

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 11th day of March 20 04

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

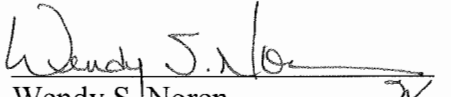
Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT INCREASE
5200-71100: Good Time Road NID – Outside Services	\$156,910.00
5200-71104: Good Time Road NID – Administrative Services	\$6,425.00
5200-84100: Good Time Road NID – Interest Expense	\$10,325.00
5200-84400: Good Time Road NID – Advertising	\$80.00

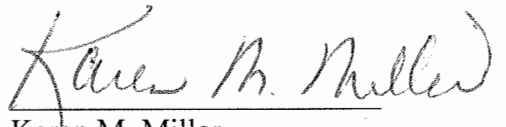
Said budget amendment is to establish a budget for the Good Time Acres Road Neighborhood Improvement District.

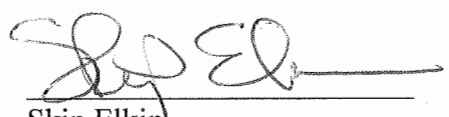
Done this 11th day of March, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

REQUEST FOR BUDGET AMENDMENT

1st 2/26
2nd 3/11

BOONE COUNTY, MISSOURI

2/23/04

EFFECTIVE DATE

FOR AUDITORS USE

92-2004

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
5	2	0	0	7	1	1	0	0	Good Time Road NID	Outside Services		156,910
				7	1	1	0	4		Admin Services		6,425
				8	4	1	0	0		Interest Expense		10,925
				8	4	4	0	0		Advertising		80

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): **Good Time Road NID**, 33-2004 41-2004 49-2004 2/19/04

Auditor
Requesting Official *by se*

TO BE COMPLETED BY AUDITOR'S OFFICE

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

se
Auditor's Office

Keith Schwaner *Karen M. Miller* *Spiegel*
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.

**GOOD TIME ROAD NEIGHBORHOOD IMPROVEMENT DISTRICT
BUDGET CALCULATION
FUND 520 - DEPT 5200**

		COST CALCULATION	ROUNDED BUDGET
ESTIMATED COST		139,475	
	25% COST OVERAGE	<u>34,869</u>	
	TOTAL MAXIMUM COST	<u><u>174,344</u></u>	\$174,340
71100 MAXIMUM COST TIMES	90% CONSTRUCTION COST	156,910	156,910
	(Colchester actual = 85.5%		
	Logwood actual = 86.0%		
	Clearview actual = 85.7%		
	Bon Gor actual = 87.4%		
	Trails West actual = 86.4%		
	Walnut Brook actual = 87.6%		
	Lake Sundance actual = 86.7%		
	Bearfield actual = 86.5%		
	New Haven actual = 88.3%		
	University Estates actual = 86.4%		
	Trobridge actual = 83.1%		
	Wilson Turner actual = 86.1%		
	Hillview Acres actual = 88.9%		
	Cedar Creek actual = 89.7%		
	Hartsburg Hills actual = 87%		
71104 ADMINISTRATIVE SERVICES	ADMIN. SERVICES & LIEN FEES	6,406	6,425
	LUMP-SUM COST	\$3,500	
	BILLING UNIT COST (\$21*18)	\$378	
	PAYMENT/CHECK COSTS (.50% CC)	\$785	
	COLLECTOR'S FEE (1%)	\$1,743	
84100 MAXIMUM COSTS TIMES	3% INTEREST RATE	5,230	
	(Clearview included interest for 6 mos		
	Bon Gor included interest for 3 mos		
	Trails West included interest for 4 mos)		
	TO EQUAL MAXIMUM COSTS	<u>5,695</u>	
		10,925	10,925
84400 ADVERTISING (HISTORICAL COSTS)			<u>80</u>
			<u><u>\$174,340</u></u>

2/23/04

FY 2004
Budget Amendments/Revisions
Good Time Acres Road NID

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
		71100	Outside Services	156,910		Establish budget for Good Time Acres Road NID per CO 49-2004 2/19/04	
		71104	Admin Services	6,425			
		84100	Interest Expense	11			
		84400	Public Notices	80			

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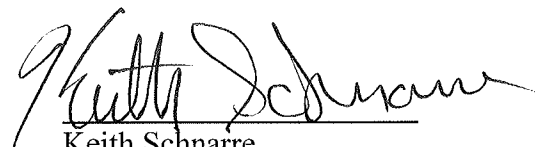
March Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 11th day of March 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve the recommendation from the Boone County Park Board and adopt Option III of the Boone County Fairgrounds Master Park Plan.

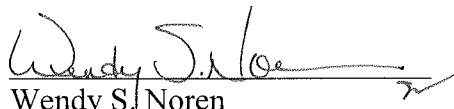
Done this 11th day of March, 2004.


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

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March Session of the January Adjourned

Term. 20 04

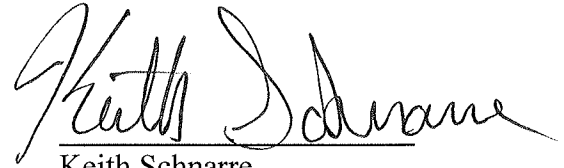
In the County Commission of said county, on the

11th day of March 20 04

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

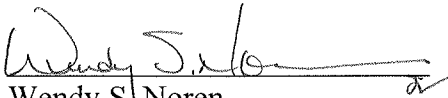
Now on this day the County Commission of the County of Boone does hereby authorize the use of the Courtyard Square on May 6, 2004 from 6:00 to 8:00 a.m. and from 11:30 a.m. to 1:30 p.m. for a non-denominational prayer gathering sponsored by the Family Worship Center. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 11th day of March, 2004.

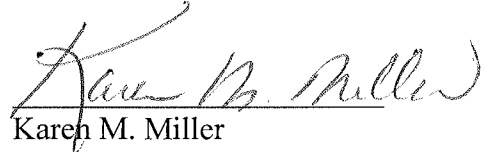


Keith Schnarre
Presiding Commissioner


ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Keith Schnarre, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

94-2004

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

Description of Use: NONDENOMINATIONAL PRAYER GATHERING

Date(s) of Use: MAY 6, 2004 (TWO TIMES)

Time of Use: From: 6 AM a.m./p.m. thru 8 AM
11:30 AM a.m./p.m. thru 1:30 PM a.m./p.m.

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

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

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

Name of Organization/Person: FAMILY WORSHIP CENTER

Organization Representative/Title: TOM LEUTHER/PASTOR - RON REEVES/BUSINESS ADM.

Address/Phone Number: 4925 E. BONNE FEMME CH. RD. 65201 / 573-441-1140

Date of Application: MARCH 4, 2004

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

ATTEST:

BOONE COUNTY, MISSOURI

Wendy S. [Signature]
County Clerk

Keith Schnarre [Signature]
County Commissioner

DATE: 11 MARCH 2004

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 11th day of March 20 04

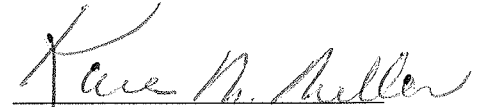
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Commission Chambers on May 14, 2004 from 8:00 a.m. to 5:00 p.m. for a Town Hall Meeting sponsored by the Missouri Child Support Enforcement Association. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 11th day of March, 2004.



Keith Schnarre
Presiding Commissioner

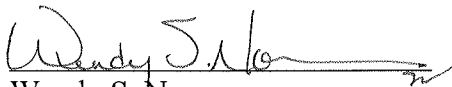


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission

Keith Schnarre, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
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Boone County Commission

9.5-2004

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

Description of Use: Town hall Meeting

Date(s) of Use: May 14, 2004

Time of Use: From: 8:00 a.m./p.m. thru 5:00 a.m./p.m.

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

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

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

Name of Organization/Person: Missouri Child Support Enforcement Assoc.

Organization Representative/Title: Wanda Wilson | Region X Director

Address/Phone Number: 1512 Heriford Dr., Ste B, Columbia, Mo 573-882-7997

Date of Application: 03/04/04

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

ATTEST:

BOONE COUNTY, MISSOURI

Wanda Wilson
County Clerk

Keith Schnarre
County Commissioner

DATE: MARCH 2004

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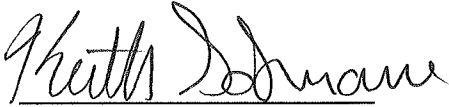
March Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 11th day of March 20 04

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Commission Chambers on April 6, 2004 from 5:00 to 7:00 p.m. and on April 14, 2004 from 5:30 to 7:30 p.m. for volunteer training sponsored by the Girl Scouts – Heart of Missouri Council. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

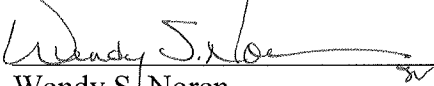
Done this 11th day of March, 2004.


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

Keith Schnarre, Presiding Commissioner
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Boone County Commission

96-2004

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

Description of Use: Volunteer Trainings
Date(s) of Use: 4/6/04 ; 4/14/04 (14th - 5:30-7:30)
Time of Use: From: 5:00 a.m./p.m. thru 7:00 a.m./p.m.
Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Chambers Atrium - Rm220 - Rm208 - Rm139

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

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

Name of Organization/Person: Girl Scouts- Heart of Missouri Council
Organization Representative/Title: Jennifer Hess, Director of Fund Development and Comm.
Address/Phone Number: 230 Metro Drive Jefferson City MO 65109 893-5505
Date of Application: 3/2/04

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

ATTEST:

Wendy S. [Signature]
County Clerk

BOONE COUNTY, MISSOURI

Keith Schnarre [Signature]
County Commissioner

DATE: 11 MARCH 2004