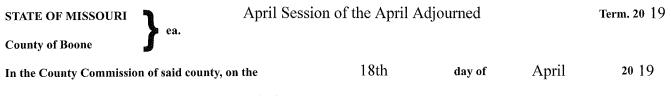
11,9-2019

CERTIFIED COPY OF ORDER



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

Now on this day, the County Commission of the County of Boone does hereby recognize April 2019 as Second Chance Month.

Done this 18th day of April 2019.

ATTEST:

Reman AUS

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner Fred J. Parry District I Commissioner

Janet M. Thompson District II Commissioner

PROCLAMATION RECOGNIZING APRIL 2019 AS SECOND CHANCE MONTH

Whereas, every person is endowed with human dignity and value; and

- Whereas, redemption and second chances are American values; and
- Whereas, an estimated 65 million Americans have a criminal record; and
- *Whereas*, individuals returning to their communities from prison have served their sentence for criminal activity and have earned the chance to take their rightful place back in society; and
- Whereas, individuals with a criminal history face significant barriers, also known as collateral consequences, such as the inability to find housing, employment or education, volunteer in their community, and pay for significant debt that arises as a result of their conviction and incarceration; and
- *Whereas,* these barriers can contribute to recidivism, which increases victimization and decreases public safety; this can also result in lost human capital and lost economic output for the United States; and
- *Whereas,* the designation of April as Second Chance Month would contribute to increased public awareness about these issues, the need for closure for those who have paid their debt, and opportunities for individuals, employers, congregations, and communities to extend second chances.
- **Therefore,** in honor of those who have exited the prison system and successfully reentered society, and in support of those who are dedicated to helping former inmates succeed in their communities, the Boone County Commission does hereby recognize April 2019 as Second Chance Month.

IN TESTIMONY WHEREOF, this 18th day of April, 2019.

Daniel K. Atwill, Presiding Commissioner

Fred J. Parry, District I Commissioner

Janet M. Thompson, District II Commissioner

ATTEST:

Brianna L. Lennon, County Clerk

7/1-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Sessi	on of the April A	djourned		Term. 2019
County of Boone					
In the County Commission of said cou	nty, on the	18th	day of	April	2019
the following, among other proceeding	s, were had, viz:				

Now on this day, the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Kaytina M Harrison Revocable Living Trust in the amount of \$49,523.91.

It is furthered ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 18th day of April 2019.

ATTEST:

Lenvonng

Brianna L. Lennon ^{*l*} Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Parry

District I Commissioner

Janet M. Thompson District II Commissioner

Commission Order #1 of 2:

Now on this day the Boone County Commission takes up the disposition of the 2018 tax sale surplus relating to Parcel 16-800-00-02-035.00:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, the owner of record at the time the subject property went to tax sale was Kaytina M Harrison Revocable Living Trust, per the vesting deed at Book 3611, Page 152, Boone County Records. The owner of record has assigned the tax sale surplus to the Boone County Collector as part of her redemption of the property. The other documentation which support of this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that Kaytina M Harrison Revocable Living Trust is entitled to assign the total surplus of \$49,523.91 to the Boone County Collector as part of his redemption of the subject property and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to the Boone County Collector, assignee of the owner of record, in the amount of \$49,523.91, in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate Kaytina M Harrison Revocable Living Trust's redemption of the subject property pursuant to RSMo §140.340.

Done this ______ /8 th _____ day of ______ April 20 19 Daniel K. Atwill - Presiding Commissioner

ATTEST:

Fred Í. Parrv

District Commissioner

Kennon

Brianna L. Lennon Boone County Clerk

Thompson - District II Commissioner Janet M.



ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR FOR REDEMPTION PURPOSES

Parcel #:<u>16-800-00-02-035.00</u> Sec 34 T48 R13 4104 Fall Ridge Dr L135 The Pines SD as shown in Plat Book/Page 28/38

Owner(s) of Record: KAYTINA M HARRISON REVOCABLE LIVING TRUST

Current Mailing address: 4104 Fall K. dr. Columbor

SSN: Driver's License / State ID Number:

Pursuant to the provisions of RSMo Sec. 140.230 the undersigned, the publicly recorded owner or owners of record of the subject property sold at the 2018 delinquent tax sale auction which took place on August 27, 2018, wish to assign the tax sale surplus in the amount of <u>\$49,523.91</u> currently being held by the Boone County Treasurer to the Boone County Collector as part of my redemption of the subject property. I understand that I have a priority right to use these tax sale surplus funds for my redemption efforts only for the first one-year period following the delinquent tax sale auction; or, until the tax sale purchaser acquires a Collector's Deed. I understand that I must remit the appropriate sums to the Boone County Collector in addition to the surplus to accomplish this redemption. I hereby authorize the Boone County Treasurer to remit to the County Collector, on my behalf and for my account, the tax sale surplus as part of my owner's redemption efforts pursuant to which I desire to redeem the above-described property.

STATE OF MISSOURI

COUNTY OF BOONE

2019

SUBSCRIBED and sworn to before me a notary public, this 1/5 day of 1/2



JEL. ROBERTS My Commission Expires April 23, 2019 Boons County Commission #15535061

)98

)

Collector's Office received by and date

HARRISON KAYTINA M REVOCABLE LIVING TRUST

Property Information
4104 FALL RIDGE DR

		<u> </u>
Legal Description	THE PINES SD	KEGENED
	LOT 135	2019年来 2019年末年 2019年
FB Initial if legal description matches		読む 特別 一会 から こから 第
description on delinquent statements. If		anticipation of the second Contract Con
not, explain discrepancies in Additional Info.		···

Vesting Deed	
Name of Owner(s)	HARRISON KAYTINA M REVOCABLE LIVING TRUST
Address	4104 FALL RIDGE DR., COLUMBIA MO 65203-6629
Title Taken By	QUIT CLAIM DEED
Date of Deed	3/4/2010
Date Recorded	3/4/2010 9:11:30 AM
Book/Page	3611/152
Address Correction	

Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	·
Assigned To	
Date Assigned	

<u>Lien Search Company</u>

Signature of Searcher	Mun M2
Searcher (print)	CABRIE BELLINGHAUSEN
Date Searched	05/10/2018

True Line Title Company True Line Title Company 110 E Ash Street Columbia, MO 65203 Page 1 of 2

ARRISON KAYTINA M REVOCABLE LIVING TRUST

Additional Liens

Special Assessments	
Tax Bill #	
Address	

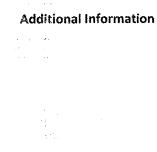
Federal Tax Liens	
Date	
Address	

State Tax Liens	
Date	
Address	

Mechanics Liens	
Date	
Address	
	N.

Judgments	MIDLAND FUNDING LLC
Date	01/13/2012
Address	C/O GAMACHE & MEYERS PC, 1000 CAMERA AVE., STE A, ST.
	LOUIS, MO 63126
Case #	11BA-CV05184

Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	



True Line Title Company

True Line Title Company 110 E Ash Street Columbia, MO 65203

S. 1311.

Boone County A Boone County, Missouri Descended in Boone County, Missouri Descended
Grantee HARRISON, KAYTINA M REVOCABLE LIVIN Instrument Type QTCL Recording Fee \$27.00 S No of Pages 2 Bettle Johnson, Recorder of Deeds
QUIT-CLAIM DEED
UNFORMATION PROVIDED ON THIS DOCUMENT MUST BE TYPED OR PRINTED)
THIS INDENTURE, Made and entered into this 4 day of March A.D. Two Thousand and 10. by and
between Kaytona M. Harrison (Grantor),
of the County of Boone_ in the State of Missouri party or parties of the First Part, and Kaytona M. Harrison Revocable Living Trust 4/7/A dta (Grantee),
(Grantee's mailings address) 4104 Fall Ridge Dr., Columbia, MO 65223
of <u>Boonce</u> WITNESSETH, That the said party or parties of the First Part in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of Second Part, the receipt of which is hereby acknowledged, does or do by these presents, Remise, Release and forever Quit Claim, unto the said party or parties of the Second Part, the following described real estate, lying, being and situate in the County of Boone and State of Missouri, to-wit:
Situated in the County of Boone state of Miscouri.
Situated in the County OF BOOME, STATE OF MISSOURI. Lot 135 The Pines, Columbia, MO 65203 Lot ONE HUNDRED THIRTY-FIVE (135) OF THE PINES AS SHOWN BY PLAT OF SAID
THIRTY-FIVE (135) OF THE PINES AS SHOWN BY PLAT OF SAID
SUBDIVISION RECORDED IN PLAT BODK 28, PAGE 38 Boone County Records (TO HAVE AND TO HOLD the same with all the rights and immunities, privileges and appurtenances thereto belonging, unto the said party or parties of the Second Part, and their heirs and assigns, FOREVER; so that neither the said party or parties of the First Part, nor their 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 every one of them shall, by these presents, be excluded and forever barred. IN WITNESS WHEREOF, The said party or parties of the First Part has or have hereunto set their hand or hands the day

and year first above written.

Kaytina M. Harrison

Kaytina M. Harrison

(ALL SIGNATURES MUST HAVE THE NAME TYPED OR PRINTED UNDERNEATH)

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

Unofficial Documenting NO MAR 04 2010

STATE OF MISSOURI COUNTY OF Doon C) _) ss.

On this 4th day of March 2010 before me personally appeared Kayting M.

to me known to be the person or persons described in and who executed Harrison the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my

official seal at my office in Boong County, the day and year first above written.

My term expires July 22, 2012 <u>Victor S. Bound II</u> Notary Public Richard L. Barnard, II

(Seal)

	RICHARD L. BARNARD, H
	Notary Public - Notary Seal
	State of Missouri
Co	mmissioned for Boone County
My C	ommission Expires July 22, 2012
C	mmission Number 08604477

Nora Dietzel, Recorder of Deeds

/~/-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjou	ırned		Term. 2019
County of Boone				
In the County Commission of said county, or	18th	day of	April	2019

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

Now on this day, the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Kaytina M Harrison Revocable Living Trust in the amount of \$67,979.91.

It is furthered ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 18th day of April 2019.

ATTEST:

Rennen Net

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Parry

District I Commissioner

Janet M. Thompson District II Commissioner

Commission Order #2 of 2:

Now on this day the Boone County Commission takes up the disposition of the **2018** tax sale surplus relating to **Parcel 16-800-00-03-035.00**:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, the owner of record at the time the subject property went to tax sale was **Kaytina M Harrison Revocable Living Trust**, per the vesting deed at Book 2246, Page 195, Boone County Records. The owner of record has assigned the tax sale surplus to the Boone County Collector as part of her redemption of the property. The other documentation which support of this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that **Kaytina M Harrison Revocable Living Trust** is entitled to assign the total surplus of **\$67,979.91** to the Boone County Collector as part of his redemption of the subject property and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to **the Boone County Collector**, **assignee of the owner of record**, in the amount of **\$67,979.91**, in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate **Kaytina M Harrison Revocable Living Trust's** redemption of the subject property pursuant to RSMo §140.340.

 18^{th} day of Done this

Daniel K. Atwill - Presiding Commissioner

ATTEST:

Fred J. Patry - District I Commissioner

Brianna L. Lennon Boone County Clerk

Janet M. Thompson - District II Commissioner

15-Apr-2019 17:11 Unknown



ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR FOR REDEMPTION PURPOSES

Parcel <u>#:16-800-00-03-065.00</u> Sec 34 T48 R13 4806 Newcastle Dr L66 Plat 4 Heritage Meadows SD as shown in Plat Book/Page 32/36

Owner(s) of Record: KAYTINA M HARRISON REVOCABLE LIVING TRUST

Current Mailing address: 4164 Fall Ridge, Calumbia me 65203

SSN:

Driver's License / State ID Number:

Pursuant to the provisions of RSMo Sec. 140.230 the undersigned, the publicly recorded owner or owners of record of the subject property sold at the 2018 delinquent tax sale auction which took place on August 27, 2018, wish to assign the tax sale surplus in the amount of <u>\$67,979.91</u> currently being held by the Boone County Treasurer to the Boone County Collector as part of my redemption of the subject property. I understand that I have a priority right to use these tax sale surplus funds for my redemption efforts only for the first one-year period following the delinquent tax sale auction; or, until the tax sale purchaser acquires a Collector's Deed. I understand that I must remit the appropriate sums to the Boone County Collector in addition to the surplus to accomplish this redemption. I hereby authorize the Boone County Treasurer to remit to the County Collector, on my behalf and for my account, the tax sale surplus as part of my owner's redemption efforts pursuant to which I desire to redeem the above-described property.

STATE OF MISSOURI

COUNTY OF BOONE

201

SUBSCRIBED and sworn to before me a notary public, this $\int \frac{\int day}{day}$ of

JILL ROBERTS My Commission Expines April 28, 2019 Boone County Commission #16838091

)88

Notary Public

Collector's Office received by and date

HARRISON KAYTINA M REVOCABLE LIVING TRUST

16-800-00-03-065.00

ess) 4806 NEWCASTLE DR	
HERITAGE MEADOWS PLAT 4	RECEIVED
	·

Property Information

FB Initial if legal description matches description on delinquent statements. If not, explain discrepancies in Additional Info.

JUN 012833

BOONE COUNTY COLLECTOR

Vesting Deed		
Name of Owner(s)	HARRISON KAYTINA M REVOCABLE LIVING TRUST	
Address	4104 FALL RIDGE DR., COLUMBIA MO 65203-6629	
Title Taken By	WARRANTY DEED	
Date of Deed	6/16/2003	
Date Recorded	6/16/2003 2:24:17 PM	
Book/Page	2246/195	
Address Correction	$(2^{+}e^{i\phi})$	

Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

/ Lien Search Company

Signature of Searcher	antra
Searcher (print)	CARRIE BELLINGHAUSEN
Date Searched	05/10/2018

True Line Title Company

True Line Title Company 110 E Ash Street Columbia, MO 65203 Page 1 of 2

HARRISON KAYTINA M REVOCABLE LIVING TRUST

Additional Liens

Special Assessments	
Tax Bill #	
Address	

Federal Tax Liens	
Date	
Address	

State Tax Liens	
Date	
Address	

Mechanics Liens	
Date	
Address	

Judgments	MIDLAND FUNDING LLC
Date	01/13/2012
Address	C/O GAMACHE & MEYERS PC
Case #	11BA-CV05184

Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	

Additional Information



True Line Title Company 110 E Ash Street Columbia, MO 65203 Boone County, Missouri

Unofficial **Dopument**

Recorded in Boone County, Missouri Date and Time. 06/16/2003 at 02:24:17 PM Instrument #: 2003023746 Book.02246 Page 0195

First Grantor HILKER, GREGG G First Grantee HARRISON, KAYTINA M TRUSTEE Instrument Type WD Recording Fee \$28,00

Battle

Johnson, Recorder of Deeds

195

GENERAL WARRANTY DEED

THIS DEED, Made and entered into this <u>16th</u> day of <u>June</u>. <u>2003</u>, by and between GREGG F. HILKER AND DEBORAH K. HILKER, HUSBAND AND WIFE

party or parties of the first part of <u>BOONE</u> HARRISON, OR HER SUCCESSOR(S), TRUSTEE OF THE KAYTINA M. HARRISON REVOCABLE LIVING TRUST U/T/A DATED JUNE 12, 2003.

party or parties of the second part of BOONE County. State of Missouri, Grantee(s). Dumbia MO Grantee's Mailing Address is

WITNESSETH, that the said party or parties of the first part, in consideration of the sum of Ten Dollars and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents, GRANT, BARGAIN AND SELL. CONVEY AND CONFIRM, unto the said party or parties of the second part the following described Real Estate, situated in the County of <u>BOONE</u>, State of Missouri, to-wit

LOT SIXTY-SIX (66) OF HERITAGE MEADOWS PLAT NUMBER FOUR (4), A SUBDIVISION IN THE CITY OF COLUMBIA, MISSOURI, AS SHOWN BY PLAT RECORDED IN PLAT BOOK 32, PAGE 36, RECORDS OF BOONE COUNTY, MISSOURI.

SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

TO HAVE AND TO HOLD THE SAME, together with all the rights, immunities, privileges, and appurtenances thereunto belonging unto the said party or parties of the second part forever, the said party or parties of the first part covenanting that said party or parties and the heirs, executors, administrators and assigns of such party or parties shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting however, the general taxes for the calendar year <u>2003</u> and thereafter, and special taxes becoming a lien after the date of this deed.

Nora Dietzel, Recorder of Deeds

BOOGWD

Boone County, Missouri

Unofficial Document

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

GREGG F. HILKER		DEBORAH K. HILKER	len .
	1		
STATE OF MISSOURI	ss		
On this <u>16th</u> day of F. HILKER AND DEBORAH K. HILK	June ER, HUSBAND AND		EGG
to me known to be the person or persons describ same as their free act and deed.	ed in and who executed th	e foregoing instrument, and acknowledged that they exi	scuted the
IN TESTIMONY WHEREOF, I have hereunto set m	ry hand and affixed my officia	al seal at my office in <u>COLUMBIA</u>	
Missouri, the day and year first above written.	18. S. S. S.	Mandin	the
My term expires the day of		signed	040
(SEÁL)		arte arteanteannaitheannanaanaanaanaanaanaanaanaanaanaan	,
		CLAUDIA G. COFFIN Notary Public - Notary Seel STATE OF MISSOURI COUNTY OF BOONE My Commission Expires April 26, 2004	
	<i>,</i>	· · · · · · · · · · · · · · · · · · ·	٤
	a		
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Nora Dietz	el, Rec	order of Deeds	\$
***** *			

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CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjourned	Term. 20 19
County of Boone		
In the County Commission of said county, or	the 18th day of	April 20 19

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of a photocopier located in the Boone County Sheriff's Department, fixed asset tag 17596.

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

Done this 18th day of April 2019.

ATTEST:

J. Lennon py Brianna L. Lennon

Clerk of the County Commission

Daniel K/Atwill

Presiding Commissioner

Fred J. Patry

District I Commissioner

Janet M. Thompson District II Commissioner

Commission Order #:

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB Director of Purchasing

DATE: April 16, 2019

RE: Surplus Disposal: photocopier, asset tag 17596

Attached is a Disposal Form for a copier located in the Sheriff Department. Fixed asset tag 17596. It will be traded in with a zero-dollar value on the purchase of a new copier that was approved in Commission on Commission Order # 167-2019.

cc: Disposal File; Leasa Quick, Sheriff

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

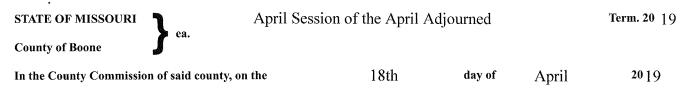
CAPITAL

Date: 04/01/19	Fixed Asset Tag Number:	17596 RECEIVED	•
Description of Asset: Copier		APR 0 5 2019	
Note:	Trade-In Recycle/Tra	LOONE COUNTY	
Other Information (Serial number, etc.)	05019766		
Condition of Asset: Fair		· · · ·	
Reason for Disposition: Replaced			•
Location of Asset and Desired Date for	Removal to Storage: Sheriff's	Department/upon arrival of new machine	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	striction and/or requirements	pertaining to disposal? [YES]NO he agency's restrictions and/or requirements.	
Dept Number & Name: 1251 Sheriff's		gnature (CC)	
To be Completed by: AUDITOR	-1-10 G/3	L Account for Proceeds <u>1190-3835</u>	え
Original Acquisition Amount\$	980.00		
Original Funding Source27	82		
Account Group 160			
To be Completed by: COUNTY CO	MMISSION / COUNTY C	CLERK	
Approved Disposal Method:			
Transfer Department N	ame	Number	
Location within	Department2	A D	
Individual_,			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 170	2-2019	α α	
Date Approved2/.18.19		Van Kall	
C:\Uscrs\lquick\AppData\Local\Microsoft\ Disposal.docx	Windows\Temporary Internet File	es\Content.Outlook\IY0YX9PM\Rcqucst for	99779-9 94

Revised: September 2016

3-2019

CERTIFIED COPY OF ORDER



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 State Homeland Security Program Grant applications from the Boone County Department of Emergency Management Operations.

Done this 18th day of April 2019.

ATTEST:

tennon po Brianna L. Lennon

Clerk of the County Commission

K. Atwill Daniel

Presiding Commissioner

Fred J. Rarry District I Commissioner

Janet M. Thompson District II Commissioner



BOONE COUNTY Office of Emergency Management

2145 County Drive Columbia, MO 65202 573-554-7908

Tom Hurley

Deputy Director

DATE:	April 15, 2019
то:	Dan Atwill, Presiding Commissioner
	Fred Parry, District I Commissioner
	Janet Thompson, District II Commissioner
FROM:	Tom Hurley, Emergency Management Deputy Director
SUBJECT:	Applications for State Homeland Security Program Grant

Boone County Emergency Management intends to submit three applications for the fiscal year 2019 funding through the Regional Homeland Security Grant Program. Each application is for specific purposes that allow for regionally deployable assets to be held by local admistrative authorities. These applications reflect 100 percent of cost being requested and have no matching components.



Application

101880 - 2019 SHSP Region F - Final Application

102565 - Boone County OEM Generator Load Testing State Homeland Security Program (SHSP)

Status: Editing

Submitted Date:

Applicant Information

Primary Contact:				
Name:*	Ms. Title	Della First Name	Luster Last Name	
Job Title:*	Administrative Co	oordinator		
Email:*	dluster@boonec	ountymo.org		
Mailing Address:*	2145 County Driv	/e		
Street Address 1:				
Street Address 2:				
*	Columbia _{City}	Missouri State/Province	65202 Postal Code/Zip	
Phone:*	573-554-7907			Ext.
Fax:*	573-442-3828			
Organization Information				
Applicant Agency:*	Boone County, E	mergency Management	Agency	
Organization Type:*	Government			
Federal Tax ID#:*	436000349			
DUNS #:*	073755977			
CCR Code:	Valld Until Date			
Organization Website:	www.showmeboo	one.com/OEM		
Mailing Address:*	2145 County Driv	/e		
Street Address 1:				
Street Address 2:				
City*	Columbia	Missouri	65202	0000

	City	State/Province	Postal Code/Zip	+ 4
County:*	Boone			
Congressional District:*	04			
Phone:*	573-554-7900			Ext.
Fax:*	573-442-3828			

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

. If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

If the applicant agency is a club, the Mayor of City Administration and be the Authorized Official
 If the applicant agency is a State Department, the Director shall be the Authorized Official
 If the applicant agency is a college/university, the President shall be the Authorized Official

• If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official.

If applicable please upload copy of 501C3 in the Other Attachments section of this application

• If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official • **This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 526-9014**

Authorized Official:*	Mr.	Daniel		Atwill	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Presiding Commissioner				
Agency:*	Boone County Commission				
Mailing Address:*	801 E. Walnut Suite 333				
Street Address 1:					
Street Address 2:					
*	Columbia	Missouri		65201	
	City	State		Zip Code	
Email:*	datwill@boonecountymo.org				
Phone:*	573-886-4306				
	Office		Ext.		Cell
Fax:*	573-886-4311				
Applicant Project Directo	r				
Applicant Project Director:*	Mr	Thomas		Hurley	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Deputy Director				
Agency:*	Boone County Office of Emerger	ncy Management			
Mailing Address:*	2145 E. County Drive				
Street Address 1:					
Officer Address 1.					
Street Address 2:					

	City	State		Zip Code
Email:*	thurley@boonecountymo.org			
Phone:*	573-554-7900 Office	Ext.	573-268-09	96
Fax*	573-442-3828			
Fiscal Officer				
Fiscal Officer:*	Ms Title (Mr.Ms.etc)	June First Name		t Name
Job Title:*	Boone County Auditor			
Agency:*	County of Boone			
Mailing Address:*	801 E. Walnut Room 304			
Street Address 1:				
Street Address 2:				
*	Columbia	Missouri		65201
	City	State		Zip Code
Email:*	jpitchford@boonecountymo.org	I		
Phone:*	573-886-4275			
	Office		Ext.	Cell
Fax*	573-886-4280			
Project Contact Person				
Project Contact Person:	Mr	Thomas		Hurley
	Title (Mr.Ms.etc)	First Name		Last Name
Job Title:	Deputy Director			
Agency:	Boone County Office of Emerge	ency Managemer	nt	
Mailing Address:	2145 E. County Drive			
Street Address 1:				
Street Address 2:				
	Columbia	Missouri		65202
	City	State		Zip Code
Email:	thurley@boonecountymo.org			
Phone:	573-554-7900		573-268-09	96
	Office	Ext.	Cell	
Fax:	573-442-3828			

SHSP Project Package

A. Project Worksheet	
A.1 Project Title:*	Generator Load Testing
A.2 Agency Name:*	Boone County Office of Emergency Management
A.3 Region:*	F
A.4 County:*	Boone
A.5 Project Location Zip Code:*	65202
A.6 Project Activity Type:*	Develop/enhance homeland security/emergency management organization and structure
A.7 If the project is for a new resource(s), to build or enhance a capability, has the applicant agency attempted coordination of resources?*	No
A.8 If new resource describe attempts for coordination of resources:	Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.
A.9 Project Start Date:*	09/01/2019 Project must start on or after 09/01/2019.
A.10 Project End Date:*	08/31/2021 Project must end on or before 08/31/2021.
A.11 Investment Justification:*	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight Committees Select the Investment Justification that the proposed project aligns to. Applicant agencies applying through RPC for Regionalization funds should select IJ5 Building and Sustaining Regional Collaboration via RHSOC.
A.12 Project Description:*	Annual load testing of large towable power electrical generators is necessary to ensure operational when needed for EOC backup supply, operational emergency communications.
	Provide a complete project description. The project description should contain a summary of what specific action is proposed, objectives the project is designed to accomplish (the purpose), how this project aligns with terrorism preparedness, and the reason the project is needed. 2000 Character Limit
B. Project Capability, T	HIRA and Dual Use
B.1 Primary Core Capability:*	Response Operational Coordination
Capability Target information list If you are unsure of how to align 9014.	ed in B.2 needs to be obtained directly from Missouri's FY18 THIRA. your agencies project to the FY18 THIRA please contact the Missouri Office of Homeland Security at (573) 526-
B.2 Capability Target(s):*	Operational coordination, Public Information/Warning, Planning Core capabilities. Threats and Hazards, Incident Management, Emergency Coordination and operations.
	1000 Character Limit
Explain how the project impacts	capability gap(s) from the Missouri THIRA Capability Target selected.
B.3 Impact:*	Electrical Power generator backup is crucial to all capability targets to assist with any hazards/threats to ensure electrical power is supplied.
	1000 Character Limit

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. If not explicitly focused on terrorism preparedness, describe Dual Use below.

B.4 Dual Use: Available within Region F and throughout the state for deployment during incidents where power is needed.

Dual use are activities which support the achievement of target capabilities related to terrorism preparedness and may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. 1000 Character Limit

C. Project Background

Sustaining Capability: Projects that sustain capabilities at their current level Building Capability: Projects that start a new capability, or increase a current capability level

C.1 Type of Project:* Sustaining Capability

Complete Project Background <u>Investment Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if proposed project was also funded with prior grant funds.

C.2 Was any portion of the proposed project funded No with FY18 funds?:*

C.5 Was any portion of the proposed project funded No with FY17 funds?:*

C.8 Was any portion of the proposed project funded No with FY16 funds?:*

C.11 If the proposed project was previously funded prior to the last 3 grant fiscal years state what grant fiscal year, fund source and last major accomplishment/milestone was completed:

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:* Deployable Resouce

If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4. If answered NA in question D.1 skip to Section E.

D.2 Item Name:

deployable/shareable

resource(s):

 D.3 If sustaining
deployable/sharable
Homeland Security
resource(s), describe how
the project sustains each
resource(s)?:
 Generators need to be tested annually to ensure equipment meets or exceeds
manufacturer specs.

 D.4 Special
conditions/requirements
on sharing the
 Generators need to be tested annually to ensure equipment meets or exceeds
manufacturer specs.

Example: Specific requirements of equipment, operator, etc. 250 Character Limit

FEMA Resource Typing Library Tool is located at https://rtlt.preptoolkit.org/Public.

D.5 Is deployable resource NIMS Kind & Typed?:	No
D.6 Deployable Resources Kind & Type Name(s):	Example: Mass Casualty Support Vehicle 250 Character Limit
D.7 Deployable Resources Kind & Type ID(s): (ID x-xxx-xxxx)	Example: ID 3-508-1032 Vehicle 250 Character Limit
D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:	Generators are Region F deployable assets.
E. Audit Details	
E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*	Yes If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.
E.2 Date last audit completed: MM/DD/YYYY*	12/31/2017
E.3 By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit in the Named Attachments section of this application:*	Yes
F. Risk Assessment	
F.1 Does the applicant agency have new personnel that will be working on this award?:*	\ensuremath{No} New personnel is defined as working with this award type less than 12 months.
F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:*	No New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.
F.3 Does the applicant agency receive any direct Federal awards?:*	$\ensuremath{\text{Yes}}$ Direct grants are grant that you apply directly to the federal government for and there is no intermediary agency such as OHS.
F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*	No
G. National Incident Ma	nagement System (NIMS)
G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the	Yes

jurisdiction or organization to prevent,

protect against, mitigate, respond to, and recover from incidents?:* G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each Yes individuals incident responsibilities in alignment with the NIMS training program?:* G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include Yes agreements with the private sector and nongovernmental organizations)?:* G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene Yes command, control, and coordination of incidents?:* G.5 Does the jurisdiction enable effective and secure communications Yes within and across jurisdictions and organizations?:* G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS Yes resource typing definitions and job titles/position

If answered **No** to any questions G.1-G.6, please explain planned activities during grant period to strive towards being NIMS compliant.

G.7 Planned Activities:

qualifications, available through the Resource Typing Library Tool?:*

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

In order to be eligible for funding the correct Authorized Official must be designated and have knowledge of these Certified Assurances. If the incorrect Authorized Official is listed or is left off this proposed application this application will be deemed ineligible for funding.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

-If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

-If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

-If the applicant agency is a State Department, the Director shall be the Authorized Official

-If the applicant agency is a college/university, the President shall be the Authorized Official

-If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, If applicable please upload copy of 501C3 in the

Other Attachments section of this application

-ft the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official -**This is not an all-inclusive list if you do not fall into the above categories or are unsure of who the Authorized Official is for your agency please contact The Missouri Office of Homeland Security at (573) 522-6125**

H.2 Authorized Official Name and Title:*	Daniel Atwill, Presiding Commissioner
H.3 Name and Title of person completing this proposed application:*	Della Luster, Administrative Coordinator
H.4 Date:*	04/10/2019

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities		Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

5000 Character Limit

Travel

Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:

https://dpsgrants.dps.mo.gov/getApplicationPrintPreview.do?documentPk=1555088513565 4/12/2019

1	\$0.00	

Narrative Justification - Travel

Travel Justification

5000 Character Limit

Equipment

Γ	.ine Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
					\$0.00				

Narrative Justification - Equipment

5000 Character Limit

Supplies/Operations

Supply/Operation Type:	Item Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
Other (computer, projector, chair, etc.)	Generator annual load testing	3.0	\$500.00	\$1,500.00	Emergency Management	Equipment	Power
				\$1,500.00			

Narrative Justification - Supplies/Operations

Annual Generator Testing is a sustainable item vital to the operations of generators.

5000 Character Limit

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

5000 Character Limit

Total Budget

Total Personnel:	\$0.00
Total Benefits:	\$0.00
Total Travel:	\$0.00
Total Equipment:	\$0.00
Total Supplies/Operation:	\$1,500.00
Total Contractual:	\$0.00
Total Project Cost:	\$1,500.00

Named Attachments

Attachment	Description	File Name	Туре	File Size
Audit/Financial Statement (REQUIRED)	Boone County Audit Year Ending 12/31/17	2017_OMB_Circular_A-133.pdf	pdf	157 KB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Quotes or other cost basis				
Training Request Form				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				



Application

101880 - 2019 SHSP Region F - Final Application

102543 - Generator Accessories State Homeland Security Program (SHSP)

Status: Editing

Submitted Date:

Applicant Information

Primary Contact:

Name:*	Ms. Títle	Della First Name	Luster Last Name						
Job Title:*	Administrative Co	Administrative Coordinator							
Email:*	dluster@booneco	luster@boonecountymo.org							
Mailing Address:*	2145 County Driv	45 County Drive							
Street Address 1:									
Street Address 2:									
*	Columbia _{City}	Missouri State/Province	65202 Postal Code/Zip						
Phone:*	573-554-7907			Ext.					
Fax:*	573-442-3828								
Organization Information									
Applicant Agency:*	Boone County, Er	mergency Management Agen	су						
Organization Type:*	Government								
Federal Tax ID#:*	436000349								
DUNS #:*	073755977								
CCR Code:	Valid Until Date								
Organization Website:	www.showmeboo	ne.com/OEM							
Mailing Address:*	2145 County Driv	e							
Street Address 1:									
Street Address 2:									
City*	Columbia	Missouri	65202	0000					

	City	State/Province	Postal Code/Zip	+ 4
County:*	Boone			
Congressional District:*	04			
Phone:*	573-554-7900			Ext.
Fax:*	573-442-3828			

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

If the applicant agency is a city, the Presiding County Commissioner or County Executive shall be the Authorized Official
 If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
 If the applicant agency is a State Department, the Director shall be the Authorized Official

• If the applicant agency is a college/university, the President shall be the Authorized Official

If the applicant agency is a consport, the Board Chair/President shall be the Authorized Official.
If the applicable please upload copy of 501C3 in the Other Attachments section of this application
If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official
This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 526-9014

Authorized Official:*	Mr.	Daniel		Atwill
	Title (Mr.Ms.etc)	First Name		Last Name
Job Title:*	Presiding Commissioner			
Agency:*	Boone County Commission			
Mailing Address:*	801 E. Walnut Suite 333			
Street Address 1:				
Street Address 2:				
*	Columbia	Missouri		65201
	City	State		Zip Code
Email:*	datwill@boonecountymo.org			
Phone:*	573-886-4306			
	Office		Ext.	Cell
Fax:*	573-886-4311			
Applicant Project Director				
Applicant Project Director:*	Mr.	Thomas		Hurley
	Title (Mr.Ms.etc)	First Name		Last Name
Job Title:*	Deputy Director			
Agency:*	Boone County Office of Emergency Management			
Mailing Address:*	2145 E. County Drive			
Street Address 1:				
Street Address 2:				
*	Columbia	Missouri		65202

	City	State	Zip Code	
Email:*	thurley@boonecountymo.org			
Phone:*	573-554-7900 Office	7908 _{Ext.}	573-268-0996	
Fax*	573-442-3828			
Fiscal Officer				
Fiscal Officer:*	Ms. Title (Mr.Ms.etc)	June First Name	Pitchford Last Name	
Job Title:*	Boone County Auditor			
Agency:*	County of Boone			
Mailing Address:*	801 E. Walnut Room 304			
Street Address 1:				
Street Address 2:				
*	Columbia	Missouri	65201	
	City	State	Zip Code	
Email:*	jpitchford@boonecountymo.org			
Phone:*	573-886-4275			
	Office		Ext. Cell	
Fax*	573-886-4280			
Project Contact Person				
Project Contact Person:	Mr.	Thomas	Hurley	
	Title (Mr.Ms.etc)	First Name	Last Name	
Job Title:	Deputy Director			
Agency:	Boone County Office of Emerge	ency Management		
Mailing Address:	2145 E. County Drive			
Street Address 1:				
Street Address 2:				
	Columbia	Missouri	65202	
	City	State	Zip Code	
Email:	thurley@boonecountymo.org			
Phone:	573-554-7900	7908	573-268-0996	
	Office	Ext.	Cell	
Fax:	573-442-3828			

SHSP Project Package

A. Project Worksheet			
A.1 Project Title:*	Generator Accessories		
A.2 Agency Name:*	Boone County Office of Emergency Managment		
A.3 Region:*	F		
A.4 County:*	Boone		
A.5 Project Location Zip Code:*	65202		
A.6 Project Activity Type:*	Assess vulnerability of and/or harden/protect critical infrastructure and key assets		
A.7 If the project is for a new resource(s), to build or enhance a capability, has the applicant agency attempted coordination of resources?*	Yes		
A.8 If new resource describe attempts for coordination of resources:	Coordination of resources through our Region F Multi-Agency Coordination Center- FMACC		
	Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.		
A.9 Project Start Date:*	09/01/2019 Project must start on or after 09/01/2019.		
A.10 Project End Date:*	08/31/2021 Project must end on or before 08/31/2021.		
A.11 Investment Justification:*	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight Committees Select the Investment Justification that the proposed project aligns to. Applicant agencies applying through RPC for Regionalization funds should select 135 Building and Sustaining Regional Collaboration via RHSOC.		
A.12 Project Description:*	Purchase of Large Generator Power Accessories: cord assembly, Portable Power Distribution Panel, Power Distribution Box and Cam-lock pigtails		
	Provide a complete project description. The project description should contain a summary of what specific action is proposed, objectives the project is designed to accomplish (the purpose), how this project aligns with terrorism preparedness, and the reason the project is needed. 2000 Character Limit		
B. Project Capability, THIRA and Dual Use			
B.1 Primary Core Capability:*	Response Infrastructure Systems		
Capability Target information liste If you are unsure of how to align 9014.	ed in B.2 needs to be obtained directly from Missouri's FY18 THIRA. your agencies project to the FY18 THIRA please contact the Missouri Office of Homeland Security at (573) 526-		
B.2 Capability Target(s):*	Response-stabilize critical infrastructure functions, minimize health and safety threats, and efficiently restore and revitalize systems and services to support a viable resilient community.		
	1000 Character Limit		
Explain how the project impacts of	capability gap(s) from the Missouri THIRA Capability Target selected.		
B.3 Impact:*	Generators play a critical part in restoring order and critical infrastructure functions.		

1000 Character Limit

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. If not explicitly focused on terrorism preparedness, describe Dual Use below.

B.4 Dual Use:	Available within Region F and throughout the state for deployment during incidents where
	power is needed.

Dual use are activities which support the achievement of target capabilities related to terrorism preparedness and may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. 1000 Character Limit

C. Project Background

Sustaining Capability: Projects that sustain capabilities at their current level Building Capability: Projects that start a new capability, or increase a current capability level

C.1 Type of Project:* Sustaining Capability

Complete Project Background <u>Investment Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if proposed project was also funded with prior grant funds.

C.2 Was any portion of the proposed project funded No with FY18 funds?:*

C.5 Was any portion of the proposed project funded No with FY17 funds?:*

C.8 Was any portion of the proposed project funded No with FY16 funds?:*

C.11 If the proposed project was previously funded prior to the last 3 grant fiscal years state what grant fiscal year, fund source and last major accomplishment/milestone was completed:

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:* Deployable Resouce

If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4. If answered NA in question D.1 skip to Section E.

D.2 Item Name:

Large Towable Generator

D.3 If sustaining deployable/sharable Homeland Security resource(s), describe how the project sustains each resource(s)?:

D.4 Special conditions/requirements on sharing the deployable/shareable resource(s):

Example: Specific requirements of equipment, operator, etc. 250 Character Limit

FEMA Resource Typing Library Tool is located at https://rtlt.preptoolkit.org/Public.

D.5 Is deployable resource NIMS Kind & Typed?:	No
D.6 Deployable Resources Kind & Type Name(s):	Example: Mass Casualty Support Vehicle 250 Character Limit
D.7 Deployable Resources Kind & Type ID(s): (ID x-xxx-xxxx)	Example: ID 3-508-1032 Vehicle 250 Character Limit
D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:	Generator does not meet the minimum standards per NIMS.
E. Audit Details	
E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*	Yes If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.
E.2 Date last audit completed: MM/DD/YYYY*	12/31/2017
E.3 By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit in the Named Attachments section of this application:*	Yes
F. Risk Assessment	
F.1 Does the applicant agency have new personnel that will be working on this award?:*	\ensuremath{No} New personnel is defined as working with this award type less than 12 months.
F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:*	No New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.
F.3 Does the applicant agency receive any direct Federal awards?:*	Yes Direct grants are grant that you apply directly to the federal government for and there is no intermediary agency such as OHS.
F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*	Νο
G. National Incident Ma	nagement System (NIMS)
G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent,	Yes

protect against, mitigate, respond to, and recover from incidents?:* G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each Yes individuals incident responsibilities in alignment with the NIMS training program?:* G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include Yes agreements with the private sector and nongovernmental organizations)?:* G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene Yes command, control, and coordination of incidents?:* G.5 Does the jurisdiction enable effective and secure communications Yes within and across jurisdictions and organizations?:* G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS Yes resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:*

If answered No to any questions G.1-G.6, please explain planned activities during grant period to strive towards being NIMS compliant.

G.7 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

In order to be eligible for funding the correct Authorized Official must be designated and have knowledge of these Certified Assurances. If the incorrect Authorized Official is listed or is left off this proposed application <u>this application will be deemed ineligible for funding.</u>

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

-If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

-If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

-If the applicant agency is a State Department, the Director shall be the Authorized Official

-If the applicant agency is a college/university, the President shall be the Authorized Official

-If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, If applicable please upload copy of 501C3 in the

Other Attachments section of this application

-If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official

This is not an all-inclusive list if you do not fall into the above categories or are unsure of who the Authorized Official is for your agency please contact The Missouri Office of Homeland Security at (573) 522-6125

H.2 Authorized Official Name and Title:*	Daniel Atwill, Presiding Commissioner
H.3 Name and Title of person completing this proposed application:*	Della Luster, Administrative Coordinator
H.4 Date:*	04/10/2019

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities		Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

5000 Character Limit

Travel

Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:

		\$0.00		l

Narrative Justification - Travel

Travel Justification

5000 Character Limit

Equipment

Line Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
Generator accessories	10GE-00- GENR	1.0	\$8,100.00	\$8,100.00		Emergency Management	Equipment	Power
				\$8,100.00				

Narrative Justification - Equipment

Generator accessories needed for back up power for critical infrastructure that will be available within Region F and throughout the state for deployment during incidents where power is needed

5000 Character Limit

Supplies/Operations

/Operation ⁻ ype:	ltem Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Supplies/Operations

5000 Character Limit

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

5000 Character Limit

Total Budget

Total Personnel:	\$0.00
Total Benefits:	\$0.00
Total Travel:	\$0.00
Total Equipment:	\$8,100.00
Total Supplies/Operation:	\$0.00
Total Contractual:	\$0.00
Total Project Cost:	\$8,100.00

Named Attachments

Attachment	Description	File Name	Туре	File Size
Audit/Financial Statement (REQUIRED)	Boone County Single Audit Report 12/31/17	2017_OMB_Circular_A-133.pdf	pdf	157 KB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Quotes or other cost basis	Generator Accessories-Distribution Panel, box, and cables	Generator Accessories Quote.pdf	pdf	606 KB
Training Request Form				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				



An ISO 9001 Registered Company www.westernshelter.com

Mailing Address: P.O. Box 2729 Shipping Address: 815 Conger St. Eugene, Oregon 97402 • United States

T: 1-541-344-7267 • 1-800-971-7201 F: 1-541-284-2820

QUOTE RFQ for Spider Box and 10 Outlet Power Panel

Date Quote # Expires Sales Rep Sales Rep Phone Sales Rep Email Est. Ship ARO Customer Reference Terms 12/10/2018 8092 4/9/2019 Warren R Ward 254-768-4242 wward@westernshelter.com

Net 30

Bill To Boone County Fire Protection District 2145 E. County Drive Columbia MO 65202 Ship To Boone County Fire Protection District 2145 E. County Drive Columbia MO 65202

Item	Quantity	Description	Weight (lbs)	Unit Price	Amount
WSPPDP400 (EL-EDP400)	1	Portable Power Distribution Panel- Three phase with 10 ea. 50 Amp 125/250volt outlets. For use with 70-150 KW generators. Includes 5 Wire set of 12' female Cam Lock pigtails See stand option +	100 (100)	\$5,474.97	\$5,474.97
CEP650GU (EL-EDP50)	1	Power Distribution Box - 50 amp Spider Box	28 (28)	\$1,141.08	\$1,141.08
02-210-60204	1	Cam-lock Pigtails, 5 Wire Set of 12' 4/0 Female		\$628.86	\$628.86
(PA-ELCBCLPT4012)	na an 'Shangha nginin a kur Ta Uddan dancark Ag Pri	Cam-lock	()	مه و کرد میریند بعد به میروند به میرود در م	1.4 million and a million (a million (1997), 17 million (1997)
WS-50A254W-	1	Cord Assembly, 25'-6/4-50 Amp Extension Cable	And the second second second second second	\$162.62	\$162.62
(PA-ELCB50A254W)		SINGLE PHASE	()		and the second
WS-50A504W (PA-ELCB50A504W)	1 5	Cord Assembly, 50' 6/4 50 Amp Extension Cable SINGLE PHASE	28 (28)	\$209.77	\$209.77
WS-50A1004W	1	Cord Assembly, 100' 6/4 50 Amp Extension Cable	45	\$368.44	\$368.44
(PA-ELCB50A1004W)		SINGLE PHASE	(45)		The serve of the
ShipFreight	1	Shipping via a freight Carrier			\$399.29
			()	(C)	
		Order Weight (lbs) :	201		Aunania a

Order Weight (lbs): 201

 Terms & Conditions 1. This is a quotation. Items added or deleted in final specification may result in requotation. 2. Position in the production schedule is not reserved until acceptance of a valid Purchase 	Subtotal Tax	\$8,385.03 \$0.00
Order.	Total	\$8,385.03
 Freight estimates and charges based on FOB Eugene, Oregon 97402 unless otherwise specified. Western Shelter Systems (WSS) may be responsible to collect any state/local Sales/ Service Tax generated by this transaction. Any taxes assessed will be included on the invoice created by WSS as an additional cost and are not reflected in the quote above. Determination of applicable taxes cannot accurately be estimated until the transaction is processed as tax rates may change after this quotation has been issued. Verbal Purchase Orders will not be accepted. 	<u></u>	8064,19
 Western Shelter Systems warrants all products against defects and workmanship for a period of one year from date of manufacture. 		

period of one year from date of manufacture. 7. All weights are approximate.

8. Credit card payments are subject to a 2% processing fee excluding GSA Ebuy.

9. Past due accounts are subject to a 1.5% late charge per month.

10. GSA contract items available under GSA Schedule #GS-03F-084CA

11. Western Shelter Systems requires proof of eligibility for all GSA orders. Where

applicable, please submit a letter confirming eligibility to purchase under GSA schedule 78 in order to qualify for GSA pricing.



Application

101880 - 2019 SHSP Region F - Final Application

102028 - Diesel Water/Trash Pumps State Homeland Security Program (SHSP)

Status: Editing

Submitted Date:

Applicant Information

Primary Contact:

Name:*	Ms. Title	Della First Name	Luster Last Name	
Job Title:*	Administrative Co	ordinator		
Email:*	dluster@boonecc	ountymo.org		
Mailing Address:*	2145 County Driv	e		
Street Address 1:				
Street Address 2:				
*	Columbia _{City}	Missouri State/Province	65202 Postal Code/Zip	
Phone:*	573-554-7907			Ext.
Fax:*	573-442-3828			2.44
Organization Information				
Applicant Agency:*	Boone County, Ei	mergency Management Ager	тсу	
Organization Type:*	Government			
Federal Tax ID#:*	436000349			
DUNS #:*	073755977			
CCR Code:	Valid Until Date			
Organization Website:	www.showmeboo	ne.com/OEM		
Mailing Address:*	2145 County Driv	e		
Street Address 1:				
Street Address 2:				
City*	Columbia	Missouri	65202	0000

	City	State/Province	Postal Code/Zip	+ 4
County:*	Boone			
Congressional District:*	04			
Phone:*	573-554-7900			Ext.
Fax:*	573-442-3828			

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

• If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

• If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

If the applicant agency is a county, the Presiding County commissioner of County Executive site
 If the applicant agency is a state Department, the Director shall be the Authorized Official
 If the applicant agency is a college/university, the President shall be the Authorized Official
 If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official
 If applicable please upload copy of 501C3 in the Other Attachments section of this application

• If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official

This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 526-9014

Authorized Official:*	Mr.	Daniel		Atwill	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Presiding Commissioner				
Agency:*	Boone County Commission				
Mailing Address:*	801 E. Walnut Suite 333				
Street Address 1:					
Street Address 2:					
*	Columbia	Missouri		65201	
	City	State		Zip Code	
Email:*	datwill@boonecountymo.org				
Phone:*	573-886-4306				
	Office		Ext.	Cell	
Fax:*	573-886-4311				
Applicant Project Directo	r				
Applicant Project Director:*	Mr.	Thomas		Hurley	
	Title (Mr.Ms.etc)	First Name		Last Name	
Job Title:*	Deputy Director				
Agency:*	Boone County Office of Emerger	icy Management			
Mailing Address:*	2145 E. County Drive				
Street Address 1:					
Street Address 2:					
*	Columbia	Missouri		65202	

WebGrants - Missouri Department of Public Safety

	City	State	Zip Code
Email:*	thurley@boonecountymo.org		
Phone:*	573-554-7900	7908	573-268-0996
	Office	Ext.	Cell
Fax*	573-442-3828		
Fiscal Officer			
Fiscal Officer:*	Ms.	June	Pitchford
	Title (Mr.Ms.etc)	First Name	Last Name
Job Title:*	Boone County Auditor		
Agency:*	County of Boone		
Mailing Address:*	801 E. Walnut Room 304		
Street Address 1:			
Street Address 2:			
*	Columbia	Missouri	65201
	City	State	Zip Code
Email:*	jpitchford@boonecountymo.org		
Phone:*	573-886-4275		
	Office		Ext. Cell
Fax*	573-886-4280		
Project Contact Person			
Project Contact Person:	Mr.	Thomas	Hurley
	Title (Mr.Ms.etc)	First Name	Last Name
Job Title:	Deputy Director		
Agency:	Boone County Office of Emerge	ncy Management	
Mailing Address:	2145 E. County Drive		
Street Address 1:			
Street Address 2:			
	Columbia	Missouri	65202
	City	State	Zip Code
Email:	thurley@boonecountymo.org		
Phone:	573-554-7900	7908	573-268-0996
	Office	Ext.	Cell
Fax:	573-442-3828		

SHSP Project Package

A. Project Worksheet	
A.1 Project Title:*	Diesel Water/Trash Pump Purchase
A.2 Agency Name:*	Boone County Office of Emergency Managment
A.3 Region:*	F
A.4 County:*	Boone
A.5 Project Location Zip Code:*	65202
A.6 Project Activity Type:*	Assess vulnerability of and/or harden/protect critical infrastructure and key assets
A.7 If the project is for a new resource(s), to build or enhance a capability, has the applicant agency attempted coordination of resources?*	Yes
A.8 If new resource describe attempts for coordination of	Contacted other EMD's in Region, these are currently not available in Region F.
resources:	Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.
A.9 Project Start Date:*	09/01/2019 Project must start on or after 09/01/2019.
A.10 Project End Date:*	08/31/2021 Project must end on or before 08/31/2021.
A.11 Investment Justification:*	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight Committees Select the Investment Justification that the proposed project aligns to. Applicant agencies applying through RPC for Regionalization funds should select IJ5 Building and Sustaining Regional Collaboration via RHSOC.
A.12 Project Description:*	Purchase of a 6 inch Water/Trash pump.
	Provide a complete project description. The project description should contain a summary of what specific action is proposed, objectives the project is designed to accomplish (the purpose), how this project aligns with terrorism preparedness, and the reason the project is needed. 2000 Character Limit
B. Project Capability, T	HIRA and Dual Use
B.1 Primary Core Capability:*	Response Infrastructure Systems
Capability Target information list If you are unsure of how to align 9014.	ed in B.2 needs to be obtained directly from Missouri's FY18 THIRA. your agencies project to the FY18 THIRA please contact the Missouri Office of Homeland Security at (573) 526-
B.2 Capability Target(s):*	Mitigate and protect critical infrastructure from flood damage.
	1000 Character Limit
Explain how the project impacts	capability gap(s) from the Missouri THIRA Capability Target selected.
B.3 Impact:*	Water pumps play a critical part in restoring order and critical infrastructure functions.
	1000 Character Limit
Funding for activities not explicit If not explicitly focused on terrori	y focused on terrorism preparedness must demonstrate Dual Use. sm preparedness, describe Dual Use below.
B.4 Dual Use:	Available within Region F and throughout the state for deployment during incidents whe for diagonal throughout the state for deployment during incidents whe

Dual use are activities which support the achievement of target capabilities related to terrorism preparedness and may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. 1000 Character Limit

C. Project Background

Sustaining Capability: Projects that sustain capabilities at their current level Building Capability: Projects that start a new capability, or increase a current capability level

C.1 Type of Project:* Sustaining Capability

Complete Project Background <u>Investment Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if proposed project was also funded with prior grant funds.

C.2 Was any portion of the proposed project funded No with FY18 funds?:*

C.5 Was any portion of the proposed project funded No with FY17 funds?:*

C.8 Was any portion of the proposed project funded No with FY16 funds?:*

C.11 If the proposed project was previously funded prior to the last 3 grant fiscal years state what grant fiscal year, fund source and last major accomplishment/milestone was completed:

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that are:*	Deployable Resouce
If answered Deployable in question	n D.1 complete questions D.2-D.8.
If answered Shareable in question	D.1 complete questions D.2-D.4.
If answered NA in question D.1 sk	tip to Section E.

D.2 Item Name:	Water/Trash Pumps
D.3 If sustaining deployable/sharable Homeland Security resource(s), describe how	Pump is a Region F deployable asset.
the project sustains each resource(s)?:	250 Character Limit
D.4 Special conditions/requirements on sharing the deployable/shareable resource(s):	Resource request will be reviewed and equipment can be deployed as agreed. Requirement is to maintain the equipment and perform necessary maintenance and repairs/replacement if needed.
	Example: Specific requirements of equipment, operator, etc. 250 Character Limit
FEMA Resource Typing Library 7	Tool is located at https://rtlt.preptoolkit.org/Public.

D.5 Is deployable resource NIMS Kind & Typed?:

D.6 Deployable Resources	
Kind & Type Name(s):	Example: Mass Casualty Support Vehicle 250 Character Limit
D.7 Deployable Resources Kind & Type ID(s): (ID x-xxx-xxxx)	Example: ID 3-508-1032 Vehicle 250 Character Limit
D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:	250 Character Limit
E. Audit Details	
E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*	Yes If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.
E.2 Date last audit completed: MM/DD/YYYY*	12/31/2017
E.3 By checking this box the applicant agency understands they are required to upload a copy of the agencies most recent completed audit in the Named Attachments section of this application:*	Yes
F. Risk Assessment	
F.1 Does the applicant agency have new personnel that will be working on this award?:*	No New personnel is defined as working with this award type less than 12 months.
F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:*	No New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.
F.3 Does the applicant agency receive any direct Federal awards?:*	Yes Direct grants are grant that you apply directly to the federal government for and there is no intermediary agency such as OHS.
F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*	Νο
G. National Incident Ma	nagement System (NIMS)
G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?:*	Yes

G.2 Has the jurisdiction Yes ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?:* G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include Yes agreements with the private sector and nongovernmental organizations)?:* G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene Yes command, control, and coordination of incidents?:" G.5 Does the jurisdiction enable effective and secure communications Yes within and across jurisdictions and organizations?:* G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS Yes resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:*

If answered No to any questions G.1-G.6, please explain planned activities during grant period to strive towards being NIMS compliant.

G.7 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

In order to be eligible for funding the correct Authorized Official must be designated and have knowledge of these Certified Assurances. If the incorrect Authorized Official is listed or is left off this proposed application this application will be deemed ineligible for funding.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract.

-If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

-If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

-If the applicant agency is a State Department, the Director shall be the Authorized Official

-If the applicant agency is a college/university, the President shall be the Authorized Official

-If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, If applicable please upload copy of 501C3 in the Other Attachments section of this application

-If the applicant agency is an RPC or COG, the Executive Director shall be the Authorized Official

-**This is not an all-inclusive list if you do not fall into the above categories or are unsure of who the Authorized Official is for your agency please contact The Missouri Office of Homeland Security at (573) 522-6125**

H.2 Authorized Official Name and Title:*	Daniel Atwill, Presiding Commissioner
H.3 Name and Title of	

person completing this proposed application:*

H.4 Date:*

04/10/2019

Della Luster, Administrative Coordinator

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities	Requested Personnel Cost:	Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

5000 Character Limit

Travel

Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:
			\$0.00			

Narrative Justification - Travel

Travel Justification

5000 Character Limit

Equipment

Line Item Name:	AEL #:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
6" Diesel Water/Trash	03SR- 02- TPEL	2.0	\$18,000.00	\$36,000.00	Yes	Emergency Management	•	CBRNE Operational Search and Rescue Equipment
				\$36,000.00				

Narrative Justification - Equipment

Pump will be avaiable within Region F and throughout the state for deployment during incidents where immediate water removal is needed.

5000 Character Limit

Supplies/Operations

Supply/Operation Type:	ltem Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Supplies/Operations

5000 Character Limit

Contractual

Item Name: Type of Contract: Contract Amount: Discipline: Function: Allowable Activity:

1	\$0.00		
	· - ·	 	

Narrative Justification - Contractual

5000 Character Limit

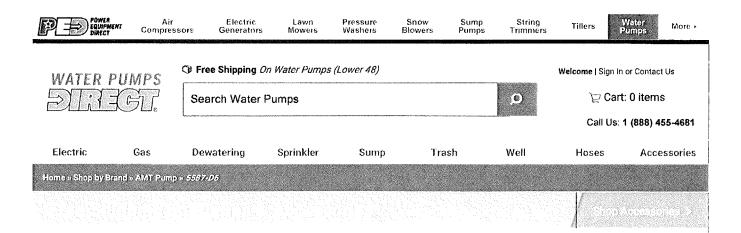
Total Budget

Total Personnel:	\$0.00
Total Benefits:	\$0.00
Total Travel:	\$0.00
Total Equipment:	\$36,000.00
Total Supplies/Operation:	\$0.00
Total Contractual:	\$0.00
Total Project Cost:	\$36,000.00

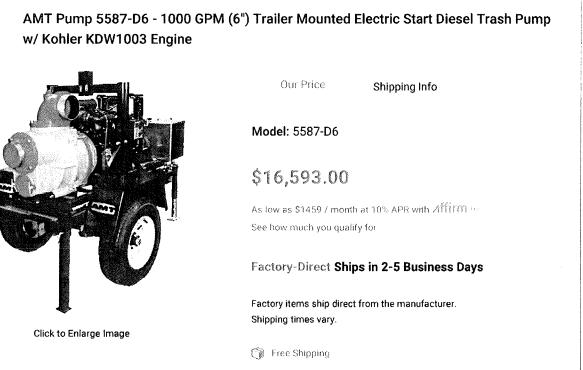
Named Attachments

Attachment	Description	File Name	Туре	File Size
Audit/Financial Statement (REQUIRED)	Boone County Single Audit Report 12/31/17	2017_OMB_Circular_A-133.pdf	pdf	157 KB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Quotes or other cost basis	Water/Trash Pump & Accessories Quotes	Pump and Accessories Quotes.pdf	pdf	2.5 MB
Training Request Form				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				

AMT Pump 5587-D6 - 1000 GPM 6-Inch Trailer Mounted Electric Start Diesel Trash Pu... Page 1 of 3





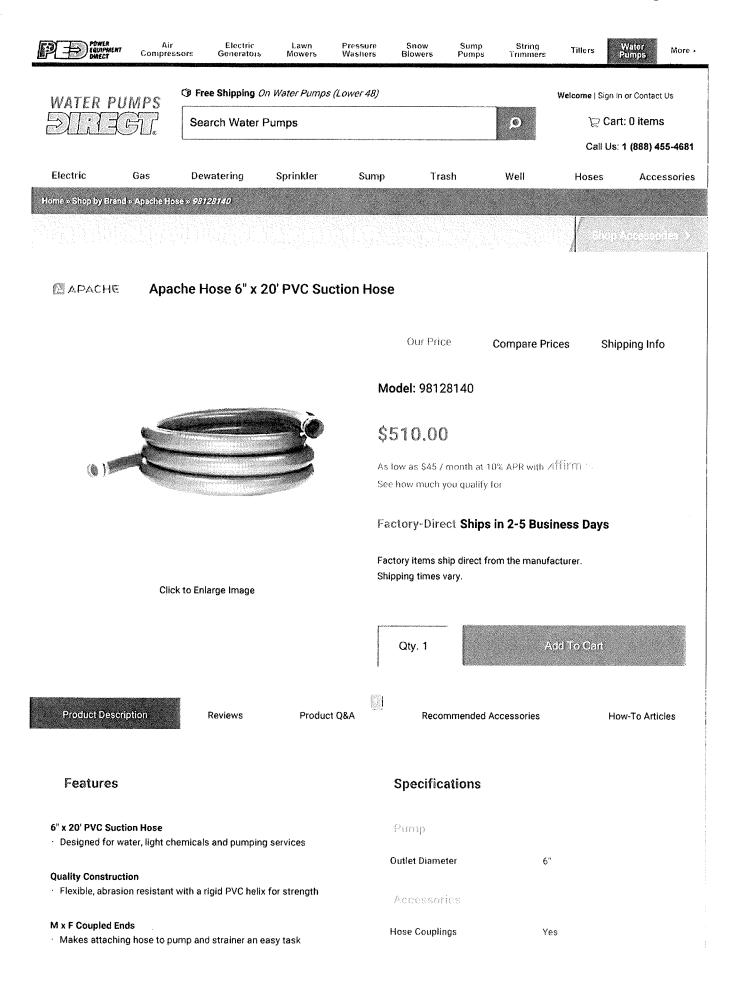


Aveld Teo Cont Qty. 1 Product Description Reviews Product Q&A How-To Articles Recommended Accessories Manuals Inlet Size GPM Engline 1000 KOHLER 6" Gallons Features **Specifications**

AMT Trailer-Mounted 6" Diesel Trash Pump			
 For high volume flow & solid/debris handling up to 3" 	Motor		
Industrial-Grade Kohler KDW1003 Diesel Engine • Ultra-Compact, high performance design providers lower noise and	Battery Included	No	
vibration · 20-Gallon Fuel tank provides up to 12-hours of run time	Pump		
Low Oil Alert	Gallons Per Minute	1000 Gallons	
 Helps to prevent engine seizure due to a low oil condition 	Inlet Diameter	6"	
12V DC Electric Start (Battery Not Included) w/ Digital Tachometer &	Outlet Diameter	6"	
Hour-Meter	Self Priming	Yes	
 Makes this pump easy to start, monitor and maintain 	Pump Head Material	Aluminum	
Cast Aluminum Pump Casing & Adapter	Pump Housing Drain	Yes	
 Proven design decreases weight without compromising durability 	Quick Clean Out	Yes	
Cast Iron Soni Dinto Voluto 9 Manifold	Mechanical Seal Material	Silicon Carbide	
Cast Iron Seal Plate, Volute & Manifold Ensures maximum durability and performance 	Housing Material	Aluminum	
 Seal Wash features helps extend seal life 	Impeller Material	Cast Iron	
Silicon Carbide Mechanical Seal & Buna O-Rings/Check Valve	Solids Handling Size	3 inch	
 Increased abrasive resistance, longer life & less maintenance 	Handles Solids	Yes	
	* Suction Head	20 Feet	
Stainless Steel Impeller Corrosion-resistant design provides extremely efficient pumping 	Total Head Lift	96 Feet	
	Built-in check Valve	Yes	5 1 1
Easy Clean-Out & Service Feature w/ Slide-Out Design Patented slide mechanism permits complete servicing w/o removing hoses	Engine		af baad in an an an an an an an
	Engine Brand	Kohler	
 D.O.T. Approved Trailer 2000 lb axle, 2" ball coupler, 3 x 2000 lb jack stands 	Starting System	12-Volt Button Start	
	Engine Cycles	4-Cycle	
Includes 4" Suction Strainer & Nipple	Low Oil Shutdown	Yes	
Requires Loading Dock or Forklift For Delivery	Fuel Tank Size	20 Gallons	
	Run Time	12 Hours	
1-Year Limited Warranty			
	Accessories		
	Tool Kit	Yes	
	Strainer	Yes	
	Lifting Hook	Yes	
	Wheel Kit	Yes	ļ
			and service a
	Overvíew		1
	Weight	1250 Pounds	ł
	Product Length	99 Inches	
	Product Width	48 Inches	ž.
	Product Height	62 Inches	i

Apache Hose 98128140 6-Inch x 20' PVC Suction Hose

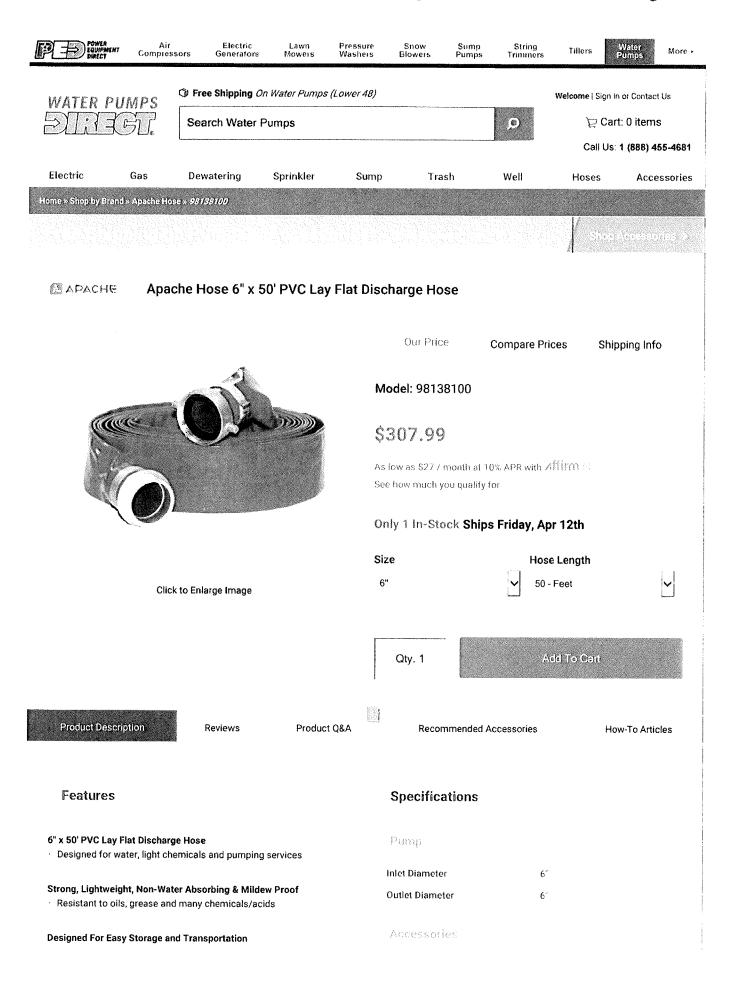
Page 1 of 2



Weight 10.5 Pounds Product Length 240 Inclus Product Width 6 Inclus UPC 2555716552 Product Width Contact Wi	
Product Unidit 240 Inches Product Width 6 Inches UPC 725559185502 Product Width 6 Inches UPC 725559185502 Product Width (a) (b) (c) <th></th>	
Product Length Product Width DC 240 Inches Product Width DC 225559185602 Product Width DC 225559185602 Product Wind Wave of Apache Rose 61 x 201 PVC Suction House Utilimately Bought (a) (b) (a) (c)	
Product Width UPC 6 Inches UPC 25559155502 Product Width UPC 25559155502 Product Who Mierce diaposate Flores 61 × 201 PVC Striction Horse Utilinately Baught (1) EVENDATION (2) (2) ETP-3065HR-264 GPM (31)Semi- feeh Pump w/ Hords CX Apache Hose 61 × 201 PVC Striction Mose Apache Hose 31 Water Pump Horse Kit Apache Hose 31 × 501 PVC 1 Discharge Hose 679.99 S510.00 S159.99 S97.99 Celler Weekly Hove-To Tips & Specials Center Striction Mose OUT VS Colsman Reserve Store Veekly Hove-To Tips & Specials Center Store Veekly Hove-To Tips & Specials Center Email Address Store Veekly Hove-To Tips & Specials Center Email Address OUT VS Conduction Provide Center and Store 1 / 201 Processore OUT VS	
UPC 2255918502 Propulse White Vieweed Apoche House 6° x 20° PVC. Spection House Utilimately Bengtot Special Spec	
Prople Who Viewed Apache Hose 6' x 20' PVC Suction Hose Utilinately Bought Image: State of the Viewed Apache Hose 6' x 20' PVC Suction Hose Utilinately Bought Image: State of the Viewed Apache Hose 6' x 20' PVC Suction Image: State of the Viewed Apache Hose 5' x 50' PVC Utilinate of the Viewed Apache Hose 5' x 50' PVC Utilinate Hourn with Hode State State Pump Hose Kit Apache Hose 5' x 50' PVC Utilinate Hourn with Hode State State Pump Hose Kit Apache Hose 5' x 50' PVC Utilinate Hourn State	
Construction Construction Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Agache Hose 6* x 20* PVC Suction Idose Proposed SHR - 264 GPM (3") Semi- asen Pump w/ Honda GX Store Of the Agache Hose 6* x 20* PVC Suction Hose at Water Pumps Direct. Research suction hose colline. Find suction hose 6 of x 20* Idod auction hose foratures and a sector Deformance Idoa Idoa Idoa Idoa Idoa Idoa Idoa Idoa	
Construction Construction	
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Apache Hose 98138100 6-Inch x 50' PVC Lay Flat Discharge Hose

Page 1 of 2



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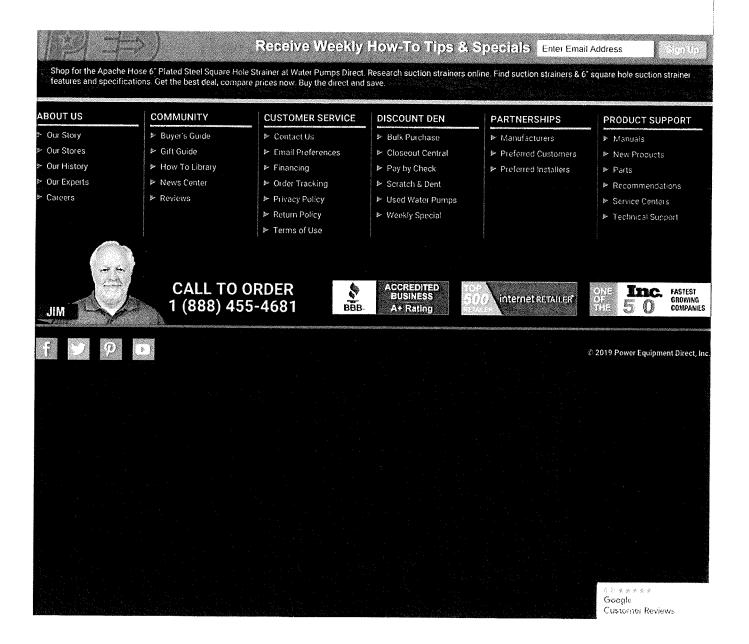
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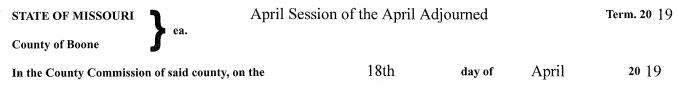
Apache Hose 6" Plated Steel Round Hole Strainer

\$76.99



74/-2019

CERTIFIED COPY OF ORDER



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

Now on this day the County Commission of the County of Boone does hereby approve the Boone County Commission Quarter I 2019 Minutes, beginning on 1/2/2019 through 3/26/2019.

Done this 18th day of April 2019.

ATTEST:

tennon ЛĄ

Brianna L. Lennon Clerk of the County Commission

K. Atwill Daniel

Presiding Commissioner

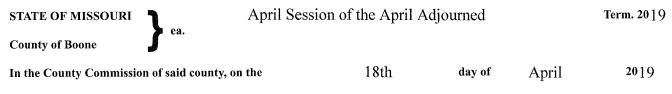
d J. Papry

District I Commissioner

Janet M. Thompson District II Commissioner

175-2019

CERTIFIED COPY OF ORDER



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

Now on this day, the County Commission of the County of Boone does hereby appoint the following:

Name	Board	Period
Freddy Furlong	Planning & Zoning Commission	April 1, 2019 thru March 31, 2023
Chuck Blossom	Boone County Family Resources	April 1, 2019 thru March 31, 2022
Shari Riley	Senior Citizen Service Corporation	April 1, 2019 thru March 31, 2022

Done this 18th day of April 2019.

ATTEST:

. Lennon ug anna Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Fred J. Parry District I Commissioner

aner 11A

Janet M. Thompson District II Commissioner

Dan Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet Thompson, District II Commissioner



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201 573-886-4305 - FAX 573-886-4311 E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Qualifications:

<u>I have worked in the construction trade for over 30 years and 18 years of that I have created a successful drywall business. During this time I have had the ability to work closely with general contractors, builders, developers and other tradesmen. Also, during this time I have become familiar with both Boone County, and City of Columbia, ordinances and regulations.</u>

Past Community Service:

<u>I volunteered with the Harrisburg School District 4-H club for 2 years as the archery leader. I actively participate in church related functions for the community of Harrisburg. I have worked collaboratively with other community members to organize fundraisers to benefit the school district. I have also donated my time and labor to multiple members of the community.</u>

References:

Bob Dochler 573-808-3938 Bart Balkew 573-808-2358 Quinn Bellmer 573-268-2928 Darin File 573-639-1454

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 333 Columbia, MO 65201 Fax: 573-886-4311

An Affirmative Action/Equal Opportunity Institution

Application for Appointment to Board of Director of Boone County Family Resources

Boone County Family Resources was established in 1976 with the passage of a special property tax levy. The agency, through its Board of Directors, purchases and provides services for eligible persons of all ages with developmental disabilities. As an administrative agent of the Department of Mental Health, the scope of services has expanded since establishment of the agency, and has grown to include residential services, vocational and practical living skills training, and family support services. The agency is nationally accredited and has a multi-million dollar budget. Additional information about the agency may be obtained at the agency's website, <u>www.bcfr.org</u>, or by contacting the agency.

Composition of the board of directors must meet the statutory requirements of the enabling legislation. Additionally, persons appointed to the board must comply with the provisions of the bylaws of the board, agency policy and the resolution adopted by the Board regarding disclosure of potential conflicts of interest on file with the Missouri Ethics Commission. Board members of Boone County Family Resources also serve on the board of Life and Work Connections, Inc., a Section 501(c)(3) corporation that provides vocational services to young adults through a contractual arrangement with Boone County Family Resources. As appointees of a statutorily created entity with broad powers, board members have certain fiduciary duties, which require that they conduct themselves without conflict to the interest of the agency they serve. Conflicts of interest are not prohibited, but disclosure is critical. Disclosure should not be construed as creating a presumption of impropriety or as automatically precluding someone from participation. Rather, it reflects the recognition of the many factors that can influence one's judgment and a desire to make as much information as possible available to other participants. Potentially conflicting interests may relate to programs and services or operations, such as contracts with third parties.

	APPLIC	ATION		
Blossom	Cha	rles	С	
Last		First	Middle Init	tial
Home Address: 42	75 E. Highway 163			
			Zip:	
Employment Addre	255:			
City:			Zip:	
At which address w	ould you prefer to be contacted	1:X	_Home	Business
Email Address (who	ere you wish to be contacted):	ccbloss4@gma	ail.com	
Home Phone: <u>31</u>	4 660-2066	Business Pho	ne:	

Section 205.970 RSMo requires	that at least 7 of the b	oard mem	bers be residents of the c	ounty
where the facility is located. Are	e you a Boone County	y resident a	nd how long have you liv	red in
Boone County?4	Years6	;	Months	
Are you a registered voter?	\checkmark	Yes		No

Have you previously served as a member of a board? If yes, identify the board and the dates of service.

1. Board of Trustees, Dardenne Farms Subdivision (1986 - 1990)

2. Board of Trustees, Village of Cottleville, MO (1988 - 1990) (continued below)

What other professional, civic or community endeavors are you currently involved in?

CASA - Court Appointed Special Advocate Volunteer (currently not assigned)

Are you or have you previously held any local, state or federal government positions, appointments or elected office(s)? If so, please list dates and positions held.

1. Trustee, Dardenne farms Subdivision, 2. Trustee, Village of Cottleville, MO

3. St. Charles County, MO Road Board, 4. Village of Innsbrook, MO Board Member

Section 205.970, Revised Statutes of Missouri, requires that at two of the nine members of the board of directors be related by blood or marriage within the third degree to a handicapped person as defined in Section 205.968 as a person who is "lower range educable or upper range trainable mentally retarded or a person who has a developmental disability." Are you related by blood or marriage within the third degree to a handicapped person as defined in Missouri statutes? [Relationships in the third degree include mother, father, child, brother, sister, (including half, step and in-law relationships in these same categories), and grandparent, grandchild, aunt, uncle, niece, nephew, great grandparent, great grandchild.] If yes, please identify the person and the relationship.

Brandon Schantz (employed at BCI, St. Charles County), wife's cousin (once removed)

Person

Relationship

For purposes of the following questions, "related family member" is defined to include relationships within the third degree by blood or marriage. [Relationships in the third degree include mother, father, child, brother, sister, (including half, step and in-law relationships in these same categories), and grandparent, grandchild, aunt, uncle, niece, nephew, great grandparent, great grandchild.]

Have you or a related family member applied for eligibility and been determined eligible or ineligible for services of Boone County Family Resources at any time? If yes, identify the individual who applied, their relationship to you and the date of application.

No

Explain briefly why you are seeking this position and identify any special qualifications you have for this position.

I have served as a Board Member, Board President and Executive Director of BCI

(Boone Center, Inc.) for over 25 years.

(cont. below)

Do you or any related family member have any financial interest, directly or indirectly, in any contract or subcontract with Boone County Family Resources; or have you or a related family member been employed by any agency or entity that contracts or subcontracts with Boone County Family Resources; or in the sale to Boone County Family Resources of land, materials, supplies, or services? If yes, please explain.

No

Are you or any related family member now or have you or a related family member ever been employed by Boone County Family Resources? If so, please give dates of employment and position held.

No

Do you or does any related family member have any other interest which might conflict or be perceived to conflict with your duty of loyalty to the interests of Boone County Family Resources? If so, identify the interest and the relationship.

No

Have you ever been arrested, charged, or convicted of any felony?	Yes	\checkmark	_No
If yes, please explain.			

Have you ever been disciplined, cited, or sanctioned for a breach of ethics or unprofessional conduct by, or been the subject of a complaint to any court, administrative agency, professional association, disciplinary committee, or other professional group? _____ Yes ____ No If yes, please explain.

Are your Boone County taxes paid in full to date?	\checkmark	_Yes _	No	
If "No", please explain.				

References:

Tom Barratt	friend/co-worker	636 734-2276	31
Name	Nature of Relationship	Contact Information	Years Known
Julie Bartch	BCI Board	314 954-1352	20
Name	Nature of Relationship	Contact Information	Years Known

By my signature, I agree to comply fully with board policy, bylaws, and conflict of interest requirements of the board of directors and certify that the information above is complete and accurate to the best of my knowledge and that should a potential conflict arise during my term, I will bring it to that attention of the Board of Directors of Boone County Family Resources.

Signature	
0	

Date

(board service cont.)

- 3. St. Charles County, MO, Road Board (1985 1986)
- 4. Village of Innsbrook, MO, Board Member (1997 2000)
- 5. Mark Twain Bank, St. Charles County, MO, Board Member (1985 1991)
- 6. UMB Bank, St. Charles County, MO, Board Member (2005 2012)
- 7. Darrell Gwynn Foundation, Davie, FL, Chairman (2004 2008)
- 8. BCI, St. Charles County, MO, Member/Board Chair (1986-1991; 1997-1999)

(why seeking position, cont.)

BCI is a 501(c) 3 enterprise in St. Charles County, MO, incorporated to enrich the lives of adults with disabilities and their families by providing a choice of productive and fulfilling employment. I have both the experience and the passion to continue to serve the developmentally disabled population.

Dan Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet Thompson, District II Commissioner



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201 573-886-4305 - FAX 573-886-4311 E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: <u>Senior Citizen Services Corporation</u> Name: <u>Shari L. Riley, JD, MHA</u> Home Address: <u>1934 Lasso Circle</u> City: <u>Columbia</u> Zip Code: <u>65201</u> Business Address: <u>4205 Philips Farm Road</u> City: <u>Columbia</u> Zip Code: <u>65201</u> At which address would you prefer to be contacted? ____ E-mail: <u>shari.riley@welkcare.com</u> Phone (Home): <u>573-881-8727</u> Phone (Work): <u>573-441-2189</u> Fax: <u>813-262-2904</u>

Qualifications:

Over 25+ years experience in Missouri health care. Licensed Missouri Attorney. Currently working as the Missouri Market Compliance Officer for WelkCare Health Plans, Inc. - parent company of Missouri Care, Inc. -- providing government-sponsored managed care services to families, children, seniors and individuals with complex medical needs primarily through Medicaid Medicare Advantage and Medicare Prescription Drug Plans, as well as individuals in the Health Insurance Marketplace.

Past Community Service:

Mayor's Council on Physical Fitness and Health - 2016 - 2018 Board of Director, Boone County Council on Aging - 2011 - 2013 Member, Golden K Kiwanis Club - 2007 - 2009 Board of Director, Central Missouri Food Bank - 2000 - 2005

References:

Jessica Macy, Senior Associate, New Chapter Coaching - how I found out about this opportunity. Please let me know if you need additional individuals.

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 333 Columbia, MO 65201 Fax: 573-886-4311

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