

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

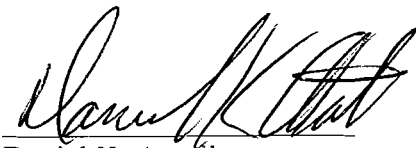
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 2510 E Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01).

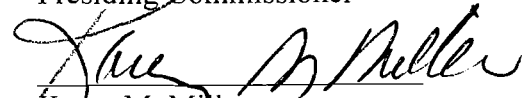
Done this 21st day of August, 2012.

ATTEST:

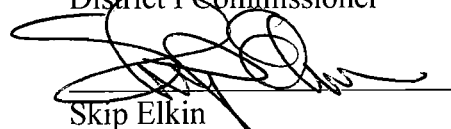
Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	August Session
2510 E. Oakbrook Drive)	June Adjourned
A+B)	Term 2012
Columbia, MO)	Commission Order No. <u>398-2012</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 21st day of August 2012, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high and a derelict, unlicensed, inoperable and junk-filled red Nissan pickup truck on the premises.
4. The location of the public nuisance is as follows: 2510 E. Oakbrook Drive A+B, a/k/a parcel# 12-415-20-02-018.00 01, Section 20, Township 49, Range 12 as shown in deed book 2988 page 0026, Boone County.
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code and a derelict, unlicensed, inoperable and junk-filled red Nissan pickup truck in violation of section 6.9 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 16th day of July 2012 to the lien holder and on the 20th day of July to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

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

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

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

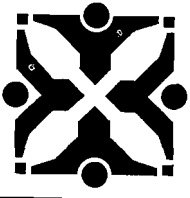
ATTEST:



Boone County Clerk

TAKEN 8/8/12 @ ~ 3:00 PM
2510 E. OAKBROOK DRIVE A+B





HEARING NOTICE

R&L Investment Holdings LLC
242 Cornwall Drive
Weldon Springs, MO 63304

An inspection of the property you own located at 2510 E. Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high and a derelict, unlicensed, inoperable and junk-filled red Nissan pickup truck on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7 and 6.9.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, August 21, 2012 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

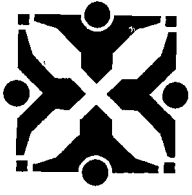
If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 10 day of August 2012 by DL.



HEARING NOTICE

Sun Security Bank
Cottleville 4700 Mid Rivers Mall Drive
St. Peters, MO 63376

An inspection of the property you hold a lien on located at 2510 E. Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high and a derelict, unlicensed, inoperable and junk-filled red Nissan pickup truck on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7 and 6.9.

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Environmental Health Specialist

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File Edit Commands Help
SUNGARD PUBLIC SECTOR
 NavLine

5378
 Events
 Email log
 Reminders
 Work requests

Call Information
 Call ID: 5378 Status: Open Entity: City of Columbia
 Description:
 Comments
 weed complaint on lot across from 2504 Oakbrook Drive Pat hemphill would like a call 808 5655

Call Details
 Call type: CE-County Nuisance
 Entry date/time: 07/10/2012 08:26:06
 Entry user ID: Nichols, Denise M. - HL ASA
 Origin: Telephone
 Work group: Environmental Health

Contact Information
 Contact ID: 154830
 Contact name: Undefined
 Home phone: (573) 999-9999
 Customer:
 Location:
 Service:

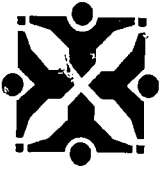
Call Assignment/Notification
 Contact notification: Call back
 Notification date:
 Email updates: No
 Notification user:
 Forward to user: Vellema, Kristine - Health B

Close Information
 Close date/time: 00:00:00
 Close user:
 Elapsed time:
 Action taken:

Print
 Cancel
 Exit
 Refresh
 Toggle Inform...
 Contact Inquiry

R&L Investment Holdings/Sun Security Bank
2510 E. Oakbrook Drive – weeds and vehicle violation
TIMELINE

- 7/10/12: citizen complaint received
- 7/10/12: initial inspection conducted
- 7/12/12: notice of violation sent to owner and lienholder
- 7/16/12: lienholder signed for notice
- 7/20/12: owner signed for notice
- 8/8/12: 2nd reinspection conducted – violation not abated - pictures of violation taken @ ~ 3:00 pm
- 8/10/12: hearing notice sent



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

R&L Investment Holdings LLC
242 Cornwall Drive
Weldon Springs, MO 63304

An inspection of the property you own located at 2510 E. Oakbrook Drive A+B (parcel # 12-415-20-02-018.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 12 day of July 2012 by [initials].

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



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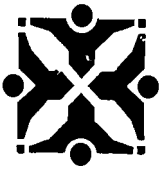
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CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

7011 1150 0000 8664 6006

Postage \$
 Certified Fee
 Return Receipt Fee (Endorsement Required)
 Restricted Delivery Fee (Endorsement Required)

Postmark Here
 JUL 12 2012
 5.75

R&L Investment Holdings LLC
 242 Cornwall Drive
 Weldon Springs, MO 63304

See reverse for instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

R&L Investment Holdings LLC
 242 Cornwall Drive
 Weldon Springs, MO 63304

2. Article Number
 (Transfer from service label)

Handwritten mark

7011 1150 0000 8664 6006

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

8/6

A. Signature
Carol Freund Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
 CAROL FREUND 7/20/12

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

7011 1150 0000 8664 5993

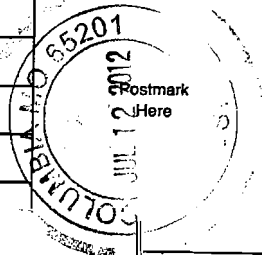
U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

kv
Enc. Receipt

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	5.75



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See reverse for instructions

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Drive
St. Peters MO 63376

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A. Signature *[Signature]* Agent Addressee

B. Received by (Printed Name) *Deather W...* C. Date of Delivery *7/16/12*

D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:

3. Service Type

Certified Mail Express Mail

Registered Return Receipt for Merchandise

Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number
(Transfer from service label)

kv

7011 1150 0000 8664 5993

Parcel 12-415-20-02-018.00 01

Property Location 2510 E OAKBROOK DR A+B

City		Road	COUNTY ROAD DISTRICT (CO)	School	COLUMBIA (C1)
Library	BOONE COUNTY (L1)	Fire	BOONE COUNTY (F1)		

Owner R & L INVESTMENT HOLDINGS LLC
 Address 242 CORNWALL DR
 City, State Zip WELDON SPRINGS, MO 63304

Subdivision Plat Book/Page
 Section/Township/Range 20 49 12

Legal Description MORRIS 2 (SUR 388-740)
 LOT 22
 Lot Size 115.1 x 140

Deed Book/Page 2988 0026 2755 0076 2617 0067 2585 0084

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RV	3,100		3,100	RV	589		589
Totals	3,100	0	3,100	Totals	589	0	589

Most Recent Tax Bill(s)

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

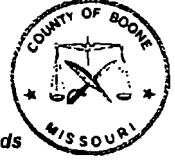
Boone County, Missouri
Unofficial Document



Recorded in Boone County, Missouri
Date and Time 07/21/2006 at 09:30:52 AM
Instrument # 2006020023 Book 2988 Page 26
Grantor FRUEND, LEWIS B
Grantee R & L INVESTMENT HOLDINGS LLC

Instrument Type WD
Recording Fee \$27.00 S
No of Pages 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

This Deed, made and entered into this 12TH day of JULY, 2006, by and between
Lewis B Fruend and Carol Fruend, husband and wife

Grantor(s),

of the County of Saint Charles, State of Missouri party of the first part, and
R & L Investment Holdings, LLC

Grantee(s),

Grantee(s) address: 242 Cornwall Drive Weldon Springs, MO 63304
of the County of Saint Charles, State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) 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 Saint Charles and the State of Missouri, to-wit.

Lot Twenty-Two (22) and Lot Nine (9) of MORRIS SUBDIVISION NUMBER TWO (2) as shown by a survey recorded in Book 388, Page 740, Records of Boone County, Missouri, and being a part of the Northwest Quarter (NW 1/4) of Section Twenty (20), Township Forty-Nine (49) North, Range Twelve (12) West, of the Fifth (5th) Principal Meridian, in Boone County, Missouri.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the

21st

day of August

20 12

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 2505 E Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01).

Done this 21st day of August, 2012.

ATTEST:

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


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	August Session
2505 E. Oakbrook Drive)	June Adjourned
A+B)	Term 2012
Columbia, MO)	Commission Order No. <u>399-2012</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 21st day of August 2012, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

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2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
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Order For Abatement Chargeable As a Special Assessment To The Property

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

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

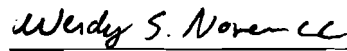
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

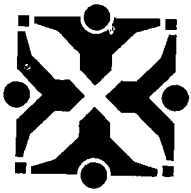
ATTEST:



Boone County Clerk

TAKEN 8/8/12 @ ~ 3:00 PM
2505 E. OAKBROOK DRIVE A+B





HEARING NOTICE

R&L Investment Holdings LLC
242 Cornwall Drive
Weldon Springs, MO 63304

An inspection of the property you own located at 2505 E. Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, August 21, 2012 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

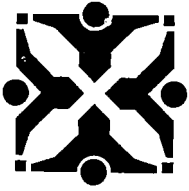
If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 10 day of August 2012 by [initials].



HEARING NOTICE

Sun Security Bank
Cottleville 4700 Mid Rivers Mall Drive
St. Peters, MO 63376

An inspection of the property you hold a lien on located at 2505 E. Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

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The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 10 day of August 2012 by DN

R&L Investment Holdings/Sun Security Bank
2505 E. Oakbrook Drive – weeds violation
TIMELINE

- 7/10/12: citizen complaint received
- 7/10/12: initial inspection conducted
- 7/12/12: notice of violation sent to owner and lienholder
- 7/16/12: lienholder signed for notice
- 7/20/12: owner signed for notice
- 8/8/12: 2nd reinspection conducted – violation not abated - pictures of violation taken @ ~ 3:00 pm
- 8/10/12: hearing notice sent

File Edit Commands Help
SUNGARD PUBLIC SECTOR
 NavLine

5378
 Events
 Email log
 Reminders
 Work requests

Call Information
 Call ID: 5378 Status: Open Entity: City of Columbia
 Description:
 Comments
 weed complaint on lot across from 2504 Oakbrook Drive Pat hemphill would like a call 808 5655

Call Details Call type: CE-County Nuisance Entry date/time: 07/10/2012 08:26:06 Entry user ID: Nichols, Denise M. - HL ASA Origin: Telephone Work group: Environmental Health	Contact Information Contact ID: 154830 Contact name: Undefined Home phone: (573) 999-9999 Customer: Location: Service:
---	---

Call Assignment/Notification Contact notification: Call back Notification date: Email updates: No Notification user: Forward to user: Vellema, Kristine - Health E	Close Information Close date/time: 00:00:00 Close user: Elapsed time: Action taken:
--	--



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

R&L Investment Holdings LLC
242 Cornwall Drive
Weldon Springs, MO 63304

An inspection of the property you own located at 2505 E. Oakbrook Drive A+B (parcel # 12-415-20-02-005.00 01) was conducted on July 11, 2012 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

[Handwritten signature of Kristine N. Vellema]

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 12 day of July 2012 by [initials]

1005 W. Worley ♦ P.O. Box 6015 ♦ Columbia, Missouri 65205-6015
Phone: (573) 874-7346 ♦ TTY: (573) 874-7356 ♦ Fax: (573) 817-6407
www.GoColumbiaMo.com



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Sun Security Bank
Cottleville 4700 Mid Rivers Mall Drive
St. Peters, MO 63376

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Sincerely,

Kristine N. Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 12 day of July 2012 by [Signature].

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

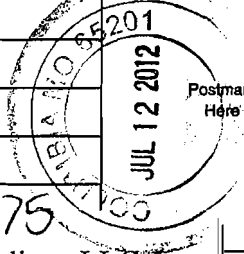
For delivery information visit our website at www.usps.com

OFFICIAL USE

7011 1150 0000 8664 6006

kv.
 GW: Head

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
\$ 5.75	



R&L Investment Holdings LLC
 242 Cornwall Drive
 Weldon Springs, MO 63304

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

R&L Investment Holdings LLC
 242 Cornwall Drive
 Weldon Springs, MO 63304

2. Article Number
 (Transfer from service label)

7011 1150 0000 8664 6006

COMPLETE THIS SECTION ON DELIVERY

816

A. Signature
 x Carol Freund Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
 CAROL FREUND 7/20/12

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

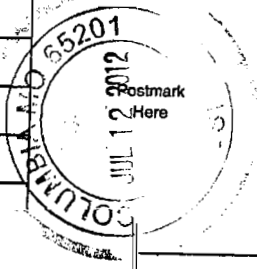
7011 1150 0000 8664 5993

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	\$	
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	5.75



Sun Security Bank
Cottleville 4700 Mid Rivers Mall
Drive
St. Peters MO 63376

See reverse for instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Sun Security Bank
Cottleville 4700 Mid Rivers Mall
Drive
St. Peters MO 63376

2. Article Number
(Transfer from service label)

hv

7011 1150 0000 8664 5993

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee
A. Miller

B. Received by (Printed Name) *Deborah Miller* C. Date of Delivery *7/16/12*

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

Parcel 12-415-20-02-005.00 01

Property Location 2505 E OAKBROOK DR A+B

City	Road	COUNTY ROAD DISTRICT (CO)	School	COLUMBIA (C1)
Library	Fire	BOONE COUNTY (F1)		

Owner R & L INVESTMENT HOLDINGS LLC
 Address 242 CORNWALL DR
 City, State Zip WELDON SPRINGS, MO 63304

Subdivision Plat Book/Page 0388 0740
 Section/Township/Range 20 49 12

Legal Description MORRIS SD #2
 LOT 9
 Lot Size 116.6 x 140

Deed Book/Page 2988 0026 2755 0076 2617 0067 2585 0084

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RV	3,100		3,100	RV	589		589
Totals	3,100	0	3,100	Totals	589	0	589

Most Recent Tax Bill(s)

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

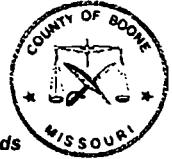
Boone County, Missouri
Unofficial Document



Recorded in Boone County, Missouri
Date and Time 07/21/2006 at 09:30:52 AM
Instrument # 2006020023 Book 2988 Page 26
Grantor FRUEND, LEWIS B
Grantee R & L INVESTMENT HOLDINGS LLC

Instrument Type WD
Recording Fee \$27.00 S
No of Pages 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

This Deed, made and entered into this 12TH day of JULY, 2006, by and between
Lewis B Freund and Carol Freund, husband and wife

Grantor(s),

of the County of Saint Charles, State of Missouri party of the first part, and
R & L Investment Holdings, LLC

Grantee(s),

Grantee(s) address: 242 Cornwall Drive Weldon Springs, MO 63304
of the County of Saint Charles, State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) 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 Saint Charles and the State of Missouri, to-wit.

Lot Twenty-Two (22) and Lot Nine (9) of MORRIS SUBDIVISION NUMBER TWO (2) as shown by a survey recorded in Book 388, Page 740, Records of Boone County, Missouri, and being a part of the Northwest Quarter (NW 1/4) of Section Twenty (20), Township Forty-Nine (49) North, Range Twelve (12) West, of the Fifth (5th) Principal Meridian, in Boone County, Missouri.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the contract between the Missouri State Highway Patrol and Boone County, Missouri for license plate recognition data. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 21st day of August, 2012.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

**COOPERATIVE AGREEMENT
BOONE COUNTY SHERIFF DEPARTMENT
LICENSE PLATE RECOGNITION DATA**

THIS AGREEMENT dated the 21 day of August, 2012, is entered into by and between Boone County, Missouri (County), and Missouri State Highway Patrol; (Law Enforcement Agency or Agency):

WHEREAS, County maintains data on its servers retrieved through its deployment of Automated License Plate Recognition (LPR) Equipment in accordance with the policies and procedures adopted by the Boone County Sheriff; and

WHEREAS, law enforcement activities can be enhanced through the appropriate use of said LPR data; and

WHEREAS, Agency has the technical ability to limit dissemination of LPR data to only those members of law enforcement given clearance to access said data by the Agency for legitimate, law-enforcement purposes; and

NOW, THEREFORE, it is agreed by and between the parties as follows:


1. **PROVISION OF INFORMATION.** County agrees to provide access to its LPR data to Agency in order to allow Agency to inquire and update the "hot list" feature of the LPR system in accordance with the then-existing policies and procedures adopted by the Boone County Sheriff's Department.
2. **USE OF INFORMATION.** Agency agrees to use LPR data only to assist Agency with legitimate, law-enforcement activities and will not further disclose or reproduce said information to any third party. Agency agrees to restrict the updating of "hot list" data to only those Agency personnel trained on entering and updating "hot list" data.
3. **OWNERSHIP OF DATA.** At all times the LPR data maintained on County's servers shall remain the property of, and under the control of, County.
4. **SAFEGUARDING OF INFORMATION.** Agency agrees to use appropriate safeguards to prevent use or disclosure of the LPR data by anyone not associated with the Agency who does not have a legitimate, law-enforcement purpose and authority to access the same. Agency shall at all times safeguard all LPR data as a closed record pursuant to RSMo Sec. 610.100.3 and to protect such information from unnecessary disclosure in the same manner as it would its own confidential, law enforcement information which, if disclosed, would disclose techniques, procedures, or guidelines for law enforcement investigations. Agency agrees to report any unauthorized access to said LPR data to County within a reasonable time after learning of any such unauthorized access. Further, Agency agrees to refer anyone requesting LPR data via a Sunshine Act or open records request to County.
5. **DATA ACCEPTED "AS IS".** Agency accepts the LPR data from County "as is" without

warranty of any kind, either express or implied. County is under no obligation to provide maintenance of the LPR data, and shall not be responsible for providing maintenance or for informing Agency that maintenance has been performed on the LPR data, or that the information provided in the LPR data has been updated or in any fashion changed. The entire risk of the quality of the LPR data is with Agency.

6. **LPR POLICIES AND PROCEDURES.** Agency acknowledges and agrees that the Boone County Sheriff may revise its policies and procedures relating to LPR equipment and data, and that those revisions may impact on Agency's ability to access data or update "hot list" information under this Agreement.
7. **TERM.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and shall automatically renew for successive periods of one-year if not terminated as provided for herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date
8. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
9. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of County and Agency. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
10. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
11. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
12. **FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
13. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
14. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

MISSOURI STATE HIGHWAY PATROL

By: 

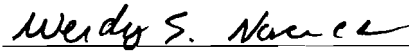
Dated: 8-10-12

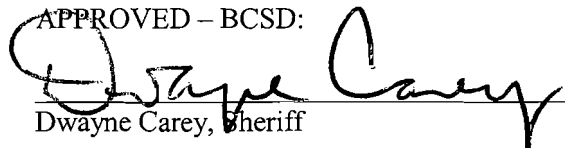
ATTEST:

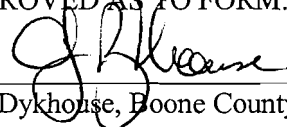

BOONE COUNTY, MISSOURI

By: 
Daniel K. Atwill, Presiding Commissioner

Dated: 8/21/2012

ATTEST:

Wendy S. Noren, County Clerk

APPROVED - BCSD:

Dwayne Carey, Sheriff

APPROVED AS TO FORM:

C.J. Dykhouse, Boone County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

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 amendment to establish a budget for a replacement building surveillance system:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2550	92300	Revolving Fund	Repl. Mach & Equipment		33,081.00
2550	91301	Revolving Fund	Computer Hardware		2,036.00

Done this 21st day of August, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Skip Elkin
 Skip Elkin
 District II Commissioner

Description	Amount	Account
Sound products quote for Avigilon products, installation and extended warranty	41,656.14	2550 & 1195/92300
World Wide Technology quotes for switches and patch panels	2,035.48	2550-91301
Insurance claims activity and reimbursement	(8,575.00)	1195
	<u>35,116.62</u>	

Budget Amounts	
33,081	2550-92300
2,036	2550-91301
<u>35,117</u>	

tel > 913 599 3666
fax > 913 599 4002
toll > 800 466 3666

web > www.soundproductsinc.com
loc > 14849 west 95th lenexa ks 66215 5220

sound
products



listen > 8/9/2012

Chad Martin
Boone County Sheriff's Department
2121 County Drive
Columbia, MO 65202

Re: Security camera quote **(Rev. C adds prevailing wage labor)**

Sound Products' Scope of Work includes:

- Provide and install IP cameras and associated equipment as per Avigilon quote dated 6/27/2012.
- The three Interview room cameras and associated microphones will be setup to automatically record on the main NVR in case of Interview Room NVR failure.
- Addition of a second microphone and mixing equipment for the Annex Interview Room.
- Microphone circuitry will be moved from the wall and re-installed in FSR in-ceiling plenum boxes at three locations - Front Lobby area, Interview Rooms in Main Building, Interview Room in Annex.
- One toggle switch outside each Interview Room will control audio and video recording (on / off).
- Provide and install a Raytec Vari-8i I/R illuminator for the Driveway Camera.
- Setup of Avigilon servers at remote location.
- **Includes additional 2 years extended warranty on Avigilon equipment, for a total of 5 years**

tel > 913 599 3666
fax > 913 599 4002
svc > 800 466 3666

web > www.soundproductsinc.com
loc > 14849 west 95th lenexa ks 66215 5220

sound
products



listen >

Boone County Sheriff Department's Scope Of Work includes:

- Provide and pull one Cat5 wire to each new IP camera location.
- Provide and pull two Cat5 wires to the Front Lobby ceiling area for encoders.
- Provide and pull 16-2 wire to the following areas:
 - Driveway Camera location on top of cupola (one wire will support camera heater and I/R)
 - Sally Port East side camera
 - West Drive (Annex)
 - North Drive (Annex)
- Provide PoE network switches and configure as needed.
- At exterior locations, install a length of flex conduit with ½" connectors with Cat5 / 16-2 inside.
- Provide AC power at the three in-ceiling box locations for equipment.

tel > 913 599 3666
 fax > 913 599 4002
 svc > 800 466 3666

web > www.soundproductsinc.com
 loc > 14849 west 95th Lenexa ks 66215 5220

sound
products



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Equipment and pricing

Qty	Vendor	stock #	description	MSRP	20% off	Total price
2	Avigilon	EXT-WAR	Extended warranty past 3-year point - 10% of cost/Year	\$2,214.00	\$1,771.20	\$3,542.40
1	Avigilon	4C-HD-NVMS-ENT	ACC 4 Enterprise HD NVMS for up to 4 camera channels and unlimited viewing clients	\$1,155.00	\$924.00	\$924.00
1	Avigilon	16C-HD-NVMS-ENT	ACC 4 Enterprise HD NVMS for up to 16 camera channels and unlimited viewing clients	\$4,590.00	\$3,672.00	\$3,672.00
2	Avigilon	4A-HD-NVMS-ENT	License for 4 microphone channels and 4 speaker channels	\$410.00	\$328.00	\$656.00
1	Avigilon	2.5TB-HD-NVR	HD NVR, 2.5 TB Storage, 2U Rack Mount	\$5,160.00	\$4,128.00	\$4,128.00
1	Avigilon	10.0TB-HD-NVR	HD NVR, 10.0 TB Storage, 2U Rack Mount	\$9,660.00	\$7,728.00	\$7,728.00
2	Avigilon	HD-NVR-2ND-PS	Secondary redundant power supply for a HD NVR Server	\$735.00	\$588.00	\$1,176.00
3	Avigilon	2.0-H3-B1	2.0 Megapixel (1080p) Day/Night, 4.7-84.6mm f/1.6 lens	\$765.00	\$612.00	\$1,836.00
3	Avigilon	3.0W-H3-D1	3.0 Megapixel WDR Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	\$835.00	\$668.00	\$2,004.00
3	Avigilon	3.0W-H3-DO1	3.0 Megapixel WDR Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$985.00	\$788.00	\$2,364.00
1	Avigilon	5.0-H3-DO1	5.0 Megapixel Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$1,105.00	\$884.00	\$884.00
1	Avigilon	5.0MP-HD-DN	5.0 Megapixel HD Day/Night	\$985.00	\$788.00	\$788.00
4	Avigilon	ENC-4P-H264	4-Port H.264 Analog Video Encoder with 4 audio support	\$345.00	\$276.00	\$1,104.00
2	Avigilon	ENC-BRK1U	Mounting bracket for 3 Avigilon Analog Video Encoders in 1U of standard rack space	\$55.00	\$44.00	\$88.00
1	Avigilon	LC94015TH	Theia, 9-40 mm, f/1.5, Auto-Iris, IR Corrected	\$260.00	\$208.00	\$208.00
4	Avigilon	ES-HD-HWS	Standard Format Enclosure for Avigilon HD and HD H.264 IP Cameras	\$225.00	\$180.00	\$720.00
2	FSR	CB-12	1' X 2' ceiling box, 3 internal AC plugs	\$396.00	\$316.80	\$633.60
1	FSR	CB-22	2' X 2' ceiling box, 5 internal AC plugs	\$649.00	\$519.20	\$519.20
1	Louroe	RN-2	2X1 mic combiner	\$162.50	\$130.00	\$130.00
1	Louroe	IF-4	4 channel mic base	\$364.00	\$291.20	\$291.20
1	Louroe	LE-070	Veriface A style mic	\$186.00	\$148.80	\$148.80
1	Raytec	Vari-8i	I/R emitter, long distance	\$1,057.50	\$846.00	\$846.00
4	SES	TRG2440	24 VAC power supply, 40VA	\$21.00	\$16.80	\$67.20
1	parts	P&M	connectors, parts and hardware	\$231.73	\$185.38	\$185.38

Final equip. price: \$34,643.78
 Installation labor \$6,500.00
 Shipping/freight \$512.36
Grand Total: \$41,656.14

Avigilon - MSRP Price List - USD

Effective June 8, 2012

CONFIDENTIAL

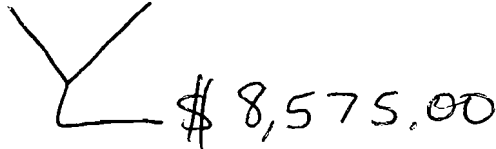
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Avigilon Warranty & Support Information	
Avigilon Technical Support	All products sold by Avigilon are supported by Avigilon Technical Support. Technical Support is available from 8:00 a.m. to 6:00 p.m. PST and can be reached by calling the toll-free number +1.888.281.5182 or emailing support@avigilon.com. For emergency technical support 24 hours a day, 7 days a week, please call +1.888.281.5182 and select option 9 to be routed to our Emergency Technical Support Hotline.
Avigilon Control Center Software Upgrade & Support Policy	All installation and use of Avigilon software is governed by its end user license agreement (EULA). Software upgrades, support and problem resolution are available through Avigilon Technical Support for the current 'major release' of all Avigilon software and one previous generation. A 'major release' is defined as an increase in the primary version number to the left of the first decimal point in the software version number. Typically a major release will occur every 18-24 months, fees may apply to upgrade a system between major versions. The introduction of add-ons or plug-in modules will be made available to the core Avigilon Control Center software package at an additional fee.
Avigilon Control Center Software Licensing and Activation Policy	License activation is required to install and use Avigilon Control Center, license activation allows Avigilon to verify that license keys are genuine and being used as allowed by the end-user license agreement. All ACC licenses may only be activated on a single computer. For a period of three years from the purchase of a license, the end-user of an Avigilon Control Center license may request in writing to Avigilon to activate the license on a different computer a maximum of two times. When activated on a new computer the license may no longer be active on any other computers, the continued use of a license on multiple computers will be considered a violation of the end-user license agreement. If a license enabling multiple features has been activated it is not possible to transfer a subset of the enabled features to a second computer. Licenses must be transferred in whole as covered by the licensing and activation policy.
Avigilon Product Replacement and Return Policy	Avigilon Technical Support must be contacted at +1-888-281-5182 or support@avigilon.com prior to the return of any product to the factory. Any product within warranty that requires repair at the factory will be replaced in advance at the discretion of Avigilon Technical Support. Any return of product for credit must be in resalable condition, include all parts, and be in original packaging with no cosmetic damage. Activated software licenses cannot be returned for credit. Any product returned within 60 days of delivery in resalable condition, will be issued a credit and charged a 20% restocking fee. The restocking fee will not be charged for any unopened product returned within 30 days.
Avigilon Product Repair Policy	For any damage done outside of the warranty term and policies, a one-time replacement of any Avigilon cameras or encoders is available at a cost of 50% off of the MSRP. A billable repair service is also available for any Avigilon HD Professional cameras or HD LPR Capture kits with the repair costs charged on a time and materials basis and limited to a maximum of 50% of the MSRP. To receive a quote for a repair, the product must be returned to Avigilon with an RMA number provided by Avigilon Technical Support. Out of warranty replacements or repairs are only available during the active supported life of the product. All shipping and handling, taxes and duties are billable for out of warranty replacements and repairs. Out of warranty replacements or repairs are covered by a limited 90-day warranty. Out of warranty service is not available for Avigilon HD NVRs, HD RDKs, lenses, or accessories.
Avigilon Camera and NVR Hardware - 3 Year Warranty	Avigilon warrants to the original consumer purchaser, that this product will be free of defects in material and workmanship for a period of 3 years from date of purchase. The warranty period for cameras shall be limited to a period of 1 year from date of purchase for all moving parts (including but not limited to fans, pan/tilt motors, lens motors, irises and lens assemblies). The manufacturer's liability hereunder is limited to replacement of the product, repair of the product or replacement of the product with repaired product at the discretion of the manufacturer. This warranty is void if the product has been damaged by accident, unreasonable use, neglect, tampering or other causes not arising from defects in material or workmanship. This warranty extends to the original consumer purchaser of the product only. AVIGILON DISCLAIMS ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT TO THE EXTENT THAT ANY WARRANTIES IMPLIED BY LAW CANNOT BE VALIDLY WAIVED. No oral or written information, advice or representation provided by Avigilon, its distributors, dealers, agents or employees shall create another warranty or modify this warranty. This warranty states Avigilon's entire liability and your exclusive remedy against Avigilon for any failure of this product to operate properly. In no event shall Avigilon be liable for any indirect, incidental, special, consequential, exemplary, or punitive damages whatsoever (including but not limited to, damages for loss of profits or confidential or other information, for business interruption, for personal injury, for loss of privacy, for failure to meet any duty including of good faith or of reasonable care, for negligence, and for any other pecuniary or other loss whatsoever) arising from the use of or inability to use the product, even if advised of the possibility of such damages. Since some jurisdictions do not allow the above limitation of liability, such limitation may not apply to you. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from jurisdiction to jurisdiction.
Avigilon Camera and NVR Hardware - Extended Warranty Policy	The warranty period for Avigilon Cameras and NVR hardware can be extended up to 5 years for 10% of the final purchase price per year of additional warranty coverage. Extended warranty must be purchased on the same order as the cameras and NVR hardware or within 60 days of shipment from Avigilon.
Avigilon Lenses and Accessories - 1 Year Warranty	Avigilon warrants to the original consumer purchaser, that lenses and accessories resold by Avigilon will be free of defects in material and workmanship for a period of 1 years from date of purchase. The manufacturer's liability hereunder is limited to replacement of the product, repair of the product or replacement of the product with repaired product at the discretion of the manufacturer. This warranty is void if the product has been damaged by accident, unreasonable use, neglect, tampering or other causes not arising from defects in material or workmanship. This warranty extends to the original consumer purchaser of the product only. AVIGILON DISCLAIMS ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT TO THE EXTENT THAT ANY WARRANTIES IMPLIED BY LAW CANNOT BE VALIDLY WAIVED. No oral or written information, advice or representation provided by Avigilon, its distributors, dealers, agents or employees shall create another warranty or modify this warranty. This warranty states Avigilon's entire liability and your exclusive remedy against Avigilon for any failure of this product to operate properly. In no event shall Avigilon be liable for any indirect, incidental, special, consequential, exemplary, or punitive damages whatsoever (including but not limited to, damages for loss of profits or confidential or other information, for business interruption, for personal injury, for loss of privacy, for failure to meet any duty including of good faith or of reasonable care, for negligence, and for any other pecuniary or other loss whatsoever) arising from the use of or inability to use the product, even if advised of the possibility of such damages. Since some jurisdictions do not allow the above limitation of liability, such limitation may not apply to you. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from jurisdiction to jurisdiction.

From: Shannon Leigers
To: Chad Martin; Susan Wells
Date: 4/18/2012 8:47 AM
Subject: Re: ACC Camera system water damage estimate from Annex flooding

Chad, the dept/acct numbers are 1195 71018, Insurance Claim Activity/Other Claims Deductible.

Shannon Leigers
Benefits/Risk Mgmt. Asst.
Deputy County Clerk
(P) 573-886-4384
(F) 573-886-4300

A handwritten signature, possibly 'Y', is written above the amount '\$ 8,575.00'. The signature is a simple, stylized mark.

>>> Susan Wells 4/18/2012 8:27 AM >>>

Chad:

Sorry, I meant to mention that Shannon should be sending you the department/account numbers sometime this morning.

Susan

>>> Chad Martin 4/18/2012 8:26 AM >>>

ok, we're still looking at systems, but I will when I am ready. I will need the department/account numbers to pre-fill the form that Wendy will need to sign.

--Chad

>>> Susan Wells 4/18/2012 8:24 AM >>>

Chad:

Thanks for getting this for us. I will send it along to John Williams. Please route purchase requisition to Shannon so we can get Wendy's signature for the insurance accounts.

Susan

>>> Chad Martin 4/18/2012 6:36 AM >>>

Susan,

The amended quote from Alarm Communications is attached. It has all the information you asked for.

Please send me department and account number information for my purchase requisition.

Thanks,
Chad



Quote for
value of damaged
equipment.
Not a quote for
purchase in
this project.

February 9, 2012

Boone County Sheriff Dept.
Attn: Chad Martin

Proposal To: Replace water damaged DVR and Louroe base stations in Annex. Part numbers listed are a direct replacement of damaged equipment.
Contract #C033-5-80.

<u>Materials:</u>		<u>Per Unit</u>	<u>Extended</u>
1	- 1608-48-2000-R2 Exaq DVR	\$6,750.00	\$6,750.00
1	- LCD19 Monitor	\$325.00	\$325.00
2	- ASK4KIT401 Louroe Kit	\$550.00	\$1,100.00
	Material Cost		\$8,175.00
	Sales Tax		\$0.00
	Labor		<u>\$400.00</u>
	Total		<u>\$8,575.00</u>



State of MO-PVC-ST -- C211034001

July 27, 2012 8:5 AM
Page 1 of 1
Quote Number: 1576260.0

Prepared By: Frost, Majesty M.

World Wide Technology, Inc.
56 Weldon Parkway
Maryland Heights, MO 63043

Phone: 3145697023
Fax: 800-775-5475
e-mail: Majesty.Frost@wwt.com
P.O.C.: FROST, MAJESTY M.

Submitted Date:
Contact:
Agency/Company:
Phone:
Fax:
e-mail:
Bid #:
WWT Quote #:

Irish, Ryan
Boone County, MO - Information Technology
573-886-4445
rriish@boonecountymmo.org
Hubbell Patch Panel
1576260.0

Item	Description	Manufacturer	Part Number	Qty	Customer Unit Price	Extended Price	ATS (0.00)
1	Hubbell NEXTSPEED Universal Patch Panel P8E24U - Patch panel - black - 1U - 24 ports	HUBBELL	P8E24U	2	\$149.44	\$298.88	

Subtotal: \$298.88
0% Contract Fee (Minimum \$0.00): \$0.00
Shipping Charges: \$0.00
Grand Total: \$298.88

* ATS - Available to Ship

To learn more about WWT's Cisco Authorized Training Courses, Rates Promotions, go online to <http://www.wwt.com/cisco/training.html> or call WWT today at (800) 432-7008

Please call 888-234-8898
Option #1 - Sales/Place Order
Option #2 - Order Status/Return
Option #3 - Hardware Maintenance Pricing

Any items that have been opened prior to return could be refused by the vendor/supplier. Items returned after 30 days may not be returnable due to vendor restrictions.



State of MO-PVC-ST -- C211034001

July 26, 2012 10:57 AM
Page 1 of 1

Quote Number: 15757360

Prepared By: Frost, Majesty M.

World Wide Technology, Inc.
58 Veillon Parkway
Maryland Heights, MO 63043

Phone: 314-5697023
800-775-5475
e-mail: Majesty.Frost@wwi.com
P.O.C.: FROST, MAJESTY M.

Account Manager:
Acct. Mgr. Phone:
Acct. Mgr. e-mail:

Submitted Date:
Contact: Irish, Ryan
Agency/Company: Boone County, MO - Information Technology
Phone: 573-888-4445
Fax: rirish@boonecountymo.org
e-mail:
Bid #: 15757360
WWT Quote #:

Item	Description	Manufacturer	Part Number	Qty	Customer Unit Price	Extended Price	ATS (Days)
1	Cisco Small Business Managed Switch SGE2000P - Switch - L3 - managed - 24 x 10/100/1000 - 4 x shared SFP - rack-mountable - PoE	CISCO SYSTEMS (CISCO)	SGE2000P	2	\$868.30	\$1,736.60	

Subtotal: \$1,736.60
 0% Contract Fee (Minimum \$0.00): \$0.00
 Shipping Charges: \$0.00
 Grand Total: \$1,736.60

* ATS - Available to Ship

To learn more about WWT's Cisco Authorized Training Courses, Rates, Promotions, go online to <http://www.wwi.com/cisco/training.html> or call WWT today at (800) 432-7008

Please call 888-234-8898
 Option #1 - Sales/Place Order
 Option #2 - Order Status/Return
 Option #3 - Hardware Maintenance Pricing

Any items that have been opened prior to return could be refused by the vendor/supplier. Items returned after 30 days may not be returnable due to vendor restrictions.

Fund Statement - Sheriff Revolving Fund 255 (Nonmajor)

	2011 Actual	2012 Budget	2012 Projected	2013 Budget
REVENUES:				
Property Taxes	\$ -	\$ -	\$ -	\$ -
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	75,989	86,282	86,282	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	688	590	590	-
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	<u>76,677</u>	<u>86,872</u>	<u>86,872</u>	-
EXPENDITURES:				
Personal Services	-	-	-	-
Materials & Supplies	25,421	361	361	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	-	21,952	21,952	-
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	-	-
Fixed Asset Additions	25,585	37,306	37,306	-
Total Expenditures	<u>51,006</u>	<u>59,619</u>	<u>59,619</u>	-
REVENUES OVER (UNDER) EXPENDITURES	25,671	27,253	27,253	-
OTHER FINANCING SOURCES (USES):				
Transfer In	-	-	-	-
Transfer Out	-	-	-	-
Proceeds of Sale of Capital Assets/Insurance Claims/Capital Lease	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Sources (Uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES (BUDGET BASIS)	25,671	27,253	27,253	-
FUND BALANCE (GAAP), beginning of year	89,958	104,185	104,185	131,245
Less encumbrances, beginning of year	(11,637)	(193)	(193)	-
Add encumbrances, end of year	193	193	-	-
FUND BALANCE (GAAP), end of year	<u>\$ 104,185</u>	<u>\$ 131,438</u>	<u>\$ 131,245</u>	<u>\$ 131,245</u>
FUND BALANCE RESERVES AND DESIGNATIONS, end of year				
Reserved:				
Loan Receivable (Street NIDS/Levy District)	\$ -	\$ -	\$ -	\$ -
Prepaid Items/Security Deposits/Other Reserves	-	-	-	-
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	193	193	-	-
Designated:				
Capital Project and Other	-	-	-	-
Total Fund Balance Reserves and Designations, end of year	<u>193</u>	<u>193</u>	-	-
FUND BALANCE, end of year	104,185	131,438	131,245	131,245
FUND BALANCE RESERVES/DESIGNATIONS, end of year	<u>(193)</u>	<u>(193)</u>	-	-
UNRESERVED/UNDESIGNATED FUND BALANCE, end of year	<u>\$ 103,992</u>	<u>\$ 131,245</u>	<u>\$ 131,245</u>	<u>\$ 131,245</u>

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12
 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 amendment to establish a budget for the 2012 Justice Assistance Grant:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2532	03411	FY12 JAG	Justice Assist. Grant		39,542.00
2532	71250	FY12 JAG	Fed Grant pymt to sub		23,726.00
2532	23850	FY12 JAG	Minor Equipment		9,668.00
2532	60250	FY12 JAG	Equip. install charges		6,148.00

Done this 21st day of August, 2012.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Skip Elkin
 Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

8 - 6 - 12

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account				Department Name	Account Name	(Use whole \$ amounts)		
										Decrease	Increase	
2	5	3	2	3	4	1	1	FY12 JAG	Justice Assist. Grant		39542	
				7	1	2	5	0	FY12 JAG	Fed Grant pymt to sub		23726
				2	3	8	5	0	FY12 JAG	Minor Equipment		9668
				6	0	2	5	0	FY12 JAG	Equip. install charges		6148

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): To establish a budget for the 2012 Justice Assistance Grant.


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: Budget neutral


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

2012 JAG Budget - 2532**Total allocation for Boone County** \$ 39,542.00

<u>Original Budget:</u>	<u>Quantity</u>	<u>Price each</u>	<u>Total</u>	<u>Actual</u>	<u>Difference</u>	<u>Account</u>	<u>Date paid</u>
Pay to Columbia PD		\$ 23,725.20				71250	
Investigations Unit Vehicle Warning Equip.	10	\$ 635.10	\$ 6,351.00		\$ 6,351.00	23850	
Investigations Unit Warning Equip. install	10	\$ 614.90	\$ 6,149.00		\$ 6,149.00	60250	
SWAT Equipment:							
Benelli aftermarket stock	1	\$ 98.00	\$ 98.00		\$ 98.00	23850	
Tactical Shin Guards	2	\$ 691.00	\$ 1,382.00		\$ 1,382.00	23850	
Ballistic Face Shield	2	\$ 308.40	\$ 616.80		\$ 616.80	23850	
Tactical Mirror with Light	1	\$ 250.00	\$ 250.00		\$ 250.00	23850	
Proactive and Drug Unit Binoculars	1	\$ 970.00	\$ 970.00		\$ 970.00	23850	
			Total:	\$ 15,816.80	\$ 15,816.80		



Department of Justice
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

July 12, 2012

Commissioner Daniel Atwill
Boone County
801 East Walnut
Columbia, MO 65201

Dear Commissioner Atwill:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation in the amount of \$39,542 for Boone County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Veronica Munson, Program Manager at (202) 514-7710; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Mary Lou Leary".

Mary Lou Leary
Acting Assistant Attorney General

Enclosures



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 6

I. RECIPIENT NAME AND ADDRESS (Including Zip Code) Boone County 801 East Walnut Columbia, MO 65201		4. AWARD NUMBER: 2012-DJ-BX-0192	
		5. PROJECT PERIOD: FROM 10/01/2011 TO 09/30/2015 BUDGET PERIOD: FROM 10/01/2011 TO 09/30/2015	
1A. GRANTEE IRS/VENDOR NO. 436000350		6. AWARD DATE 07/12/2012	7. ACTION Initial
		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE Boone County & City of Columbia FY 2012 Byrne JAG Budget Assistance Project.		10. AMOUNT OF THIS AWARD \$ 39,542	
		11. TOTAL AWARD \$ 39,542	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY12(BJA - JAG) 42 USC 3750, et seq.			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Mary Lou Leary Acting Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Daniel Atwill Commissioner	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 39542		21. LDJUGT0311	



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 6

PROJECT NUMBER 2012-DJ-BX-0192

AWARD DATE 07/12/2012

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 3 OF 6

PROJECT NUMBER 2012-DJ-BX-0192

AWARD DATE 07/12/2012

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ccr.htm> (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.
11. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own operate in his or her name).
12. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program income must be reported on the quarterly Federal Financial Report, SF 425.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2012-DJ-BX-0192

AWARD DATE 07/12/2012

SPECIAL CONDITIONS

13. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

14. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
15. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.



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**AWARD CONTINUATION
SHEET**
Grant

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PROJECT NUMBER 2012-DJ-BX-0192

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SPECIAL CONDITIONS

16. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
17. JAG funds may be used to purchase bulletproof vests for an agency, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.
18. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for bulletproof vest purchases. This policy must be in place for at least all uniformed officers before any FY 2012 JAG funding can be used by the agency for bulletproof vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.
19. Bulletproof vests purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards. In addition, bulletproof vests purchased with JAG funds must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
20. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
21. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.
22. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
23. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.



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**AWARD CONTINUATION
SHEET
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PROJECT NUMBER 2012-DJ-BX-0192

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SPECIAL CONDITIONS

24. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
25. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
26. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
27. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
28. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
29. Award recipients must verify Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
30. The grantee agrees that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

The Authority In Public Safety Equipment and



Apparel & Uniforms Badges & ID Duty C



These are the original application estimates. Install is based off of contract labor time estimates.

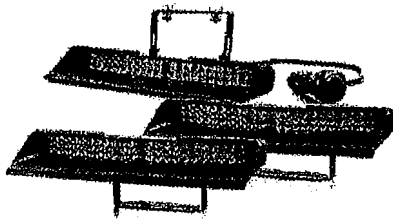
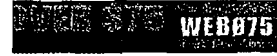
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X 10 = 2,899.80

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Product Info

The [Signal Mini Phantom Max Dash Light & Deck Light Combo Kit](#) gives you a dash light and two deck lights! Comes with Mini Phantom Max Dash Light and a pair of Mini Phantom Max Deck Lights for \$10 less than if you bought them separately. The Signal Mini Phantom Max Dash Light & Deck Light Combo Kit packs full-size warning power into a slim and compact package. Perfect for fire volunteers, undercover and unmarked law enforcement vehicles. The Signal Mini Phantom Max Plus is also great for adding effective and economical warning power to existing patrol vehicles. This blindingly bright LED dash light won't obstruct your vision or attract unwanted attention. Long lasting LEDs provide up to 100,000 hours, eliminating constant bulb replacement. The Signal Mini Phantom Max Plus has a 1.2 maximum amp draw, reducing battery drain on your vehicle. Flexible mounting options make it easy to fit the Signal Mini Phantom Max Dash Light & Deck Light Combo Kit around existing equipment.

Signal Mini Phantom Max LED Plus Deck Lights

The [Signal Mini Phantom Max LED Plus Deck Lights](#) just got even better! Same great warning power as the previous model, but now with the addition of a removable shroud, no more flash back!

Features:

- Full 3 rows of LEDs for even brighter warning power
- 3 selectable flash patterns with push-button control
- Low amp draw: 1.2 max
- Very low profile: less than 1"
- 5-Year Warranty
- Removable shroud to prevent flash back
- Direct-wire with 12' cord
- Comes in pairs
- 15/16"H x 9"W x 1-3/8"D

Signal Mini Phantom Max Plus Dash Light

You wanted more LEDs, so we gave you the [Signal Mini Phantom Max Plus Dash Light](#)! You wanted to prevent "flash back", so we added a removable shroud on the Mini Phantom Max Plus! Now, you can even select your pattern with a touch of a button on the cigar lighter plug.

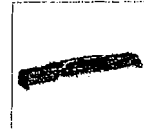
Features:

- Extremely low profile
- 35 selectable patterns - Galls Exclusive
- 1.2 maximum amp draw
- Removable shroud
- 5-Year Warranty
- Comes with dash, deck, mirror or suction cup mounting for windshield
- 1"H x 9"W x 1-1/4"L

You May Also Like...



Galls 10 x 50 Wide Angle Waterproof Binoculars
\$39.98



Galls Dual-Head LED Deck Light
\$189.98



Galls Gold Micro Fiber Level IIIA Body Armor with Twaron LFT and Dyneema and GoldFlex
\$409.98



Under Armour Hundo Fleece Quarter Zip
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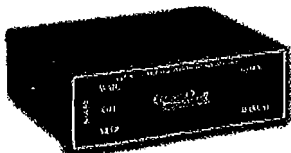
FIRE & EMS

- Helmet and Window Stickers
- 5.11 Gear Bags
- Apparel and Uniforms
- Badges - Smith and Warren
- Blauer Uniforms
- Books and Training Materials
- Boston Leather
- Cairns Fire Helmets
- Clearance
- Edged Tools
- Emergency Lighting
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- EMS Diagnostic Accessories
- EMS Sphygmomanometers
- EMS Stethoscopes
- Erazor Bits T-Shirts
- ESS Eyewear
- Eyewear
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- Fire and EMS Patches
- Fire Rescue Hand Tools
- First Aid Kits
- Flashlights
- Footwear
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- Footwear - Haix
- Footwear - Ridge
- Footwear - Sanita
- Footwear - Thorogood
- Footwear - Under Armour
- Gloves
- Hi-Visiblity and Fire Police
- Jackets and Outerwear
- Knives - Edged Tools
- Leatherhead Tools
- Lion Apparel
- LUMINOX Watches
- Patient Immobilization
- Pulse Oximeters
- Rank Insignia
- RIT - FAST and Self Rescue
- Saunders Form Holders
- Scene Safety
- Streamlight Flashlights
- Structural Firefighter Hoods
- Watches
- Water Rescue
- Wildland Fire Gear
- WileyX Eyewear

TACTICAL

- 5.11 Silckstick System
- Duty Gear
- Gear Bags
- Holsters
- Load Out Bags
- Medical Packs

Home > Emergency Lighting > Emergency Lighting - SVP > SVP Sirens and Speakers > **SVP / Star Model SS650 Siren - Economy 100 Watt**



SVP / Star Model SS650 Siren - Economy 100 Watt

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List Price: ~~\$126.88~~
 Our Price: **\$97.50**
 You save **\$29.38!**

Qty:

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Product Code: SS650

X10 = \$975.00

Description

Small in size but big on power, the SS650 is ideal for volunteers and vehicles with limited mounting space. This unit is designed to operate one 100 watt speaker and features a 3-position rocker switch that gives you Yelp and Wail tones while offering Manual siren control and Air horn override in the Standby mode. The momentary rocker switch provides Phaser override in the Yelp mode. The SS650 features jump-ers for option selections and is protected against speaker shorts with a self-resetting circuit and a high & low voltage shutdown feature. Ships complete with wire harness w/positive locking connector, mounting bracket, hardware, and instructions.

Product Features:

- Wall, Yelp, Air Horn, Phaser, Manual
- Self-resetting circuit protection against speaker shorts
- Auxiliary input
- Positive locking wiring harness included
- Replaceable jumpers for option selection
- Positive and negative switching for AUX input
- High voltage shutdown protection
- Drives one 100 Watt speaker

Specifications:

- Size: 2"H x 6"W x 5-1/4"D
- Weight: 3.5 lbs.
- Output: 100 Watts
- Voltage: 10V - 16V DC
- Frequency: 675-1633Hz
- Amp Draw: 8 Amps

Related Products...

SVP / Star Handheld Unistar Command Center w/Traff

Our Price: \$486.25

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SVP / Star Model SS700 Siren - Full Feature 200 Wa

Our Price: \$249.99

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[Compare](#)

SVP / Star SS741MG 200 Watt Dual Mode Siren

Our Price: \$465.99

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SVP / Star Compact 100 Watt Chrome Speaker

Our Price: \$179.99

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FIRE & EMS

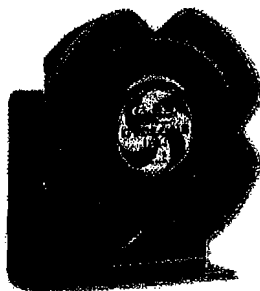
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- Gloves
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- Jackets and Outerwear
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- Leatherhead Tools
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- LUMINOX Watches
- Patient Immobilization
- Pulse Oximeters
- Rank Insignia
- RIT - FAST and Self Rescue
- Saunders Form Holders
- Scene Safety
- Streamlight Flashlights
- Structural Firefighter Hoods
- Watches
- Water Rescue
- Wildland Fire Gear
- WileyX Eyewear

TACTICAL

- 5.11 Slickstick System
- Duty Gear
- Gear Bags
- Holsters
- Load Out Bags
- Medical Packs

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SVP / Star 100 Watt Speaker - D44 Cyclone Speakers



SVP / Star 100 Watt Speaker - D44 Cyclone Speakers

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List Price: ~~\$221.81~~
 Our Price: **\$158.99**
 You save **\$62.82!**

Qty:

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Product Code: D-44-21

X 10 = \$1,589.90

Description

Designed to be a perfect match for STAR/SVP sirens, the new D-44 Cyclone™ 100-watt speaker is a unique product. Inspired by the acoustic tube design of a popular speaker maker, the D-44's design uses patent-pending Cyclonic Expansion chambers to boost sound output and broaden the frequency range. The rear-facing driver is field replaceable, and the rugged, glass-filled nylon housing resists impact and will not rust.

The D-44 is only 3 inches deep by 6 1/2 inches square, making it compact enough to fit in the tightest locations. There are currently six brackets available to fit nearly any emergency vehicle. Pair the D-44 Cyclone with any of STAR/SVP's sirens and it exceeds the acoustical requirements of SAE J1849 and California Title 13 Class A specifications.

Includes Universal L Bracket.

Patent Pending Cyclonic Expansion chambers. Ultra Compact Design - Only 3" deep. Rugged glass filled nylon housing - will not rust! User Replaceable rear facing driver. 6 Custom fit brackets available. Input Voltage: 32v RMS. Output: 100 Watts. Impedance: 11 ohm. Dimensions: 6.6" x 6.6" x 2.9". Exceeds Acoustical Requirements: SAE J1859* / Title 13 Class A* / Approved with SVP sirens.

These new products are a testament to what a company can learn over 120 years of successfully doing business and surviving tremendous industry change.

Related Products...

SVP / Star Model SS700 Siren - Full Feature 200 Wa

Our Price: \$249.99

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SVP / Star SS741MG 200 Watt Dual Mode Siren

Our Price: \$465.99

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Our Price: \$102.99

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SVP / Star Handheld Unistar Command Center w/Traff

Our Price: \$486.25

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SVP / Star Model SS650 Siren - Economy 100 Watt

Our Price: \$97.50

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SVP / Star Compact 100 Watt Chrome Speaker

Our Price: \$179.99

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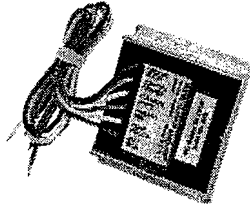
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SEARCH

Emergency Vehicle Equipment :: Flashers - Headlight Wig-Wags & Emergency Light

Able2 03.W3126 Sho-Me Random Flash Headlight Flasher



Able2 03.W3126 Sho-Me Random Flash Headlight Flasher

Item Code: 03.W3126

List: ~~\$82.32~~ You Pay: \$46.68

Qty: 1



X10 = \$ 466.80

Description | Related Items

Description

03.W3126 Random Flash Headlight Flasher with Extra Power Wire Features: • 100% Solid State • Extra power wire allows operation from an existing switch. • Randomly flashes vehicle's existing high beam lights in six different patterns. • High Beam Override works with the vehicle's high/low beam switch to prevent high beams from flashing. Specifications: • 12 volt • Load: 4 amps per side. • Dimensions: 1 1/16" H x 3 3/4" W x 3 1/4" L

Related Items



Streamlight Strion C4 LED with 120V AC & DC Cords - 2 Chargers - 74302
List: ~~\$221.00~~ You Pay: \$116.68

Quantity: 1

ADD TO CART



Pelican Laptop Computer Case 1490CC#1
List: ~~\$286.95~~ You Pay: \$190.00

Quantity: 1

ADD TO CART



Streamlight Stylus Pro LED Pen Light with Holster - Black - 66118
List: ~~\$34.00~~ You Pay: \$22.09

Quantity: 1

ADD TO CART

Previous: Able2 03.W3125 Sho-Me DRL Random Flash Headlight Flasher

Next: Able2 03.W3031 Sho-Me Random Flash Ground Switching Headlight Flasher

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Enlarge Item

Item #: ETFBSSN-P

Brand: SoundOff

Regular Price: \$41.95

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Quantity: 1



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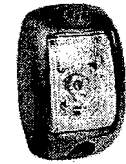
Features:

- New! Now with 12 wire module with isolating diodes for the reverse wire that is required for compatibility with many new cars and trucks.
- For use with vehicles that have the negative post of the battery connected to the chassis of the vehicle.
- Alternately flashes the brake lights and the reverse lights at 2.4 flashes per second.
- Provides an additional output for deck lights.
- Alternating red and white lights create an effective rear warning signal to greatly reduce rear end collisions.
- Long lasting & reliable Solid State design is circuit board driven with no moving internal parts.
- Small & compact - flasher is just 4.70 long.
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- 5 Year No Hassle Warranty.



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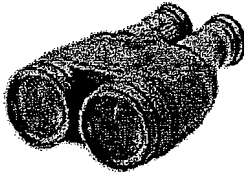
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Adorama Camera	12,273 seller ratings	New	No tax + Shipping: \$12.00	\$981.95	\$969.95
Abe's of Maine	3,729 seller ratings	New	No tax + Free shipping	\$969.00	\$969.00
TigerDirect.com	45,434 seller ratings	New			\$1,163.99
Provantage	1,442 seller ratings	New	No tax + Shipping: \$6.45	\$1,041.55	\$1,035.10
PCNation	882 seller ratings	New	No tax + Free shipping	\$969.00	\$969.00
eCOST.com	15,296 seller ratings	New	No tax + Shipping: \$12.47	\$1,147.46	\$1,134.99
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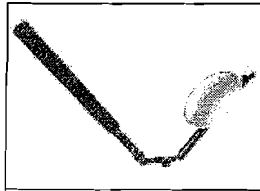


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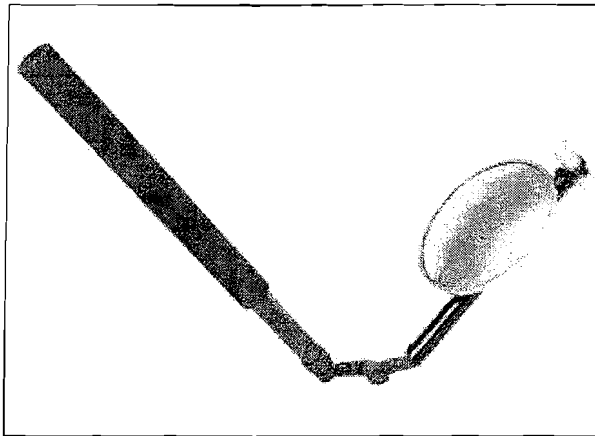
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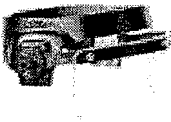
- Benelli "aftermarket" Stock
 - \$76.99 at Midway USA
 - <http://www.midwayusa.com/product/314016/speedfeed-4-s-tactical-pistol-grip-buttstock-13-length-of-pull-benelli-super-90-12-gauge-synthetic-black>

+ Shipping = \$98



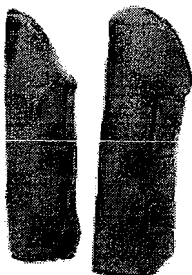
- Protech Ballistic Face Shield
 - \$287.50 at Chiefsupply.com
 - <http://www.chiefsupply.com/1192-Protech-Ballistic-Face-Shield.aspx>

+ Shipping = \$308.40
 X 2
 \$616.80



- Protech Tactical Shin Guards, soft ballistic shin guards, Level IIIA
 - \$646.99 at Chiefsupply.com
 - <http://www.chiefsupply.com/3453-Protech-Ballistic-Shin-Guards.aspx>

+ Shipping = \$691
 X 2
 \$1,382



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12


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

Now on this day the County Commission of the County of Boone does hereby receive and acknowledge the certified results of the verification process performed by the County Clerk on the "Putting Kids First" petition. Those certified results show that more than 8% of the qualified voters of the county, determined on the basis of the number of votes cast for governor in Boone County at the last gubernatorial election held prior to the filing of the petition, have signed said petition. As such, pursuant to the statutory mandate set out in RSMo Sec. 67.1775, the Commission is required to place the issue on the general election ballot in November, 2012


Done this 21st day of August, 2012.

ATTEST:

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


Daniel K. Atwill

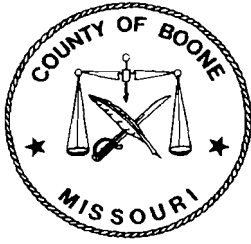
Presiding Commissioner


Karen M. Miller

District I Commissioner


Skip Elkin

District II Commissioner



**WENDY S. NOREN
BOONE COUNTY CLERK
801 E WALNUT RM 236
COLUMBIA, MO. 65201
573-886-4295 FAX 573-886-4300**

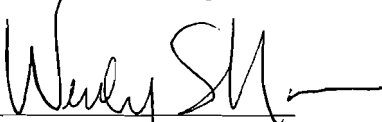
I, Wendy S. Noren, County Clerk in and for the County of Boone hereby certify that the attached petition was verified pursuant to the provisions of 116.120 through the selection of five percent of the signatures submitted and based on said verification the the following results were found:

Registered in Boone County at the address on the petition:	318 random 6,364 verified
Registered to vote in Boone County at a different address:	52 random 1,041 verified
<u>Total Qualified to Vote in Boone County</u>	<u>370 random 7,405 verified</u>
Total not registered to vote in Boone County	40 random 840 verified
Total Duplicate signatures	2 random 40 verified
Total incorrect/questionable signatures	2 random 40 verified
Total Petition	416 random 8,325 verified

Under the provisions of 67.1775 RSMo., the petition needs the signatures of qualified voters equal 8% of the total votes cast for Governor in the last gubernatorial election which is 6,703 signatures.

Pursuant to the provisions of 116.120.3 RSMo., the random sample verification has established that the number of valid signatures total more than one hundred ten percent of the number of qualified voters needed to find the petition sufficient and the petition is deemed to be qualified in the County of Boone.

Given under my hand and seal this 20th day of August, 2012.


**Wendy S. Noren
Boone County Clerk**

KIDS FIRST PETITION RANDOM CHECK SELECTION

PAGE LINE NUMBER				ID#
4	2	NR	BAB, ASH	534579
5	6	REG	RAMSEY, ORA LYNN	184801
7	3	REG	SILLS, LISA MICHELLE	327936
10	5	REG	WIKOFF, JAYNE S	137398
17	3	REG	GRONAUER, TARA LEIGH	335869
	7	REG	RAMEY, CHARLES FREDERICK	161744
	9	REG	CASON, MARY ROSITA	267313
18	4	NR	ENN, KRI	534580
	5	REG	GRANNEMANN, TIMOTHY SCOTT	191561
19	3	REG	TROGDON, WILLIAM LEWIS	122488
21	2	REG	FRASER, ROSLYN SARAH	297146
23	6	REG	SLANE, CHARLES LITTLETON	327676
26	4	REG	ECK, TODD BRYAN	153894
28	3	REG	SHANNEB, AZIZA	285796
33	1	REG	FREESE, REBEKAH ANN	217099
34	8	REG	KENNEDY, ALEXANDER EARL	300771
36	9	NR	RI, TR	534581

38	7	REG	BROMSTEDT, ANN MARIE	189759
41	9	REG	PHELAN, CAROLYN LORAIN	183789
43	4	REG	BURCHARD, EDWIN ANDERSON	218828
44	9	REG	KINCAID, DARRIN NICHOLAS	337211
48	7	NR	PAULEY, BET	534617
	8	NR	SHINN, ANNA RUTH	118315
	10	NR	BRA, FRA	534583
54	4	REG	KLINE, MARY BETH	185080
	9	REG	FAUST, RICHARD J	25228
55	10	REG	BOONE, BRANDON D	298750
60		REG	KOPEIKIN, SERGEI	335274
64	5	REG	UNDERWOOD, TAMIE GAIL	269285
65	9	REG	MEADE, KRISTEN J	160065
66	6	REG	ALEXANDER, PAULA LYNN	50997
69	7	REG	LOGUE, JEANNETTE NICOLE	224936
70		REG	WESTHOFF, PATRICK CHARLES	204520
71	4	REG	SACHDEV, SHERRI LYNN WEISS	71289

72	4	REG	HENDERSON, RICHARD LEE	162133
	5	REG	MOSS, TALANTA IWILDA	215464
73	2	REG	KOPP, TAMARA WALLACE	266948
	3	REG	LADEHOFF, PAUL HARVEY	268946
74	7	REG	CRAWFORD, BETTY JOAN	140380
79	3	REG	KORDENBROCK, DANIEL LEWIS	309396
80	2	NR	O, AMA	534584
	8	NR	G, NAT	534585
83	7	REG	CURRY, KELLI SUE	64992
85	9	NR	EV, DE	534586
	10	REG	MCPMAHAN, ROBERT THOMAS	336087
86	5	REG	TILLOTSON, WILLIAM A	33340
89	1	REG	RETTKE, ELIZABETH J	217827
91	2	NR	SCRATCH OFF	0
	4	RDA	CRANE, HEATHER M	58464
93	1	REG	MCKEOWN, KELLI J	141723
100	5	REG	SIDES, RACHEL ANN	254812
	6	REG	SIDES, TY SAMUEL	234647

101	6	REG	WILLIAMSON, BRITTANY JAYNE	264379
102	1	REG	DEWEESE, JUNE LAFOLLETTE	101984
104	2	REG	KIEHNE, DOUGLAS A	181970
106	3	NR	WA, DAV	534587
	8	REG	ARNETT, ERIC NEWTON	230344
110	1	REG	BESAW, REBECCA KRISTIN	319556
	3	REG	JOHNSON, CATHERINE ANN	300883
114	1	RDA	PICKETT, MARK R	290013
115	5	REG	MURPHY, DENNIS JAMES	116248
128		REG	HOMER, JENNIFER LYNN	177084
	9	REG	DIECKMANN, LARA ELIZABETH	61302
129	7	REG	MCNERNEY, DAN S	150923
	10	RDA	ANGELLO, DANA KATHERINE	334720
134	5	REG	CAMERON, LAURA LYNNE	206287
136	9	REG	WALTERS, KRISTIN MICHELLE	260257
137	2	REG	GREENE, RUSSELL C	149559
	5	REG	DAWSON, CHRISTINE RUTH	49715
142	1	REG	CHAFFIN, VALERIE GREY	336095

143	6	REG	STELZER, HENRY ELLIS	246304
147	1	REG	OKIE, PACKARD LAIRD	293764
151	8	REG	WELLS, WINSTON CLINTON	303969
154	4	REG	HARRIS, JESSICA M	255487
155	8	RDA	LEISSE, ALLYSON TIANA	323780
164	2	REG	BAY, CHARLES LEWIS	43500
171	3	REG	MCCAIN, KATHLEEN JOYCE	300932
172	7	NR	MA, SHA	534589
176		NR	BLA, MIR	534590
177	5	RDA	GALARZA, RUDY MICHAEL	286645
182	3	REG	TESTERMAN, LINDSEY KIMBALL	253398
186		RDA	RIORDAN, JORDAN MICHAEL	315872
	7	RDA	MCFARLAND, MICHAEL W	184441
188	2	RDA	FERRELL, MIA SHARIA	193898
	7	NR	CA, KY	534591
	8	NR	KNO, T	534592
192	4	REG	SPRY, MICHELE SUZETTE	185483
	5	REG	JONES, JACQUELYN LEE	263847

193	4	REG	MILLER, WILLIAM DAVID	285926
194	2	RDA	STIFFLER, GEORGE JOSEPH	301694
200	9	REG	FRANZ-QUINN, KERRY SEAY	319413
201	2	REG	RALL, ELIZABETH STUART	108841
	9	REG	BEARD, JOAN THOMPSON	196005
202	4	REG	RIDGE, KAREN LOUISE	21527
207	6	REG	CARR, MARY MELISSA	121913
211	1	REG	OCONNOR, TOM L	166767
213	3	REG	FOUNTAIN-TIPTON, LISA JOHANN	57987
214	2	REG	GULLICKS, MONICA MARIE	325791
218	1	REG	TRAMEL, NATHAN JAMES	337043
223	2	REG	FIELD, MARSHALL OWEN	303545
	3	REG	HATFIELD, BERNADITA OBERES	226279
	5	REG	BARNES, DARRELL LIONEL	225200
	8	REG	BROWN, FRANCES VIVIAN	202779
224	5	REG	CLAASSEN, CORNELIUS W	149585
	7	REG	KELLER, LINDA LEE	179906
227	8	REG	HARRISON, ZACHARY TYLER	330966

229	1	RDA	SMITH, BRYAN LAURENCE	338246
230	6	REG	JIMENEZ, SARA LOUISE	309207
234		REG	JENNINGS, VALERIE ROSE	248673
241	2	REG	BUSH, TAMARA A	174868
242	6	REG	WHEELER, CAROL LYNN	100046
243	3	REG	BAYSINGER, CARL HARVEY	142666
244	7	NR	JOY, A	534593
245	5	REG	HAWKINS, GREGORY ALLEN	200169
	8	NR	HI, ER	534594
247	4	RDA	VILLINES, LORENDA NELL	297258
253	3	RDA	VAVRA, PATRICK JAMES	325868
254	1	REG	DORMAN, STEPHANIE ADELE	145352
	2	REG	DUMLAO, PERSEVERANDA L	221342
	6	REG	ALLEN, BARBARA V	133316
255	2	REG	CUNNINGHAM, MARY CHRISTIANA	229431
260	5	REG	SINCLAIR, JOY LAVON	201574
269	7	RDA	BRADSHAW, JANET R	133700

271	1	RDA	JONES, KATHI	176976
	4	NR	TER, WIL	534595
273		REG	SACKREITER, RUSSEL EDGAR	117881
	5	REG	BRINKMAN, AMY LYNN	164258
281	9	REG	MULIKEY, HEATHER MARIE	289361
286	2	NR	BA, RO	534596
290	9	REG	LAMBSON, SARAH BETHANY	300926
295	10	REG	MATTHEWS, BRENDA THERESA	115480
296	6	REG	HARPHAM, LINDA S	212979
299	7	REG	GILLOGLY, NELL LORAIN	108565
301	4	DUP	JOHNSON, CATHERINE ANN	300883
	6	REG	MENDOZA, ASHLEY ELISABETH	327470
304	2	REG	HARMSTON, AMETHYST ROSE	321687
307	4	REG	SIMS, HANNAH JEAN	305328
	5	NR	A, ANN	534597
310	4	REG	SCHAEFER, THOMAS HAROLD	118001

311	2	REG	LUNDQUIST, JANICE MERICLE	169737
	7	REG	JENSEN, CLAUDIA SUE	1279
	9	REG	GREIMANN, PETER KENNETH	326638
312	3	REG	MCKENZIE, JULIE MICHELLE	334075
	10	REG	EZZELL, CAROLYN H	145679
313	4	REG	WILCOX, ROBIN TERESA	136984
314	1	REG	MOODY, MAYA ELIZABETH	327401
315	6	RDA	CARTER, JOHN STANLEY	220796
316		REG	WESTHOFF, KATHERINE ROSE	306775
320	1	NR	SCRATCH OFF	0
	8	REG	VELTROP, TONYA MARIE	230173
321	6	NR	SCRATCH OFF	0
327	4	REG	VOLZ, MICHAEL JOHN	278604
	6	REG	ROBERTSON, JEFFREY DON	45530
330	5	REG	SPRATT, WENDY SUZETTE	71955
331	4	REG	SAPP, MELVIN G	105408
332	6	REG	WHITE, DONALD JOHN	217392

335	5	REG	REEVES, JEFFORY ALAN	287343
	9	REG	SCHOENEBERG, VALERIE LYNN	184866
339	10	REG	HULEN, JOSHUA CALEB	210549
342		REG	STACY, MICHAEL PAUL	5548
345	5	RDA	KUEHNERT, KENDALL	331067
	7	REG	PENN, CHRISTINA MARIE	245662
348	8	RDA	COBB, JOHN ROSS	291553
350	1	REG	FRISKEY, BARBARA JEAN	134712
355	4	RDA	WINN, DEBRA LYNN	18536
356	2	REG	DELLANDE, WILLIAM D	111244
357		REG	MAGSAMEN, RONALD J	133794
	7	REG	SPROUSE, AMY RACHELE	178077
359	3	REG	SEBOLDT, BRYON JUSTIN	280971
361	8	REG	MELTON, MATTHEW M	279709
366	1	RDA	SIMS, AMANDA LYNN	298497
367	4	REG	KAUFMANN, TRICIA R	270206
368	2	REG	MERTENSMEYER, CAROL ARLEEN	58947

373	1	REG	BLODGETT, ELAINE LOUISE	222564
	5	REG	FAJEN, AVA LEE	13761
380	6	REG	NEVINS, MONTE P	121438
384		REG	CHILD, MARK BRADFORD	261185
389	3	REG	MONTICELLI, DONNA MARIE	5842
	8	REG	ROSE, THOMAS DOMINIC	11532
391	6	REG	PARRY, MELODY SUE	187060
392	1	REG	KOEPKE, CARRIE LEANNE	249897
396	9	REG	WILSON, TANISHA YEVETTE	215854
398	2	REG	PRICE, ROBERT BEVERLY	245758
399		NR	H, JAN	534598
404	10	REG	KHANNA, SANJEEV	277622
405	4	REG	KLUEVER, CRAIG ALLAN	238237
	8	REG	KIRK, SHANNON DALE	146772
408	10	RDA	ALEXANDER, MICHAEL ALLEN	153725
414	1	RDA	KULTGEN, ALINE D	137844
	5	REG	BURGESS, HOLLY S	8562
	10	REG	SMITH, VICKI LYNN	134268

415	7	REG	CASTILOW, DENA LESLIE	212809
418	6	REG	LANGEN, TIMOTHY C	226229
419	8	RDA	HOGAN, MIKE MARTIN	247599
424	10	REG	LAWSON, FLOYD EWELL	181616
425		REG	DARR, KATIE ANN	217590
430	4	REG	KURZEJESKI, EVA KATHLEEN	322902
432	7	REG	CASE-HALFERTY, ANNE ELIZABETH	259236
435	8	REG	DWYER, KAREN F	257984
436		REG	HOPPE, BARBARA J	142587
438	4	REG	HENDERSON, JAMES NATHAN	308366
442		REG	BAER, BONITA G	155801
447	5	REG	BOGGS, WHITNEY KATHRINE	257728
	10	REG	WINTON, BRIAN LOWELL	240376
449	2	REG	SANDERS, JEANNA DENICE	255024
450	6	REG	STEYAERT, MARY ANN	118855
452	10	REG	ROSS, GRAPLE LOUISE	117767
458	4	NR	AS, KA	534599
465	6	REG	WEBB, LYNN CHARLESE	322752

472	2	REG	MUELLER, MICHELLE LEE	284648
473	1	REG	LEIJA, JASMIN NICOLE	336246
474	3	REG	BURKS, CINDY LOU	158543
475	2	RDA	STELLA, OLIVIA JEAN	310709
477	6	REG	GERDEMANN, ERIC BRIAN	171048
485	8	REG	FLETCHER, MICHELLE LYNN	258943
486	9	REG	FIDLER, ROGER F	268272
488		REG	MCCOLLEGAN, SEAN A	336618
489	4	REG	KOCHENDORFER, KATHLEEN M	291865
	8	REG	CLAPPER, ANGELIQUE MARIE COOK	303788
	10	REG	DEVORE, MICHELE J	163953
490	2	REG	SCHADE, ANDREA DANN	230196
491	6	REG	JACKSON, TANEKA M	294916
494	3	NR	WIN, R	534600
499	5	REG	GOWIN, SUSAN M	173984
500	1	REG	BARRY, DAVID WALTER	334135
501	3	REG	SNODDERLEY, SARA LYNN	246016
	5	REG	JOHNSON, IDA CUREL	336154

503	2	REG	GILLESPIE, TERA NICOLE	146094
	8	REG	DAVISON, KRISTIN ALLISON	202625
	10	RDA	CREWS, REGINA LORRAINE	210675
507	4	REG	NESLADEK, MARY O	116376
508		RDA	ROBINSON, DAVID D	193800
	10	REG	RIPPEY, SUSAN JENNIFER	242422
516	6	REG	DIMMIT, WILLIAM DAVID	273971
517	4	REG	SHY, VICKY M	118344
522		REG	BECKNER, REBECCA S	156055
524	1	REG	FINKE, DAVID HADLEY	199924
	4	REG	DATEMA, BENJAMIN PETER	288567
529	2	REG	ROSS, KATHERINE ELIZABETH	340266
530	5	REG	KNIPP, CHARLES W	19706
531	8	REG	JACOBS, TY ANTHONY	191261
532	3	NR	RA, AN	534601
	5	REG	DAYTON, MICHELLE THERESA	285292
540	2	REG	LIBEY, WENDY CATHLEEN	211336
	6	RDA	FITZGERALD, G DEAN	102271

541	4	REG	LAURIELLO, JOHN	321668
545	10	REG	WEXLER, JOSHUA JAMES	325060
549	9	REG	MCFETTERS, KRISTIN M	276953
	10	RDA	HARRISON, CHRIS DEAN	54099
551	5	RDA	RELPHORDE, GREER JEANNE JORDAN	325409
552	6	REG	BEDFORD, TAMMY LYNN	267602
553	3	REG	MAYER, ANGELA J	279207
554	7	REG	CROUCH, DANIEL PATRICK	234943
559	2	REG	ASBEE, DONALD BRUCE	60700
561	4	REG	HULETT, SHERRY LEANNE	327082
563	5	DUP	MERTENSMEYER, CAROL ARLEEN	58947
565	6	REG	WOLF, KRISTINA ANN	284196
570	1	REG	IRWIN, PATRICIA A	163771
577	4	REG	STEWART, MICHAEL WAYNE	211078
	7	NR	ASH, ANT	534602
	8	RDA	LAWSON, TRAMAR TRUE	300196
578	4	REG	SMITH, DANIEL MICHAEL	301986
579	3	REG	WOODWARD, DANIELLE ELIZABETH	271560

581	3	REG	COOPER, STEPHANIE LYNN	289657
583	1	REG	HENRY, MARY JO	300113
585	3	RDA	MURRAY, ASHLEY SHASHANA	280020
586	4	REG	CRAIG, MELVINA KAY	13298
587	3	REG	MEIEROTTO, RICK ANTHONY	241929
589	1	REG	SMITH, JENIFER LEIGH	219738
593	2	REG	ROTA, BETH ANNE	321845
594	4	REG	FOLSOM, THERESE M	144159
	6	REG	LANG, JANICE E LOESING	125188
	10	REG	WATANABE, OLENA VICTORIA	292981
601	3	REG	GILLETTE, ALEXANDER KLAUS	332259
602	10	NR	SA, JEA	534603
603	1	RDA	WATKINS, LORI JEAN	195309
612		REG	DAWSON, ASHLEY MICHELLE	293921
613	3	REG	STONECIPHER, RYAN MICHAEL	250856
614	5	REG	FRANKS, JUSTIN THOMAS	338768
618	8	REG	KOSHER, MICHAEL SCOTT	246070
	9	REG	KOSHER, PATRICIA LOUISE	260928

625	5	REG	WEIR, KATE GOOD	279534
626	10	REG	GUIDRY, LISA DIANNE	198115
634	6	WS	RUGEN, SHELLY LYNN	162992
639		REG	DAVENPORT, MARCHELINE KIMBERLY	268741
640	8	RDA	HAYES, CRAIG DALE	190567
641	3	REG	BRYANT, KATHRYN BLAIR	292015
643	1	RDA	SCOTT, CYNTHIA CAROL	246082
	6	RDA	CUNNINGHAM, DANA G	111021
644	1	REG	MASSEY, PAMELA ANN	108375
657		REG	ORSCHELN, JOHN	326698
659		REG	GARRETT, CYNTHIA L	207112
662	6	RDA	ECKHOFF, MARLA LEE	272630
674	2	REG	MOSS, DARYL KELLER	247476
678	3	REG	MERKEL, MONA MARIE	287088
680	7	RDA	CREWS, AMANDA LEE	225395
685	2	REG	BOLTEN, LINDSAY RATCLIFFE	212816
688	6	REG	HALLIBURTON, MICHAEL A	148479
	9	CR	CANNOT READ	534604

690	5	RDA	VARNER, ELIZABETH CHRISTINE	201871
693	4	RDA	CRUM, DAMON T	54012
694	6	REG	DORMAN, KARLA ANN	286178
698	10	REG	SHAFFER, SHELIA ANETTE	199979
699		REG	BURK, ZONA ANN	272512
702	2	REG	EDWARDS, DWAYNE MARCEL	273868
	5	NR	SIL, MI	534605
706	10	REG	PANECK, LOUISA LEA	330332
709		REG	HIBBS, ROBERT MORRIS	155787
712	2	WS	SONGER, BECKY MARIE	177743
713	1	REG	RODEMAN, ZACH ARIES	145228
715	5	NR	HE, SAR	534606
725	2	RDA	MOZEE, PATIENCE CAPRICE	338362
729	5	REG	DURAN, CHRISTINE LEA	150483
731	3	REG	OCONNOR, KIMBERLY ANN	302306
	6	REG	HEMWALL, ANGELA KAY	177915
	8	REG	BARNES, PAULA JEAN	35303

732	2	REG	ROSE, THOMAS RAY	193263
	5	REG	COLLINGS, KIMBERLY SUZANNE	9150
733	7	REG	DREYER, LORI MARIE	238924
744	2	REG	KLEIN, CARLA TROWBRIDGE	245377
747	9	REG	HAVENER, RALPH STANLEY	113311
753	5	REG	ARMSTRONG, DARCY M	165290
757		RDA	CLINE, KAREN SUE	270872
759	8	NR	SO, BO	534607
	9	REG	MONCRIEF, KEVIN BRIAN	281422
761	2	NR	HAR, HAR	534608
764	7	RDA	HOLLAND, CHRISTOPHER RYAN	230948
	10	NR	GUS, VI	534609
768	5	REG	MENKE, DREW EDWIN	326885
771	8	REG	PLOTTS, JAMES PETER	180513
774	7	RDA	DUPREE, DANIELA ANN	261212
775	1	REG	STEPHENSON, LAUREN RUSSELL	337364
780		REG	SCHUCHARD, JUDITH M	278053
787	6	REG	ASHER, JONATHAN CAMDEN	303800

788	4	REG	RHEIN, MARTHA HAWKINS	174965
789	3	REG	SCHULTE, VICKY RENAE	329193
	4	REG	DIAMOND, JEANNE E	181713
796	9	WS	MCNEARY, RACHELLE MONIQUE	317716
797	6	RDA	TURNER, PERLLEAN	299335
798	7	REG	FISHER, TASHA SCHANEE	305197
805	1	REG	RUHR, CHARLES ERIC	164376
808	4	REG	ORSON, TRUEMAN HENRY	302791
811	6	REG	VONHOLT, LAEL H	120317
812	8	REG	COOKSEY, DIANA JEAN	17488
829	3	REG	ENGLISH, CLARISSA DENISE	287664
830	10	REG	REGAN, MARY M	104987
832	8	REG	MILANICK, MARGARET FAIRGRIEVE	44621
	9	REG	MILANICK, WILLIAM JOHN	332853
836	1	REG	ANDERSON, SARAH LYNN	163789
840	2	REG	MAZE, JORDAN EMILY	293556
841	3	REG	BYERS, LEE EARNEST	339648
842		REG	BACKMAN, JUSTIN DANFORD	338439

846	8	REG	GUINDON, TAYLOR ANNE	336799
847	6	REG	ALLEN, CHASIDY LADINE	334022
848	4	REG	NEWBY, DEBBIE RENEE	209518
857	2	REG	BOLDEN, SHARONDA SHELLYNN	254185
861	3	REG	ROESSLET, REBECCA ANNE	210491
866	6	RDA	HUGHES, MURPHY	334489
870	10	REG	STEWART, LU ANN	186054
875	6	RDA	TUMEY, LOIS ELAINE	40789
879	3	REG	MCCMAHON, JOSEPH RENARD	64447
881	5	NR	KLI, AN	534610
883	3	NR	DAU, CAR	534611
	5	RDA	GRUBICY, DOREEN	198914
885	6	REG	ROBERTSON, KATHY SUE	162355
886		RDA	FOSTER, CARLETTE	252527
889	9	RDA	GROSS, TANIKA MARIE	317822
898	1	REG	BEERNTSEN, BRENDA TERESE	241727
901	5	NR	RAI, T	534612
903	6	RDA	HAYES, BRIANCA LOUISE	333517

904	5	REG	JACKSON, MARIA GAILENE	241175
909	1	REG	ESTEVEZ, ANNA MANUELA	60744
916	6	REG	CASEY, STEVEN JOHN	214614
	8	REG	BROWN, LAUNSHERRAE MONISHA	301743
917	3	REG	CUMMINGS, JULIE ANN	219092
	4	REG	DIVINE, ANTHONY C	335173
919		NR	BE, NA	534613
	8	REG	GERMANN, ELIZABETH JULIA	325645
921	5	REG	LEE, MARLENE VIRGINIA	341016
924	3	REG	JACKSON, MARK DOUGLAS	55308
	4	REG	STAES, SHARON K	228750
928	3	REG	STUBBS, HEATHER MARIE	207417
929	8	REG	SPENCER, STEPHANIE IRENE	264693
930	2	REG	HENSON, MELISSA MARIAM	340670
	3	REG	ADAM, BALKOZAR S	184229
931	1	REG	MITCHELL, RANDY JOE	259589
934	9	REG	MCGUIRK, SOPHIA RYAN	272475
937	3	REG	JEFFRIES, ELI LUTHER	178147

938	3	RDA	TEMPLETON, WILLIAM CURBY	151609
942	7	REG	SPAULDIN, RONALD LEE	3403
	8	REG	BROCKMEIER, TIMOTHY JAMES	135119
944	4	REG	PALMATARY, BEVERLY ANN	8589
945	6	REG	SCOTT, KAREN L	129990
949	3	REG	VRBICEK, BRIAN RAY	269409
950	1	RDA	WARD, ANDREA JOY	324855
953	7	REG	MORELOCK, MARLIS DALE	9959
957	2	REG	STEVENSON, PAUL CURTIS	250733
958	6	REG	SHACKELFORD, STEPHEN RICHARD	335392
959	2	REG	SCHOELZ, ANNE MARIE	54850
963		NR	LY, NA	534614
965	3	REG	CHERRINGTON, JAMES W	52394
	7	REG	SUMMERS, SCOTT TIMOTHY	339519
966	8	REG	MAZZA, IDOLENE FAYE	287821
968	4	RDA	DOTHAGE, DENISE ANN	134978
970		REG	STARBUCK, LACIE LEE	246374
	9	REG	HAGGLUND, LORI LEE	147339

PAGE LINE NUMBER**ID#**

971	8	REG	BROWN, ALLISON LESLEY	323319
974	2	NR	WAL, MIC	534615
977	3	REG	FRENCH, MARGARET LEE	50608
978	9	REG	BAUGHMAN, PAUL LOUIS	240177
	10	REG	LANGSTON-THOMAS, SYMONE S	156750
979	4	REG	PAGE, BRIAN CLARK	43193
983	9	REG	STEVENS, GERALDINE MAIRE	317482
990	2	REG	SPAEDER, NANCY JOAN	165485
991	3	REG	WENG, JONATHAN CHUNJEN	301366
	9	NR	G, HANN	534616

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

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

Now on this day the County Commission of the County of Boone does hereby call for an election to be held in said County on Tuesday, the 6th day of November, 2012, for the purpose of submitting to the voters of Boone County a proposition to authorize the levy a sales tax of one-quarter of a cent under the provisions of 67.1775 RSMo.in said County.

Said Commission hereby adopts the following Notice of Election and Sample Ballot for said election:

STATE OF MISSOURI
COUNTY OF BOONE

Notice is hereby given to the qualified electors of the County of Boone, Missouri, that the County Commission of said County has called for an election to be held on Tuesday, the 6th day of November, 2012, from and between the hours of six o'clock a.m. and seven o'clock p.m. on said date to vote on the proposition contained in the following sample ballot:

OFFICIAL BALLOT
COUNTY OF BOONE, MISSOURI
Tuesday, November 6, 2012

PROPOSITION 1

Shall Boone County, solely for the purpose of establishing a Community Children’s Services Fund (authorized under RSMO 67.1775) for the purpose of providing services to protect the well-being and safety of children and youth nineteen years of age or less and to strengthen families, be authorized to levy a sales tax of one-quarter of a cent in the County of Boone?

YES
NO

Instructions to voters: If you are in favor of the proposition, darken the oval opposite the word “YES”. If you are opposed to the proposition, darken the oval opposite the word “NO”.

The Commission further orders the election be conducted by the Clerk of said County pursuant to the provisions of Chapter 115 RSMo.

CERTIFIED COPY OF ORDER

August Res. 670 of the July Adjourned

STATE OF MISSOURI }
County of Boone } ea.

21st

August

Term. 20 12

In the County Commission of said county, on the

day of

20

the following, among other proceedings, were had, viz:
Done this 21st day of August, 2012.

ATTEST:


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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

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

Now on this day the County Commission of the County of Boone does hereby award bid 39-31JUL12 – Pre-printed Envelopes for the Boone County Collector to Bear Graphics and Printing. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

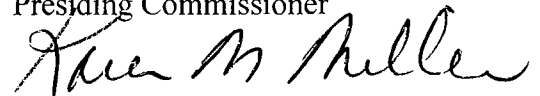
Done this 21st day of August 2012.

ATTEST:

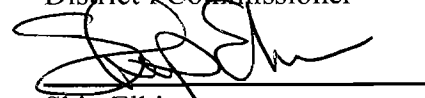
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Amy Robbins
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins
DATE: August 6, 2012
RE: RFB Award Recommendation: 39-31JUL12 – Pre-printed Envelopes for the Boone County Collector

The Request for Bid for 39-31JUL12 – Pre-printed Envelopes closed on July 31, 2012. Ten bid responses were received. Recommendation for award is Bear Graphics and Printing of Centralia, Missouri for offering the lowest and best bid for Boone County.

Cost of the contract is \$8,755.35 and will be paid from department 1150 – Collector, account 23001 – Envelope and Office Forms Printing. \$9,805.00 was budgeted for this bid and \$9,805.00 remains in the account.

cc: Bid File
Pat Lensmeyer, Collector
Brian McCollum, Accountant

COPY

**PURCHASE AGREEMENT
FOR
Pre-Printed Envelopes Term and Supply**

THIS AGREEMENT dated the 21 day of August 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Bear Graphics and Printing**, 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 **Pre-Printed Envelopes Term and Supply**, County of Boone Request for Bid number **39-31JUL12**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response submitted **July 26, 2012** and executed by **Jeff Leverenz**, 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, this Purchasing Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Contract Duration** - This agreement shall commence on the **date of award** and extend through **August 31, 2013** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date 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.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with pre-printed envelopes as per the bid specifications and as responded to on the Response Form, 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. **Billing and Payment** - All billing shall be invoiced to the Boone County Collector's Office located at 801 E. Walnut, Columbia, MO 65201, Office # 118. Billings may only include the prices listed in the Contractor's bid response. No additional fees or extra services not included in the bid response 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 correct monthly statements 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.

BEAR GRAPHICS AND PRINTING

by Jeff Leverenz
 title Sales
 address 209 S Jenkins
Centralia, MO 65240

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
 Dan Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
 C.J. Dykhouse, 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 of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Department: 1150
 Account: 23001 Term and Supply

[Signature]
 Signature by [initials]

8/15/12
 Date

No Encumbrance Required
 Appropriation Account

Department

4. Response Form

4.1. Company Name: BEAR GRAPHICS & PRINTING
 4.2. Address: 209 S. JENKINS ST.
 4.3. City/Zip: CENTRALIA, MO 65240
 4.4. Phone Number: 573-819-1146
 4.5. Fax Number: 712-252-3042
 4.6. E-Mail Address: jeff1@beargraphics.com
 4.7. Federal Tax ID: _____

- 4.7.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.8. PRICING				
	Description	Unit Price (Per 1000)	Quantity	Extended Price
4.8.1.	#11 White Window Envelopes 24lb, Larger Window, Single Sided.	\$ 2776	135,000	\$ 3747.60
4.8.2.	#10 Blue Window Envelopes 24lb, Single Sided.	\$ 2155	88,000	\$ 1896.40
4.8.3.	#10 White Woven Envelopes 24 lb, Single Sided.	\$ 1921	2,500	\$ 48.03
4.8.4.	#10 Yellow Insert Envelopes 24 lb. Double Sided.	\$ 1863	102,500	\$ 1909.58
4.8.5.	#10 White Insert envelopes 24 lb, Double Sided.	\$ 1921	27,500	\$ 528.28
4.8.6.	#9 White Insert envelopes 24lb, Double Sided.	\$ 4575	3,000	\$ 137.25
4.8.7.	9" x 12" Brown Kraft Window Envelopes, Single Sided.	\$ 48822	1,000	\$ 488.22
4.9.	TOTAL			\$ 8755.36
4.10.	Over or under runs allowed at standard industry rate. For this contract period, that percentage will be <u>10</u> %.			
4.11.	Describe Any Deviations <u>We will gladly provide samples for testing on the Pitney Bowes inserter.</u> _____ _____ _____ _____ _____			

4.11. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.11.1. Authorized Representative (Sign By Hand):

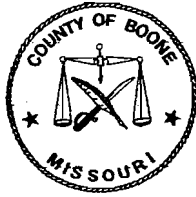
Jeff Leverenz Date: 7-26-12

Print Name and Title of Authorized Representative

Jeff Leverenz - Sales Rep.

**BOONE COUNTY COLLECTOR'S
Envelope Printing Needs 2012**

QTY	DESCRIPTION	SINGLE/ DOUBLE SIDED	WHITE/ COLORED PAPER	OTHER INSTRUCTIONS
A.	135,000 #11 window envelopes-24 lb. larger window (information area on front)	single	white	return address county seal information area on front
B.	88,000 #10 window envelopes-24 lb. (one line message on front)	single	blue	return address county seal one line message on front
C.	2,500 #10 woven envelopes-24 lb.	single	white	return address county seal
D.	102,500 #10 insert envelopes-24 lb. (mailing instructions on back)	double	yellow	return address area mailing address stamp area w/usps info bar code mailing instructions on back
E.	27,500 #10 insert envelopes-24 lb. (mailing instructions on back)	double	white	return address area mailing address stamp area w/usps info bar code mailing instructions on back
F.	3,000 #9 insert envelopes-24 lb. (mailing instructions on back)	double	white	return address area mailing address stamp area w/usps info bar code mailing instructions on back
G.	1,000 9" x 12" window envelope	single	Brown Kraft	return address county seal flap on right 12" side Window - 4" x 2 1/4" in upper left corner - 1/2" from left edge and 2 1/4" from top



Request For Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
573/886-4392 - FAX 573/886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number: **39-31JUL12**
Commodity Title: **Pre-Printed Envelopes**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Tuesday, July 31, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Mail Address: **Boone County Purchasing Department
Boone County Annex
613 E. Ash Street, Room 109
Columbia, MO 65201**

Directions: The Boone County Annex Building is located on the corner of Ash and 7th streets.

Bid Opening

Day / Date: **Tuesday, July 31, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location / Address: **Boone County Purchasing Department
Boone County Annex
613 E. Ash Street, Room 109
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Terms and Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form
Envelope Printing Needs 2012
Debarment Form
Standard Terms and Conditions
"No Bid" Form**

1. Introduction and General Terms and Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
 - 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
 - Purchasing* - The Purchasing Department, including its Purchasing Director and staff.
 - Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
 - Designee* - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
 - 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
 - Bidder* - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
 - Contractor* - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
 - Supplier* - All business/s entities which may provide the subject goods and/or services.
 - 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
 - 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
 - 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax or email, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: Written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
 - 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
 - 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to compare the lowest bid received with the current Cooperative contract pricing, and award in the best interest of the County.
 - 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
 - 1.5.1. **Contract Duration** - The contract shall be effective from the date of award through August 31, 2013.

- 1.5.2. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
- 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing and delivery of Pre-Printed Envelopes for the Boone County Collector’s Office.

2.2. QUANTITY

2.2.1. The contractor must provide envelopes in the quantities outlined in the attached **Envelope Printing Needs 2012** (page 10). **Note: All envelopes provided must be Signet brand or equivalent.**

2.3. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 15 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.

2.4. ENVELOPE SIZE PARAMATERS

2.4.1. **Throat Depth** – Min 6.3 mm, Max 37.8mm, Throat Depth at 19mm in from edge of envelope.

2.4.2. **Minimum Depth Clearance** – 3mm unfolded documents, 6mm folded documents.

2.4.3. **Maximum Insert Thickness** – 6mm.

2.4.4. **Maximum Envelope Size** – 266mm x 165mm Feed Tower, 266mm x 165mm HCEF.

2.4.5. **Minimum Envelope Size** – 162mm x 85.3mm Feed Tower, 225mm x 85.3mm HCEF.

2.4.6. **Flap Depth** – 30mm to 63mm at centre.

2.4.7. **Minimum End Clearance** – 12mm Overall.

2.4.8. **Substance** – 70 to 110 g/m2.

2.5. PRINTING TECHNICAL REQUIREMENTS

2.5.1. #11 White Window Envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible) Window is 5.50” (5 ½”) wide within .25” tolerance by 1.5” (1 ½”) high within .15” tolerance) and located 7/8” from left edge and 9/16” from bottom edge within 1/16” tolerance both directions; will be printed single sided, with return address, Boone County Seal, and an information area on front.

2.5.2. #10 Blue Window Envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible); will be printed single sided, with return address, Boone County Seal, and an one sided line message on the front.

2.5.3. #10 White woven envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible); will be printed single sided, with return address, Boone County Seal.

2.5.4. #10 Yellow insert envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible); will be printed double sided, with return address area, mailing address, stamp area, bar code on the front, and mailing instructions on the back.

2.5.5. #10 White insert envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible); will be printed double sided, with return address area, mailing address, stamp area, bar code on the front, and mailing instructions on the back.

2.5.6. #9 White insert envelopes, (Pitney Bowes DI950 FastPac Document Inserting System Compatible); will be printed double sided, with return address area, mailing address, stamp area, bar code on the front, and mailing instructions on the back.

2.5.7. 9” X 12” Window brown Kraft envelopes; will be printed single sided, with return address, Boone County Seal, flap on right 12” side, window size 4” X 2 ¼” in upper left corner, window placement ½” from left edge and 2 ¼” from top.

2.6. ADDITIONAL INSTRUCTIONS

2.6.1. Original Boone County seal artwork is available through the Purchasing Department.

2.6.2. The contractor **must** attach a sample envelope to the outside of each case prior to delivery in order to identify the contents of each case.

2.6.3. Samples will be provided upon request. Please contact the Purchasing Department at 573-

- 886-4392 in order to request sample envelopes. Please note the samples do not have the print quality and print information required by the County. The sample is merely provided to note the position and information to be included on each envelope.
- 2.6.4. The quality of all printing on the envelopes for this contract must be the equivalent of or better than the quality produced by the method known as Offset printing. The County reserves the right to request samples in order to verify the quality of print. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder's expense. A request for the return of samples must be made within ten days following receipt of the samples. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
- 2.6.5. **EVALUATION** – The bidder should submit one sample of each type of the envelopes listed in the attachment Envelope Printing Needs 2012 (page 10). The cost for providing these samples is the responsibility of the bidder. Suitability of the products offered as it relates to the mail equipment and U.S. Postal Service color guidelines will be a large part of the bid award evaluation.
- 2.6.6 The bidder that is awarded the contract must provide identical envelopes to those supplied as samples. In the event substitutes are provided, the County reserves the right to refuse the envelopes and request identical envelopes to be provided within the original timeframe as agreed upon by the Contractor and the Collector's Office.
- 2.6.7. All printing on the envelopes must adhere to the US Postal Service guidelines.
- 2.6.8. All ink shall be black oil base ink.
- 2.6.9. All prices for quantities and services described on the Response Form must also include ANY AND ALL fees associated with set-up, clean-up, labor, pick-up of job request, delivery of completed job, finishing services, etc. unless otherwise specified.
- 2.6.10. The individual boxes of envelopes and the cartons/cases holding the individual boxes will be stored and stacked on top of one another in order to conserve space. Therefore, all individual boxes and cartons/ cases of envelopes must be constructed of a heavier material able to withstand the weight of other boxes.
- 2.6.11. **DEVIATION(S)** - It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated within. The bidder must compare their product bid with the required listed minimum specifications and clearly identify any deviations along with the specific section deviated from. Failure to properly identify deviations may render the bidder's proposal non-responsive and not capable of consideration for award. Bidders should note that a descriptive brochure of the model bid may not be sufficient or acceptable as proper identification of deviations from the written specifications.
- 2.7. **DESIGNEE** – Boone County Collector's Office
- 2.7.1. **Contact** - Amy Robbins, Senior Buyer, 613 E. Ash Street, Columbia, MO 65201. Telephone (573) 886-4392 or Facsimile (573) 886-4390 or Email: arobbins@boonecountymmo.org
- 2.8. **DELIVERY** – Boone County Government Center 3rd Floor, 801 E. Walnut, Room 308, Columbia, MO 65201. **NOTE:** The contractor **MUST** ensure that all envelopes are delivered to the 3rd floor Government Center. Boone County employees **WILL NOT** be available to assist with unloading the truck. Please note that Boone County does not have an elevated loading dock; and, no pallets beyond the first floor.
- 2.8.1. **Delivery Terms** – FOB-Destination. Inside delivery to the 3rd floor. All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges. The contractor must notify the Collector's Office a minimum of 5 business days in advance of the envelope delivery.
- 2.8.2. **Delivery Dates** – The primary order shall be delivered on or between October 1 (first) and October 5 (fifth), 2012. The primary order will be based on the amounts in the attachment **Envelope Printing Needs 2012** (page 10).
- 2.9. **PROOF PROCESSING** – The contractor must obtain the appropriate approvals of proofs from the Collector's Office. Fax transmitted proofs will not be accepted. It is the contractor's sole responsibility to obtain the required information in a timely fashion for meeting the agreed upon delivery deadline.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.



BOONE COUNTY, MISSOURI
Request for Bid #: 39-31JUL12 – Pre-Printed Envelopes

ADDENDUM #2 - Issued July 27, 2012

This addendum is issued in accordance with the Bid Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The County received the following questions and are providing a response below:

- 1) **Question:** Are the envelopes to be delivered all at one time and if not can you provide specific quantities and delivery dates?

Response: The collector's office anticipates ordering all types and quantities of the 2012 envelope needs outlined on page 9 of the RFP at the same time. Said envelopes and quantities should be delivered between October 1 and October 5, 2012. Any deviation from this delivery time frame will be worked out between the collector's office and the successful bidder.

By:

Amy Robbins
Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Bid 39-31JUL12 – Pre-Printed Envelopes, receipt of which is hereby acknowledged:

Company Name:

Bear Graphics

Address:

209 S. Jenkins Centerville MO

Phone Number:

573-819-1146

Fax Number:

Authorized Representative Signature:

Jeff Teverenz

Date:

7-27

Authorized Representative Printed Name:

Jeff Teverenz

EPLS

Excluded Parties List System



Search - Current Exclusions

- > [Advanced Search](#)
- > [Multiple Names](#)
- > [Exact Name and SSN/TIN](#)
- > [MyEPLS](#)
- > [Recent Updates](#)
- > [Browse All Records](#)

View Cause and Treatment Code Descriptions

- > [Reciprocal Codes](#)
- > [Procurement Codes](#)
- > [Nonprocurement Codes](#)

Agency & Acronym Information

- > [Agency Contacts](#)
- > [Agency Descriptions](#)
- > [State/Country Code Descriptions](#)

OFFICIAL GOVERNMENT USE ONLY

- > [Debar Maintenance](#)
- > [Administration](#)
- > [Upload Login](#)

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Bear Graphics and Printing
 State : MISSOURI
 Country : UNITED STATES
 As of 06-Aug-2012 4:04 PM EDT
[Save to MyEPLS](#)

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > [Search Help](#)
- > [Advanced Search Tips](#)
- > [Public User's Manual](#)
- > [FAQ](#)
- > [Acronyms](#)
- > [Privacy Act Provisions](#)
- > [News](#)
- > [System for Award Management \(SAM\)](#)

Reports

- > [Advanced Reports](#)
- > [Recent Updates](#)
- > [Dashboard](#)

Archive Search - Past Exclusions

- > [Advanced Archive Search](#)
- > [Multiple Names](#)
- > [Recent Updates](#)
- > [Browse All Records](#)

Contact Information

- > [For Help: Federal Service Desk](#)

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

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 to purchase a new bucket truck:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2040	91400	Public Works MO	Vehicles -- New	144,000.00	
2040	92400	Public Works MO	Vehicles -- Replacement		144,000.00

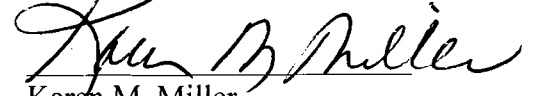
Done this 21st day of August, 2012.

ATTEST:


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



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

**BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET REVISION
RECEIVED**

8/10/12
EFFECTIVE DATE

AUG 10 2012

FOR AUDITORS USE

(Use whole \$ amounts)

BOONE COUNTY AUDITOR

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2040	91400	Public Works MO	Vehicles - New	144,000	
2040	92400	Public Works MO	Vehicles - Replacement		144,000
				144,000	144,000

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):

The Dept. planned on purchasing a new bucket truck this FY and parting out the old bucket truck (Selling the bucket, boom, hydraulics, and forestry body). We were going to utilize the truck portion to make a shop truck but due to time and labor constraints along with additional costs the project is no longer considered an option. Also, through contacting several tree trimming firms and bucket truck manufacturers, there is a far greater market and selling price for a complete unit (truck and boom) than if they were sold separately.

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


8/9/12
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

Agenda

 Auditor's Office

 PRESIDING COMMISSIONER

 DISTRICT I COMMISSIONER

 DISTRICT II COMMISSIONER

Year	Dept	Account	Description	Finalized	CY Proj	Qty	Amount
2012	2040	91400	PW-MAINTENANCE OPERATIONS	Y			
			AUTO/TRUCKS				
FORRESTRY TRUCK W/40' BOOM						1	144,000
PROPOSED SUPPLEMENTAL						Total	144,000
SINGLE AXLE DUMP TRUCK						1	117,375
PROPOSED SUPPLEMENTAL						Total	117,375

Class <u>1,135,767</u>	Class 2-8 <u>4,165,796</u>	Proposed Core	
F2=Key Scr	F3=Exit	Proposed Supplemental	<u>261,375</u>
F6=Dept Supplemental Budget	F10=Notes *	Auditor Revisions	
		Commission Revisions	
		Total Budget	<u>261,375</u>

Bottom

MAINSCR	BOONE	Core Budget Descriptions		ADCARYN	13:42:38
		View Only			8/10/12
Year <u>2012</u>	Dept <u>2040</u>	<u>PW-MAINTENANCE OPERATIONS</u>		Finalized <u>Y</u>	
	Account <u>3835</u>	<u>SALE OF COUNTY FIXED ASSET</u>		CY Proj	
<u>Description</u>				<u>Qty</u>	<u>Amount</u>
<u>SALE OF #1705 2003 PICKUP</u>					<u>7,000</u>
				Total	<u>7,000</u>
<u>SALE OF #2775 2003 CASE BACKHOE</u>					<u>37,500</u>
				Total	<u>37,500</u>
<u>SALE OF #2782 1996 JOHN DEERE DOZER</u>					<u>25,000</u>
				Total	<u>25,000</u>
<u>SALE OF #2783 2001 CATEPILLAR HIGHLIFT</u>					<u>85,000</u>
				Total	<u>85,000</u>
<u>SALE OF TELESCOPIC BOON AND BODY ONLY</u>					<u>25,000</u>
				Total	<u>25,000</u>
<u>SALE OF #4723 GRADER</u>				<u>2</u>	<u>85,000</u>
<u>*PROPOSED SUPPLEMENTAL*</u>				Total	<u>170,000</u>
					<u>More...</u>
Class <u>547,800</u>	Class 2-8 <u>4,165,796</u>	Proposed Core			<u>179,500</u>
		Proposed Supplemental			<u>233,300</u>
F2=Key Scr F3=Exit		Auditor Revisions			
F6=Dept Supplemental Budget F10=Notes *		Commission Revisions			<u>135,000</u>
		Total Budget			<u>547,800</u>

One - FYI

The budget has revenue included for the sale of the Boom + Body of the old truck. They are going to sell the truck as a whole now. The original intent was to use the cab + chassis for a shop truck.

Instead now we are selling the old boom truck and replacing it.

C.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12
 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 to cover the compensation increase for the County Counselor:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1126	10100	County Counselor Office	Salaries & Wages		5,271.00
1126	10200	County Counselor Office	FICA		404.00
1126	10325	County Counselor Office	Disability Insurance		16.00
1126	10400	County Counselor Office	Workers Comp		16.00
1123	86800	Emergency & Contingency	Emergency	5,707.00	

Done this 21st day of August, 2012.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller

Karen M. Miller
 District I Commissioner

Skip Elkin

Skip Elkin
 District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

7/23/12
EFFECTIVE DATE

FOR AUDITORS USE

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

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1126	10100	County Counselor Office	Salaries & Wages		5,271
1126	10200	County Counselor Office	FICA		404
1126	10325	County Counselor Office	Disability Insurance		16
1126	10400	County Counselor Office	Workers Comp		16
1123	86800	Emergency & Contingency	Emergency	5,707	
				<u>5,707</u>	<u>5,707</u>

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

To move funds from Emergency to cover compensation increase for County Counselor per Order 2012-361

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

Auditors Office
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

agenda

[Signature]
Auditor's Office

[Signature]
DISTRICT I COMMISSIONER

[Signature]
DISTRICT II COMMISSIONER

[Signature]
PRESIDING COMMISSIONER

County Counselor
 Dept 1126
 Prepared by Auditor's Office 7/26/2012

Counselor - increase range from 67 to 70. New Salary of \$100,000 from

Account	Budget Hours	Rate	Total Cost	Budget Input Amount
10100 Salary & Wages	960	5.49	5,270.40	5,271.00
10200 FICA		0.0765	403.19	404.00
10300 Health Ins			0.00	0.00
10325 Disability Ins		0.0029	15.28	16.00
10350 Life Ins			0.00	0.00
10375 Dental Ins			0.00	0.00
10400 Workers Comp		0.003	15.81	16.00
10500 401A Match			0.00	0.00
Total			<u>5,704.68</u>	

pay periods remaining 12
 @80 per pay period 80
 budget hours 960

Current Rate 42.59
 New Rate 48.08
 Difference 5.49

361 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

July Session of the July Adjourned

Term. 20 12

County of Boone

In the County Commission of said county, on the

24th

day of

July

20 12

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 job classification committee recommendations, effective July 23rd, 2012:

1. Increase the pay range for Legal Counsel (class code 6001) from 67 to pay range 70. Pay range 70 has a minimum of \$73,374, a midpoint of \$91,718, and a maximum of \$110,062; and
2. Increase County Counselor CJ Dykhouse's salary from \$88,587.20 to \$100,000.00.

Done this 24th day of July, 2012

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Skip Elkin
 Skip Elkin
 District II Commissioner

Boone County Human Resources

BETTY DICKNEITE
Director



613 East Ash
Columbia, MO 65201
(573) 886-4395

July 16, 2012

TO: Dan Atwill, Presiding Commissioner
Karen Miller, District 1 Commissioner
Skip Elkin, District 2 Commissioner

FROM: Betty Dickneite, Chairperson
Job Classification Committee

RE: Recommendations from Job Classification Committee re Legal
Counsel's Pay Range and Salary

The Job Classification Committee met on July 16th, 2012 to review and discuss the salary range of the County Counselor, C.J. Dykhouse. The Job Classification Committee members unanimously* agreed to bring forward the following recommendations to the Commission:

- 1. Increase the pay range for Legal Counsel (class code 6001) from 67 to pay range 70. Pay range 70 has a minimum of \$73,374, midpoint of \$91,718, and a maximum of \$110,062; and**
- 2. Increase CJ's salary from \$88,587.20 to \$100,000.00.**

Should you have any questions, please let me know.

*Job Classification Committee Members present – Wendy Noren, June Pitchford, Dwayne Carey, Dan Atwill and Betty Dickneite.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 12

In the County Commission of said county, on the 21st day of August 20 12

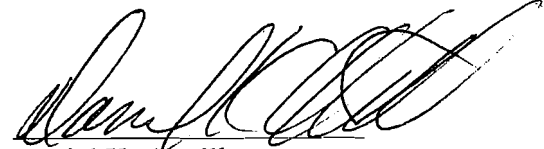
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Wednesday August 22, 2012, at 1:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021(1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 21st day of August, 2012.

ATTEST:

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



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner