

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

14th day of November 20 02

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

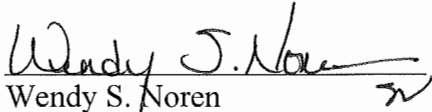
Now on this day, the County Commission of the County of Boone does hereby award from the State of Missouri Cooperative Contract C103008001 for the purchase of one 2003 Ford Crown Victoria Police Interceptor to Joe Machens Ford of Columbia, MO. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 14th day of November, 2002.

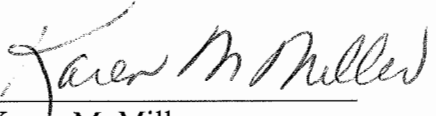


Don Stamper
Presiding Commissioner

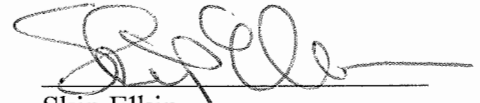
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner

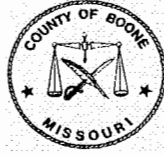


Skip Elkin
District II Commissioner

477-2002

Boone County Purchasing

Marlene Ridgway
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: C103008001 – Highway Patrol Vehicles
DATE: November 4, 2002

The Sheriff's Department and I recommend award from the State of Missouri Cooperative Contract C103008001 to purchase one 2003 Ford Crown Victoria Police Interceptor for the Corrections department for a transport vehicle. The total contract price is \$20,514.00 to be paid from organization 2540 – Sheriff Civil Charges account 91400.

11/4/02

PURCHASE REQUISITION
BOONE COUNTY, MISSOURI

Purch

NOV 06 2002

DATE

507

Joe Machens Ford

VENDOR NO.

VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

477-2002

BID DOCUMENTATION

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

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

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

#c103008001

(Enter Applicable Bid / Sole Source / Emergency Number)

Ship To Department # 2540

Bill To Department # 2540

Table with columns: Department, Account, Item Description, Qty, Unit Price, Amount. Row 1: ? 5 4 0 | 9 1 4 0 0 | 2003 Ford Crown Victoria | 1 | 20514 | 20514.00

CLERK'S OFFICE

*DO NOT UNSTAPLE THESE PAGES

*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.

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

[Signature]
Requesting Official

Auditor Approval

[Signature]

RECEIVED
NOV 05 2002

**PURCHASE AGREEMENT
FOR
HIGHWAY PATROL VEHICLES**

THIS AGREEMENT dated the 15th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Joe Machens Ford, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Highway Patrol Vehicles in compliance with all bid specifications and any addendum issued for the State of Missouri Contract C103008001. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the State of Missouri Contract C103008001 shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) model year 2003 Ford Crown Victoria Police Interceptor. Unit cost includes the base vehicle; add on line item 41A (comfort convenience package), 157 (power door locks operated by driver and front passenger), 41H (engine block heater), undercoat and dealer prep fees. Total contract value is \$20,514.00.

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 120 days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

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

JOE MACHENS FORD

BOONE COUNTY, MISSOURI

by _____

by: Boone County Commission

title _____

Don Stamper
Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Noren
Wendy S. Noren, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature

June Pitchford by KF 11/7/2002

Date

2540-91400 - \$20,514.00

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

14th

day of

November

20 02

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

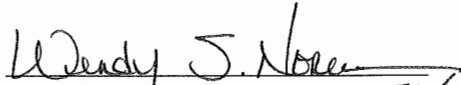
Now on this day, the County Commission of the County of Boone does hereby award bid 71-31OCT02 for Snow and Ice Control Services as follows:

- Group 2 – Award to **Diamond “C” Services**
- Groups 3, 7, 8, and Rover Trucks – Award to **Highpoint Enterprises**
- Groups 4 and 5 – Award to **JC Landscaping**
- Group 6 – Award to **Doug Boillot**

It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

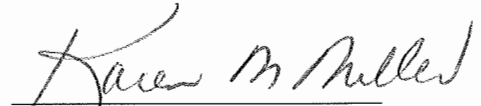
Done this 14th day of November, 2002.

ATTEST:

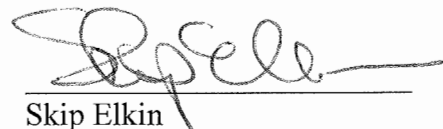

Wendy S. Noren
Clerk of the County Commission



Don Stamper
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway
RE: 71-31OCT02 – Snow and Ice Control Services *MR*
DATE: November 8, 2002

This bid was opened here on October 31, 2002 and we received 7 responses. The Public Works department and I have reviewed and given consideration to these bids and recommend the following award:

Group One – No Award. The Public Works department has made arrangements to cover this area within their department.

Group Two – Recommend award to Diamond “C” Services for a bid price of \$250.00 per hour.

Groups Three, Seven, Eight and Rover Trucks – Recommend award to Highpoint Enterprises for a bid price of \$200.00 per hour.

Groups Four and Five – Recommend award to JC Landscaping for a bid price of \$285.00 per hour.

Group Six – Recommend award to Doug Boillot for a bid price of \$280.00 per hour.

If any or all of these recommendations are not accepted, the Purchasing department will need to prepare a request for bid to fill the shortage.

The bid tabulation is attached for your reference.

Bid Population

71-31OCT02 - Snow and Ice Control Services

		Diamond C Services	Columbia Turf	JC Landscaping	Bob Baumgartner Greenup Portable Bldgs	Doug Boillot	Tom Grant	Highpoint Enterprises
Item		Per hr/per truck	Per hr/per truck	Per hr/per truck	Per hr/per truck	Per hr/per truck	Per hr/per truck	Per hr/per truck
4.7.1.	Group 1 - Truck w/ spreader	N/B	\$500.00	N/B	NB	NB	NB	N/B
	- Truck w/out spreader	N/B	\$450.00	N/B	NB	NB	NB	N/B
	Group 2 - Truck w/ spreader	\$250.00	N/B	\$275.00	NB	NB	\$350.00	N/B
	- Truck w/out spreader	\$250.00	N/B	N/B	NB	NB	NB	N/B
	Group 3	\$275.00	N/B	N/B	\$500.00	NB	NB	\$200.00
	Group 4	N/B	N/B	\$285.00	\$500.00	\$320.00	NB	N/B
	Group 5	N/B	N/B	\$285.00	\$500.00	\$300.00	\$350.00	N/B
	Group 6	\$300.00	N/B	N/B	\$500.00	\$280.00	\$350.00	N/B
	Group 7	\$255.00	N/B	N/B	\$500.00	NB	NB	\$200.00
	Group 8	N/B	N/B	N/B	\$500.00	\$300.00	\$400.00	\$200.00
	Group 9	\$260.00	N/B	N/B	\$200.00	NB	NB	\$200.00
	Rover Truck	\$300.00	\$500.00	\$285.00	\$500.00	\$375.00	\$400.00	\$200.00
4.7.2.	Max % Increase 2nd term	5%	5%	5%	10%	8%	10%	20%
4.7.3.	Max % Increase 3rd term	5%	5%	5%	10%	10%	7.5%	20%
4.9.	References	YES	YES	YES	YES	YES	YES	YES
4.10.	Equipment available	YES	YES	YES	YES	YES	YES	YES

No Bids

A-1 Lawncare

J&R Quality Cut Lawn

TruGreen Chemlawn

**PURCHASE AGREEMENT
FOR
SNOW AND ICE CONTROL SERVICES**

NOV 12 2002

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Diamond "C" Services, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Snow and Ice Control Services, County of Boone Request for Bid for Snow and Ice Control Services, bid number 71-31OCT02 including Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments as well as the Contractor's bid response dated October 31, 2002 and executed by Michael D. Crane on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and shall expire September 30, 2003 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase/Service** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Snow and Ice Control Services for Group2 as described in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the services as required by the bid specifications and as needed by the County of Boone.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department at the successful completion of work for unit prices provided in the bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

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

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

DIAMOND "C" SERVICES

by *M. D. Cane*
title *President*
address *8100 East Cedar*
Hills Rd

APPROVED AS TO FORM:

[Signature]
County Counselor

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Don Stamper, Presiding Commissioner

ATTEST:

[Signature]
County Clerk

no encumbrance required *11/12/02* 2040-71100 Term/Supply
Signature *[Signature]* Date Appropriation Account

**PURCHASE AGREEMENT
FOR
SNOW AND ICE CONTROL SERVICES**

NOV 1 2 2002

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Highpoint Enterprises, Inc., herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Snow and Ice Control Services, County of Boone Request for Bid for Snow and Ice Control Services, bid number 71-31OCT02 including Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments as well as the Contractor's bid response dated October 30, 2002 and executed by William W. Livingston on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and shall expire September 30, 2003 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase/Service** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Snow and Ice Control Services for Groups 3, 7, 8 and Rover Trucks as described in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the services as required by the bid specifications and as needed by the County of Boone.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department at the successful completion of work for unit prices provided in the bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

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

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

HIGHPOINT ENTERPRISES INC.

BOONE COUNTY, MISSOURI

by William W. Livingston

by: Boone County Commission

title President

Don Stamper
Don Stamper, Presiding Commissioner

address 200 E HIGH POINT

COLUMBIA MO 65203

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy J. Nore
County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

<u>no encumbrance required</u>	<u>11/12/02</u>	2040-71100 Term/Supply
Signature	Date	Appropriation Account

**PURCHASE AGREEMENT
FOR
SNOW AND ICE CONTROL SERVICES**

NOV 12 2002

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and J. C. Landscaping LLC, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Snow and Ice Control Services, County of Boone Request for Bid for Snow and Ice Control Services, bid number 71-31OCT02 including Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments as well as the Contractor's bid response dated October 30, 2002 and executed by Jeff Cook on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and shall expire September 30, 200~~3~~ subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase/Service** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Snow and Ice Control Services for Groups 4 and 5 as described in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the services as required by the bid specifications and as needed by the County of Boone.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department at the successful completion of work for unit prices provided in the bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

JC LANDSCAPING LLC

by Jeff Cook
title OWNER
address 4550 N BOOTH

LN ROCKPORT MO 65279

BOONE COUNTY, MISSOURI

by: Boone County Commission
Don Stamper
Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy J. Nolen
County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

no encumbrance required 11/2/02
Signature Clyde Date 11/2/02 2040-71100 Term/Supply
Appropriation Account

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
11/19/02

PRODUCER
Million Agency, Inc.
3 E. Spring St., P. O. Box 114
Donville, Mo. 65233

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
Jeffrey M. Cook
JC Landscaping, LLC
4550 N. Boothe Lane
Rocheport, MO 65279

INSURER A: American States Insurance Co.
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	01-CE-310426-6	12/01/02	12/01/03	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 200,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000								
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	01-CE-310426-6	12/01/02	12/01/03	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$								
A	EXCESS LIABILITY Umbrella <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	01-SU-325561-10	11/01/02	12/01/03	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ \$ \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				<table border="1"> <tr> <td>WC STATU-TORY LIMITS</td> <td>OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATU-TORY LIMITS	OTH-ER												
E.L. EACH ACCIDENT	\$												
E.L. DISEASE - EA EMPLOYEE	\$												
E.L. DISEASE - POLICY LIMIT	\$												
	OTHER												

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

County of Boone
1 E. Walnut - 2nd Floor
Columbia, Mo. 65201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Tom Mulvaney

**PURCHASE AGREEMENT
FOR
SNOW AND ICE CONTROL SERVICES**

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Douglas Boillot, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Snow and Ice Control Services, County of Boone Request for Bid for Snow and Ice Control Services, bid number 71-31OCT02 including Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments as well as the Contractor's bid response dated October 31, 2002 and executed by Douglas Boillot on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and shall expire September 30, 2002 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase/Service** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Snow and Ice Control Services for Group6 as described in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the services as required by the bid specifications and as needed by the County of Boone.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department at the successful completion of work for unit prices provided in the bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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


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

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

DOUG BOILLOT

BOONE COUNTY, MISSOURI

by _____
title _____
address _____

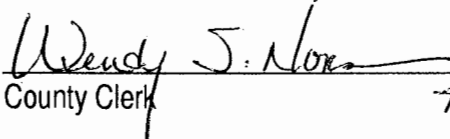
by: Boone County Commission

Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:



County Counselor



County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

2040-71100 Term/Supply

Signature

Date

Appropriation Account

**PURCHASE AGREEMENT
FOR
SNOW AND ICE CONTROL SERVICES**

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Bob Baumgartner, herein "Contractor." NOV 12 2002

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement For Snow and Ice Control Services, County of Boone Request for Bid for Snow and Ice Control Services, bid number 71-31OCT02 including Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments as well as the Contractor's bid response dated October 31, 2002 and executed by Bob Baumgartner on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and all Attachments shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and shall expire September 30, 2002 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.

3. **Purchase/Service** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Snow and Ice Control Services for Group9 as described in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Delivery** - Contractor agrees to provide the services as required by the bid specifications and as needed by the County of Boone.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Public Works Department at the successful completion of work for unit prices provided in the bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

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

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

BOB BAUMGARTNER

BOONE COUNTY, MISSOURI

by Bob Baumgartner

by: Boone County Commission

title _____

Don Stamper
Don Stamper, Presiding Commissioner

address 5950 S Rolling Hills Rd

CO1 MO 65201

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy J. Nore
County Clerk *WJN*

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) incurred by this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

No encumbrance required
Signature *by se*

11/12/02
Date

2040-71100 Term/Supply

Appropriation Account

Boone County Purchasing

Marlene Ridgway
Buyer



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

482-2002

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 71-31OCT02 – Snow and Ice Control Services
DATE: November 18, 2002

Please amend commission 478-2002 to include award of Group 9 to Bob Baumgartner. This award was inadvertently omitted from the recommendation from the Purchasing department made on November 14, 2002. Contracts have been prepared and routed for signature.

The bid tabulation is attached verifying the bid results.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

November Session of the November Adjourned

Term. 20 02

In the County Commission of said county, on the

19th

day of

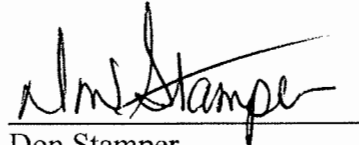
November

20 02

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

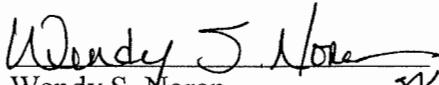
Now on this day, the County Commission of the County of Boone does hereby amend Commission Order 478-2002 for Bid 71-13OCT02 for Snow and Ice Control Services to award Group 9 to Bob Baumgartner. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 19th day of November, 2002.




Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

14th

day of

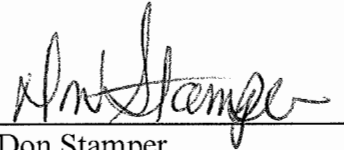
November

20 02

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

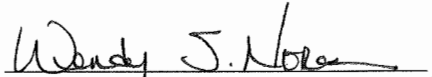
Now on this day, the County Commission of the County of Boone does hereby express an intent to award bid 65-15OCT02 for a Cargo Van to Albert Buick Honda GMC in an amount not to exceed \$20,147.97. Said award will be completed no later than January 1, 2003 or upon the completion and approval of the 2003 budget by the County Commission. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

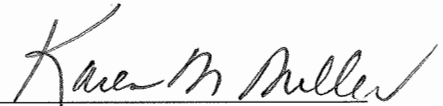
Done this 14th day of November, 2002.



Don Stamper
Presiding Commissioner

ATTEST:


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



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Marlene Ridgway
Buyer



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

479-2002

MEMORANDUM

TO: Boone County Commission
FROM: Marlene Ridgway *MR*
RE: 65-15OCT02 – Cargo Van
DATE: October 29, 2002

The Sheriff's Department and I have reviewed the bids submitted and recommend award to Albert Buick Honda GMC for having the lowest and best bid meeting the minimum specifications. They responded with a 2003 GMC Savana Cargo Van for a contract price of \$20,147.97. This is to be paid out of organization 2902 account 91400.

The bid tabulation is attached for your reference.

Award Amt: \$21,147.97
Avg Bid: \$21,101.99
Savings: \$954.02

An Affirmative Action/Equal Opportunity Institution

Bid Tabulation

65-15OCT02-Cargo Van

		Albert Buick Honda	Tom Boland Ford	Broadway Truck centers	Putnam Chevrolet
Sect.	Description	Price	Price	Price	Price
4.7.1	2003 15 Passenger van per section 2.1	\$ 20,147.97	\$ 20,847.00	\$ 22,311.00	N/B
	Make and Model	GMC Savana Cargo Van 3500 9600 GVWR	Ford E-350 Super Duty S34 9400 GVWR	Ford E-350 Cargo Super Van	
4.7.2	2003 12 passenger can per section 2.1	\$ 19,417.75	\$ 20,080.00	\$ 21,517.00	\$ 18,548.50
	Make and Model	GMC Savan Cargo Van 2500 8600 GVWR	Ford E-350 Super Duty E34 9500 GVWR	Ford E-350 Cargo Std Length Van	Chevrolet Express Cargo Van 2500 8600 GVWR
4.10	Delivery after receipt of order	60-90 days	8 weeks	12 WEEKS	60-90 DAYS
4.12	Co-op?	YES	YES	YES	YES
	Addendum One	YES	YES	NO	YES

No Bids
Beck Motors, Inc.

From: June Pitchford
To: Marlene Ridgway; Melinda Bobbitt; Ted Boehm
Date: 10/30/02 6:31PM
Subject: Contract for cargo van

Marlene, Melinda, and Ted:

I received the contract for the purchase of a cargo van which is to be paid from the proceeds of the new 1/8-cent law enforcement sales tax. It was routed to me for Auditor Certification. I understand that this contract is scheduled for a first reading by the Commission tomorrow (Thursday).

Contracts are not valid or enforceable against the County unless they are certified by the Auditor. **Here's the problem:** According to RSMo 50.660, I cannot legally certify this contract until two things occur.

- 1) A budget is established and there is an unencumbered balance to credit of the appropriation to which the purchase is to be charged, and
- 2) There is an available cash balance in the fund from which the contract obligation will be paid

Both of these criteria should be satisfied as of January 1, 2003., but not before. I'll explain:

The appropriations in the new Law Enforcement Services Fund (department numbers 2901, 2902, 2903, 2904, 2905) will be established when the commission adopts the FY 03 budget. That budget will be effective January 1, 2003, the same date that the new 1/8-cent sales tax becomes effective. Therefore, criteria #1 should be met as of January 1, 2003. (I should point out that the Commission has until January 31st to adopt the budget for 2003. While I fully expect the Commission to adopt the budget on or before January 1st, I cannot guarantee that this will happen.)

Criteria #2 requires an available cash balance. The 1/8-cent sales tax goes into effect January 1, 2003; however, we won't begin receiving cash until sometime in February or March. In order to make cash available in the fund on January 1st (the effective date for both the tax and the budget), the county commission has agreed that the General Fund will loan cash to the Law Enforcement Services Fund beginning January 1, 2003. Therefore, criteria #2 will be met as of January 1, 2003.

Based on the foregoing, I am sure you agree that I cannot legally certify the pending contract at this time.

Please advise me as to how you want to proceed. In the meantime, I am holding the contract.

Thanks,

June

CC: Don Stamper; John Patton; Karen Frederick; Karen Miller; Shawna Victor; Skip Elkin; Warren Brewer

RECEIVED
OCT 29 2002**PURCHASE AGREEMENT FOR
A CARGO VAN**

THIS AGREEMENT dated the 14th day of November 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Albert Buick Honda GMC, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Cargo Van, County of Boone Request for Bid for a a Cargo Van, bid number 65-15OCT02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, and addendum one as well as the Contractor's bid response dated October 15, 2002 executed by Paul A Einsiedel on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form and addendum one shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) year 2003 GMC Savana One Ton Cargo Van as specified and responded to in the bid specifications for a total contract price of \$20,147.97.

3. **Delivery** - Contractor agrees to deliver the vehicle stated above to the Boone County Sheriffs Department within ninety (90) days after order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

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

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

ALBERT BUICK HONDA GMC

by Paul D. Houston

title VP

BOONE COUNTY, MISSOURI

by: Boone County Commission
Don Stamper
Don Stamper, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature June Pitchford by KF Date 12/31/2002 Appropriation Account 2902-91400 - \$20,147.97

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

14th

day of

November

20 02

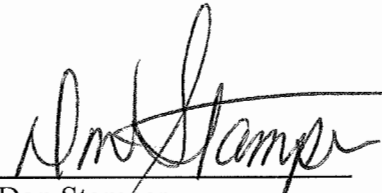
the following, among other proceedings, were had, viz:

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

DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1123-86800: Emergency	\$4,000.00	
1262-84600: Victim Witness – Court Costs		\$1,000.00
1262-84700: Victim Witness – Witness Fees		\$1,000.00
1262-84800: Victim Witness – Transcripts		\$2,000.00

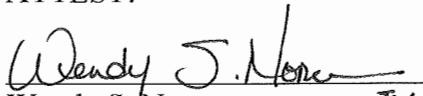
Said budget revision is to cover court costs, witness fees, and transcripts for the Prosecuting Attorney's Office.

Done this 14th day of November, 2002.

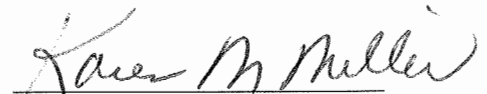


Don Stamper
Presiding Commissioner

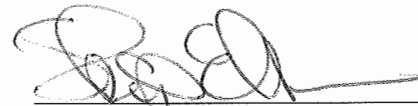
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

REQUEST FOR BUDGET REVISION

RECEIVED

NOV 05 2002

BOONE COUNTY, MISSOURI

11/5/02

EFFECTIVE DATE

FOR AUDITORS USE

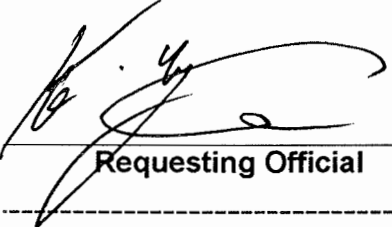
480-2002

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
1	1	2	3	8	6	8	0	0	Emergency	Emergency	4000.00	
1	2	6	2	8	4	6	0	0	Victim Witness	Court Costs		1000.00
1	2	6	2	8	4	7	0	0	Victim Witness	Witness Fees		1000.00
1	2	6	2	8	4	8	0	0	Victim Witness	Transcripts		2000.00

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

There have been two trials this year that required expert witnesses. The State of Missouri v. Anton Hickam required \$1023.70 witness fee to D.L. Lock of the Missouri State Highway Patrol for handwriting analysis. The State of Missouri v. Earl Ringo was on appeal and required the services of Dr. Jeffrey S. Kline to do a mental evaluation and report; the total bill for that case was \$3915.00. Between the two cases, that took almost \$5000.00 out of our budget for the year. I am requesting emergency funds to cover the estimated Court Costs, Witness Fees and Transcript costs for the remainder of 2002.

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


 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


 Auditor's Office


 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER

11/7/02

FY 2002
Budget Amendments/Revisions
Victim Witness (1262)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	6/24/02	37230 23001	Meals & Lodging-Training Victim Witness	1,626	1,626	Cover travel to Basic Crisis Response Team Training, NOVA conference and National Victim Conference	Account 37230 Meals & Lodging-Training - 2002 Budget \$2,070 YTD Actual \$936.14 Class 3 Dues Travel & Training - 2002 Budget \$3,932 YTD Actual \$2,518.74 Account 23001 Printing - 2002 Budget \$3,122 YTD Actual \$623.50 Class 2 Materials & Supplies - 2002 Budget \$4,872 YTD Actual \$908.36
2	9/16/02	3411 10100 10200 10325 10350 10400	Fed Grant Reimb Salaries & Wages FICA Disability Life Insurance Workman's Comp	10,106 9,298 711 43 8 46		VOCA Grant 10/1-12/31/02	Since revenues equal expenditures, the net affect of this budget amendment is zero.
3	10/31/02	84600 23000 23050 23850 37230	Court Costs Office Supplies Other Supplies Minor Equipment & Tools Meals & Lodging-Training	670	150 225 200 95	Cover court costs	Account 84600 Court Costs - 2002 Budget \$150 YTD Actual \$1,239.03 Class 8 Other - 2002 Budget \$3,900 YTD Actual \$3,644.90 Account 23000 Office Supplies - 2002 Budget \$1,100 YTD Actual \$847.56 Account 23050 Other Supplies - 2002 Budget \$250 YTD Actual \$0 Account 23850 Minor Equipment & Tools - 2002 Budget \$200 YTD Actual \$0 Class 2 Material & Supplies - 2002 Budget \$3,246 YTD Actual \$1,874.56 Account 37230 Meals & Lodging-Training - 2002 Budget \$3,696 YTD Actual \$3,440.18 Class 3 Dues Travel & Training - 2002 Budget \$5,558 YTD Actual \$5,458.17
4	11/5/02	84600 84700 84800 1123-86800	Court Costs Witness Fees Transcripts Emergency	1,000 1,000 2,000	4,000	Cover trial expenses	Account 84600 Court Costs - 2002 Budget \$820 YTD Actual \$1,282.36 Account 84700 Witness Expenses - 2002 Budget \$3,500 YTD Actual \$2,176.38 Account 84800 Transcripts - 2002 Budget \$100 YTD Actual \$254.85 Class 8 Other - 2002 Budget \$4,570 YTD Actual \$3,799.29 Dept 1123 Account 86800 Emergency - 2002 Budget \$570,000 YTD Actual \$1,986

2002 Emergency Fund
1123-86800

<u>DATE</u>	<u>DEPARTMENT</u>	<u>DEPT. NO.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>BALANCE</u>	<u>DESCRIPTION</u>
1-1-2002				570,000	570,000	Original budget
3-6-2002	Corrections	1255	70050	15,900	585,900	Duplicate budget
4-18-2002	Purchasing	1118	92300	(3,115)	582,785	Copy machine for Johnson Bldg came in over budget
5-9-2002	Centralia Office	1125	10100/10200/10400	7,208	589,993	Correct budget. Dept 1125 class 1 budget should have been zero.
10-17-2002	Non-Departmental	1190	86885/71105	(17,966)	572,027	Arbitrage, Penalties, and legal fees
10-17-2002	Treasurer	1140	/10200/23000/91100	(4,013)	568,014	Hire part-time non-benefitted employee
11-5-2002	Victim Witness	1262	84600/84700/84800	(4,000)	564,014	Cover trial expenses
Total Revisions				<u>(5,986)</u>		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the November Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

14th

day of

November

20 02

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

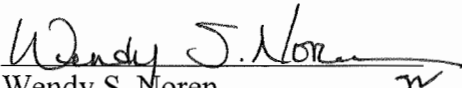
Now on this day, the County Commission of the County of Boone does hereby appoint Dr. Eddie Adelstein as interim Medical Examiner until such time a permanent Medical Examiner is appointed by the Boone County Commission.

Done this 14th day of November, 2002.

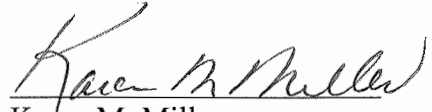


Don Stamper
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner