

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

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ca.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

25th

day of

August

20

16

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment #1 to 66/2010 – Radio Consulting Services.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment #1, Radio Consulting Services.

Done this 25th day of August, 2016.

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

Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB, CPPO  
DATE: September 2, 2014  
RE: Amendment #1: 66/2010 – Radio Consulting Services

Contract 66/2010 – *Radio Consulting Services* was approved by commission for award to David O. Dunford on August 26, 2014, commission order 402-2014. This amendment renews the contract for the following:

For the period August 1, 2016 – December 31, 2016  
Professional Services at \$60/hour, not to exceed \$31,250  
Reimbursable expenses not to exceed \$6,000

For the period January 1, 2017 – December 31, 2017  
Professional Services at \$60/hour, not to exceed \$75,000  
Reimbursable expenses not to exceed \$18,000

Invoices will be paid from department 2701 – Joint Communications Operations, account 71101 – Professional Services.

cc: Chad Martin, Joint Communications  
Dan Atwill, Commission  
Contract File

**CONTRACT AMENDMENT #1  
RADIO CONSULTING SERVICES**

The Contract Agreement **66/2010** dated July 2, 2015 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Renew for the period August 1, 2016 through December 31, 2016 for the following:

Professional Services @ \$60.00/hour, shall not exceed \$31,250 per contract period

Reimbursable Expenses shall not exceed \$6,000 per contract period

2. Renew for the period January 1, 2017 through December 31, 2017 for the following:

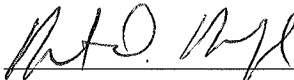
Professional Services @ \$60.00/hour, shall not exceed \$75,000 per contract period

Reimbursable Expenses shall not exceed \$18,000 per contract period

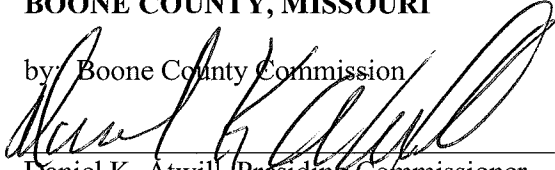
3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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


**DAVID O. DUNFORD**

by   
title \_\_\_\_\_

**BOONE COUNTY, MISSOURI**

by Boone County Commission  
  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

  
County Counselor


ATTEST:

  
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.)

2701-71101 / Professional Services not to exceed \$75,000/year,  
Reimbursable Expenses not to exceed \$6,000/year

  
Signature

8-19-16  
Date

Appropriation Account



# CERTIFICATE OF LIABILITY INSURANCE

GVV  
R054

DATE (MM/DD/YYYY)  
7/1/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> HAAS & WILKERSON INC/PHS 330012 P: (866) 467-8730 F: (888) 443-6112 PO BOX 29611 CHARLOTTE NC 28229	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (866) 467-8730		FAX (A/C, No): (888) 443-6112
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> DAVID DUNFORD 8895 CEDAR CREEK RD DE SOTO KS 66018	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC#</b>
	INSURER A: Hartford Casualty Ins Co		29424
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

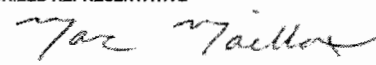
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		37 SBA AM5386	04/01/2016	04/01/2017	EACH OCCURRENCE \$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000
							MED EXP (Any one person) \$10,000
							PERSONAL & ADV INJURY \$1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		37 SBA AM5386	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED:      RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Those usual to the Insured's Operations. Certificate Holder is an Additional Insured per the Business Liability Coverage Form SS0008 attached to this policy.

**CERTIFICATE HOLDER**                      **CANCELLATION**

County of Boone, Missouri 13 E ASH ST RM 110 COLUMBIA, MO 65201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/9/2016
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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

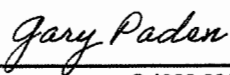
<b>PRODUCER</b> Insurance Warehouse KC 9058 Parkhill St  Lenexa KS 66215	<b>CONTACT NAME:</b> Gary Paden <b>PHONE (A/C, No, Ext):</b> (913) 735-9311 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> paden.matthew@gmail.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td><b>INSURER A:</b> Hartford Insurance</td> <td></td> </tr> <tr> <td><b>INSURER B:</b></td> <td></td> </tr> <tr> <td><b>INSURER C:</b></td> <td></td> </tr> <tr> <td><b>INSURER D:</b></td> <td></td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	<b>INSURER A:</b> Hartford Insurance		<b>INSURER B:</b>		<b>INSURER C:</b>		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>
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<b>INSURER C:</b>														
<b>INSURER D:</b>														
<b>INSURER E:</b>														
<b>INSURER F:</b>														
<b>INSURED</b>  Dave Dunford 8895 Cedar Creek  De Sotto,KS KS 66018														

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		37-WEC 1B1701	08/09/2016	08/09/2017	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100000 E.L. DISEASE - EA EMPLOYEE \$ 500000 E.L. DISEASE - POLICY LIMIT \$ 100000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  County of Boone  613 E Ash St Columbia, Mo 65201	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
--	---

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

August Session of the July Adjourned

Term. 20 14

In the County Commission of said county, on the 26th day of August 20 14  
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia Cooperative Contract 66/2010 – Radio Consulting Services with David O. Dunford of DeSoto, Kansas.

The terms of this Cooperative Contract are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 26th day of August, 2014.

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  
Janet M. Thompson  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



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

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: August 5, 2014  
RE: Cooperative Contract: 66/2010 – *Radio Consulting Services*

Joint Communications requests permission to utilize the City of Columbia cooperative contract 66/2010 - *Radio Consulting Services* with David O. Dunford of DeSoto, Kansas.

Contract term is for the period August 1, 2014 through July 31, 2015 with two optional one-year renewals. Professional Service fee is \$60.00 per hour with a shall not exceed service contract of \$75,000 per year. Reimbursable expenses are outlined in the contract. Invoices will be paid from department 2701 – 911/Joint Communications Operations, account 71100 – Outside Services.

cc: Joe Piper, Joint Communications  
Contract File

**AGREEMENT  
FOR  
RADIO CONSULTING SERVICES  
FOR BOONE COUNTY JOINT COMMUNICATIONS**

**THIS AGREEMENT** dated the 26<sup>th</sup> day of August 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **David O. Dunford**, herein Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **Radio Consulting Services for Boone County Joint Communications** in compliance with all proposal specifications and any addendum issued for the City of Columbia, Request for Proposal number **66/2010** as well as Boone County Standard Terms and Conditions, Insurance Requirements and Work Authorization. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Proposal number **66/2010** shall prevail and control over the contractor's proposal response.

2. **Contract Duration** - This agreement shall commence on **August 1, 2014 and extend through July 31, 2015** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **two (2) additional one year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Consultant and the Consultant agrees to supply the County with Radio Consulting Service. The Consultant represents that it is equipped, competent, and able to perform, and that it will perform all services hereinafter set forth in a diligent, competent and workmanlike manner. Radio Consulting Services shall be provided as required in the proposal specifications and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by County. Contractor agrees to provide radio consulting services in accordance with its proposal response at the charges specified below during the contract period.

Services to be provided under this agreement shall not exceed \$75,000 per contract year.

Professional Fee: \$60.00 per hour – includes on-site and off-site work to be billed at 100% of the documented hours.

Reimbursable Expenses include:

- o Travel to/from Columbia/Kansas City - Billed at 50% of professional fee rate for actual elapsed time
- o Lodging - Billed at daily rate approved by County
- o County approved tools, equipment, supplies, and any necessary specialized computer software. Non-consumable items to become property of the County following installation or completion of the project.



402 - 2014

- o County approved travel and/or fees associated with attendance at any specialized training, meeting or advisory function.

Non-Reimbursable Expenses include:

- o Mileage and auto expenses including on-site and in-area travel
- o Insurance
- o All direct expenses related to self employment and general administration of the sole proprietorship business.

**4. Scope of Services** – The Contractor shall provide radio communications consulting services to the County as set forth herein in a satisfactory and efficient manner. The Contractor shall:

- a. Furnish oversight, coordination, and guidance of contracted elements of the project.
- b. Attend administrative and on-site meetings to work with system stakeholders and technical contractors in preparation of sites and system components.
- c. Provide technical guidance and advice to PSJC staff to assist in system operation, management, maintenance and troubleshooting.
- d. Provide technical services to complete project elements including installation and optimization of radio equipment and site preparation.
- e. Work with regulators, County and PSJC staff to identify and coordinate development of remaining tower sites.
- f. Work with County and PSJC staff and local telco representatives on continuing project of phone bill reconciliation and auditing for dedicated/private line circuits serving PSJC.
- g. Work with County and PSJC staff on radio communication systems and issues for other, related agency stakeholders.
- h. Coordinate work to complete FCC licensing to conform to new system requirements.
- i. Be available for periodic after-hours telephone consult, conference calls, and response as time and circumstances may dictate.
- j. Perform additional duties assigned by the Director of Joint Communications that do not represent substantial modification of the scope of Services covered by this contract.

**5. Invoices** – The Contractor shall request payment for services by invoice to the County. The County agrees to pay all uncontested invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the 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. Invoices should be submitted to: Boone County Joint Communications, Attn: Joe Piper, 17 N. 7<sup>th</sup> Street, Suite A, Columbia, MO 65201.

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

402-2014

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

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County commission delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with RFP specifications/scope of work, or if services are deficient in quality in the sole judgment of County, or
  - c. County or Contractor may terminate this agreement for convenience by providing the Contractor with 60 days written notice.
  - d. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

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

**DAVID O. DUNFORD**

by *David O. Dunford*  
title *Commissioner*

**BOONE COUNTY, MISSOURI**

by: Boone County Commission  
*Daniel K. Atwill*  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

*J. Blaise*  
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 the contract do not create a measurable county obligation at this time.)

<u><i>Jane Pitchford by ja</i></u>	<u><i>08/18/14</i></u>	2701 / 71101 / shall not exceed \$75,000
Signature	Date	Appropriation Account

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

25th

day of

August

20

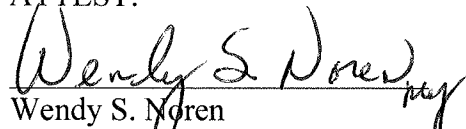
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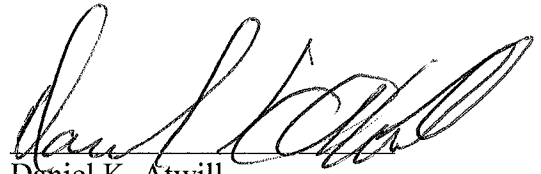
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby certify that we have examined the attached statement of the surplus from sale of delinquent lands held the 22<sup>nd</sup> day of August, 2016, and approve the same.

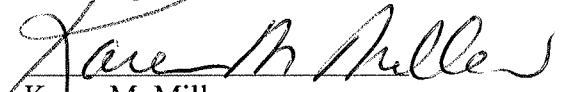
Done this 25th day of August, 2016.

ATTEST:

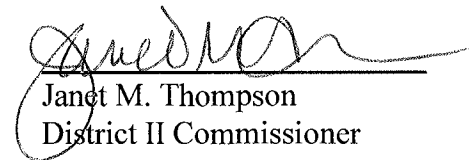
  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# OFFICE OF THE BOONE COUNTY COLLECTOR

## BRIAN McCOLLUM, COLLECTOR OF REVENUE

801 E. WALNUT, ROOM 118 COLUMBIA, MO 65201-4890  
 PHONE: 573-886-4285 FAX: 573-886-4294 WWW.SHOWMEBOONE.COM/COLLECTOR




### 2016 BOONE COUNTY LAND SALE SURPLUS

Brian McCollum, Collector of Revenue, Boone County, Missouri, declares the sum of \$16,276.74 (Sixteen Thousand Two Hundred Seventy-Six dollars and Seventy-Four cents) to be the surplus amount from the sale held August 22, 2016, for the purpose of satisfying taxes, special assessments, interest and costs on lots and lands having more than one year delinquency on real estate taxes and special assessments. Said sum shall be turned over to the Boone County Treasurer to be held for benefit of school fund unless claimed by owner prior to three years from date of sale. §140.230, RSMo

Owner: Hayes Corine Gladys, Hayes Dorothy Mae, Tinder Schooling, Tinder Helen Irene Parcel: 03-209-00-01-037.00 Purchaser: Offered - No Bid	Sec 04 T51 R12 E McDowell St Lts 1 & 2 B14 in City of Sturgeon as shown in Plat Book/Page Z/95	Sold Taxes & Costs Surplus	\$ - \$ 384.70 \$ -
Owner: Jackson Robert, Freye Mary L, Reeves Cassie, Jackson Reuben, Kelley Alice, Graves Robert L Jr Parcel: 03-209-00-01-039.00 Purchaser: Offered - No Bid	Sec 04 T51 R12 S Hicks St Lts 2 & 3 B3 & part of vacated McDowell St In Original Town of Sturgeon as rec Book/Page 497/560	Sold Taxes & Costs Surplus	\$ - \$ 671.13 \$ -
Owner: Palmer Properties LLC Parcel: 05-313-00-01-027.02 Purchaser: H Town Market LLC, Amber Spry	Sec 11 T50 R14 W Sexton St Tract in NW¼ of Sec 11 T50N R14W being Tract B of Sur rec Book/Page 3093-92 desc as: Beg at center of Sec 11 T5N R14W; thence with the N-S ¼ line N00°02'00"W, 372.75' to projection of centerline of the alley between Lts 15 to 22 & Lts 23 to 30 of outlot 56 of the Orig Town of Harrisburg; thence with centerline of said alley, N89°21'00"W, 198.5' to SE cor of S part of the Sur rec Book/Page 1246-112; thence with S line of said Sur, N89°21'00"W, 97.60' to a drillhole set & POB. Thence leaving said S line N26°49'00"W, 170.03' to a ½" iron rod set; thence S79°55'24"W, 150.0' to a ½" rod set; thence S46°52'44"W, 59.17' to ½" rod set at the intersection with Ely ROW of Mo State Hwy 124; thence S26°50'00"E along said ROW 33.25' to a ¾" pipe at point of curvature of a 288.33' radius curve to the left: Thence with said ROW line 29.05' along said 288.33' radius curve left to a ¾" pipe found (chord bears S29°43'12"E, 29.04'); thence radial to said curve N57°25'00"E, 10.0' to a ¾" pipe; thence with ROW line 41.55', on a 278.33' radius curve to the left (chord bears S36°53'03"E, 41.52') to ¾" pipe; thence leaving said Ely ROW S89°21'00"E along S line of Sur rec Book/Page 2600-114, 204.84' to POB, containing 0.65 acres as rec WD Book/Page 3097/44	Sold Taxes & Costs Surplus	\$ 1,000.00 \$ 347.84 \$ 652.16
Owner: Ragan Shane Parcel: 06-200-09-00-010.01 Purchaser: Elizabeth Ann Hosmer	Sec 09 T50 R13 15055 N Oak Grove School Calculated 1.8 Acres Tract in the SW¼ Sec 9 T50N R13W desc as: Beg at the SW cor of NE¼ of SW¼ said Sec 9 as shown by Sur Book/Page 4430-22; thence with the S line of said Sur, S86°00'40"E, 795.90' to a point in the center of Oak Grove School Rd; thence running SWly along the center of said Rd to a point on the ¼¼ Sec line; thence N along said ¼¼ Sec line to POB as rec WD Book/Page 2084/345	Sold Taxes & Costs Surplus	\$ 2,150.00 \$ 1,167.31 \$ 982.69
Owner: Spano Cynthia L Parcel: 07-607-00-00-005.00 Purchaser: Mark Robb	Sec 13 T50 R12 120 Elaine Ave A small tract in the SW¼ NW¼ of Sec 13 T50N R12W in Hallsville desc as: Beg at SW cor of NW¼ of said Sec 13, thence N87°30'E, 350.4', thence N00°30'E, 309.57' to POB, thence continuing N00°30'E, 72.57', (being point 2 of Sur Book/Page 392-584) thence N85°00'E, 221.70' (to point 3 of said sur), thence S00°30'W, 77.19', thence S87°30'W, 221.55' to cor & POB as rec WD Book/Page 683/34	Sold Taxes & Costs Surplus	\$ 2,875.00 \$ 2,301.61 \$ 573.39
Owner: Murphy Kevin Patrick & Jean M Murphy Parcel: 11-104-08-01-012.00 Purchaser: Just Waved LLC, Mark Stevenson	Sec 08 T49 R13 8605 N Cedar Ct Lts 37 & 38 of Twin Lakes Estates SD as shown in Plat Book/Page 10/169	Sold Taxes & Costs Surplus	\$ 5,500.00 \$ 2,090.01 \$ 3,409.99
Owner: Calvert Minnie Rose & Orville Glen Parcel: 12-413-19-00-020.00 Purchaser: Mark Eugene Hamlett	Sec 19 T49 R12 6085 N Wagon Trail Rd Deeded 0.09 Acres Part of Tract 1 as shown in Sur #7614 rec in Plat Book/Page 4/6, being part of the NE¼ of Sec 19 T49N R12W desc as: Beg at NW cor of property desc in Deed Book/Page 329/487, thence W 40.0'; thence S 125.0'; thence E 20.0'; thence N 125.0' to POB as desc WD Book/Page 1142/181	Sold Taxes & Costs Surplus	\$ 775.00 \$ 492.07 \$ 282.93

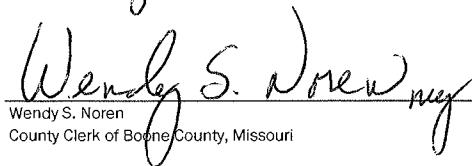
Owner: R & L Investment Holdings LLC	Sec 20 T49 R12	Sold	\$	-
Parcel: 12-415-20-02-005.00	2505 E Oakbrook Dr A+B	Taxes & Costs	\$	805.47
Purchaser: Offered - No Bid	L9 Morris SD #2 as shown by Sur Book/Page 388-740	Special Assmt	\$	2,616.39
		Surplus	\$	-
Owner: Lewis Ursuline Zandra	Sec 20 T49 R12	Sold	\$	6,250.00
Parcel: 12-415-20-03-036.00	6181 N Water Cress Cir	Taxes & Costs	\$	3,803.12
Purchaser: Amandeep Kaur Sandhu	L36 Willow Brook Plat 2 as shown in Plat Book/Page 33/53	Surplus	\$	2,446.88
Owner: Shayatovich Paul & Catherine	Sec 31 T49 R12	Sold	\$	11,500.00
Parcel: 12-703-00-03-258.00	1306 War Admiral Dr	Taxes & Costs	\$	4,838.19
Purchaser: Amandeep Kaur Sandhu	L258 Belmont Village Plat 9 as shown in Plat Book/Page 30/69	Surplus	\$	6,661.81
Owner: Robinson Gertrude (Estate)	Sec 12 T48 R13	Sold	\$	2,000.00
Parcel: 16-315-00-11-021.00	608 McBaine Ave	Taxes & Costs	\$	1,712.92
Purchaser: Eleazar Ubaldo Gonzalez Alvarez	N 50.0' Lts 13 & 14 JA Stewart SD of L31 in Garth's SD of Garth's Addn desc as: Beg NW cor said L13 thence SEly along N line of said L13 & 14 to NE cor of said L14, thence S along E line of said L14 50.0', thence NWly parallel with the N line of said Lts 14 & 13 120.0' to W line of said L13 thence N along W line of said L13 50.0' to POB as rec WD Book/Page 302/298	Surplus	\$	287.08
Owner: Davis Robert Quinn	Sec 10 T48 R12	Sold	\$	627.21
Parcel: 17-204-10-00-015.00	E St Charles Rd	Taxes & Costs	\$	627.21
Purchaser: Eleazar Ubaldo Gonzalez Alvarez	Deeded 0.08 Acres Part of E½ of SW¼, Sec 10 T48 R12 desc as: Beg at NW cor of E½ of SW¼ of Sec 10 T48 R12, thence E along the ¼ sec line, 122.33' to a point on the county road; thence in a SWly direction along the N line of said county road 136.62' to a point on the W line of the E½ of SW¼ of Sec 10; thence Nly along the said W line 59.44' to POB, containing 0.08 acres m/l as shown in Sur Book/Page 358-397	Surplus	\$	-
Owner: Jones Karen J	Sec 22 T47 R13	Sold	\$	6,000.00
Parcel: 20-500-22-00-001.02	9153 S Stanley Poe Rd	Taxes & Costs	\$	5,020.19
Purchaser: Just Waved LLC, Mark Stevenson	Deeded 2.36 Acres Tract in NE¼ Sec 22 T47N R13W containing 2.6 acres m/l desc by WD Book/Page 2876/128 being part of Sur Book/Page 1728-370 desc as: Beg at NE cor Sec 22 shown by said sur; thence along E line of said sec, S02°24'20"W, 557.07' to POB on N line of said deed; thence continuing S02°24'20"W, 590.19' to point on S line of said deed; thence following said deed lines, N75°44'05"W, 199.84'; thence N02°27'00"E, 551.00'; thence S87°02'30"E, 195.15' to POB	Surplus	\$	979.81

In witness whereof I have hereunto set my hand and seal, this 23rd day of August 2016

  
 Brian McCollum  
 Collector of Revenue, Boone County, Missouri



Subscribed and sworn to before me this 25th day of August 2016

  
 Wendy S. Noren  
 County Clerk of Boone County, Missouri

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

25th

day of

August

20

16


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

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

Name	Board	Period
Rhonda Stone Lightfoot	Board of Adjustment	September 1, 2016 through September 1, 2020
Jean M. Sax	Board of Health	September 1, 2016 through September 1, 2019

Done this 25th day of August, 2016.

ATTEST:



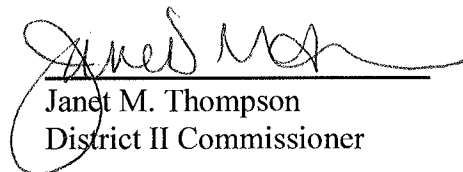
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner