

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 15

County of Boone

5th

day of

March

20 15

In the County Commission of said county, on the

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 invoice pertaining to operating costs for Public Safety/Joint Communications for the period October through December 2014 in the amount of \$779,682.74.

Done this 5th day of March, 2015

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 AUDITOR

## MEMORANDUM

Boone County Government Center

Phone (573) 886-4275

801 E. Walnut Room 304

Fax Phone (573) 886-4280

Columbia, MO 65202

**TO: Boone County Commission**

**FROM: Jason Gibson**

**DATE: February 27<sup>th</sup>, 2015**

**RE: 4th Quarter Public Safety/Joint Communication (PSJC) Invoice**

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Attached is the invoice from the City of Columbia in the amount of \$779,682.74 pertaining to operating costs of the Joint Communications Center (911 call/dispatch center) for the period October through December, 2014. The County's FY 2014 budget includes an appropriation to reimburse the City of Columbia for operating costs of the 911 call center with such reimbursement to be made from the proceeds of the 3/8-cent sales tax dedicated to 911 and emergency management purposes.

The Boone County Auditor's Office and the Finance Department/Account Division of the City have agreed that the City will invoice the County on a quarterly basis for actual expenses incurred for the operation of the 911 call/dispatch center until such time that all operations, and associated costs, are transferred to the County. Documentation supporting the amounts invoiced has been provided by the City which the Auditor's Office has reviewed. The documentation supports the invoiced amount and the invoiced expenses appear to be reasonable and directly related to the operations of the Public Safety Joint Communications call center.

Please contact me if you have any questions or require additional information.

INVOICE

CITY OF COLUMBIA  
FINANCE DEPARTMENT/CASHIERS  
P O BOX 6912  
COLUMBIA, MO 65205

(573) 874-7373

TO: BOONE COUNTY-COMMISSION  
801 EAST WALNUT, ROOM 333  
COLUMBIA, MO 65201

INVOICE NO: 258702  
DATE: 2/25/15

CUSTOMER NO: 1608/23977

TYPE: JC - JC JOINT COMMUNICATIONS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	JOINT COMMUNICATIONS OCTOBER - DECEMBER 2014 ***SEE ATTACHED***	779,682.74	779,682.74

TOTAL DUE: \$779,682.74

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/25/15 DUE DATE: 3/11/15  
CUSTOMER NO: 1608/23977

NAME: BOONE COUNTY-COMMISSION  
TYPE: JC - JC JOINT COMMUNICATIONS

REMIT AND MAKE CHECK PAYABLE TO:  
CITY OF COLUMBIA  
FINANCE DEPARTMENT/CASHIERS  
P O BOX 6912  
COLUMBIA MO 65205

**Please note:**  
When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. For inquiries, please call Customer Service at 874-7373.

INVOICE NO: 258702  
TERMS: NET 14 DAYS

AMOUNT: \$779,682.74

City of Columbia PSJC Quarterly Billing

02/12/2015 4:47 PM

	Adjusted FY 2014 Budget +	Amount Due Jan- Mar 2014	Amount Due April - June 2014	Amount Due July - September 2014	Amount Due October - December 2014
<b>Operating Budget:</b>					
Personnel Services	\$1,751,916	392,584.73	\$422,528	\$444,311	\$392,599
Supplies & Materials	\$72,786	18,567.03	\$17,586	\$7,082	\$4,599
Travel & Training	\$48,000	15,280.93	\$12,571	\$12,245	\$8,474
Intragovernmental Charges	\$169,087	37,436.76	\$47,107	\$47,107	\$48,317
Util. Serv & Other Misc.	\$675,422	247,132.32	\$74,846	\$83,187	\$325,889
Capital Outlay	\$0	-			
<b>Total Expenditures</b>	<b>\$2,717,211</b>	<b>711,001.77</b>	<b>574,638.45</b>	<b>593,931.63</b>	<b>779,877.78</b>
<b>Offsets:</b>					
County Overtime Grant	\$0	434.48	\$146.88	\$89.61	\$195.04
<b>Total Offsets</b>	<b>\$0</b>	<b>434.48</b>	<b>\$146.88</b>	<b>\$89.61</b>	<b>\$195.04</b>
<b>Total Expenditures Less Offsets</b>	<b>\$2,690,039</b>	<b>710,567.29</b>	<b>574,491.57</b>	<b>593,842.02</b>	<b>779,682.74</b>

+ The FY 2014 budget was adjusted in March to cover the remaining 6 months of operations which were not included in the adopted budget as the exact date of transition was not known at that time.

## PSJC Expenses - Detail by Account Number

October - December, 2014

		Total
110-3510-517.01-01	Permanent Positions	\$238,431.14
110-3510-517.01-05	Temporary Positions	\$9,985.76
110-3510-517.01-22	Shift Differential	\$1,983.34
110-3510-517.01-23	Step-Up Pay	\$1,049.99
110-3510-517.01-35	Deferred Compensation	\$2,328.48
110-3510-517.01-38	Cell Phone Allowance	\$478.56
110-3510-517.01-41	Overtime	\$5,348.88
110-3510-517.02-10	Social Security	\$19,309.01
110-3510-517.02-20	LAGERS Retirement	\$42,175.48
110-3510-517.02-30	Disability Insurance	\$691.25
110-3510-517.02-34	Health Insurance	\$28,699.29
110-3510-517.02-36	Life Insurance	\$352.50
110-3510-517.02-40	Other Benefits	\$23.93
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110-3510-517.01-55	Sick Leave Buyback	\$7,256.07
110-3510-517.02-15	Unemployment	\$0.00
110-3510-517.02-42	Employee Parking	\$34,485.00
<b>Personnel Services Total</b>		<b>\$392,598.68</b>
110-3510-517.30-44	IT Support Fees	\$35,819.25
110-3510-517.30-50	Fiber Optics Charge	\$750.00
110-3510-517.30-58	Self Insurance Charges	\$1,695.99
110-3510-517.30-87	Building Maintenance	\$1,625.76
110-3510-517.30-43	Computer Replacement Costs	\$3,593.76
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110-3510-517.30-49	GIS Fees	\$4,832.49
<b>Intragovernmental Charges Total</b>		<b>\$48,317.25</b>
110-3510-517.12-10	Office Supplies	\$1,548.28
110-3510-517.12-20	Printing	\$215.62
110-3510-517.12-30	Postage	\$142.60
110-3510-517.13-30	Janitorial Supplies	\$207.31
110-3510-517.13-40	Fuel Oil & Lubricants	\$399.11
110-3510-517.13-89	Job Site Meals	\$957.99
110-3510-517.13-92	Food	\$542.73
110-3510-517.13-95	Misc Supplies	\$356.25
110-3510-517.15-10	Tools	\$308.85
110-3510-517.14-20	Equipment Parts	(\$80.00)
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<b>Materials and Supplies Total</b>		<b>\$4,598.74</b>
110-3510-517.20-30	Education and Training Materials	\$5,885.00
110-3510-517.20-40	Education and Training Materials	\$2,589.00
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<b>Travel and Training Total</b>		<b>\$8,474.00</b>
110-3510-517.35-32	Electric	\$3,701.40
110-3510-517.35-33	Telephone	\$8,237.56
110-3510-517.35-37	Storm Water	\$12.00
110-3510-517.35-38	Wireless Communications	\$462.96
110-3510-517.45-90	Rentals	\$10,288.19
110-3510-517.45-92	Equipment Rentals	\$86.41
110-3510-517.48-01	Maintenance Agreements	\$204,053.42
110-3510-517.48-20	Equipment Maintenance	\$8,380.63
110-3510-517.49-90	Miscellaneous Contractual	\$84,655.00
110-3510-517.41-00	Dues	\$336.00
110-3510-517.35-31	Gas	\$2,099.54
110-3510-517.43-10	Publishing and Advertising	\$2,218.00
110-3510-517.45-95	City Vehicle Parking	\$1,358.00
<b>Utilities, Services, and Miscellaneous Total</b>		<b>\$325,889.11</b>
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<b>Total Quarterly Expenses</b>		<b>\$779,877.78</b>

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
<b>Total Personnel Services</b>					<b>\$392,598.68</b>
110-3510-517.12-10	Office Supplies	12/25/14	1201	BANK OF AMERICA Staples 7129130169-000004 Stickers/sheet protectors	\$48.29
110-3510-517.12-10	Office Supplies	12/25/14	1201	BANK OF AMERICA Staples 7129081178-000001 Hot cups & gel pens	\$68.04
110-3510-517.12-10	Office Supplies	11/25/14	1200	BANK OF AMERICA Staples 7126169711-000001 - Toner & Post-it holders	\$318.75
110-3510-517.12-10	Office Supplies	11/25/14	1200	BANK OF AMERICA Staples 7126297284-000001 - Toner/CDs/post-its	\$449.29
110-3510-517.12-10	Office Supplies	12/25/14	1201	BANK OF AMERICA Staples 7127330295-000002 - 3rolls packing tape	\$148.99
110-3510-517.12-10	Office Supplies	12/25/14	1201	BANK OF AMERICA Staples 7128495690-000002 - Water filters	\$44.99
110-3510-517.12-10	Office Supplies	11/25/14	1200	BANK OF AMERICA Staples 7127330295-000001 -2 boxes copier paper	\$62.00
110-3510-517.12-10	Office Supplies	12/25/14	1201	BANK OF AMERICA Staples 7128495690-000001 - Kleenex/paper/env/calend	\$345.93
110-3510-517.12-10	Office Supplies	10/25/14	1199	BANK OF AMERICA Staples 7125624203-000001 - Copier paper	\$62.00
110-3510-517.12-20	Printing	10/31/14		XEROX 41913	\$17.60
110-3510-517.12-20	Printing	10/31/14		XEROX 41913	\$18.60
110-3510-517.12-20	Printing	12/30/14	470935	UMC/UNIVERSITY PRINT JOB 147398	\$113.42
110-3510-517.12-20	Printing	11/30/14		XEROX 41944	\$66.00
110-3510-517.12-30	Postage	12/31/14		POSTAGE 41974	\$3.37
110-3510-517.12-30	Postage	12/31/14		UPS 41974	\$124.05
110-3510-517.12-30	Postage	10/31/14		POSTAGE 41913	\$0.96
110-3510-517.12-30	Postage	12/25/14	1201	BANK OF AMERICA REVERSE TO CORRECT -EFD course packet return	(\$9.50)
110-3510-517.12-30	Postage	11/30/14		POSTAGE 41944	\$4.72
110-3510-517.12-30	Postage	12/25/14	1201	BANK OF AMERICA FedEx 840112095387 -EFD course packet return	\$9.50
110-3510-517.12-30	Postage	12/25/14	1201	BANK OF AMERICA FedEx 840112095387 -EFD course packet return	\$9.50
110-3510-517.13-30	Janitorial Supplies	12/25/14	1201	BANK OF AMERICA Hillyard Inv601425285 - Towels/soap/enzyme	\$71.95
110-3510-517.13-30	Janitorial Supplies	12/25/14	1201	BANK OF AMERICA Westlake Trn8699 Rat bait for twr sites	\$67.41
110-3510-517.13-30	Janitorial Supplies	11/25/14	1200	BANK OF AMERICA Staples 7126390349-000001 - Small trash bags	\$67.95
110-3510-517.13-40	Fuel Oil & Lubricants	12/31/14	FM	FLEET CHARGES 120114 - 123114	\$80.57
110-3510-517.13-40	Fuel Oil & Lubricants	10/31/14	FM	FLEET CHARGES 100114 - 103114	\$234.92
110-3510-517.13-40	Fuel Oil & Lubricants	11/30/14	FM	FLEET CHARGES 110114 - 113014	\$83.62

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October - December, 2014**

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**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.13-89	Job Site Meals	12/12/14	469267	CUSTODN, MARY P PETTY CASH	\$601.32
110-3510-517.13-89	Job Site Meals	12/31/14	470643	CUSTODN, MARY P PETTY CASH	\$356.67
110-3510-517.13-92	Food	12/25/14	1201	BANK OF AMERICA Austin Coffee Inv325870 - Breakroom supplies	\$80.70
110-3510-517.13-92	Food	12/25/14	1201	BANK OF AMERICA Austin Coffee Inv326084 - Breakroom supplies	\$71.06
110-3510-517.13-92	Food	11/25/14	1200	BANK OF AMERICA Austin Coffee Inv325450 - Breakroom supplies	\$76.67
110-3510-517.13-92	Food	10/25/14	1199	BANK OF AMERICA Austin Coffee Inv325259 - Breakroom supplies	\$40.45
110-3510-517.13-92	Food	11/25/14	1200	BANK OF AMERICA Austin Coffee Inv325660 - Breakroom supplies	\$75.20
110-3510-517.13-92	Food	11/14/14	468050	SAMS CLUB DIREC ACCT 0402645405838	\$126.36
110-3510-517.13-92	Food	10/25/14	1199	BANK OF AMERICA Austin Coffee Inv325950 - Breakroom supplies	\$72.29
110-3510-517.13-95	Misc Supplies	12/25/14	1201	BANK OF AMERICA 911 Cares Inv10764 - Calendars/lanyards	\$207.95
110-3510-517.13-95	Misc Supplies	10/25/14	1199	BANK OF AMERICA Brown Ind Ord115-02421 -Service Pins	\$148.30
110-3510-517.14-20	Equipment Parts	11/11/14	69798	MOMATLMGMTREFUND JPSCHLOT 11/11/14 00	(\$80.00)
110-3510-517.15-10	Tools	10/25/14	1199	BANK OF AMERICA O'Reilly Auto Inv4097458 155 Battery chargers mult	\$39.99
110-3510-517.15-10	Tools	12/25/14	1201	BANK OF AMERICA Westlake Trn8699 Dustbuster for Ops	\$19.99
110-3510-517.15-10	Tools	11/25/14	1200	BANK OF AMERICA Staples Trn0779 11/11 Magnifying desklamp	\$59.99
110-3510-517.15-10	Tools	11/25/14	1200	BANK OF AMERICA Home Depot Trn50753 Nailer kit & rat poison	\$188.88
<b>Total Supplies and Materials</b>					<b>\$4,598.74</b>
110-3510-517.20-30	Education and Training Materials	10/17/14	467678	NATIONAL ACADEM EDUCATIONAL SERVICES	\$50.00
110-3510-517.20-30	Education and Training Materials	10/14/14	0	WILLIAMS, STIRL 10/14-16/14 CTO School	\$0.01
110-3510-517.20-30	Education and Training Materials	10/14/14	0	WILLIAMS, STIRL 10/14-16/14 CTO School	(\$0.01)
110-3510-517.20-30	Education and Training Materials	12/22/14	471090	NATIONAL ACADEM EDUCATIONAL SERVICES	\$50.00
110-3510-517.20-30	Education and Training Materials	12/03/14	470014	NATIONAL ACADEM EDUCATIONAL SERVICES	\$85.00
110-3510-517.20-30	Education and Training Materials	11/25/14	1200	BANK OF AMERICA Priority Dispatch Inv1064 54 -- ETC Manuals for 4	\$210.00
110-3510-517.20-30	Education and Training Materials	09/16/14	465923	POLICE LEGAL SC 5 MISCELLANEOUS SERVICES	\$5,390.00
110-3510-517.20-30	Education and Training Materials	11/24/14	469738	NATIONAL ACADEM EDUCATIONAL SERVICES	\$50.00
110-3510-517.20-30	Education and Training Materials	10/29/14	468308	NATIONAL ACADEM EDUCATIONAL SERVICES	\$50.00

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.20-40	Education and Training Materials	12/25/14	1201	BANK OF AMERICA Priority Dispatch Inv1075 55 - 7 EPD course regis	\$2,275.00
110-3510-517.20-40	Education and Training Materials	11/18/14	82412	JOE PIPER-MO911 DIRECTORS JPSCHLOT 11/18/14 00	(\$96.00)
110-3510-517.20-40	Education and Training Materials	10/01/14		Williams-Comm T	\$111.00
110-3510-517.20-40	Education and Training Materials	10/31/14	467049	BOONE CNTY FIRE CPR/ALS COURSE	\$150.00
110-3510-517.20-40	Education and Training Materials	10/01/14		Piper-911	\$149.00
<b>Total Travel and Training</b>					<b>\$8,474.00</b>
110-3510-517.30-43	Computer Replacement Costs	12/01/14		MONTHLY INTRAGO COMPUTER REPLACEMENT CHRG	\$1,197.92
110-3510-517.30-43	Computer Replacement Costs	11/01/14		MONTHLY INTRAGO COMPUTER REPLACEMENT CHRG	\$1,197.92
110-3510-517.30-43	Computer Replacement Costs	10/01/14		MONTHLY INTRAGO COMPUTER REPLACEMENT CHRG	\$1,197.92
110-3510-517.30-44	IT Support Fees	12/01/14		MONTHLY INTRAGO IT SUPPORT & MAINTENANCE	\$11,939.75
110-3510-517.30-44	IT Support Fees	11/01/14		MONTHLY INTRAGO IT SUPPORT & MAINTENANCE	\$11,939.75
110-3510-517.30-44	IT Support Fees	10/01/14		MONTHLY INTRAGO IT SUPPORT & MAINTENANCE	\$11,939.75
110-3510-517.30-49	GIS Fees	10/01/14		MONTHLY INTRAGO GIS FEE	\$1,610.83
110-3510-517.30-49	GIS Fees	11/01/14		MONTHLY INTRAGO GIS FEE	\$1,610.83
110-3510-517.30-49	GIS Fees	12/01/14		MONTHLY INTRAGO GIS FEE	\$1,610.83
110-3510-517.30-50	Fiber Optics Charge	10/01/14		FIBER OPTIC CHA	\$250.00
110-3510-517.30-50	Fiber Optics Charge	11/01/14		FIBER OPTIC CHA	\$250.00
110-3510-517.30-50	Fiber Optics Charge	12/01/14		FIBER OPTIC CHA	\$250.00
110-3510-517.30-58	Self Insurance Charges	12/01/14		SELF INSURANCE	\$565.33
110-3510-517.30-58	Self Insurance Charges	11/01/14		SELF INSURANCE	\$565.33
110-3510-517.30-58	Self Insurance Charges	10/01/14		SELF INSURANCE	\$565.33
110-3510-517.30-87	Building Maintenance	12/01/14		MONTHLY INTRAGO BLDG MAINTENANCE CHARGES	\$541.92
110-3510-517.30-87	Building Maintenance	11/01/14		MONTHLY INTRAGO BLDG MAINTENANCE CHARGES	\$541.92
110-3510-517.30-87	Building Maintenance	10/01/14		MONTHLY INTRAGO BLDG MAINTENANCE CHARGES	\$541.92
<b>Total Intragovernmental Charges</b>					<b>\$48,317.25</b>

**Actual Expenses for JCIC  
October - December, 2014**

*From Frank Bohac system <https://bconserv.com/dss/default.asp>*

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$473.23
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$189.90
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$189.90
110-3510-517.35-31	Gas	12/23/14	471047	FERRELLGAS ACCT6702205/SHORTPAY19.98	\$224.08
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$161.42
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$351.32
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$186.86
110-3510-517.35-31	Gas	12/17/14	470843	FERRELLGAS ACCT 6702001	\$322.83
110-3510-517.35-32	Electric	12/18/14	469657	CITY OF COLUMBI	\$317.96
110-3510-517.35-32	Electric	12/16/14	469218	AMERENUE	\$75.86
110-3510-517.35-32	Electric	12/02/14	UT	UB CHARGE UPDAT	\$83.85
110-3510-517.35-32	Electric	12/01/14	468508	HOWARD ELECTRIC	\$219.80
110-3510-517.35-32	Electric	11/19/14	UT	UB CHARGE UPDAT	\$122.24
110-3510-517.35-32	Electric	11/15/14	467962	BOONE ELECTRIC ACCT NO:36621002	\$101.65
110-3510-517.35-32	Electric	10/22/14	UT	UB CHARGE UPDAT	\$15.70
110-3510-517.35-32	Electric	10/22/14	466449	CITY OF COLUMBI	\$28.00
110-3510-517.35-32	Electric	10/01/14		AMERENUE ACCT NO: 16680-42030	\$38.77
110-3510-517.35-32	Electric	12/01/14	468845	BOONE ELECTRIC ACCT NO:13279001	\$87.31
110-3510-517.35-32	Electric	11/20/14	UT	UB CHARGE UPDAT	\$15.70
110-3510-517.35-32	Electric	11/20/14	468197	CITY OF COLUMBI	\$379.20
110-3510-517.35-32	Electric	11/20/14	468197	CITY OF COLUMBI	\$29.01
110-3510-517.35-32	Electric	10/21/14	UT	UB CHARGE UPDAT	\$104.11
110-3510-517.35-32	Electric	10/01/14	UT	UB CHARGE UPDAT	\$145.41
110-3510-517.35-32	Electric	10/01/14		AMERENUE ACCT NO: 76927-01125	\$20.93
110-3510-517.35-32	Electric	10/01/14		AMERENUE ACCT NO: 64531-12000	\$63.96
110-3510-517.35-32	Electric	12/18/14	469657	CITY OF COLUMBI	\$26.59
110-3510-517.35-32	Electric	12/17/14	UT	UB CHARGE UPDAT	\$102.76

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.35-32	Electric	12/17/14	469362	AMERENUE	\$139.93
110-3510-517.35-32	Electric	12/16/14	469218	AMERENUE	\$40.72
110-3510-517.35-32	Electric	11/14/14	467796	AMERENUE	\$43.25
110-3510-517.35-32	Electric	11/01/14	467112	HOWARD ELECTRIC	\$191.85
110-3510-517.35-32	Electric	11/01/14	467112	HOWARD ELECTRIC	\$320.90
110-3510-517.35-32	Electric	11/01/14	467220	BOONE ELECTRIC ACCT NO:13279001	\$85.69
110-3510-517.35-32	Electric	12/18/14	UT	UB CHARGE UPDAT	\$15.70
110-3510-517.35-32	Electric	12/15/14	469642	BOONE ELECTRIC ACCT NO:36621002	\$85.40
110-3510-517.35-32	Electric	12/01/14	468508	HOWARD ELECTRIC	\$180.37
110-3510-517.35-32	Electric	11/17/14	467796	AMERENUE	\$126.74
110-3510-517.35-32	Electric	11/14/14	467796	AMERENUE	\$77.37
110-3510-517.35-32	Electric	10/31/14	UT	UB CHARGE UPDAT	\$108.29
110-3510-517.35-32	Electric	10/22/14	466449	CITY OF COLUMBI	\$306.38
110-3510-517.35-33	Telephone	12/06/14	469386	CENTURYLINK ACCT #406894862	\$707.35
110-3510-517.35-33	Telephone	11/30/14		TELEPHONE 11/20	\$590.54
110-3510-517.35-33	Telephone	10/23/14	467065	CENTURYLINK ACCT #431595227	\$1,919.33
110-3510-517.35-33	Telephone	10/06/14	466447	CENTURYLINK ACCT #406894862	\$707.35
110-3510-517.35-33	Telephone	11/23/14	469009	CENTURYLINK ACCT #431595227	\$1,915.50
110-3510-517.35-33	Telephone	11/18/14	468463	CENTURYLINK 2N698400	\$113.82
110-3510-517.35-33	Telephone	11/06/14	467970	CENTURYLINK ACCT #406894862	\$707.35
110-3510-517.35-33	Telephone	12/31/14		TELEPHONE 12/20	\$627.14
110-3510-517.35-33	Telephone	12/31/14	471611	LANGUAGE LINE S ACCT 9020932028	\$220.01
110-3510-517.35-33	Telephone	11/30/14	469719	LANGUAGE LINE S COMMUNICATIONS/MEDIA SERV	\$142.97
110-3510-517.35-33	Telephone	10/31/14		TELEPHONE 10/20	\$586.20
110-3510-517.35-37	Storm Water	12/02/14	UT	UB CHARGE UPDAT	\$4.00
110-3510-517.35-37	Storm Water	10/31/14	UT	UB CHARGE UPDAT	\$4.00
110-3510-517.35-37	Storm Water	10/01/14	UT	UB CHARGE UPDAT	\$4.00

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.35-38	Wireless Communications	12/26/14	470787	AT&T MOBILITY ACCT #996939729	\$114.33
110-3510-517.35-38	Wireless Communications	12/09/14	469335	SPRINT/NEXTEL ACCT #421841930	\$39.99
110-3510-517.35-38	Wireless Communications	11/26/14	468992	AT&T MOBILITY ACCT #996939729	\$114.33
110-3510-517.35-38	Wireless Communications	10/09/14	466541	SPRINT/NEXTEL ACCT #421841930	\$39.99
110-3510-517.35-38	Wireless Communications	11/09/14	467712	SPRINT/NEXTEL ACCT #421841930	\$39.99
110-3510-517.35-38	Wireless Communications	10/26/14	467577	AT&T MOBILITY ACCT #996939729	\$114.33
110-3510-517.41-00	Dues	12/25/14	1201	BANK OF AMERICA NENA Inv300021168 - Annual member B.Maydwell	\$137.00
110-3510-517.41-00	Dues	11/25/14	1200	BANK OF AMERICA APCO Inv288024 - 2015 dues Piper/Maydwell	\$184.00
110-3510-517.41-00	Dues	11/05/14		CTA Class-Mary	\$15.00
110-3510-517.43-10	Publishing and Advertising	11/27/14	469739	NATIONAL CINEME 2 ACCT C-00005249	\$2,218.00
110-3510-517.45-90	Rentals	12/25/14	470335	SPECTRASITE COM RENT/LEASE:SPECIALIZED EQU	\$500.00
110-3510-517.45-90	Rentals	12/01/14	469344	UMC/CURATORS - RENT/LEASE:SPECIALIZED EQU	\$315.00
110-3510-517.45-90	Rentals	11/26/14	468972	USCOC OF GREATE ACCT# 245302	\$218.55
110-3510-517.45-90	Rentals	10/29/14	467173	SPECTRASITE COM RENT/LEASE:SPECIALIZED EQU	\$500.00
110-3510-517.45-90	Rentals	10/03/14	465416	CONTEMPORARY BR 1 MONTHLY LEASE PYMT	\$1,186.87
110-3510-517.45-90	Rentals	11/22/14	468565	SPECTRASITE COM CUSTOMER 55593	\$500.00
110-3510-517.45-90	Rentals	11/22/14	468589	AMERICAN TOWERS MURRY/MT.ZION	\$600.00
110-3510-517.45-90	Rentals	11/21/14	468209	CONTEMPORARY BR 1 MONTHLY LEASE PYMT	\$1,222.51
110-3510-517.45-90	Rentals	11/01/14	467363	UMC/CURATORS - RENT/LEASE:SPECIALIZED EQU	\$315.00
110-3510-517.45-90	Rentals	10/01/14	466401	UMC/CURATORS - MONTHLY ANTENNA FEE OCT14	\$315.00
110-3510-517.45-90	Rentals	09/29/14	465597	AMERICAN TOWERS MURRY/MT.ZION	\$600.00
110-3510-517.45-90	Rentals	09/26/14	465548	SPECTRASITE COM CUSTOMER 55593	\$500.00
110-3510-517.45-90	Rentals	12/25/14	470365	AMERICAN TOWERS MURRY/MT.ZION	\$600.00
110-3510-517.45-90	Rentals	12/24/14	470072	USCOC OF GREATE ACCT# 245302	\$218.55
110-3510-517.45-90	Rentals	12/24/14	470072	USCOC OF GREATE ACCT# 245999	\$218.55
110-3510-517.45-90	Rentals	10/27/14	467191	USCOC OF GREATE ACCT# 245302	\$218.55
110-3510-517.45-90	Rentals	10/27/14	467191	USCOC OF GREATE ACCT# 245999	\$218.55

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.45-90	Rentals	11/26/14	468972	USCOC OF GREATE ACCT# 245999	\$218.55
110-3510-517.45-90	Rentals	10/29/14	467039	AMERICAN TOWERS MURRY/MT.ZION	\$600.00
110-3510-517.45-90	Rentals	10/28/14	466850	CONTEMPORARY BR 1 MONTHLY LEASE PYMT	\$1,222.51
110-3510-517.45-92	Equipment Rentals	12/24/14	470843	FERRELLGAS ACCT 6702205	\$20.00
110-3510-517.45-92	Equipment Rentals	12/01/14	468919	MIDWEST PAGING RADIO & TELECOMMUNICATION	\$21.45
110-3510-517.45-92	Equipment Rentals	11/01/14	467520	MIDWEST PAGING RADIO & TELECOMMUNICATION	\$21.44
110-3510-517.45-92	Equipment Rentals	10/01/14	466120	MIDWEST PAGING SHRT PAY/DEACT PGR	\$23.52
110-3510-517.45-95	City Vehicle Parking	10/01/14		PARKING - CITY	\$1,358.00
110-3510-517.48-01	Maintenance Agreements	11/07/14	468603	BIDDLE CONSULTI 1 EDUCATIONAL SERVICES	\$1,399.00
110-3510-517.48-01	Maintenance Agreements	10/01/14		Informer System Prepaid items	\$5,948.85
110-3510-517.48-01	Maintenance Agreements	11/06/14	467891	MEDICAL PRIORIT 30 CUSTOMER ID 3798	\$30,464.00
110-3510-517.48-01	Maintenance Agreements	11/21/14	469491	RAPID NOTIFY IN 4 RENT/LEASE:AUDIOVIS/OFFIC	\$4,274.00
110-3510-517.48-01	Maintenance Agreements	11/17/14	469474	MSHP CJ TECH FU OCT-DEC 2014	\$355.95
110-3510-517.48-01	Maintenance Agreements	06/27/14	2457	INFOR PUBLIC SE 161 CONSULTING SERVICES	\$161,611.62
110-3510-517.48-20	Equipment Maintenance	12/29/14	471484	SPECTRUM ANTENN 1 RADIO & TELECOMMUNICATION	\$1,755.00
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA Alive Telecom Inv1542 Shipping on Inv1535	\$985.00
110-3510-517.48-20	Equipment Maintenance	11/25/14	1200	BANK OF AMERICA Alive Inv1535 - ROCHE -2 Omni antennas	\$3,000.00
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA Auburn Metrology Lab Inv 10611 Calibrate Motorola	\$588.36
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA REVERSE TO CORRECT Adapters Mt. Zion site	(\$68.62)
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA REVERSE TO CORRECT 10611 Calibrate Motorola	(\$588.36)
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA Talley Inv70150861 - Adapters Mt. Zion site	\$68.62
110-3510-517.48-20	Equipment Maintenance	10/15/14	467711	SPECTRUM ANTENN 1 RADIO & TELECOMMUNICATION	\$1,560.00
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA Talley Inv70150861 - Adapters Mt. Zion site	\$68.62
110-3510-517.48-20	Equipment Maintenance	12/25/14	1201	BANK OF AMERICA Auburn Metrology Lab Inv 10611 Calibrate Motorola	\$588.36
110-3510-517.48-20	Equipment Maintenance	11/25/14	1200	BANK OF AMERICA Ralley Inv70151174 -2 Alum Yagi Antenna	\$423.65
110-3510-517.49-90	Miscellaneous Contractual	11/26/14	469755	RS/AASHTO - FRE RADIO & TELECOMMUNICATION	\$460.00
110-3510-517.49-90	Miscellaneous Contractual	11/19/14	471656	ROTTLER PEST & BUILDING MAINT&REPAIR SER	\$30.00

**Actual Expenses for JCIC  
October - December, 2014**

From Frank Bohac system <https://bconserv.com/dss/default.asp>

**As of 02/12/2015**

Account Number	Account Name	Transaction Date	Transaction Number	Transaction Description	Total Expenses
110-3510-517.49-90	Miscellaneous Contractual	11/04/14	468558	RS/AASHTO - FRE RADIO & TELECOMMUNICATION	\$230.00
110-3510-517.49-90	Miscellaneous Contractual	11/01/14	468284	LISA ARNOLD CLE BUILDING MAINT&REPAIR SER	\$560.00
110-3510-517.49-90	Miscellaneous Contractual	12/05/14	470736	RS/AASHTO - FRE RADIO & TELECOMMUNICATION	\$200.00
110-3510-517.49-90	Miscellaneous Contractual	12/01/14	469986	LISA ARNOLD CLE BUILDING MAINT&REPAIR SER	\$560.00
110-3510-517.49-90	Miscellaneous Contractual	12/10/14		EZ PARK-MARY PA	\$85.00
110-3510-517.49-90	Miscellaneous Contractual	09/30/14	465492	MEDICAL PRIORIT 82 COMPUTERS,DP & WORD PROC.	\$82,530.00
<b>Total Utilities, Services, and Miscellaneous</b>					<b>\$325,889.11</b>
<b>Total Quarterly Expenses</b>					<b>\$779,877.78</b>

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 5th day of March 20 15

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

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Missouri LTAP (Local Technical Assistance Program) for March 11, 2015 from 11:30 a.m. to 4:30 p.m.

Done this 5th day of March, 2015.

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 Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Missouri LTAP (Local Technical Assistance Program)

Address: 710 University Drive, Suite 121

City: Rolla State: MO ZIP Code: 65409

Phone: 573-341-7200 Website: www.moltap.org

Individual Requesting Use: Kristi Barr Position in Organization: Program Coordinator

Facility requested:  Chambers  Room 301  Room 311  Room 332  Centralia Clinic

Event: Workplace and Jobsite Safety Training

Description of Use (ex. Speaker, meeting, reception): Meeting

Date(s) of Use: March 11th, 2015

Start Time of Setup: 11:30 am AM/PM Start Time of Event: 12:00 pm AM/PM

End Time of Event: 4:00 pm AM/PM End Time of Cleanup: 4:30 pm AM/PM

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with 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 of rooms as specified in this application.

Organization Representative/Title: Program Coordinator

Phone Number: 573-341-7200 Date of Application: March 4th, 2015

Email Address: kristib@mst.edu

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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. Noren  
County Clerk

BOONE COUNTY, MISSOURI  
[Signature]  
County Commissioner

DATE: 3-5-15

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

5th

day of March

20 15

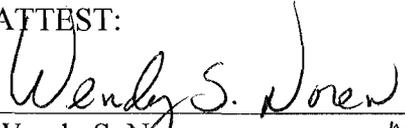
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Centralia Clinic by the KZ Chapter P.E.O. – Centralia Missouri from 8:00 a.m. to 12:00 p.m. for the following dates:

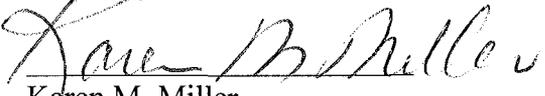
- March 17, 2015
- April 7, 2015
- April 21, 2015
- May 5, 2015
- May 19, 2015
- June 16, 2015
- September 15, 2015
- October 6, 2015
- October 20, 2015
- November 3, 2015
- December 15, 2015
- January 19, 2016
- February 2, 2016
- February 16, 2016
- March 1, 2016

Done this 5th day of March, 2015.

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



# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: PEO. CHAPTER KZ / CENTRALIA, MO

Address: 12165 AUDRAIN COUNTY ROAD #971

City: CENTRALIA State: Mo ZIP Code 65246

Phone: (573) 682-0417 Website: \_\_\_\_\_

Individual Requesting Use: DEBORAH G. WEHRMAN Position in Organization: PAST PRESIDENT

Facility requested:  Chambers  Room 301  Room 311  Room 332  Centralia Clinic

Event: CHAPTER MEETINGS

Description of Use (ex. Speaker, meeting, reception): Bi-Monthly MEETINGS WITH SPEAKER

Date(s) of Use: 2015 - Mar 3, 17; Apr 7, 21; May 5, 19; JUNE 16; SEP 15; Oct. 6, 20; Nov 3; DEC 15

Start Time of Setup: 8:00  AM  PM Start Time of Event: 9:30

End Time of Event: 11:30  AM  PM End Time of Cleanup: 12:00 Noon AM/PM

- The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
  2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
  3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
  4. To conduct its use in such a manner as to not unreasonably interfere with 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 of rooms as specified in this application.

Organization Representative/Title: Edw. Jones

Phone Number: (573) 682-0417 (H) Date of Application: 3 (MARCH) - 4, 2015

Email Address: (573) 682-1815 (H) DEBORAH.WEHRMAN@EDWARDSJONES.COM

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymmo.org](mailto:commission@boonecountymmo.org).

### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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. Noren

BOONE COUNTY, MISSOURI  
Edw. Jones  
PRESIDENT

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

In the County Commission of said county, on the

5th

day of March

20 15

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
Josh Campbell	Building Code Board	March 1, 2015 through March 1, 2017

Done this 5th day of March, 2015.

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

Dan Atwill, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Janet Thompson, District II Commissioner



Boone County Government Center  
801 E. Walnut, Room 333  
Columbia, MO 65201  
573-886-4305 • FAX 573-886-4311  
E-mail: commission@boonecountymo.org

# Boone County Commission

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Building Codes Term: 4

Current Township: Missouri Today's Date: 2/25/15

Name: Josh Campbell

Home Address: 4404 West Rockhampton Cir

City: Columbia Zip Code: 65203

Business Address: " "

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone: 314-651-0214 Work Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ E-mail: Josh.Campbell.law@gmail.com

Qualifications: Have been on this committee for 3 terms.

I am attorney and work in and understand energy, environment, health and energy efficiency policies and issues

\_\_\_\_\_  
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Past Community Service: \_\_\_\_\_

Boone County Building Codes 2011-2015

MO STT microgrid advisory Board 2012-2015

State of Missouri State Energy Plan Steering Committee 2014-2015

Our Lady of Lourdes Parish Council 2005-2007

Knights of Columbus Columbia

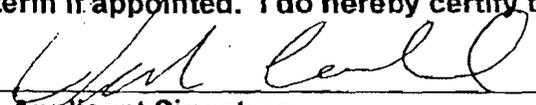
MO Foster Care Respite Provider 2013-2015

References: \_\_\_\_\_

Dan Shifley. 573-424-2011 (Dogwood Solar)

Lewis Mills (Dir. Div. Energy.) (573) 751-1304

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.



Applicant Signature

Return Application To:

Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 333  
Columbia, MO 65201  
Fax: 573-886-4311  
An Affirmative Action/Equal Opportunity Institution

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 20 15

County of Boone

} ea.

5th

day of March

20 15

In the County Commission of said county, on the

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

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

Name	Board	Period
Owenetta Murray	Senior Citizens Services Corporation	March 5, 2015 through March 5, 2018

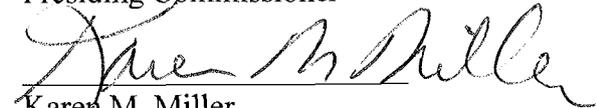
Done this 5th day of March, 2015.

ATTEST:

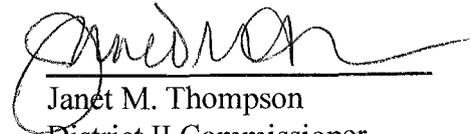
*Wendy S. Noren*  
 Wendy S. Noren  
 Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner



# Boone County Commission

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Senior Citizen Services Corporation Term: \_\_\_\_\_

Current Township: Missouri Today's Date: 3/3/2015

Name: Owenetta Murray

Home Address: 4103 Zambezi Dr

City: Columbia Zip Code: 65202

Business Address: 801 E. Walnut

City: Columbia Zip Code: 65201

Home Phone: 573-397-8353 Work Phone: 573-886-4305

Fax: \_\_\_\_\_ E-mail: owenetta@hotmail.com

### Qualifications:

I have over 40 years of banking experience with the majority of that time being in management. I have a BS in Business with a major in Management and a minor in Psychology.

My mother lived at the Bluffs for a couple of years before passing away. We were really pleased with the service and care she received. My father-in-law also lived there prior to his death. Currently my mother-in-law is a resident.

I would love to serve in this capacity and bring a consumer's perspective to the table.

Past Community Service:

Reach to Recovery volunteer, Women's Network member, American Cancer Society Board member, United Way Loaned Executive, fund raiser for Columbia College, Stephens College, East Seals, Food Bank, and United Way. I also served on the Building Committee for Columbia College's Student Center.

References:

Donna Chancellor, Retired, 573-474-4147

Susan Daly, V.P. Investments at Bank of Missouri, 573-874-6402

Valerie Shaw, E.V.P. of Retail at Commerce Bank, 573-886-5333

**I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.**

---

**Applicant Signature**

**Return Application  
To:**

**Boone County Commission Office  
Boone County Government Center  
801 East Walnut, Room 333  
Columbia, MO 65201  
Fax: 573-886-4311**

*An Affirmative Action/Equal Opportunity Institution*