STATE OF MISSOURI

March Session of the February Adjourned

Term. 20 02

County of Boone

} ea.

In the County Commission of said county, on the

14th day of

March

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 Presiding Commissioner to sign the Juvenile Accountability Incentive Block Grant application.

Done this 14th day of March, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy 5, Woren or Wendy S Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT March 14, 2002

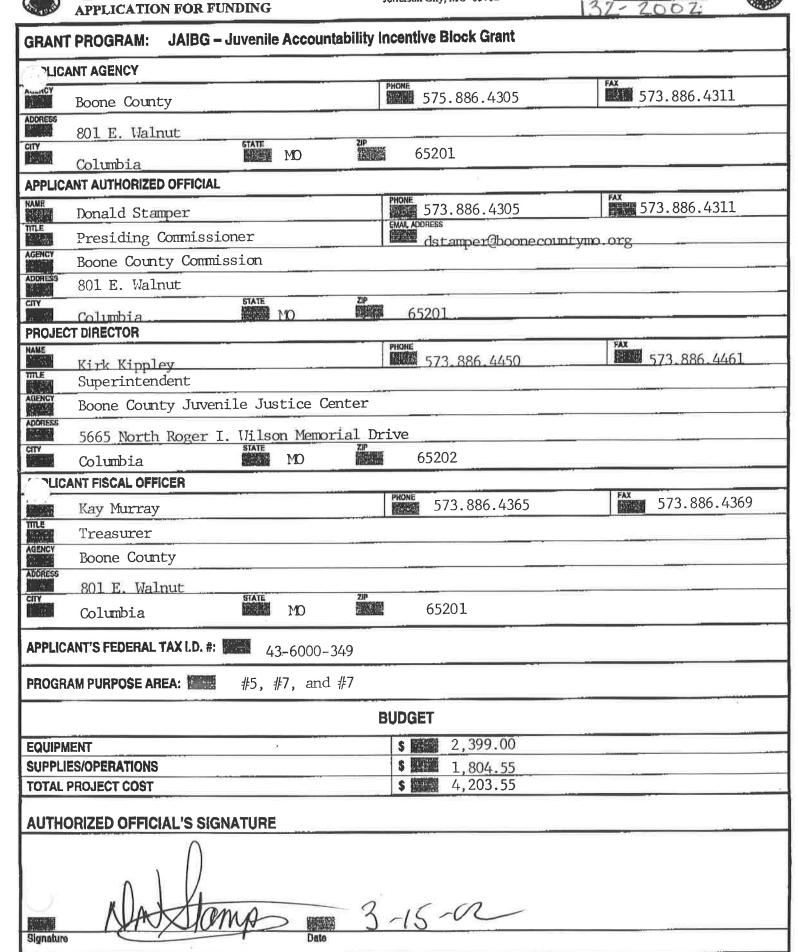
A fax was received at the Juvenile Justice Center, at approximately 6:00 p.m., on Monday, March 11, 2002, from the Department of Public Safety, informing us that some funding had been made available through the Juvenile Accountability Incentive Block Grant (JAIBG), for a very short period of time. The supplemental funding will only be available until the end of March. Applications for grant funds must be received by the Department of Public Safety by Monday, March 18, 2002, at 5:00 p.m.

This is an unusually quick turnaround time, but we have proposals in mind, for presentation to the Department of Public Safety:

- 1. <u>Videos, Activity Kits, and Educational Games/CD's</u>. We would request educational materials (some are 10-video sets), for the Boone County Family Court Services Office, to be used by juveniles under the supervision of the Juvenile Officer. The cost of the materials is \$1,650.00.
- 2. Revised Missouri Statutes. We would request one set of the 2000 Missouri Revised Statutes, plus the 2001 update, for use by the staff attorneys at the Boone County Family Court Services Office. The cost of the set is \$322.00.
- Video Equipment. We would request two 20-inch television/VCR combinations. One set would be used by juveniles on the detention wing, for viewing educational videos, and one set would be used in the art building, for viewing instructional/educational videos, specific to art and the various processes used for art work. We would be able to purchase the two television/VCR combinations for \$350.00 each. In addition, we would request a large-screen television for use in the multipurpose area of the Juvenile Justice Center, by residents of the program wing, for viewing instructional/educational videos. It would also be used by staff for viewing training videos. We would be able to purchase a 52" projection television for approximately \$1,700.00.

There is no match amount required from the county. We are seeking approval to proceed with application for these funds and a budget amendment to pay for the items, pending reimbursement from the grant funding.

Items	Location of Use	Cost
	Boone County Family Court	\$1,650.00
Videos, Activity Packets,		
Educational Games	Services Office	322.00
Revised Missouri Statutes	Boone County Family Court	522.00
	Services Office	2 400 00
Video Equipment	Boone County Juvenile Justice	2,400.00
Video Equipment	Center	
		Total Cost - \$4,372.00



1. Please provide an explanation of the items requested...(top of page cut off on the fax we received)...one of the twelve program purpose areas (see attached purpose areas).

We would like to purchase one set of the 2000 Revised Missouri Statutes (with the 2001 update), for use at the Boone County Family Court Services Office. This will aid the two staff attorneys in the preparation of juvenile law violator cases. This fits under Program Purpose Area #5.

We would like to purchase videos, activity kits, and educational games/CD's for use at the Boone County Family Court Services Office, to be used by juveniles under the supervision of the Juvenile Officer. We would also like to purchase some training materials for staff, to aid them in holding juvenile offenders accountable. This fits under Program Purpose Area #7.

We would like to purchase 3 television sets (2-20" TV/VCR combinations and 1-61" projection TV). One of the 20" TV's would be used on the detention wing of the Juvenile Justice Center, for showing educational videos to residents; one 20" TV would be used in the art building, for showing instructional art videos; and the large-screen TV would be used in the large multipurpose area, for showing educational/instructional videos. Program Purpose Area #7.

2. Please provide a budget justification for the items requested.

The amount listed was provided by the office of the presiding judge of this circuit. That office recently purchased a set.

The amount listed is from catalogs from the Bureau for At Risk Youth and Boys Town Press. This is a fair market price.

The amount listed is fair market price.

3. List why each item is necessary.

he staff attorneys do not have an updated set of the Revised Missouri Statutes. We feel that the lack of an updated set may impede their ability to prepare cases in the most efficient manner.

The Boone County Family Court Services Office is using outdated materials. We feel that the items requested would be valuable tools for addressing the needs of the law violator juveniles.

The 2-20" TV/VCR combinations would be used to show videos to juveniles in detention and juveniles participating in the arts program at the Juvenile Justice Center. The participants in the arts program have had instructional videos available to them, but have not had a way to view them. The large-screen TV would be an extremely useful tool, for use in the large space of the multipurpose area at the Center. It is very difficult for residents to be able to view a smaller-sized screen in that room.

4. Please provide a written certification that these funds will not be used to supplant State or local funds. Federal funds must be used to supplement existing funds for program activities and not replace those funds which have been appropriated for the same purpose.

A new set of the Revised Missouri Statutes is not a budgeted item; therefore, we would not be able to purchase the set.

There is currently no funding in the budget to provide for the purchase of these educational materials; therefore, we would not be able to purchase the listed items. The items would definitely enhance the programming that we currently offer.

There is currently no funding in the budget to provide for the purchase of this equipment; therefore, we would not be able to purchase the requested items. The items would definitely enhance the programming that we currently offer.

SUPPLIES/OPERATIONS

APPLICANT AGENCY: Boone County

INSTRUCTIONS

Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, postage, etc.). Be as specific as possible.

- Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.
- Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).
- 4. Tuition and registration fees for eligible training must be listed on this page.

ITEM	BASIS FOR C	OST ESTIMATE	TOTAL COST
Games for Group		urage discussion related to needs	24.95
Real Life Teens Video Series	Series of 9 videos about issue teacher's guide.	485.50	
In Search of Character Video Series	For grades 6-12. Decision management of the Character," etc. Each of the guide with group activities, we for before and after viewing.	629.50	
Decision Making— Teenagers and Tough Decisions	Award-winning video aimed with peer pressure, safe sex, ovideo, study guide, and teach	49.95	
Cage the Rage: Handling Your Anger	Video that focuses on a plan that leads to positive resolution reproducible activities.	88.95	
Self-Esteem Raising Posters	Subjects: self-esteem, violence each; 4 posters.	23.80	
Building Skills in High-Risk Families Learning Kit	Includes 265-page manual ar realistic demonstrations by fa Teaches techniques to increa	nd two hours of video, including amily preservation consultants. se family strengths.	149.95
Dangerous Kids	Helps caregivers of aggressiv	ve and violent youths.	29.95
2000 Revised Missouri Statutes	1 set. Includes 2001 updates		322.00
	*/		
		TOTAL SUPPLIES/ OPERATIONS COST	\$ 1,804.55

dps 1/24/01

EQUIPMENT

APPLICANT AGENCY:

Loone County

INSTRUCTIONS

- 1. Equipment is defined as tangible personal property having a useful life of more than one year.
- 2. Under the Item column, describe each type of equipment
- 3. Under the Basis for Cost Estimate, list the number of units of each type of equipment and provide a unit cost.
- 4. Under the Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).

in terms of size, capability		as follows: (number of units) x (unit cost).					
ГГЕМ	BASIS FOR C	OST ESTIMATE	TOTAL COST				
20" JVC TV/VCR's	Two 20" TV/VCR combir Boone County Juvenile unit costs \$350.00.	nations, for use at the e Justice Center. Each	700.00				
61" RCA Projection Television	This is for use in the Boone County Juve unit is not a high-de Manufacturers are phase according to the tech	ne multipurpose area of enile Justice Center. This ensity television. asing out projection TV's, onicians we contacted, and e to get a good price on	1,699.00				
J	.5	TOTAL					
		EQUIPMENT COST	\$ 2,399.00				

REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety

Expenditures and	ress of the individual who will be responsible for completing the Monthly Report of d Request for Reimbursement. (The Monthly Report of Expenditures and Request tent will be mailed to this individual)								
NAME: Kirk Kippley, Project Director									
AGENCY:	Boone County Juvenile Justice Center								
ADDRESS:	5665 North Roger I. Wilson Memorial Drive								
	Columbia, MO 65202 (Include city, state, and zip)								
TELEPHONE: E-MAIL ADDR	_(_573) 886.4450								
Check Payee In individual's nam payable.	formation - List the name and address of the check payee. Do not include an e, only the name and address of the agency to which the check must be made								
AGENCY:	Boone County (County of Boone)								
ADDRESS:	705 E. Walnut, Circuit Judges Office								
	Columbia, MO 65201 (bolude city, state, and zip)								
Name and addre	ess of the individual to whom the check needs to be mailed. (The check will be mailed ndividual.)								
NAME:	Jenny Baker								
AGENCY:	Circuit Judges Office								
ADDRESS:	705 E. Walnut								
	Columbia, MO 65201 (Include city, state, and zip)								
TELEPHONE:	(573) 886.4060 FAX NUMBER: (573) 886.4070								
E-MAIL ADDR	ESS: jenny_baker@osca.state.mo.us								

STATE OF MISSOURI

March Session of the February Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

 14^{th}

day of

March

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 request by Public Works to post "No Parking" signs on Mexico Gravel Road from Manchester Drive to approximately one-half mile east to the bridge on both sides of the road and establish No Parking on Lawrence Drive and Billy Jean Drive from 10 p.m. to 6 a.m. per the attached recommendation from the department.

Done this 14th day of March, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Public Works

Gregory P. EdingtonManager
Maintenance Operations Division



5551 Highway 63 South Columbia, Missouri 65201-9711 (573) 449-8515 ext (225) FAX (573) 875-1602 EMAIL: gregedington@boonecountymo.org

Date:

March 7, 2002

To:

David Mink

From:

Greg Edington

Subject:

"No Parking" sign placements

I was requested by the Boone County Fire Protection District and the Boone County Sheriff's Department to study a parking problem on Mexico Gravel Road, Billy Jean Drive, and Lawrence Drive, It appears that there is an after-hours meeting place just east of Billy Jean Drive that generates a large volume of vehicles. Due to insufficient parking at the facility, patrons park their vehicles along both sides of Mexico Gravel Road and in the neighboring subdivisions. Emergency response and law enforcement personnel were responding to an incident in the area and were not able to travel the road due to parked vehicles.

It is the recommendation of the Department to post "No Parking" signs on both sides of Mexico Gravel Road from the bridge over Hominy Branch to Manchester Drive. It is also recommended to post "No Parking – 10 pm to 6 am" on both sides of Billy Jean Drive and Lawrence Drive.

STATE OF MISSOURI

March Session of the February Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

 14^{th} day of

March

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 revision:

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
1192-10600: General Fund		\$3,699.00
Unemployment		
1123-86800: Emergency and	\$3,699.00	
Contingency		

Said budget revision is to transfer finds to pay 2001 4th quarter Unemployment.

Done this 14th day of March, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

12/31/2001

BOONE COUNTY, MISSOURI

REQUEST FOR BUDGET REVISION

03-07-2002

DATE

FOR AUDITORS USE

D	Department Acco				ccou	ınt		Account Title (or managerial code)	Transfer From (Decrease)	Transfer To (Increase)		
1	1	9	2		1	0	6	0	0	General Fund Unemployment		\$ 3,699.00
1	1	2	3		8	6	8	0	0	Emergency & Contingency	\$ 3,699.00	
							_					

Explanation: Transfer funds to pay 4th 2001 Quarter Unemployment.

Originating Office

PRESIDING COMMISSIONER

Approved - Auditor

DISTRICT II COMMISSIONER

SUBLSCR	SUBSIDIARY LEDGE	R INQUIRY MA	IN SCREEN	[3]	/1.4 ,/,0,2, ,0,9,:,1,1,:,0,2
Year 2001		Original	, Appropri		10,000.00
	E BENEFITS		Revi	sions -	9,352.00-
· · · · · <u></u>	YMENT BENEFITS	Origin		sions	648.00
Fund 100 GENERAL	FUND		Expendi	tures -	6.50
			Encumbr	ances	
	CCOUNT	,	Actual To	Date -	6.50
	XPENSE	,Rem	aining Ba	lance -	641.50
Normal Balance $\overline{\mathbf{D}}$	EBIT	ı	Shadow Ba	lance [641.50
Transaction Code _	Effective Da	ate		ess Dat	c,e,
	De <u>scription</u>		Orig Doc	ument,	Amount,
	**** ORIGINAL BUD		2001	421	10,000.00-
	1ST QTR 2001 UNEMPI		2001	24	1,281.00
50 10 5/09/2001	MO DIV OF EMPLOYMED	NT SECURITY	2001	3254	6.50
0.4					

Bottom

5,626.00

2,445.00

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

8/31/2001 2ND QTR 2001 UNEMPLOYMENT

12/31/2001 UNEMPLOYMENT 3RD QTR 2001

24

24

0 . 0

59

115

2001

2001

Remaining balance 641.5 + 4th qtr am needed 4,310. Shortage 3,668.5-1

2001 Emergency Fund 1123-86800

Original budget	Investment tracking software replacement	Behavioral Health Concepts (BHC) contract extension for 2001-2002	Relocation expense for Public Works Director, David Mink			Install razor wire fence at jail	Cover \$10/space increase in parking fees effective Oct-Dec	IT network security upgrade	Cover self-health trust shortfall	Cover microfilm shortfall	Cover 2001 Quarter #4 unemployment expense	
550,000	538,000	526,000	521,080	517,980	457,472	452,987	451,727	434,127	234,127	226,587	222,888	
550,000	(12,000)	(12,000)	(4,920)	(3,100)	(60,508)	(4,485)	(1,260)	(17,600)	(200,000)	(7,540)	(3,699)	(327.112)
	92302	85620	85700	71101	91302	91200	59300	91301	71104/71050	23020	10600	
	1140	1255	1115	1190	1170	1255	1190	1170	0009	1160	1192	
Budget	Treasurer	Corrections	Human Resources	Non-Departmental	Information Technology	Corrections				Recorder	Employee Benefits	Suc
1-1-2001	5-30-2001	6-11-2001	6-21-2001	8-23-2001	9-19-2001	10-26-2001	11-30-2001	12-11-2001	12-31-2001	2-25-2002	3-14-2002	Total Revisions
	Budget 550,000 550,000	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980 Information Technology 1170 91302 (60,508) 457,472	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980 Information Technology 1170 91302 (60,508) 457,472 Corrections 1255 91200 (4,485) 452,987	Budget 550,000 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980 Information Technology 1170 91302 (60,508) 457,472 Corrections 1255 91200 (4,485) 452,987 Non-Departmental 1190 59300 (1,260) 451,727	Budget 550,000 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1170 91302 (60,508) 457,472 Information Technology 1170 91301 (1,260) 451,27 Information Technology 1170 91301 (17,600) 434,127	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1170 91302 (60,508) 457,472 Information Technology 1170 91200 (4,485) 452,987 Non-Departmental 1190 59300 (1,260) 451,727 Information Technology 1170 91301 (17,600) 434,127 Self-Health Trust 6000 71104/71050 (200,000) 234,127	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980 Information Technology 1170 91302 (60,508) 457,472 Non-Departmental 1190 59300 (1,260) 451,727 Information Technology 1170 91301 (17,600) 434,127 Self-Health Trust 6000 71104/71050 (200,000) 234,127 Recorder 1160 23020 (7,540) 226,587	Budget 550,000 550,000 Treasurer 1140 92302 (12,000) 538,000 Corrections 1255 85620 (12,000) 526,000 Human Resources 1115 85700 (4,920) 521,080 Non-Departmental 1190 71101 (3,100) 517,980 Information Technology 1170 91302 (60,508) 457,472 Orrections 1255 91200 (4,485) 452,987 Information Technology 1170 91301 (1,260) 451,727 Self-Health Trust 6000 71104/71050 (200,000) 234,127 Recorder 1160 23020 (7,540) 226,587 Employee Benefits 1192 10600 (3,699) 222,888

FY 2001 Budget Amendments/Revisions Employee Benefits (1192)

Comments				
Reason/Justification	Unemployment 2001 Quarter #1	Unemployment 2001 Quarter #2	Unemployment 2001 Quarter #3	Cover 2001 Quarter #4 unemployment expense
SDecrease	1,281	5,626	2,445	3,699
SIncrease	113 352 816	1,836 3,368 422	1,500 750 195	3,699
Account Name	Unemployment Benefits Unemployment Benefits Unemployment Benefits Unemployment Benefits	Unemployment Benefits Unemployment Benefits Unemployment Benefits Unemployment Benefits	Unemployment Benefits Unemployment Benefits Unemployment Benefits Unemployment Benefits	Unemployment Benefits Emergency
Account	10600 10600 10600 10600	10600 10600 10600 10600	00901 10900 10900 10900	00898
Dept	1118 1251 1210 1192	1210 1251 1241 1192	1170 1251 1242 1192	1192
Date Recd	577/01	8/16/01	12/27/01	3/14/02
Index #	-	7	m	4

03-07-2002 DATE 3070

PAYMENT REQUISITION **BOONE COUNTY, MISSOURI**

VENDOR NO.

Bid Documentation

Auditor Approval

Vendor Name: Address: City, State, Zip: Requesting Dept: BOONE COUNTY CLERK									电 电 电 阿马克尔	(Check One) Sole Source: Oral Bids (attached): Written Bids (attached): Bid or Co. Order Number: Not Required:					
Fu	ınd		D	epa	rtme	ent			A	ccou		9	Item Description (or managerial code)	Amount	
		Ī	1	1	7	0	T	1	0	6	0	0	Information Tech Unemployment	3,500.00	
			1	1	7	0		1	0	6	0	0	Corrections Unemployment	809.24	
														4,309.24	
													Memo #77067		
													Copies to: Maria J./I.T.		
													Leasa Q./Corrections		
I certif benefit	y that to of the	the g	oods	, ser	vices	or c	harg	ges a	bov	e sp	ecifi	ed a	re necessary for the use of this department, Requesting Offi		

County Commission Approval

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

03-07-2002

FOR AUDITORS USE

D	ера	rtm	ent			A	ccoı	unt		Account Title (or managerial code)	Transfer From	Transfer To	
1	1	7	0	1	1	0	6	0	0	Information Tech Unemployment	(Decrease)	(Increase)	
1	2	5	5	+	1	0	6	0				3,500.00	
	_		3		-		0	0	0	Corrections Unemployment		810.00	
										ř.			
1	1	9	2		1	0	6	0	0	General Fund Unemployment	4310.00		
								i)					
4													
+		-	_						4				
-	-	\dashv	4						4				
+	-	-	4				_						
+	+	+	-		-	-		-	4				
+	-	+	-	1	-	+	-	+	-				
1	1	ation				_1			4	to pay 4th 2001 Quarter Unemployee			

DATE

transfer funds to pay 4th 2001 Quarter Unemployment

Originating Office	Appr	oved – Auditor				
PRESIDING COMMISSIONER	DISTRICT I COMMISSIONER	DISTRICT II COMMISSIONER				

MODES-4115 (02-96) Cont. DES-CRD103 (02-96)

MISSOURI

DEPARTMENT Of Labor and Industrial Relations

DIVISION OF EMPLOYMENT SECURITY

Box 888, Jefferson City, Mo. 65102

Employer's copy

JAN 3 1 2002

REIMBURSABLE BENEFIT PAYMENTS DEBIT/CREDIT MEMORANDUM

(CONT-EA)

BOONE COUNTY COUNTY GOVMT CENTER BOONE COUNTY CLERKS OFFIC 801 E WALNUT ROOM 236 COLUMBIA MO 65201-4890

Employer Account Number	Batch Number			
303033-0-999-9131	LG	5060		
Date 01/30/2002	Code	41		

The following debits and/or credits have been posted to your account in accordance with the reimbursable method of financing This memo covers payment due and/or credits as a result of Benefit Charges as reflected on the Statement of Benefit Charges.

TOTAL	INTEREST	CHARGE*	SURC	AMOUNT	DESCRIPTION OF TRANSACTION	PAID	QTR	
	1	AMOUNT	RATE			DATE	YEAR	
4,309.24				4,309.24	DEBIT		4-2001	
							1	
					-		1	
	2 20	P 72				1		

*Surcharge for nonprofit organizations and governmental entities which elect to make payments in lieu of contributions is computed in accordance with Section 288.090.

PLEASE INCLUDE A COPY OF THIS MEMO WITH YOUR REMITTANCE AND INCLUDE YOUR FOURTEEN DIGIT ACCOUNT NUMBER ON YOUR CHECK.

AMOUNT DUE ---->
AND PAYABLE
BY 02/28/2002

4,309-24

Inquiries regarding Benefit Charges may be directed to the attention of the Benefit Charge Unit, 751-4037.

be to Employer: Interest will accrue on delinquent amounts due at the rate in ion 288.150.

Memo No. 77067

r U	T AGE I		WEEK AMOUNT ENDING OF	1 250	2/ 2001 250.00 17 2001 250.00	250	13 2001 46.6 03 2001 46.6	24 2001 46.65	24 2001 28 9
RGES			AMOUNT OF CHARGE	250.00		250.00 / 1	46.65 1 46.65 1	9.95 46.6	28.97
STATEMENT OF BENEFIT CHARGFS	TE MATI ED	H DAY YEAR 30 2002		10 20 200	10 2	10 12 01 10 12 22	5 10 06 2001	11 17	11 17 2001
SECUK, fY STATEM	NDING	DAY YEAR MONTH 31 2001 01	WEEK AMOUNT ENDING OF DATE CHARGE			15 2001	202	01 2001	2001
MISSOURI DIVISION OF EMPLOYMENT S	QUAD		нσ	4 4001 U/ 29 2003		4 2001 00 16 20			4 2001 10 21 2001
MISSOURI DIVIS	EMPLOYER ACCOUNT NUMBER	303033 0 999	CLAIMANT NAME P.			D RAUTE			W NAGAMA
MODES-55,2R28-3	BEN. 12-84	DES-BBC015B-04	SOCIAL SECURITY NUMBER 066 56 0328	TECH	500.00	355 392 82 1217	.∧	57.909	255 497 80 6513

*REPRESENTS CHARGES TO YOUR ACCOUNT BASED ON 1993 LAW CHANGE EFFECTIVE 01/01/96

5

REPRESENTS TOTAL CHARGES TO YOUR ACCOUNT \$4309.24 🗸

4309.24

STATE OF MISSOURI

} ea.

March Session of the February Adjourned

Term. 20 02

County of Boone

In the County Commission of said county, on the

 $14^{th} \qquad \textbf{day of} \qquad$

March

20 02

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

Now on this day, the County Commission of the County of Boone does hereby amend Commission Order 99-2002 to now authorize the use of the Commission Chambers and the restrooms on Saturday March 16, 2002 from 6:00 a.m. to 12:00 p.m. for the St. Patrick's Day 5K Run.

Done this 14th day of March, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin