

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

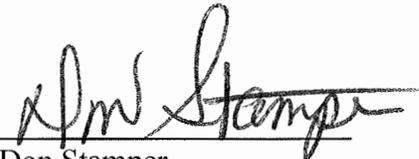
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does approve a budget amendment as follows:

AMOUNT	(Increasing) ACCOUNT
\$21,725.00	2090-71101 (Hospital Profit Share Professional Services)

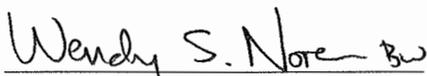
Said budget amendment is to cover Phase II site analysis for the Boone County Fairgrounds by the University of Missouri.

Done this 29th day of May, 2001.

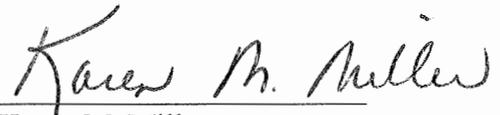


Don Stamper
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Fund 209: Hospital Profit Share Fund
Prepared by Auditor's Office 5-14-2001

After incorporating the current budget amendment (\$21,725) for a Fairgrounds site analysis, anticipated fund balance at 12-31-2001 for the Hospital Profit Share Fund equals approximately \$69,000. See attachment for detail.

This estimate was based on the assumption that the outstanding purchase order to the City of Columbia for a public health facility (\$750,000) will be paid in full relatively soon. The timing of this payment directly affects investment interest revenue.

The 2001 Budget Book financial summary for the Hospital Profit Share Fund projected a 1-1-2001 fund balance of \$0. Actual 1-1-2001 fund balance was \$44,253. The difference is due primarily to long-term investment revenue that was greater than expected. Also, Visioning Project expenditures were less than expected. See attachment for detail.

Total current outstanding purchase orders for this fund equal approximately \$800,000. See attachment for detail.

Fund 209: Hospital Profit Share Fund
Prepared by Auditor's Office 5-14-2001

Solvency Analysis

Actual Fund Balance 1-1-2001 (Unreserved/Undesignated)		\$44,253.13
Plus: Projected Revenues 2001		
Investment Interest Revenue		
YTD Actual Interest Revenue (through March)	24,600.28	
Less: Interest Revenue Accrual	(27,707.46)	
Plus: April-Dec estimated at \$375 per month*	<u>3,375.00</u>	
Total Investment Interest Revenue		267.82
Boone Retirement Center - Interest Revenue		29,152.00
Boone Retirement Center - Lease Revenue		<u>37,011.00</u>
Total		66,430.82
Less: Projected Expenditures 2001		
Visioning Project	20,000.00	
Fairgrounds Site Analysis by University of Missouri	<u>21,725.00</u>	
Total		<u>(41,725.00)</u>
Anticipated Fund Balance 12-31-2001		<u><u>\$68,958.95</u></u>

To Reconcile Difference Between Projected & Actual 1-1-2001 Fund Balance

Projected Fund Balance 1-1-2001 (Unreserved/Undesignated) per 2001 Budget Book		\$0
Plus: Revenues Greater than Projected		
Interest - Overnight	522	
Interest - Long Term Investment		
12-31-2000 Interest Accrual	11,524	
12-31-2000 Premium/Discount Accrual	16,183	
Remainder	<u>5,407</u>	
		33,636
Plus: Expenditures Less than Projected		
Class 2: Printing for Visioning Project	3,000	
Class 3: Seminar/Conf/Meeting expense for Visioning Project	2,662	
Class 7: Outside Services for Visioning Project	<u>5,000</u>	
		10,662
Less: Expenditures Greater than Projected		
Class 8: Payments to Recorder of Deeds for siren easements		<u>(45)</u>
Actual Fund Balance 1-1-2001 (Unreserved/Undesignated)		<u><u>\$44,253</u></u>

Fund 209 Purchase Orders Currently Open:

3-19-1998 (PO#1998 109) City of Hartsburg, sidewalks & civil defense	\$20,257.99
9-16-1998 (PO#1998 289) City of Columbia, public health facility	750,000.00
3-1-1999 (PO#1999 076) Boone County Community Partnership, PEAK project	16,225.00
5-10-2000 (PO#2000 219) Boone County Regional Sewer Dist, stream eval study	10,000.00
Total	<u><u>\$796,482.99</u></u>

* Assumes PO #1998 289 to City of Columbia will be paid in full relatively soon.

5/14/61

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

VENDOR NO.

Bid Documentation
(Check One)

X - Professional Services

Vendor Name: The Curators of the University of Missouri
310 Jesse Hall

Sole Source: _____

Address: _____

Oral Bids (attached): _____

Columbia, MO 65211

Written Bids (attached): _____

City, State, Zip: _____

Bid or Co. Order Number: _____

Bill To Dept. No. _____

Not Required: _____

2090

2090

Ship To Dept. No. _____

Department				Account				Item Description (or managerial code)	Qty	Unit Price	Amount	
2	0	9	0	7	1	1	0	1	Fairgrounds Site Analysis	1	1	\$21,725
									Total			\$21,725.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Cathy D Richards
Requesting Official

N/A

County Commission Approval

see certification
Auditor Approval

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

May Session of the May Adjourned

Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

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

Now on this day the County Commission of the County of Boone does approve a budget amendment as follows:

AMOUNT	(Increasing) ACCOUNT
\$1,055.00	1243-03411 (Judicial Grants & Contracts: Federal Grant Reimbursement)
\$1,055.00	1243-92301 (Judicial Grants & Contracts: Replacement Computer Equipment)

Said budget amendment is a budget amendment for the 2001 Budget. This is grant money that was budgeted in the 2000 budget but did not get spent.

Done this 29th day of May, 2001.

ATTEST:

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

Don Stamper
Don Stamper
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

BOONE COUNTY JUVENILE JUSTICE CENTER
Memorandum

MEMO TO: Boone County Commission

FROM: Robert L. Perry *RLP*

DATE: May 1, 2001

IN RE: JAIBG 2000-2001 Grant

Attached you will find a budget amendment transferring \$1,055.00 from the 2000 budget to 2001 budget.

This money was budgeted for the purchase of on-call service lap-top and printer in the 2000 budget. The total amount for these items was \$2,294.93. The total amount budgeted was \$3,350.00 (\$3,015.00 grant money, \$335.00 county match money). As you will notice, the county match money was expended but only \$1,959.93 of the grant money was expended.

We are requesting this transfer so that we may utilize this money for the purchase of other equipment or supplies.

:as 5/1/01

2000 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
Juvenile Grant and Contracts										
1243-91100	Budget Amendment to re-budget funds for JAIBG	0	4-4-00	63	63					63
1243-91100	Budget Revision moving funds to 1243-91300 (JAIBG)	0	8-29-00	(63)	(63)					(63)
	Total	0		0	0		0		0	0
1243-91300	Budget Amendment to re-budget funds for JAIBG	0	4-4-00	729	729					729
1243-91300	Budget Revision moving funds from 1243-71101, 91100 (JAIBG)	0	8-29-00	476	476					476
1243-91300	pottery wheel - (1) (added mid-year)							10-10-00	510	(510)
1243-91300	slab roller - (1) (added mid-year)							10-31-00	443	(443)
1243-91300	Budget Amendment for 2000-2001 JAIBG (local match)		11-17-00	1,900	1,900					1,900
1243-91300	Budget Amendment for 2000-2001 JAIBG (grant portion)		11-17-00	1,900	1,900					1,900
1243-91300	security camera - (3) (added mid-year)					11-28-00	3,663	2-15-01	115	(3,778)
	Total	0		5,005	5,005		3,663		1,068	273
1243-91301	computer hardware	2,000			2,000			5-24-00	1,716	284
	Total	2,000		0	2,000		0		1,716	284
1243-92301	Budget Amendment for 2000-2001 JAIBG (local match)		11-17-00	335	335					335
1243-92301	Budget Amendment for 2000-2001 JAIBG (grant portion)		11-17-00	3,015	3,015					3,015
1243-92301	laptop computer - (1) printer - (1) (added mid-year)							1-16-01	2,295	(2,295)
	Total	0		3,350	3,350		0		2,295	1,055
Total Juvenile Grant and Contracts		2,000		8,355	10,355		3,663		5,079	1,613

2001 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
Judicial Grant and Contracts										
1243-91300	fitness station	6,015			6,015					6,015
Total		6,015		0	6,015		0		0	6,015
1243-91301	computer - (3)	5,400			5,400	4-27-01, 4-30-01	5,316			84
1243-91301	printer - inkjet - color - (1)	500			500	4-27-01	472			28
Total		5,900		0	5,900		5,788		0	112
1243-91302	computer software	1,591			1,591	4-25-01	169	4-30-01	1,156	266
Total		1,591		0	1,591		169		1,156	266
1243-91400	van - (1)	22,000			22,000			5-1-01	21,644	356
Total		22,000		0	22,000		0		21,644	356
1243-92301	Budget Amendment to re-budget funds for JAIBG		5-3-01	1,055	1,055					1,055
1243-92301	"other equipment or supplies" per memo from Bob Perry									0
Total		0		1,055	1,055		0		0	1,055
Total Judicial Grant and Contracts		35,506		1,055	36,561		5,957		22,800	7,804



March 2001 JAIBG 3047

10/1/2000 to 9/30/2001 Final Report: YES () NO ()

Boone, County of

13th Judicial Circuit Court

CFDA# 16.523

99JAIBG-LG-002

Project Director: Kirk Kippley

Vendor#: 4360003490-2

I. EXPENDITURES	Budget			Previously Reported			Expended This Month			Total Expended To Date		
	Total	DPS	Local	DPS	Local	Total	DPS	Local	Total	DPS	Local	Total
PERSONNEL												
101 Arts Instructor CW	\$16,100.04			\$4,696.01	\$288.48	\$4,984.49	1159.20	128.80	1288.00	6833.28	727.21	7560.49
102 Legal Assistant	\$21,811.20			\$5,109.00	\$0.00	\$5,109.00	1131.84	125.76	1257.60	7197.32	799.71	7997.03
103 Fringe Benefits	\$5,612.06			\$1,486.91	\$22.07	\$1,508.98	402.83	44.76	447.59	2341.66	257.74	2599.40
	\$43,523.30	\$39,170.97	\$4,352.33	\$11,291.92	\$310.55	\$11,602.47	2693.87	299.32	2993.19	16372.26	1784.66	18156.92
EQUIPMENT												
301 Laptop/Printer	\$3,350.00			\$1,959.93	\$335.00	\$2,294.93	 	 	 	1959.93	335.00	2294.93
302 Fitness Stations	\$6,614.47			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
303 Van	\$22,000.00			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
304 Computer Work Stations	\$5,400.00			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
305 Printer	\$500.00			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
306 Computer Software	\$1,590.89			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
	\$39,455.36	\$35,509.82	\$3,945.54	\$1,959.93	\$335.00	\$2,294.93	 	 	 	1959.93	335.00	2294.93
SUPPLIES/OPERATIONS												
401 Art Supplies	\$3,000.00			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
402 Landscaping Expenses	\$651.50			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
403 Tuition/Registration Fees	\$2,000.00			\$0.00	\$0.00	\$0.00	 	 	 	 	 	
	\$5,651.50	\$4,286.35	\$1,365.15	\$0.00	\$0.00	\$0.00	 	 	 	 	 	
CONTRACTUAL												
501 Security Cameras	\$3,800.00			\$1,900.00	\$1,877.44	\$3,777.44	 	 	 	1900.00	1877.44	3777.44
	\$3,800.00	\$1,900.00	\$1,900.00	\$1,900.00	\$1,877.44	\$3,777.44	 	 	 	1900.00	1877.44	3777.44
CONTRACT TOTALS	\$92,430.16	\$80,867.14	\$11,563.02	\$15,151.85	\$2,522.99	\$17,674.84	2693.87	299.32	2993.19	20232.19	3997.10	24229.29
II. REQUEST FOR FUNDS	TOTAL OF PREVIOUS PAYMENTS RECEIVED					\$15,151.85						
	DPS FUNDS EXPENDED TO DATE					20232.19						
	DPS FUNDS ON HAND					60,634.95	MATCH REQUIRED TO DATE		\$1,767.48			
	BALANCE AVAILABLE TO REQUEST					\$65,715.29	DIFFERENCE		\$755.51			
	FUNDS REQUESTED					2693.87						
III. CERTIFICATION												
I certify that this report represents actual expenditures for the period covered and for the total contract to date, all made in accordance with the approved budget for the above referenced contract extended to my office.												

PREPARED BY: Ann E. Schnell FAX# 573-886-4461 PHONE# 573-886-4450 DATE: _____

APPROVED BY: (Authorized Official) PHONE# 573-886-4305 DATE: _____

1st read 1116, approve - 1116

454-2000

BOONE COUNTY, MISSOURI

REQUEST FOR BUDGET AMENDMENT

10/5/00

DATE

2017

FOR AUDITORS USE

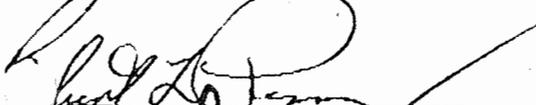
Department				Account				Account Title	Decrease	Increase
1	2	4	3	0	3	4	1 1	Judicial Grants & Contracts: Federal Grant Reimb		14,465.00
1	2	4	3	1	0	1	0 0	Judicial Grants & Contracts: Salaries and Wages		8,316.00
1	2	4	3	1	0	2	0 0	Judicial Grants & Contracts: FICA		636.00
1	2	4	3	1	0	3	0 0	Judicial Grants & Contracts: Health Insurance		517.00
1	2	4	3	1	0	3	2 5	Judicial Grants & Contracts: Disability Insurance		22.00
1	2	4	3	1	0	3	5 0	Judicial Grants & Contracts: Life Insurance		7.00
1	2	4	3	1	0	3	7 5	Judicial Grants & Contracts: Dental Insurance		52.00
	2	4	3	9	2	3	0 1	Judicial Grants & Contracts: Replac.Computer Equip		3,015.00
1	2	4	3	9	1	3	0 0	Judicial Grants & Contracts: Machinery & Equipment		1,900.00
										11,828.00

Explanation:

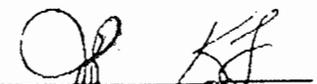
Establish budget for Juvenile Accountability Incentive Block Grant for 2000-2001 Grant Year

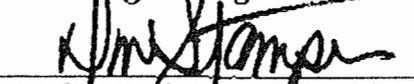
Est Budget 2000-2001 JAIBG

Grant Contribution

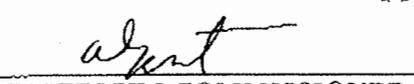


 Originating Office

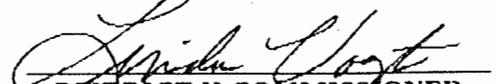
 Approved - Auditor 



 PRESIDING COMMISSIONER



 DISTRICT I COMMISSIONER



 DISTRICT II COMMISSIONER

Juvenile Accountability Incentive Block Grant

2000-2001 Award: 10/1/2000 - 9/30/2001

Department 1243: Judicial Grants and Contracts

Budget Computations

Prepared by Auditor's Office 10/30/2000

Salary & Wages Calculations:

	Legal Assistant (.80 FTE)		Art Instructor (.48 FTE)		Total Salary & Wages Expense	
	2000	2001	2000	2001	2000	2001
Annual Budgeted Hours	1664	1664	1000	1000		
Multiplied by: Portion of Year	0.25	0.75	0.25	0.75		
Equals: Budget Hours for Grant Year	416	1248	240	760		
Multiplied by: Hourly Rate	13.11	13.11	15.78	16.10		
Equals: Salaries & Wages Expense	<u>5,453.76</u>	<u>16,361.28</u>	<u>3,787.20</u>	<u>12,236.00</u>	<u>9,240.96</u>	<u>28,597.28</u>

Amounts to be Budgeted:

		2000	2001	Total
10100	Salaries & Wages	9,241	28,597	37,838
10200	FICA (7.65%)	707	2,188	2,895
10300	Health Insurance	575	1,984	2,559
10350	Life Insurance	8	25	33
10375	Dental Insurance	57	195	252
10325	Disability Insurance	24	75	99
	Total Class 1	<u>10,612</u>	<u>33,064</u>	<u>43,675</u>
23050	Other Supplies		4,251	4,251
37240	Registration/Tuition		2,000	2,000
91300	Machinery & Equipment	3,800	6,015	9,815
91301	Computer Hardware		5,900	5,900
91302	Computer Software		1,591	1,591
91400	Auto/Trucks		22,000	22,000
92301	Replace Computer Hardware	3,350		3,350
	Total Class 2-9	<u>7,150</u>	<u>41,757</u>	<u>48,907</u>
Total		<u>17,762</u>	<u>74,821</u>	<u>92,582</u>

2000-2001 JAIBG GRANT BUDGET FOR 2001 BUDGET

Line Item Number	Line Item Name	Grant Contribution	County Contribution
Legal Assistant			
1243-10100	Salaries	\$14,722.00	\$1,636.00
1243-10200	FICA	\$1,126.00	\$125.00
1243-10300	Health Ins.	\$1,599.00	\$178.00
1243-10325	Disability Ins.	\$65.00	\$7.00
1243-10350	Life Ins.	\$22.00	\$3.00
1243-10375	Dental Ins.	\$157.00	\$18.00
Sub-Total	\$19,658.00	\$17,691.00	\$1,967.00
Art Instructor			
1243-10100	Salaries	\$11,082.00	\$1,231.00
1243-10200	FICA	\$848.00	\$94.00
1243-23050	Other Supplies	\$2,700.00	\$300.00
Sub-Total	\$16,255.00	\$14,630.00	\$1,625.00
Staff Training			
1243-37240	Registration Fee	\$1,000.00	\$1,000.00
Sub-Total	\$2,000.00		
Passenger Van			
1243-91400	Vehicle	\$19,800.00	\$2,200.00
Sub-Total	\$22,000.00		
Computer Lab			
1243-91301	Computer Equip. Computers	\$4,860.00	\$540.00
1243-91301	Computer Equip. Printer	\$450.00	\$50.00
1243-91302	Computer Software	\$1,432.00	\$159.00
Sub-Total	\$7,491.00	\$6,742.00	\$749.00
Fitness Course			
1243-91300	Machinery & Equip. Fitness Stations	\$5,413.00	\$602.00
1243-23050	Other Supplies - Misc Supplies	\$1,126.00	\$125.00
Sub-Total	\$7,266.00	\$6,539.00	\$727.00
Total	\$74,670.00	\$66,402.00	\$8,268.00

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STATE OF MISSOURI }
County of Boone } ea.

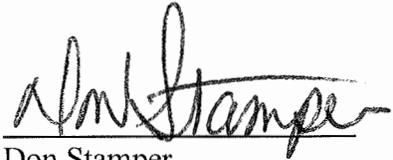
May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

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

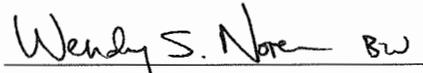
Now on this day the County Commission of the County of Boone does appoint Jeane Grace of the Rocky Fork Township to a 4-year term on the Road & Bridge Advisory Committee to expire on May 31, 2005.

Done this 29th day of May, 2001.

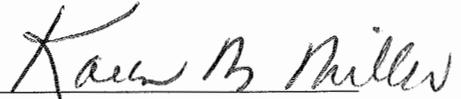


Don Stamper
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

5/9/01

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner



243-2001
Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Comm. agenda - 4 yr. term
to expire 5/31/2005

Boone County Commission

~~100~~
~~May 21~~

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Road & Bridge Term: 4yr

Current Township: Rocky fork Today's Date: 5/9/01

Name: James Graham

Home Address: 11900 Owens School Rd Zip Code: _____

Business Address: Home Hallsville Mo Zip Code: 65255

Home Phone: 573 696-3890 Work Phone: _____
Fax: 573 296-0007 E-mail: _____

Qualifications: from the county & interested in
matters such as

Past Community Service: Sr Board Boone Co (Vice pres)
Centraha Fair Board member - former
PWSN #4 (Vice pres)

References: _____

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.

James Graham
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

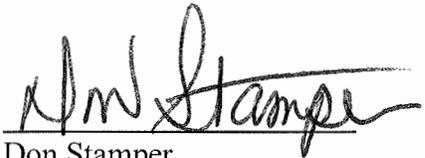
May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

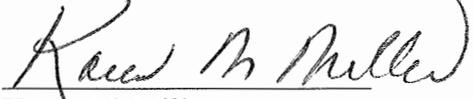
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does appoint Kristen Heitkamp of Missouri Township to a 4-year term on the Planning and Zoning Commission from May 31, 2001 to May 31, 2005.

Done this 29th day of May, 2001.



Don Stamper
Presiding Commissioner

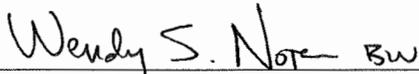


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission

244-2001

Don Stamper, Presiding Commissioner
Karen, M. Miller, District I Commissioner
Linda Vogt, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymmo.org

Agenda 4 yr. term to
1:00 run 5/31/01 - 5/31/05

Boone County Commission

May 22

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning and Zoning Term: May, 2001

Current Township: Missouri Today's Date: 5/3/01

Name: Kristen Heitkamp

Home Address: 4880 Route E North, Columbia Zip Code: 65202

Business Address: 620 Clark Hall, University of Missouri Zip Code: 65211

Home Phone: _____ Work Phone: 882-9513
Fax: 573-882-1952 E-mail: heitkampk@missouri.edu

Qualifications: Chair, Rocheport Planning & Zoning (8/99 to 5/01); Member, Rocheport Planning & Zoning (1988-90 and 1997-01); Member, Rocheport Board of Adjustment (96-97) Boone County Vision Project participant 2000; Co-authored the Rocheport Comprehensive Plan, as well as proposed zoning ordinance.

Past Community Service: Steering Committee, 2001 Missouri River Celebration; Volunteer, Cedar Creek Therapeutic Riding Center. Past: Co-editor, Friends of Rocheport Chronicles; Newman Center Catechist; Volunteer, KOPN Community Radio

References: Mayor Frances Turner, Rocheport; Matthew Harline, Solid Waste District H; Karen Grindler, Cedar Creek Therapeutic Riding Center; Kay Callison, American Red Cross Association; Prof. Gerald Hitzhusen, MU Parks and Recreation Dept.

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.

Kristen Heitkamp
Applicant Signature

Return Application To: Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

May 4, 2001

Don Stamper, Presiding Commissioner
Karen Miller, Southern District Commissioner
Skip Elkin, Northern District Commissioner

Honorable Commissioners,

Enclosed is an application for the Boone County Planning and Zoning Commission, Missouri Township, May 2001 term.

Having served twice on the Rocheport Planning and Zoning Commission, I am familiar with the zoning board's duties, as well as the responsibilities of its members. For the past two years, I have guided the writing and adoption of the Rocheport Comprehensive Plan. Participating in the Boone County Vision Project enabled me to explore broader issues with my neighbors. I welcome the opportunity to continue in public service.

Sincerely,

A handwritten signature in cursive script that reads "Kristen Heitkamp".

Kristen Heitkamp

5-4-01

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

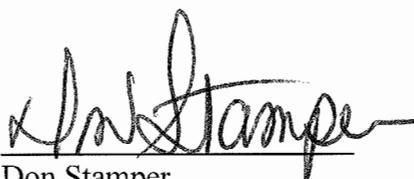
May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

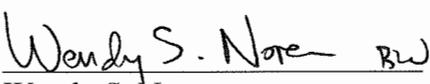
the following, among other proceedings, were had, viz:

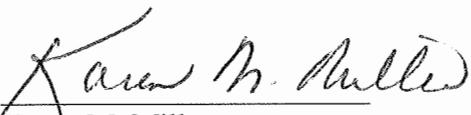
Now on this day the County Commission of the County of Boone does hereby re-appoint Marion D. Dey to a five-year term on the Boone County Building Code Board of Appeals, from May 31, 2001 to May 31, 2006.

Done this 29th day of May, 2001.


Don Stamper
Presiding Commissioner

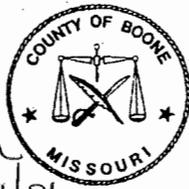
ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Don Stamper, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner



245-2001
Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201

573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

Comm. agenda
1:30
May 24

reappoint 5
year term to run
5/31/01 - 5/31/06

Boone County Commission

RECEIVED

MAR 22 2001

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: BUILDING CODE BOARD OF APPEALS Term: 5 YEARS

Current Township: COLUMBIA Today's Date: 20 MARCH 2001

Name: MARION W. DEY

Home Address: 4211 RICE ROAD COLUMBIA, MO Zip Code: 65202-1114

Business Address: SAME Zip Code: _____

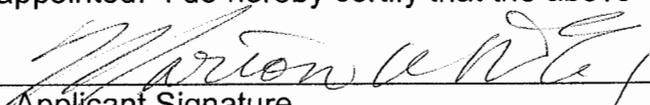
Home Phone: (573) 474-2744 Work Phone: _____
Fax: (573) 886-8656 E-mail: Mickdey@aol.com

Qualifications: CURRENTLY SITTING ON THIS BOARD

Past Community Service: _____

References: _____

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 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

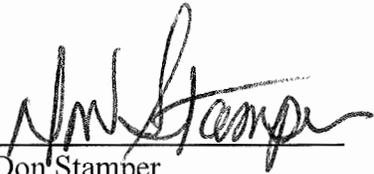
May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

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

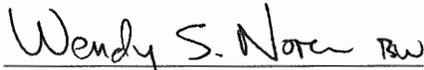
Now on this day the County Commission of the County of Boone does hereby approve and authorize the Presiding Commissioner to sign the Roadway Maintenance Acceptance Certificate for the Hartsburg Hills Neighborhood Improvement District-Hartsburg Hills Road, as outlined in the attached documentation.

Done this 29th day of May, 2001.

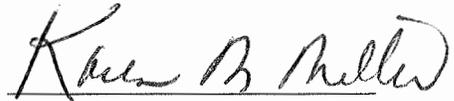


Don Stamper
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner



Boone County Public Works

Memorandum

Date: May 21, 2001

To: Don Stamper, Presiding Commissioner
 Karen M. Miller, Associate Commissioner, District I
 Skip Elkin, Associate Commissioner, District II

From: John P. Watkins II, Project Development Manager *JPW-II*

Subject: Roadway Maintenance Acceptance Certificate for the Hartsburg Hills
 Neighborhood Improvement District – Hartsburg Hills Road

Attached is a Roadway Maintenance Acceptance Certificate for Hartsburg Hills Road. The road is located in the southeast 1/4 of the Northwest 1/4 and in the southwest 1/4 of the Northeast 1/4 of Section 4, Township 45 North, Range 12 West, Boone County, Missouri as shown on the plat of Hartsburg Hills Subdivision recorded in Plat Book 28, Page 60, of the Boone County, Missouri records. All located within the Hartsburg Hills Subdivision.

Hartsburg Hills Road is an asphaltic concrete surfaced roadway twenty-two (22) feet wide with one (1) foot earth shoulders and extends southeast from State Rt. A, a distance of one thousand two hundred five (1,205) feet including a thirty-eight (38)-foot radius cul-de-sac.

This road which is currently maintained by the County as a rock surfaced roadway has been upgraded to an asphaltic concrete surfaced roadway which was constructed according to plans and specifications designed by the Boone County Public Works Department.

The Boone County Public Works Department, recommends that the Commission authorize the Presiding Commissioner to sign the ROADWAY MAINTENANCE ACCEPTANCE CERTIFICATE for said Hartsburg Hills Road and accept the road for upgraded county maintenance. If you concur with this recommendation, please make a motion to that effect.

cc: Road File
 David Mink
 Brian Wright

*Signed Maint. acceptance
 certification to be sent
 to Brian.*

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

**ORDER OF ROADWAY MAINTENANCE ACCEPTANCE
AND ACCEPTANCE OF EASEMENTS**

Now on this 29th day MAY 2001, the County Commission of Boone County, Missouri met in regular session and entered the following order:

Whereas, the County has established a Neighborhood Improvement District for the Hartsburg Hills roadway improvements, and

Whereas, Hartsburg Hills Road was upgraded from rock surfaced roadway to a asphaltic concrete roadway, and

Whereas, the County finds that the above described roadways are acceptable for county maintenance as asphaltic concrete roadways, as attested by the Roadway Maintenance Acceptance Certificate for said roadway,

Now therefore it is ordered, that the County Commission authorize the Presiding Commissioner to sign the Roadway Maintenance Acceptance Certificate for said Hartsburg Hills Road on behalf of the County Commission and further assumes responsibility for the upgraded maintenance from and after the date of this order, and

It is also ordered, that this order be certified by the County Clerk and be recorded in the Office of the Recorder of Deeds.

So ordered on the above date and year.

ATTEST:

Wendy S. Noren BW
Wendy Noren, County Clerk

BOONE COUNTY, Missouri
by the Boone County Commission

Don Stampler
Don Stampler, Presiding Commissioner

Karen M. Miller
Karen M. Miller, District I Commissioner

Skip Elkin
Skip Elkin, District II Commissioner

**ROADWAY MAINTENANCE
ACCEPTANCE CERTIFICATION**

Road Name: Hartsburg Hills Road

Subdivision Name: Hartsburg Hills. Located in the southeast 1/4 of the Northwest 1/4 and in the southwest 1/4 of the Northeast 1/4 of Section 4, Township 45 North, Range 12 West, Boone County, Missouri as shown on the plat thereof recorded in Plat Book 28, Page 60, of the Boone County, Missouri records.

Description of Roadway: Hartsburg Hills Road is an asphaltic concrete surfaced roadway twenty-two (22) feet wide with one (1) foot earth shoulders and extends southeast from State Rt. A, a distance of one thousand two hundred five (1,205) feet including a thirty-eight (38) foot radius cul-de-sac.

Variances(s): none

Other Comments: The improvements for this project were funded through the Neighborhood Improvement District. Preparation of plans and specifications and construction inspection for the project was completed by the Boone County Public Works Department.

The above roadways are hereby accepted from County rock road maintenance to County asphaltic concrete road maintenance.

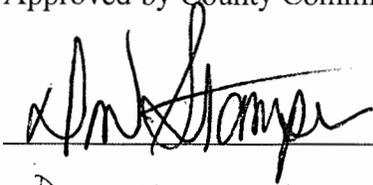


David W. Mink, P.E. Director of Public Works

5/23/01

Date

Approved by County Commission:



Don Stamper

5-29-01

Date

ACKNOWLEDGMENT

State of Missouri }
 }
County of Boone }

On this 29th, day of May, 2001, before me, a Notary Public in and for the state of Missouri, personally appeared Don Stamper, Karen M. Miller, and Skip Elkin, who upon their oath and upon being duly sworn, did state, affirm and acknowledge that they are the Commissioners composing the County Commission of the County of Boone, a political subdivision of the State of Missouri, that they have executed the within Order of Acceptance of Road as County Road on behalf of said County as the free act and deed of said County, for the purposes therein stated and pursuant to the authority vested in them to execute said within instrument as Commissioners of said Commission of said County, that said within instrument is binding in all respects upon said County, and that said County is duly empowered by law to accept the road described in the said within instrument as a county road by means of the said within instrument.

Brian Wright
Notary Public

SEAL

My Commission Expires: March 15, 2005

BRIAN WRIGHT
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires March 15, 2005

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

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

Now on this day the County Commission of the County of Boone does hereby compute the final cost of the road improvement project for the Hartsburg Hills Neighborhood Improvement District as certified by the Auditor to be \$61,729.44

The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMO. (1993Supp.) and petition approved by said Commission.

The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the Notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo. The special assessments shall take effect May 31, 2001.

Done this 29th day of May, 2001.

ATTEST:

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

Don Stamper
Don Stamper
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner



**Boone County Public Works
Memorandum**

Date: May 24, 2001

To: Don Stamper, Presiding Commissioner
Karen Miller, District I
Skip Elkin, District II

From: John P. Watkins II *JPW-II*

Subject: Hartsburg Hills NID - Pre-Bond Assessment

Final costs have been tabulated and certified by the Boone County Auditor. The Certified Project Cost is \$ **61,729.44**. (attached)

The Petition Estimate was \$ 72,284.00 or \$ 5,560.31 per lot (13 lots)

Actual Costs = \$ 61,729.44 or \$ 4,748.41 per lot

If the Commission concurs with the Certified Cost, a motion should be made as shown on the attached Order.

Thanks

attachments (2)

cc. Brian Wright ✓

From: Sue Lake
To: John Watkins
Date: 5/21/01 7:25AM
Subject: Hartsburg Hills NID

Please accept this as certification of the cost for the Hartsburg Hills NID.

Total Costs	\$62,166.78
Less: Interest	<u>(\$ 1,054.63)</u>
	\$61,112.15

Add: Collector's Commission \$ 617.29

NID cost \$61,729.44

Attached is a copy of the spreadsheet that contains cost and revenue data for this NID. Please call me if you have any questions. Thanks.

Sue

CC: Caryn Ginter; June Pitchford; Kay Murray

Hartsburg Hills NID - 5180 - Certified Costs

<u>Account</u>		
71100	\$ 53,693.37	CL Richardson
71100	\$ (100.00)	Public Works
71100	\$ 63.30	Mail and More Inc
	<u>\$ 53,656.67</u>	
71104	\$ 663.01	PW Design & Construction Costs
71104	\$ 761.34	NID Coordinator Costs
71104	\$ 4,028.00	Administration Costs
	<u>\$ 5,452.35</u>	
84100	\$ 1,898.11	Interest
84100	\$ 1,108.65	Interest April 1, 2001 through June 24, 2001
	<u>\$ 3,006.76</u>	
84400	<u>\$ 51.00</u>	Columbia Missourian
Total	<u>\$ 62,166.78</u>	agrees to 2000-2001 2905 & 2912
Less	\$ 1,054.63	Interest Earned agrees to 2000-2001 2906
Plus	\$ 617.29	Collector's Commission *
	<u>\$ 61,729.44</u>	CERTIFIED PROJECT COST

* Policy changed to charge Collector's Commission after NID bonds are issued to those participants that have not paid NID assessment in full.

Calculation for Collector's Commission follows: NID Costs \$62,166.78 less \$1,054.63 interest/fee plan revenue = \$61,112.15 \ .99 = \$61,729.44 \$61,729.44 - \$61,112.15 = \$617.29.

Fees for recording of individual liens are not included in certified costs. They will be included in bond issuance supplemental costs for those participants that have not paid the NID assessment in full when bonds are issued.

Hartsburg Hills NID Computation of Administrative Fee

71104	Lump Sum Cost		\$ 3,500
	Billing Unit Cost	(\$20*13)	260
	Payment/Check Costs	(.50% CC - \$53,693.37)	<u>268</u>
			<u>\$ 4,028</u>

**COMMISSION ORDER FOR
HARTSBURG HILLS NID
(PRE-BOND ASSESSMENT)**

Now on this day the County Commission does hereby compute the final cost of the road improvement project for the Hartsburg Hills Neighborhood Improvement District as certified by the Auditor to be \$ 61,729.44

The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMO. (1993Supp.) and petition approved by said Commission.

The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo. The special assessments shall take effect May 31, 2001.

Done this _____ day of _____, 2001.

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Don Stamper
Presiding Commissioner

Karen Miller
District I Commissioner

Skip Elkin
District II Commissioner

HARTSBURG HILLS
NEIGHBORHOOD IMPROVEMENT DISTRICT

PRE-BOND ASSESSMENT ROLL

EXHIBIT A

ID #	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	PROPOSED ASSESSMENT
1	27-200-04-00-005.00	PARKS	MARTIN E.	PARKS	CYNTHIA G.	19800 S. STATE ROAD A	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described by General Warranty Deed recorded in Book 1231, Page 77, as shown and described in a survey recorded in Book 968, Page 931, Records of Boone County, Missouri	\$ 4,748.41
2	27-200-04-01-002.00	BARNER	BIFF WAYNE	BARNER	CAROLE RENEE	19909 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 2, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
3	27-200-04-01-003.00	WATTS	JASON	WATTS	LORA LEE	19951 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 3, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
4	27-200-04-01-004.00	MCCOY	RICHARD	MCCOY	GLENDA	20003 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 4, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
5	27-200-04-01-005.00	SAYLOR	JAMES A.	SAYLOR	KATHY L.	20055 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 5, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
6	27-200-04-01-006.00	WISURI	KIM			20083 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 6, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
7	27-200-04-01-007.00	RAITT	DARYLL	RAITT	MARY LOU	5730 E. RAITT RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 7, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
8	27-200-04-01-008.00	GILPIN	BRIAN	GILPIN	LINDA	1390 E. HIGHWAY MM	ASHLAND	MO	65010	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 8, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
9	27-200-04-01-009.00	RAITT	DARYLL	RAITT	MARY LOU	5730 E. RAITT RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 9, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
10	27-200-04-01-010.00	RAITT	DARYLL	RAITT	MARY LOU	5730 E. RAITT RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 10, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
11	27-200-04-01-011.00	RAITT	DARYLL	RAITT	MARY LOU	5730 E. RAITT RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 11, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
12	27-200-04-01-012.00	OGDEN	THOMAS G.			20004 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 12, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41
13	27-200-04-01-013.00	MCNEW	DANNY C.	MCNEW	KARLA C.	19972 S. HARTSBURG HILLS RD	HARTSBURG	MO	65039	A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 13, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri	\$ 4,748.41

**Wendy S. Noren
Boone County Clerk**

**HARTSBURG HILLS NEIGHBORHOOD IMPROVEMENT DISTRICT
PRE-BOND ASSESSMENT**

DANNY C. MCNEW
KARLA C. MCNEW
19972 S. HARTSBURG HILLS RD
HARTSBURG, MO 65039

Tax Parcel # 27-200-04-01-013.00

Legal Description: A tract of land located in the SE 1/4 of the NW 1/4 & SW 1/4 of the NE 1/4 of Section 4, Township 45 North, Range 12 W, described as Lot 13, as recorded in Plat Book 28, Page 60, Hartsburg Hills, Records of Boone County, Missouri

This is to notify you that the County Commission of the County of Boone has levied a special assessment of **\$4,748.41** against the property described above for improvements made under the Neighborhood Improvement District statutes (Sections 67.453 to 67.475 RSMo, the "Neighborhood Improvement District Act").

The assessment for this project is now payable in full. If you do not wish to pay your assessment off at this time, you may elect for your account to start accruing the County Opportunity Cost of 6.00 % until your account is paid in full or until General Obligation Bonds are sold. **Interest will start accruing as of June 25, 2001.**

(\$4,748.41 x 6.00 % interest ÷ 365 days = \$.78 per day)

At a future date, (on or about July 30, 2001) Boone County will issue General Obligation Bonds to reimburse the County for all expenditures related to this project. Until bonds are issued, you may pay off this assessment at any time based on a daily interest charge as described above.

Once the County issues bonds, the County will be obligated to pay principal plus interest over the life of the bonds, therefore any property owner who has not paid off their NID assessment prior to that sale will be obligated to pay **principal, interest accrued through sale date of bonds, bond issuance costs and bond interest through the life of the bond.** You will be notified by mail prior to the sale of such bonds and given one last opportunity to pay off in full before all the above costs will be added to your pre-bond assessment.

To pay this assessment in full, please:

1. Make check payable to Boone County Collector, 801 E. Walnut, Columbia, MO 65201.
2. On your check, include your tax parcel #, which is 27-200-04-01-013.00 and the word "NID".
3. Check should be for **\$4,748.41 plus interest** calculated as shown on the back of this page.
4. If you send your check by mail, please calculate interest to include the day you mail your check.

If you have any questions, please call or write to:

John P. Watkins II
Project Development Manager
Boone County Public Works
5551 Highway 63 South
Columbia MO 65201
Tel: 573-499-1670
jwatkins@boonecountymo.org

Sample

Hartsburg Hills
NID

PRE-BOND ASSESSMENT

2001

	Jan-02	Feb-02	Mar-02	Apr-02	May-02	June-01/02	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01										
	for this date	include this number of days of interest	for this date	include this number of days of interest	for this date	include this number of days of interest	for this date	include this number of days of interest	for this date	include this number of days of interest	for this date	include this number of days of interest										
1	191	222	1	250	1	281	1	311	1	342	1	7	1	38	1	69	1	99	1	130	1	160
2	192	223	2	251	2	282	2	312	2	343	2	8	2	39	2	70	2	100	2	131	2	161
3	193	224	3	252	3	283	3	313	3	344	3	9	3	40	3	71	3	101	3	132	3	162
4	194	225	4	253	4	284	4	314	4	345	4	10	4	41	4	72	4	102	4	133	4	163
5	195	226	5	254	5	285	5	315	5	346	5	11	5	42	5	73	5	103	5	134	5	164
6	196	227	6	255	6	286	6	316	6	347	6	12	6	43	6	74	6	104	6	135	6	165
7	197	228	7	256	7	287	7	317	7	348	7	13	7	44	7	75	7	105	7	136	7	166
8	198	229	8	257	8	288	8	318	8	349	8	14	8	45	8	76	8	106	8	137	8	167
9	199	230	9	258	9	289	9	319	9	350	9	15	9	46	9	77	9	107	9	138	9	168
10	200	231	10	259	10	290	10	320	10	351	10	16	10	47	10	78	10	108	10	139	10	169
11	201	232	11	260	11	291	11	321	11	352	11	17	11	48	11	79	11	109	11	140	11	170
12	202	233	12	261	12	292	12	322	12	353	12	18	12	49	12	80	12	110	12	141	12	171
13	203	234	13	262	13	293	13	323	13	354	13	19	13	50	13	81	13	111	13	142	13	172
14	204	235	14	263	14	294	14	324	14	355	14	20	14	51	14	82	14	112	14	143	14	173
15	205	236	15	264	15	295	15	325	15	356	15	21	15	52	15	83	15	113	15	144	15	174
16	206	237	16	265	16	296	16	326	16	357	16	22	16	53	16	84	16	114	16	145	16	175
17	207	238	17	266	17	297	17	327	17	358	17	23	17	54	17	85	17	115	17	146	17	176
18	208	239	18	267	18	298	18	328	18	359	18	24	18	55	18	86	18	116	18	147	18	177
19	209	240	19	268	19	299	19	329	19	360	19	25	19	56	19	87	19	117	19	148	19	178
20	210	241	20	269	20	300	20	330	20	361	20	26	20	57	20	88	20	118	20	149	20	179
21	211	242	21	270	21	301	21	331	21	362	21	27	21	58	21	89	21	119	21	150	21	180
22	212	243	22	271	22	302	22	332	22	363	22	28	22	59	22	90	22	120	22	151	22	181
23	213	244	23	272	23	303	23	333	23	364	23	29	23	60	23	91	23	121	23	152	23	182
24	214	245	24	273	24	304	24	334	24	365	24	30	24	61	24	92	24	122	24	153	24	183
25	215	246	25	274	25	305	25	335	25	1	25	31	25	62	25	93	25	123	25	154	25	184
26	216	247	26	275	26	306	26	336	26	2	26	32	26	63	26	94	26	124	26	155	26	185
27	217	248	27	276	27	307	27	337	27	3	27	33	27	64	27	95	27	125	27	156	27	186
28	218	249	28	277	28	308	28	338	28	4	28	34	28	65	28	96	28	126	28	157	28	187
29	219		29	278	29	309	29	339	29	5	29	35	29	66	29	97	29	127	29	158	29	188
30	220		30	279	30	310	30	340	30	6	30	36	30	67	30	98	30	128	30	159	30	189
31	221		31	280	31	311	31	341	31	7	31	37	31	68	31	99	31	129	31	160	31	190

Interest accrues from June 25, 2001

To pay off the assessment in full:

1. Find the date you wish to pay this off in the left column.
2. Find the number of days of interest in the right column adjacent to that date.
3. Multiply the number of days of interest by \$.78
4. Add the interest to the assessment of \$4,748.41

Example:

To pay off on July 25, 2001

31 days x \$.78 = \$24.18 interest

\$4,748.41 + \$24.18 = \$4,772.59

Interest Rate = 6.00 %

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }
County of Boone } ea.

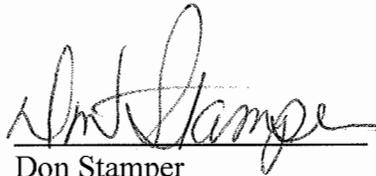
May Session of the May Adjourned Term. 20 01

In the County Commission of said county, on the 29th day of May 20 01

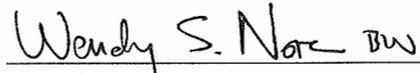
the following, among other proceedings, were had, viz:

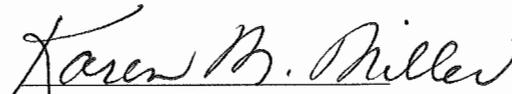
Now on this day the County Commission of the County of Boone does hereby appoint George Dodge to serve as the Bail-Bondsman representative to the Judicial and Law Enforcement Task Force.

Done this 29th day of May, 2001.


Don Stamper
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

May Session of the May Adjourned

Term. 20 01

In the County Commission of said county, on the

29th

day of May

20 01

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

Now on this day the County Commission of the County of Boone does hereby approve a request by Robert L. Kinkead and Rex L. Kelly to approve a Final Development Plan for a Planned Light Industrial development on 22.38 acres, located at 7841 ABC Ln., Columbia. It is further ordered that the Presiding Commissioner be hereby authorized to sign the documents.

Done this 29th day of May, 2001.

Absent

Don Stamper
Presiding Commissioner

ATTEST:

Wendy S. Noren BW

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

May Session of the May Adjourned

Term. 20 01

In the County Commission of said county, on the

29th

day of May

20 01

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

Now on this day the County Commission of the County of Boone does hereby receive and accept RNL Acres, and authorizes the Presiding Commissioner to sign the plat.

acting

Done this 29th day of May, 2001.

Absent

Don Stamper
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

ATTEST:

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