

**CERTIFIED COPY OF ORDER**STATE OF MISSOURI }  
County of Boone } ea.

January Session of the November Adjourned

Term. 20 02

In the County Commission of said county, on the

8<sup>th</sup>

day of

January

20 02

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

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

Department Account and Title	Amount Increase
2522-03880: Citizen Contribution	\$250.00
2522-23050: Other Supplies	\$250.00

Said budget amendment is for the DARE Contribution received from VFW Ladies Auxiliary 280.

Done this 8<sup>th</sup> day of January, 2002.

ATTEST:

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

ABSENT

Don Stamper  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

**BOONE COUNTY, MISSOURI**

12/27 1<sup>ST</sup>  
01/08 2<sup>ND</sup>  
9-2002

**REQUEST FOR BUDGET AMENDMENT**

12/14/01  
DATE

**RECEIVED** DEC 1 7 2001

**FOR AUDITORS USE**

Department				Account					Account Title (or managerial code)	Decrease	Increase
2	5	2	2	0	3	8	8	0	CITIZEN CONTRIBUTION		250.
2	5	2	2	2	3	0	5	0	OTHER SUPPLIES		250.

**Explanation:** Contribution/amend rev & exp bud

**DARE CONTRIBUTION RECEIVED FROM VFW LADIES AUXILIARY 280, TO SET BUDGET FOR CONTRIBUTION.**

*Beverly Brown*  
\_\_\_\_\_  
Originating Office

*[Signature]*  
\_\_\_\_\_  
Approved - Auditor

ABSENT  
\_\_\_\_\_  
PRESIDING COMMISSIONER

*Karen M. Miller*  
\_\_\_\_\_  
DISTRICT I COMMISSIONER

*[Signature]*  
\_\_\_\_\_  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. The Budget Amendment may not be approved prior to the Public Hearing.

**NOTE:** The 10-day period may not be waived.

**BOONE COUNTY SHERIFF'S DEPARTMENT**

**DEPOSIT FORM**

**CITIZEN CONTRIBUTIONS**

DATE: 12/14/01 BY: B. Bravo

*Account Numbers:*

*Neighborhood Watch*                      2520- 03880                      \$ \_\_\_\_\_

*Check Number and Amount*

*Community Traffic Safety*                      2521-03880                      \$ \_\_\_\_\_

*Check Number and Amount*

*D.A.R.E. Program*                      2522-03880                      \$ 250.<sup>00</sup>

*Check Number and Amount*

*K-9 Program*                      2523-03880                      \$ \_\_\_\_\_

*Check Number and Amount*

*Currency (change)*                      \$ \_\_\_\_\_

*Cash (bills)*                      \$ \_\_\_\_\_

*Checks*                      \$ 250.<sup>00</sup>

**TOTAL CASH & CHECKS**                      \$ 250.<sup>00</sup>

BOONE COUNTY LADIES AUXILIARY  
VFW POST 280  
BINGO FUND

2238

80-85/815

Date Dec 5, 2001

Pay to the  
Order of

Boone County Sheriff Dept

\$ 250.00

THE SUM 250 DOLLARS 00 CTS

Dollars



Security Features  
Protect Your Dollars  
Discover More

*[Handwritten Signature]*

BOONE COUNTY NATIONAL BANK  
8TH & BROADWAY P.O. BOX 678  
COLUMBIA, MO 65205

For Dare Donation

RP

⑆002238⑆

Receipt Number, 2001 3193  
Receipt Date, 12/17/2001  
Received From BOONE COUNTY SHERIFF DEPT  
CITIZEN CONTRIBUTION TO  
DARE PROGRAM RECD 12-17-01

Finalized Y  
Entered by, TRVICKIE  
Receipt Type N STANDARD RECEIPT

Receipt Total, 250.00

Dept.	Account	Amount	Accrual
<u>2522</u>	<u>3880 CONTRIBUTIONS</u>	<u>250.00</u>	
	<u>Dept DARE PROGRAM</u>		

F2=Key Scr F3=Exit F11=Switch Line Mode

Bottom

**Fund 252 Public Safety Citizen Contribution  
Solvency Analysis  
Prepared by Auditor's Office  
12-20-2001**

Fund Balance 1-1-2001 (Account 252-2913) 6,800.94

Plus: Actual Revenues 2001

Interest (through Oct)	291.76	
Contributions - Other	250.00	
Contributions - K9 Program	<u>9,100.00</u>	
Total		9,641.76

Less: Budgeted Expenditures 2001

	<u>Current Budget</u>	<u>Budget Revision/ Amendment</u>	<u>Total</u>		<u>Actual YTD Expenditures + Encumbrances</u>	<u>Remaining Budget</u>
Dept 2520 Neighborhood Watch Class 2	0.00		0.00		0.00	0.00
Dept 2521 Community Traffic Safety Class 2	150.00		150.00		150.00	0.00
Dept 2522 Dare Program Class 2	500.00	250.00	750.00		486.28	263.72
Dept 2523 Sheriff K9 Program Class 9	<u>8,000.00</u>		<u>8,000.00</u>		<u>8,000.00</u>	<u>0.00</u>
	<u>8,650.00</u>	<u>250.00</u>		(8,900.00)	<u>8,636.28</u>	<u>263.72</u>

Anticipated Fund Balance 12-31-2001 7,542.70

Less: Budgeted Expenditures 2002

Dept 2520 Neighborhood Watch Class 2			0.00			
Dept 2521 Community Traffic Safety Class 2			150.00			
Dept 2522 Dare Program Class 2			250.00			
Dept 2523 Sheriff K9 Program Class 2			<u>0.00</u>			
				(400.00)		

Anticipated Fund Balance 12-31-2002 7,142.70

12/20/01

FY 2001  
Budget Amendments/Revisions  
DARE Program (2522)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	2/26/01	23050	Other Supplies	500		Establish 2001 expenditure budget	
2	12/17/01	23050	Other Supplies	250		Amend revenue & expenditure budget / Contribution	

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

January Session of the November Adjourned Term. 20 02

In the County Commission of said county, on the 8<sup>th</sup> day of January 20 02  
 the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize the use of the Roger B. Wilson Boone County Government Center Commission Chambers on February 13, 2002 from 1:00 to 4:30 p.m. for the American Red Cross.

Done this 8<sup>th</sup> day of January, 2002.

ATTEST:

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

ABSENT

Don Stamper  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Skip Elkin  
 Skip Elkin  
 District II Commissioner



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



10-2002  
Boone County Government Center  
801 East Walnut Room 245  
Columbia, MO 65201-7732  
573-886-4305 • FAX 573-886-4311

# Boone County Commission

Commission  
Agenda

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

2/13/02

su

(1:00-4:30 p.m)

Today's Date 01/03/02 Date of Event Feb 13, 2002 Hours Needed 3 1/2

Organization AMERICAN RED CROSS

Contact Michael Garrison Telephone # 445-9411

Substitute cell phone Telephone # 673-2523

### TYPE OF EVENT

INTRODUCTION TO DISASTER CLASS FOR PUBLIC  
SERVICE OFFICIALS (CITY/COUNTY STATE) CLASS IS FREE  
INTRO LEVEL CLASS FOR RED CROSS / DISASTER EDUCATION

Room requested:

Chambers \_\_\_\_\_ Room 208  
 Room 139 \_\_\_\_\_ Room 220