

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

March Session of the February Adjourned Term. 20 03

In the County Commission of said county, on the 20th day of March 20 03

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

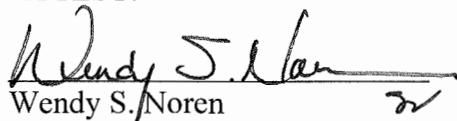
Now on this day, the County Commission of the County of Boone does hereby approve Change Order #1 for the Georgetown Storm Water Improvement Project in the amount of \$28,105.00. It is further ordered that the Presiding Commissioner be hereby authorized to sign said Change Order.

Done this 20th day of March, 2003.



Keith Schnarre
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

**BOONE COUNTY DEPARTMENT OF PUBLIC WORKS
DESIGN AND CONSTRUCTION DIVISION**

Change Order No.: One (1)

Job No.: 9710

Date: 3-14-03

Project Location: **Georgetown Subdivision Storm Drainage Improvements**

Contractor: Lehman Construction, L.L.C.

139-2003

It is hereby mutually agreed that when this change order has been signed by the contracting parties, the following described changes in the work required by the contract shall be executed by the contractor without changing the terms of the contract except as herein stipulated and agreed.

Description of Changes: See attached sheet (Exhibit A)

CONTRACTORS PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modifications of the contract as described above and agree to furnish all material and labor and perform all work in connection therewith in accordance with the requirements for similar work in existing contract except as otherwise stipulated herein, for the following considerations:

Contract Amount: Add to the Contract Amount a total of

Twenty Eight Thousand One Hundred and Five Dollars and 00/100 \$ 28,105.00

CONTRACTOR - Lehman Construction, L.L.C.
SIGNATURE [Signature] DATE 3/20/03

Recommended by: Project Manager Approved by Director DWM
SIGNATURE [Signature] DATE 3/14/03

Accepted by: Boone County
SIGNATURE [Signature] DATE 03/20/2003

CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.
 [Signature] 3/17/03
 Auditor [Signature] Date 2045-1110 928, 125

STATEMENT OF CONTRACT AMOUNT:

ORIGINAL CONTRACT AMOUNT	\$	144,050.00
PREVIOUS ADDITIONS	\$	0.00
TOTAL	\$	144,050.00
PREVIOUS DEDUCTIONS	\$	0.00
NET PRIOR TO THIS CHANGE	\$	144,050.00
AMOUNT OF THIS CHANGE <u>X</u> ADD _____ DEDUCT _____	\$	28,105.00
CONTRACT AMOUNT TO DATE	\$	172,155.00

EXHIBIT A

Georgetown Subdivision Storm Drainage Improvements
 Change Order # 1
 3-14-03

Item	Description	Add / Subtract	Unit	Quantity	Unit Price	Cost
1	Block Retaining Wall – Design Engineer left the additional wall off the bid documents.	Add	SF	564	\$ 20.00	\$11,280.00
2	4" Base Rock – Design Engineer left 225 SY off the bid documents. Additional is due to extra pavement repair required.	Add	SY	225	\$ 5.00	\$ 1,125.00
3	Pavement Repair – Necessary to make a good connection point to existing roadway. This item has the 4" of base rock included	Add	SY	420	\$ 35.00	\$ 14,700.00
4	Wing Walls (2) (Add Height), Remove two (2) trees – Due to Design Engineer missing elevations for top of wing walls that tie into block wall. Trees were not called out being removed on plans.	Add	LS	1	\$1,000.00	\$ 1,000.00
Total Cost of Current Change Order						\$28,105.00

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

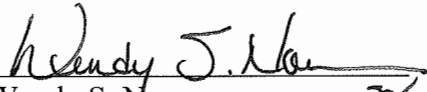
Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision:

DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1251-23850: Sheriff – Minor Equipment	\$350.00	
1251-91100: Sheriff – Furniture and Fixtures		\$350.00

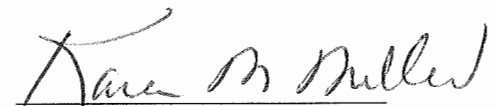
Said budget revision is for the purchase of a desk from Missouri Surplus Property for the Sheriff's Department.


Done this 20th day of March, 2003.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



STATE OF MISSOURI
MISSOURI STATE AGENCY FOR SURPLUS PROPERTY
DISTRIBUTION DOCUMENT AND INVOICE

INVOICE NO. **04037**

DONEE
3300 09-58
Boone County
Cathy Richards, Office Manager
801 East Walnut
Columbia, MO
65201
Warren Brewer
Parent's

01/14/2003

Please refer to the invoice number in the upper right corner and make check payable to:

Missouri State Agency For Surplus Property
117 N. Riverside Drive
P.O. Drawer 1310
Jefferson City, Missouri, 65102
Tel: 573-751-3415 FAX: 573-751-1264
State Vendor # 30035000000

RECEIVED BY, IF DIFFERENT _____ DATE _____

INTERNAL USE _____

STATE STOCK NUMBER	PROPERTY DESCRIPTION	CHECKED BY	AGENCY USE ONLY		QUANTITY AND UNIT	UNIT SERVICE CHARGE	TOTAL SERVICE CHARGE
			ACQUISITION COST				
			UNIT	TOTAL			
2-2330-1	Desk Refinished	RA			1	350 ⁰⁰	
F710C	chair	RA			1	10 ⁰⁰	
F71F-1	file cabinet	RA			1	30 ⁰⁰	

NOTATIONS: _____

Total Acquisition Cost _____

PAY THIS AMOUNT > 390.⁰⁰

The donee's representative acknowledges by his/her signature that the certification and agreement on the reverse side of this form have been read, understood, and agreed to as a condition of the donation and further understands that receipt and usage of donated property is subject to federal and state laws and regulations. NOTE: Personal use of donated property is a violation of federal law.

I am authorized to obtain the property above for the donee.

SIGNATURE

APSCR ACCOUNTS PAYABLE ONLINE - VIEW ONLY ADKAREN 16:34:5
 AP # 2003 238 AP Date 1/30/2003 Separate N Hold N Finalized Y 3/11/0
 Vendor 3503 MO STATE AGENCY FOR SURPLUS PROPERTY Bid <\$750
 Check Number 98190 2/11/2003

Dept Acct Invoice Remittance Advice/Description Amount Paid

1255	23850	04037	ACCT #3300 09-58 BOONE COUNTY	390.00
1255	23000	04000	ACCT #3300 09-58 BOONE COUNTY	10.00
1255	23027	04000	ACCT #3300 09-58 BOONE COUNTY	11.00
1255	23025	04000	ACCT #3300 09-58 BOONE COUNTY	.50
1255	23000	04000	ACCT #3300 09-58 BOONE COUNTY	11.00
1255	23025	04000	ACCT #3300 09-58 BOONE COUNTY	3.50

F2=Key Scr F3=Exit

F6=Show Vendor F8=Show PO

F10=Show Check F11=Switch Line Mode F13=Top F14=Bottom

Total AP Amount

Bottom
 426.00

2003 CLASS 9

Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
Sheriff										
1251-91100	file - 2 drawer - (3)	600			600					600
1251-91100	Budget Revision moving funds from 1251-23850		3-11-2003	350	350					350
1251-91100	desk - (1) (Not part of original budget. Purchased from MO Surplus Property 1-14-2003)							2-11-2003	350	(350)
	Total	<u>600</u>		<u>350</u>	<u>950</u>		<u>0</u>		<u>350</u>	<u>600</u>
1251-92000	typewriter - (3)	2,400			2,400					2,400
	Total	<u>2,400</u>		<u>0</u>	<u>2,400</u>		<u>0</u>		<u>0</u>	<u>2,400</u>
1251-92100	chair - (2)	1,700			1,700					1,700
	Total	<u>1,700</u>		<u>0</u>	<u>1,700</u>		<u>0</u>		<u>0</u>	<u>1,700</u>
1251-92400	vehicle - (2)	41,970			41,970	1-31-2003	40,632			1,338
	Total	<u>41,970</u>		<u>0</u>	<u>41,970</u>		<u>40,632</u>		<u>0</u>	<u>1,338</u>
	Total Sheriff	<u>46,670</u>		<u>350</u>	<u>47,020</u>		<u>40,632</u>		<u>350</u>	<u>6,038</u>

3/11/200

FY 2003
Budget Amendments/Revisions
Sheriff (1251)

<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>
1	1/3/2003	10510 1123-86850	CERF-Employer Paid Contrib Emergency-Contingency	13,576	13,576	Move budget for additional 4% CERF from Contingency to individual dept class 1	
2	3/11/2003	23850 91100	Minor Equipment & Tools Furniture & Fixtures	350	350	Cover desk purchased from MO Surplus Property	

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County of Boone } ea.

March Session of the February Adjourned Term. 20 03

In the County Commission of said county, on the 20th day of March 20 03

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 of the Roger B. Wilson Boone County Government Center on March 29, 2003 from 8:00 to 11:00 a.m. for Central Missouri's Support Our Troops.

Done this 20th day of March, 2003.

Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission
Karen M. Miller
District I Commissioner
Skip Elkin
District II Commissioner



Boone County Commission

141-2003

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER REQUEST TO USE CONFERENCE ROOM

Today's Date 3/18/03 Date of Event 3/29/03 Hours Needed 8-11 am/pm
Organization Central MO's Support Our Troops (CMSOT)
Contact Cyndy Jones - organizer Telephone # 819-0250
Substitute Carri Carey Telephone # 884-1871

TYPE OF EVENT

See attached description
I want to go to the press & media by
Fri, 3/21/03. to advertize event

Room requested:

Chambers _____ Room 208
 Room 139 _____ Room 220

Project Name and Mission Statement:

Central Missouri's: Support Our Troops (CMSOT)

Regardless of your views on the impending war, it is important to support the American men and women who have been called to duty overseas. With Project: Support Our Troops, we're encouraging citizens to donate items, create cards, or video a message to be sent overseas to help keep up our men and women in a positive frame of mind and to let them know we appreciate their service.

How you can help:

1. Donate items from the "Donations List" (Tax deductible)

Take a few minutes to drop off your offering to our troops. If you cannot come by on the last Saturday of the month between (11a – 1pm) at the Boone Government Center in Columbia then please email Cyndy Jones at supporttroops@aol.com to make alternative arrangements.

2. Write a letter or create a colorful card at our "Writing Station".

3. Send an uplifting message or thank you at our "Video Station".

4. Donate money to help us with postage, advertising, and materials cost.

Donations List: (All items bought must be new and unopened unless books, newspapers or magazines).

Reading Materials- magazines, paperback books, comic books, comic sections from newspapers

Games- playing cards, travel checkers and chess, board games, crossword and trivia games, palm computer games

Toiletries- (buy items with safety seal) non-spray deodorant, toothbrushes, toothpaste, shampoo, conditioner, hair gel, sun block, lip balm, nail clippers, foot powder, wet wipes, eye drops for the desert, dental floss, combs, brushes, Q-tips, hand cream, soap bars, Kleenex

Writing Materials- stationary, post cards, blank journals, nice pens, stamps

Music- CD's, cassette tapes, Portable CD players, portable cassette players, headphones,

Other- disposable cameras, Polaroid cameras and Polaroid film, AA batteries

March 29th event

Team arrives at 8am to set up

Doors open: 9-11am

Team members needed:

1. Greeter(s): welcomes people and when people leave hands them a flyer
2. Writing Station Coordinator:
3. Video Station Coordinator: (Michael Scantlan)
4. Donation Inspector: each donation has a gift card telling whom it came from. We keep copies. Inspector gives tax deduction receipts to those who want them.
5. Packing/Mailing Crew: (2 people at least)
6. Yellow Ribbon Coordinator

Mail packages Columbia Post Office: 11-noon

Project Organizer: Cyndy Jones, 201 Spring Valley Road, Columbia, Missouri 65203

Home phone: 819-0250 Work: 884-1871

Place of Employment: University Hospital: Autism Clinic Manager

SUPPORT OUR TROOPS

Regardless of your views on war, we support the American men and women who have been called to duty overseas. We will provide financial support and care packages to deployed

Support Our Troops, March 28, 2003
9-11 am (drop in anytime)
Boone County Government Building,
Mountaintown, Columbia

******* Bring items that the troops will want and need *******
 to be included in a care package.

******* Sign a card or send a personal greeting! *******

******* Get the kids involved with coloring pages and more! *******

To donate time or money, or for more information, CONTACT CYNDY JONES OR
 CARRI COREY AT Cindy@supportourtroops@aol.com

*If you know a service man or woman deployed overseas, we would love to add them
 to our mailing list. Let us know!*

SUGGESTED DONATIONS

Reading Materials- magazines, paperback books, comic books, comic sections from newspapers

Games- playing cards, travel games, chess, board games, crossword puzzles, trivia games, handheld computer games

Toiletries- (must have an expiration date) non-spray deodorant, toothbrushes, toothpaste, shampoo, conditioner, hair gel, sun block, lip balm, baby powder, wet wipes, eye drops, dental floss, combs, brushes, Q-tips, hand cream, aftershave, antiperspirant, contact lens cleaner, bug spray (non-aerosol)

Writing Materials- dictionary, post cards, blank journals, nice pens, stamps

Music- CD's, cassette tapes, portable CD players, portable cassette players, headphones

Other- disposable cameras, digital cameras & film, AA batteries, AT&T pre-paid calling cards

NOTE: There are some limitations on the types of items that can be sent. We reserve the right to not include any item or message that would be unsafe or inappropriate.

Jones, Cyndy

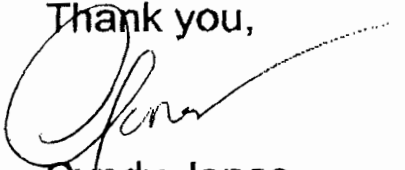
3/20/03

Dear Commission :

Re: Central Missouri's: Support Our Troops Proposal for March 29, 2003

I appreciate your consideration of our proposal. If there are any portions of our request that falls out of compliance with your rules and regulations please tell us what to omit and we will be happy to do so.

Thank you,



Cyndy Jones
201 Spring Valley Road
Columbia, MO. 65203

819-0250