11"		
Silver, 1 pkg. @ 24.85	24.85	
Gold, 1 pkg. @ 24.85	24.85	
Subtotal, Pg. 2:		523.77
State/Federal Share	\$	
Local Match Share	\$	
TOTAL SUPPLIES/ OPERATIONS COST		\$

SUPPLIES/OPERATIONS

PROJECT TITLE: Accountability Enhancement Programs & Services

APPLICANT AGENCY: Boone County

INSTRUCTIONS

1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.

2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.

3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).

4. Tuition and registration fees for eligible training must be listed on this page.

5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Pg. 3 Program 2, Area #7	Clasps, Large Lobster Claw, Pkg. of 12	
	Silver, 2 @ 3.99	7.98
	Gold, 2 @ 3.99	7.98
	Clasps, Toggle, 9mm, Pkg. of 10	
	Silver, 3 @ 3.09	9.27
	Gold, 3 @ 3.09	9.27
	Cord, Poly Nylon Bead, .6mm diameter, 6.5' per spool	
	Black, 2 @ 1.19	2.38
	White, 2 @ 1.19	2.38
	Grey, 2 @ 1.19	2.38
	Beige, 2 @ 1.19	2.38
	Tempera Paint, ready-to-use, 16 oz. bottles, set of 12 colors: black, blue, brown, green, magenta, orange, peach, red, turquoise, violet, white, yellow, 1 set @ 32.99	32.99
	Tempera Paint, ready-to-use, 16 oz. bottle, white, 1 @ 2.49	2.49
	Multicolor Scratch-Art, 30 sheets, 8 1/2" X 11", @2 14.65	29.30
	Scratch-Art, 3D-O's, 400 pack, 2 packs @ 6.65	13.30
	Metallic Paint Markers	
	Silver, Medium, 6 @ 2.75	16.50
	Gold, Medium, 6 @ 2.75	16.50
Silver, Fine, 6 @ 2.75	16.50	
Gold, Fine, 6 @ 2.75	16.50	
Twin-Tip Permanent Marker, Set of 5: black, red, blue, green, purple, in plastic pouch, 2 @ 6.80	13.60	
Set of 5: aqua, berry, lime, orange, turquoise, 2 @ 6.79	13.58	
Drawing Pencil Set, #10, 2 @ 6.95	13.90	
	Subtotal, Pg. 3: 229.18	
State/Federal Share	\$	
Local Match Share	\$	
TOTAL SUPPLIES/ OPERATIONS COST		\$

SUPPLIES/OPERATIONS	PROJECT TITLE: Accountability Enhancement Programs & Services	
	APPLICANT AGENCY: Boone County	

INSTRUCTIONS

- | | |
|---|--|
| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
|---|--|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Pg. 4 Program 2, Area #7	Gray Paper Stumps, 5" long, double-ended, set of 12: 3 each, 1/8", 5/16", 3/8", 7/16") 2 @ 5.09	10.18
	Tortillions, single-ended, Pkg. of 12, medium, 3 1/4" long X 1/4" diameter, 1 @ 1.09	1.09
	Old World Bead Assortment, Acrylic, 1 lb., 1 @ 12.30	12.30
	Bamboo Oriental Decorative Brushes, Set of 9, 1 @ 13.29	13.29
	Marbling Concentrate, 4 @ 11.90	47.60
	Embossing Powder, gold, 1 @ 14.60	14.60
	Cork Grab Bag, 2 @ 13.20	26.40
	Sponges, Assorted, Bag, 1 @ 7.71	7.71
	Clay, cone 5/6, buff, 750 lbs. @ .30 per lb.	225.50
	Ceramic Glaze, white, 10 lbs. @ 3.00 per lb.	30.00
COST OF ART SUPPLIES INCLUDES S/H		Subtotal, Pg. 4: 388.67 (Total Art Supplies: 1,500.35)
DRUG TESTING Program 3, Area #7	American Bio Medica, 5-Panel Test (THC, Cocaine, Amphetamines, Opiated300, PCP) with specimen with specimen container and temperature strip, 800 @ 3.95	3,160.00
	COST OF DRUG TESTS INCLUDES S/H	
		Subtotal, Pg. 4: \$3,548.67
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
Local Match Share	\$	

SUPPLIES/OPERATIONS

PROJECT TITLE: Accountability Enhancement Programs and Services

APPLICANT AGENCY: Boone County

INSTRUCTIONS

- Under the **Item** column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.
- Under the **Basis for Cost Estimate** column, list the cost per unit and the number of units requested.
- Under **Total Cost** column, record the cost to be calculated as follows: (number of units) x (unit cost).
- Tuition and registration fees for eligible training must be listed on this page.
- Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
SUPPLIES, Pg. 5 Program 4, Area #7 Blankets, wool	62" X 80", 48 @ \$8.72	418.56
Pillows	4 per case, 20" X 26", 3 cases @ \$16.10	48.30
Shoes	Size 8, 3 @ \$2.70; Size 9, 3 @ \$2.70; Size 10, 3 @ \$2.70; Size 11, 3 @ \$2.70; Size 12, 3 @ \$2.70	40.50
Shower Shoes	Size Small, 3 @ \$1.90; Size Medium, 3 @ \$1.90; Size Large, 3 @ \$1.90; Size XL, 3 @ \$1.90; Size 2XL, 3 @ \$1.90	28.50
Socks	Crew, dozen per packages, 6 packages @ \$5.95	35.70
Underwear	Dozen pair per package, Size Small, 1 pkg. @ \$15.95; Size Medium, 1 pkg. @ \$15.95; Size Large, 1 pkg. @ \$15.95; Size XL, 1 pkg. @ \$15.95; Size 2XL, 1 pkg. @ \$15.95	79.75
Detention Shirts	Size Small, 2 @ \$4.72; Size Medium, 5 @ \$4.72; Size Large, 5 @ \$4.72; Size XL, 6 @ \$4.72; Size 2XL, 2 @ \$4.80; Size 3XL, 3 @ \$5.18	110.10
Detention Pants	Size Small, 2 @ \$5.54; Size Medium, 5 @ \$5.54; Size Large, 5 @ \$5.54; Size XL, 6 @ \$5.72; Size 2XL, 3 @ \$5.90; Size 3XL, 3 @ \$6.15	136.95
Shower Buckets	12 @ \$2.97	35.64
Washcloths	Dozen per package, brown, 12" X 12", 2 pkgs. @ \$1.65	3.30
Towels	Dozen per package, brown, 20" X 40", 2 pkgs. @ \$12.70	25.40
Mattress	30" X 75" X 4", 12 @ \$33.60	403.20
Blue Sheets, Fitted, Flat and Pillow Cases Sets	Twin size, 12 sets @ \$7.46	89.52
		Subtotal, Pg. 5: \$1,455.42
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST
Local Match Share	\$	

SUPPLIES/OPERATIONS

PROJECT TITLE: Accountability Enhancement Programs & Services

APPLICANT AGENCY: Boone County

INSTRUCTIONS

- 1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.
- 2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.

- 3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).
- 4. Tuition and registration fees for eligible training must be listed on this page.
- 5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
<p>SUPPLIES, Pg. 6 Program 4, Area #7</p> <p>Trays</p> <p>Cups</p> <p>Bowls</p> <p>Blue Trays</p>	<p>10" X 14 1/2", 1 case of 2 dozen @ \$25.35</p> <p>9 oz., 72 in case, 1 case @ \$21.20</p> <p>5 oz., 1 dozen in case, 2 cases @ \$28.00</p> <p>COST OF ABOVE ITEMS INCLUDES S/H</p> <p>18" X 14", 1 dozen in case, 1 case @ \$24.48, includes shipping and handling</p>	<p>25.35</p> <p>21.20</p> <p>28.00</p> <p>24.48</p> <p style="text-align: right;">Subtotal, Pg. 6: \$99.03</p>
<p>State/Federal Share</p>	<p>\$ 5,593.32 (90%)</p>	
<p>Local Match Share</p>	<p>\$ 621.48 (10%)</p>	<p style="text-align: center;">TOTAL SUPPLIES/ OPERATIONS COST</p> <p>\$ 6,214.80</p>

EQUIPMENT	PROJECT TITLE : Accountability Enhancement Programs & Services
	APPLICANT AGENCY: Boone County

INSTRUCTIONS	
1. Equipment is defined as tangible personal property having a useful life of more than one year.	3. Under the Basis for Cost Estimate , list the number of units of each type of equipment and provide a unit cost.
2. Under the Item column, describe each type of equipment in terms of size, capability, etc.	4. Under the Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
Program 4, Area #7		
Shelving Units	Chrome, epoxy-coated and green epoxy-coated wire shelving, with 5-truss design, 4 shelves per unit.	
	24" X 48" X 84", for detention storage and classroom, 2 @ 222.64	222.64
	24" X 60" X 84", for detention storage, 3 @ 391.56	391.56
	24" X 72" X 84", for detention storage, 2 @ 306.48	306.48
	14" X 60" X 84", for classroom area, 2 @ 240.00	240.00
	14" X 48" X 84", for classroom area, 1 @ 105.00	105.00
	18" X 60" X 84", for classroom area, 2 @ 210.72	210.72
	18" X 48" X 84", for classroom area, 1 @ 89.76	89.76
	24" X 48" X 84", for locker room area, 1 @ 111.32	111.32
	Post - 84" X 86", for all the shelving units - 52 @ 420.68	420.68
	The cost for each shelving unit and post include shipping and handling	(Total Shelving Units: 2098.16)
Program 5, Area #7		
Printers	Color printers, deskjet, includes printer cables, 2 @ 86.54. The cost includes shipping and handling.	173.08
Program 6, Area #7		
Tractor/Mower	Lawn Tractor with 62" mower deck, 54" Hydraulic Blade and Tire Chains. The cost includes delivery.	6002.77
State/Federal Share	\$ 7,446.61 (90%)	TOTAL EQUIPMENT COST
Local Match Share	\$ 827.40 (10%)	
		\$ 8,274.01

8/2/2004

FY 2004
Budget Amendments/Revisions
Juvenile Justice Center (1242)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	7/29/2004	4020-71231	JJC Construction: Owner Costs		5,382		
		4020-3411	JJC Construction: Federal Grant Reimb		5,382	Purchase tractor - JAIBG 2003/2004 grant	
		1243-3411	Judicial Grants: Federal Grant Reimb	5,382			
		1243-91301	Judicial Grants: Computer Hardware		155		
		1243-85620	Judicial Grants: Other Medical		12		
		1243-23025	Judicial Grants: Resident Supplies		332		
		1243-23030	Judicial Grants: Kitchen Supplies		122		
		1242-60050	JJC: Equipment Service Contract		1,045		
		1242-60300	JJC: Heating & Cooling Repairs		200		
		1242-60150	JJC: Pest Control		162		
		1242-71101	JJC: Professional Services		1,000		
		1242-92300	JJC: Replacement Machinery & Equip		141		
		1243-92300	Judicial Grants: Replace Mach & Equip	8,551			

8/2/2004

FY 2004
Budget Amendments/Revisions
Judicial Grants & Contracts (1243)

BR #	Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification
04005	1	2/23/2004	3411 22500 23000 23850 37210 91100 91300 92100	Federal grant reimbursement Subscriptions/Publications Office Supplies Minor Equipment & Tools Training/Schools Furniture & Fixtures Machinery & Equipment Replacement Furniture & Fixtures	8,939 974 33 695 2,911 1,680 1,196 1,450		Establish budget for Challenge Grant - Enhancement of Medical
04046	2	6/17/2004	3411 22500 91300	Federal grant reimbursement Subscriptions/Publications Machinery & Equipment	901 632 269		JAIBG 2003/2004 supplemental grant
04054	3	7/1/2002	3411 10100 10200 10325	Federal grant reimbursement Salaries & Wages FICA Disability Insurance	11,531 9,671 740 26		JAIBG 2004/2005 grant
04055	4	7/1/2004	3451 10100 10200 10325	State grant reimbursement Salaries & Wages FICA Disability Insurance	31,363 29,010 2,219 134		Probation Services grant 7/1/04 to 12/31/04
5	7/29/2004	4020-71231 4020-3411 1243-3411 1243-91301 1243-85620 1243-23025 1243-23030 1242-60050 1242-60300 1242-60150 1242-71101 1242-92300 1243-92300	JJC Construction: Owner Costs JJC Construction: Federal Grant Reimb Judicial Grants: Federal Grant Reimb Judicial Grants: Computer Hardware Judicial Grants: Other Medical Judicial Grants: Resident Supplies Judicial Grants: Kitchen Supplies JJC: Equipment Service Contract JJC: Heating & Cooling Repairs JJC: Pest Control JJC: Professional Services JJC: Replacement Machinery & Equip Judicial Grants: Replace Mach & Equip	5,382 5,382 155 12 332 122 1,045 200 162 1,000 141 8,551		Purchase tractor - JAIBG 2003/2004 grant	

8/2/2004

FY 2004
 Budget Amendments/Revisions
JJC Expansion & Renovation (4020)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	4/8/2004	71201 71211 71231	Construction Costs Architect/Engineering Fees Owner Costs	92,200 2,807 23,350		Establish 2004 budget for JJC construction project	
2	7/29/2004	4020-71231 4020-3411 1243-3411 1243-91301 1243-85620 1243-23025 1243-23030 1242-60050 1242-60300 1242-60150 1242-71101 1242-92300 1243-92300	JJC Construction: Owner Costs JJC Construction: Federal Grant Reimb Judicial Grants: Federal Grant Reimb Judicial Grants: Computer Hardware Judicial Grants: Other Medical Judicial Grants: Resident Supplies Judicial Grants: Kitchen Supplies JJC: Equipment Service Contract JJC: Heating & Cooling Repairs JJC: Pest Control JJC: Professional Services JJC: Replacement Machinery & Equip Judicial Grants: Replace Mach & Equip	5,382 5,382 5,382	155 12 332 122 1,045 200 162 1,000 141	Purchase tractor - JAIBG 2003/2004 grant	
				8,551			

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 3rd day of August 20 04
 the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:


DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
6100-92300: Facilities Maintenance – Replacement Machinery and Equipment	\$650.00	
6100-91300: Facilities Maintenance – Machinery and Equipment		\$650.00

Said budget revision is for the purchase of a portable fueling tank and pump for the generator refueling system.

Done this 3rd day of August, 2004.


 Keith Schnarre
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Karen M. Miller
 District I-Commissioner


 Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET REVISION

To: County Clerk's Office

BOONE COUNTY, MISSOURI

Comm Order # 322-2004

RECEIVED

Return to Auditor's Office

7/15/04

JUL 16 2004

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name		Account Name		(Use whole \$ amounts)	
													Transfer From	Transfer To
											Decrease	Increase		
6	1	0	0	9	2	3	0	0	Facilities Maint	Repl Mach and Equip	650			
6	1	0	0	9	1	3	0	0	Facilities Maint	Mach and Equip		650		

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): **Transfer of funds requested for improvement of generator refueling system. New portable fueling tank and pump to be purchased in place of one of the ladder racks for FM vehicles budgeted for 2004. Please see attached memo for details.**

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



 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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



 Auditor's Office



 PRESIDING COMMISSIONER



 DISTRICT I COMMISSIONER



 DISTRICT II COMMISSIONER



FACILITIES MAINTENANCE DEPARTMENT

David Mink, Director
Ken Roberts, Manager
G. Howard, Assistant

601 E. Walnut Street
2nd Floor – Room 205
Columbia, MO 65201
Phone: (573) 886-4401
FAX: (573) 886-4402

Memo on portable fueling tank

Date: 7/9/04
To: David Mink, Director, Public Works
From: Ken Roberts, Manager, Facilities Maintenance
RE: Proposal on portable fueling system

Recent power outages at the Boone County Sheriff's Department and Correctional Center highlighted a weakness in the refueling capacity of the stand-alone generator systems. Due to the fencing around the generator at the Sheriff's Department, conventional fueling vehicles are unable to refuel it. There is currently only one County-owned fueling vehicle which has a hose long enough to reach the generator. Another disadvantage of using the current fueling vehicle is the higher cost of road-use diesel fuel in place of non-road-use fuel which is acceptable for use in generators.

After a discussion with the Facilities Maintenance staff, we have decided the best practice for refueling the generators would be with a 100-gallon tank and electric pump powered by a 12V battery. I propose we purchase a tank and pump. We could then mount it on the Public Works trailer currently located at the North Facility. The tank and pump would cost approximately \$650 and would be a Class 9 acquisition. If we are to purchase the tank this year, we will require a budget revision. If we postponed replacing the budgeted ladder racks, we could move \$650 from 92300 Replace Machinery and Equipment to 91300 Machinery and Equipment.

I propose that Public Works mechanics could inspect, service and modify the trailer for approximately \$300. Facilities Maintenance staff could clean and paint it for a cost of approximately \$100 in materials. The trailer would be designated as refueling for generators only and other non-road-use applications. The tank and trailer would be stored at the North Facility. This tank and trailer system would enable Boone County Government to be well prepared for power outages. In an emergency, it could be used by any vehicle with a hitch to fill all the generators currently owned.

7/19/04

FY 2004
Budget Amendments/Revisions
Facilities Maintenance (\$100)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	7/19/04	91300 92300	Machinery & Equipment Replacement Mech & Equip	650	650	Purchase fueling tank and pump for Sheriff's generator	See attached copy of 2004 fixed asset spreadsheet

2004 CLASS 9

Dept./Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
Facilities Maintenance										
6100-91300	fueling tank & pump for sheriff's generator	0	7-19-04	650	650		0		0	650
6100-92300	lawnmower wibegger - jail	550			550					550
6100-92300	ladder rack for vehicle - (2)	1,500	7-19-04	(650)	850		0		0	850
	Total	2,050		(650)	1,400		0		0	1,400
	Total Facilities Maintenance	2,050		0	2,050		0		0	2,050

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

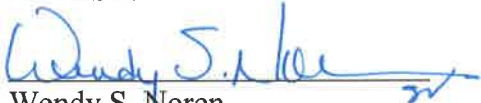
3rd day of August 20 04

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

Now on this day the County Commission of the County of Boone does hereby re-appoint Linda Cooperstock to the Boone County Board of Health for a term to expire on August 31, 2007.

Done this 3rd day of August, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



RECEIVED

JUN 24 2004

Boone County Commission

Boone County Commission

Reappointed - Board of Health - Term expires 8/31/07

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Board of Health Term: _____

Current Township: Boone County Today's Date: 6/21/04

Name: LINDA Cooperstock

Home Address: 4051 S. SCOTT BLVD. Zip Code: 65203

Business Address: 409 Vandiver Zip Code: 65202

Home Phone: 446-6268 Work Phone: 874-1333
Fax: _____ E-mail: CooperstockL@missouri.edu

Qualifications: County resident; Masters in Public Health, interest in
Community health issues.

Past Community Service: 15 years on Board of Health; volunteer for
American Cancer Society + American Lung Assn.

References: Stephanie Browning, Lane DiPrima

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Linda Cooperstock
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

emailed 6-29
Interviews - July 8
~~*11:00 - Karen*~~
11:15 - Keith
11:30 - Skip



Boone County Commission

June 15, 2004

Linda Cooperstock
4051 S. Scott Boulevard
Columbia, MO 65203

Dear Ms. Cooperstock:

Your term on the Boone County Board of Health expires August 31, 2004. Boone County Commission policy requires new applications to be submitted. Your new application will allow our office to update our files in case of any changes in address, telephone numbers, or other pertinent information. You may be asked to schedule a brief interview with each of the Commissioners. This allows the Commissioners to meet current and prospective board members.

I have enclosed an application should you wish to reapply for this position. Please mail the application to the Boone County Commission at your earliest convenience, if you will be reapplying. If you have any questions or concerns, please contact me at 886-4305.

Sincerely,

Carol S. Gragg

cc: Michael J. Szewczyk, MD

Enclosure

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 04

In the County Commission of said county, on the

3rd day of August

20 04

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

Now on this day the County Commission of the County of Boone does hereby re-appoint Bert Thomas of Perche Township to the Building Code Commission for a term to expire on August 31, 2006.

Done this 3rd day of August, 2004.

Keith Schnarre
Presiding Commissioner

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission



324

Boone County Commission

Reappointment - Term expiring 8/31/2006

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Building Code Commission Term: 2 yrs

Current Township: Perche Today's Date: 7/23/04

Name: Bert Thomas

Home Address: 6600 West O.B. Brown Rd. Zip Code: 65202

Business Address: same Zip Code: same

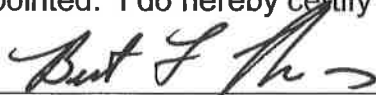
Home Phone: 573-874-1022 Work Phone: 573-874-1022
Fax: _____ E-mail: _____

Qualifications: see attached

Past Community Service: see attached

References: see attached

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.



Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

OK

BERT F. THOMAS
6600 West O. B. Brown Rd.
Columbia, Missouri 65202
(573) 874-1022

QUALIFICATIONS

1974 to present

Frank Thomas Construction Co., Inc., LKT Construction, Inc., and Willow Way Development, Inc.

Title: President

Responsibilities: General Construction Contractor overseeing all phases of construction of both speculation and custom residential homes, duplexes or apartment complexes, including obtaining all necessary licenses/permits, excavation, concrete work, framing, roofing, mechanicals, sheetrock finishing, interior finish work, exterior finish work and landscaping. Review/develop plans with architect, building cost estimate, detailed specifications for dwelling, and ordering material for job. Framing Sub-Contractor overseeing all work completed by employees in the framing of residential homes, duplexes or apartment complexes. Solicit work and develop bids for potential jobs. Development Contractor overseeing all phases of developing acreage to the stage necessary for building. Including street plans, storm sewer plans.

1968 to 1974

Zepnick Construction Co.

Title: Carpenter & Foreman

Responsibilities: Supervision of employees and framing of residential homes, duplexes and apartment complexes in Boone County, City of Columbia, City of Winston-Salem, NC and City of Charlotte, NC.

MEMBERSHIPS/ACHIEVEMENTS

Member Home Builders Association, National Association of Home Builders, Building Officials and Code Administrators, and Columbia Apartment Owners Association. Past member of City of Columbia Chamber of Commerce and the Sunrise Optimist Club

Winner of 1998 Regency Award from Home Builders Association

SPECIALIZED TRAINING/CERTIFICATION

Coursework through the National Association of Home Builders:

**Construction Contracts & Law
Business Management
Scheduling**

UNION
PLANTERS
BANK

June 12, 2000

Boone County Commission Office
Boone County Government Office
801 E Walnut Room 245
Columbia, Missouri 65201

Gentlemen:

This is a letter of recommendation for Bert F (Frank) Thomas in your consideration as a member of the Building Code Commission.

Frank and his company, Frank Thomas Construction, Inc is a valued builder/customer of our bank. Presently we have committed to the purchase and construction of twenty-six (26) residential building lots. We have him to be very capable in all aspects of the construction business including the selection of building lots, evaluation of plans and specification, cost estimates, marketing and sales. He has been in business in Columbia for over twenty-five (25) years. He has strong financial and an excellent reputation. We have never received a customer complaint and in fact have received feedback that he does what he says he'll do with high customer satisfaction for a good home with a good value.

I will be happy to answer any specific questions regarding Mr. Thomas. We recommend him for this position without any hesitation whatsoever and believe he would serve the county well as a member of this Commission.

Sincerely,


Donald B Lainfore
Vice President



EMERY SAPP & SONS, INC

EMERY SAPP & SONS, INC.
2602B N. Stadium Blvd.
Columbia, MO 65202

Phone: (573) 445-8331

Fax: (573) 445-0266

July 23, 2004

Boone County Commission Office
801 E. Walnut
Columbia, MO 65201

Re: Appointment to Building Code Commission

To Whom It May Concern:

This is a letter of recommendation to appoint Frank Thomas to the Building Code Commission.

I have worked with Frank in the construction business over 15 years. He has an excellent reputation in his dealing and professionalism in the construction business. He has always been prompt in his financial dealings.

Frank would be a plus to the commission with his expertise and I highly recommend him to this appointment.

Thank you for your consideration,

Ed Calvert,
Estimator
Emery Sapp & Sons, Inc.



Mike Teel
Manager

2105 PARIS ROAD
COLUMBIA, MO 65202

(573)474-9531
FAX (573)474-5566

June 13, 2000

Boone County Commission Office
801 E. Walnut
Columbia, MO 65201

REF: Appointment to Building Code Commission

To Whom It May Concern:

This is a letter of recommendation to appoint Frank Thomas to the Building Code Commission.

We have worked with Frank in the construction business over 25 years, and have an excellent reputation with our company in his dealing and professionalism in the construction business. He has always been prompt in his financial dealings.

Frank would be a plus to the commission with his expertise, and we highly recommend him to this appointment.

Thank you,

A handwritten signature in black ink, appearing to read "Mike Teel", written over the typed name below.

Mike Teel
Manager



July 22, 2004

Boone County Commission Office
801 East Walnut Room 245
Columbia, Missouri 65201

Gentlemen:

This is a letter of recommendation for Bert F (Frank) Thomas for reappointment to the Building Code Commission.

Frank (Frank Thomas Construction, Inc.) is considered one of Boone County Bank's top builders and has consistently constructed quality, affordable homes for the residents of Boone County. He has an excellent reputation with Boone County Bank and has always performed in accordance with terms. I have never received a customer complaint regarding his work and I consider Frank Thomas Construction to be a very honest and ethical construction company.

I recommend Frank for reappointment to the Building Code Commission given his 25 years experience as a contractor, his excellent reputation with Boone County National Bank, and my personal knowledge of his integrity and ethics. Please contact me at 573-874-8531 if I could answer any additional questions regarding Frank or his construction firm.

Sincerely,

Stan J. Gerling
Assistant Vice President
Commercial Loans

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 04

County of Boone

In the County Commission of said county, on the

3rd day of August

20 04

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Courtyard Square on August 26, 2004 from 4:30 p.m. to 8:30 p.m. for a meeting area for celebration of March for Women's Lives organizers and supports sponsored by the Feminist Student Union of MU. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 3rd day of August, 2004.

Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner



Boone County Commission

325

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Government Center as follows:

Description of Use: Meeting area for celebration of March for Women's Lives organizers & supporters

Date(s) of Use: Thursday, August 26th, 2004

Time of Use: From: 4:30 a.m./(p.m.) thru 8:30 a.m./(p.m.)

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Rm220 - Rm208 - Rm139

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

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or 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 on the courthouse grounds and/or use of rooms as specified in this application.

Name of Organization/Person: Feminist Student Union of MU - Angela Vo

Organization Representative/Title: Member of MU FSU

Address/Phone Number: 1614 Anthony St. Apt. D; Columbia, MO 65201; 573.424.7995

Date of Application: Wednesday, July 28th, 2004

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

County Clerk

County Commissioner

DATE: 325-2004