CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the Purchasing Departments request for Bid 15-29APR21 - Point to Point Metro Ethernet for Public Works North and South which closed on April 29, 2021. Aron Gish, Boone County Information Technology Director recommends award to Missouri Network Alliance, L.L.C. d/b/a Bluebird Network of Columbia, Missouri for offering the lowest and best bid.

Invoices will be paid from Department 2047 - R&B Facilities Maintenance, Account 48002 -Data Communications.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



613 E. Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

May 25, 2021

RE:

Bid Award Recommendation: 15-29APR21 - Point to Point Metro

Ethernet for Public Works North and South

Request for Bid 15-29APR21 - Point to Point Metro Ethernet for Public Works North and South closed on April 29, 2021. Two bids were received. Aron Gish, Boone County Information Technology Director recommends award to Missouri Network Alliance, L.L.C. d/b/a Bluebird Network of Columbia, Missouri for offering the lowest and best bid.

The per month service cost for Road & Bridge North is \$600/month and Road & Bridge South is \$650/month. Invoices will be paid from department 2047 – R&B Facilities Maintenance, account 48002 – Data Communications. \$12,100 is budgeted annually for the north location and \$12,660 budgeted for the south location.

ATT: Bid Tab

cc:

Bid File

Greg Edington, Public Works

Aron Gish, Information Technology

To: County Clerk's Office

Comm Order # Description

Please return purchase req with back-up to Auditor's Office.

5/13/21
REQUEST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

15331

MO Network Alliance d/b/a Bluebird Netwo

15-29APR21

VENDOR NO.

VENDOR NAME

BID NUMBER

Ship to Department #

Bill to Department # 2047

Department	Account	Item Description	Qty	Unit Price	Amount
2047	48002	Metro Ethernet 20Mb for R&B North	7	600.00	\$4,200.00
2047	48002	Metro Ethernet 25Mb for R&B South	7	650.00	\$4,550.00
	-				\$0.00
		For the period 6/1/21 - 12/31/21			\$0.00
					\$0.00
	-				\$0.00
					\$0.00
					\$0.00
					\$0.00
		**************************************			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		G	RAND TOTAL		\$0.00 8.750.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the gounty, and have been procured in accordance with statutory bidding requirements.

Approving Official

600

Prepared By

ch 5/19/21

			218-2021	
Commission	Order	#		

PURCHASE AGREEMENT FOR POINT TO POINT METRO ETHERNET FOR ROAD AND BRIDGE NORTH AND SOUTH

	25+h		May		_
THIS AGREEMENT dated the	23(11	day of_		2021 is made	between Boone
County, Missouri, a political subdivision	of the Star	te of Mis	souri through the	Boone County	Commission,
herein "County" and Missouri Network	Alliance,	L.L.C. d	l/b/a Bluebird Ne	twork, herein	"Contractor" or
"Contractor".					

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Point to Point Metro Ethernet for Boone County Road & Bridge North and South, County of Boone Request for Bid number 15-29APR21 including Introduction and General Condition of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Prior Experience, Boone County Standard Terms and Conditions, Work Authorization Certification, Addendums Numbers One, Two, Three, and Four as well as the Contractor's Bid Response dated April 27, 2021 and executed by Michael C. Morey on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the terms, conditions, provisions and requirements contained in the bid specifications shall control over the Contractor's bid response.
- 2. Purchase The County agrees to purchase from the Contractor and the Contractor agrees to furnish and deliver services to provide Point to Point Metro Ethernet for Road & Bridge North and South for the period June 1, 2021 through May 31, 2022 with four one-year renewal option periods for the pricing detailed within. All Point to Point Metro Ethernet service shall be provided in conformity with the bid specifications and as set forth in the Contractor's response. All proposed pricing shall remain firm through the end of the final renewal period.

Location	Point to Point Metro Ethernet Bandwidth	Service Cost Per Month
Road & Bridge North	20Mb	\$600.00
Road & Bridge South	25Mb	\$650.00

Bandwidth may be changed at any time by the County in writing for the following prices:

Point to Point Metro Ethernet Location	Options: Bandwidth	Service Cost Per Month	
Option 1			
R&B North, 780 E Hwy 124, Hallsville MO			
65255	50Mb	\$700.00	
Option 1			
R&B South, 5551 S. Tom Bass Road,			
Columbia, MO 65201	50Mb	\$700.00	
Option 2			
R&B North, 780 E Hwy 124, Hallsville MO			
65255	100Mb	\$900.00	

MISSOURI NETWORK ALLIANCE LLC

Option 2 R&B South, 5551 S. Tom Bass Road,		
Columbia, MO 65201	100Mb	\$900.00

- 3. **Delivery** Contractor agrees to provide Metro Ethernet service with 60-90 calendar days after receiving Notice to Proceed.
- 4. Billing and Payment All billing shall be invoiced to the Boone County Road & Bridge Department. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt of a correct invoice. Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. *Entire Agreement* This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Wilder Cold (CE)	
D/B/A BLUEBIRD NETWORK	
DocuSigned by:	
By: Douglas Eur	By: Boone County Commission
	DocuSigned by:
VP of Engineering	Daniel K. Atwill BA48934CED8E4EB
Title.	Daniel K. Atwill, Presiding Commissioner

BOONE COUNTY, MISSOURI

APPROVED AS TO FORM:	ATTEST:
Docusigned by: THE CALL Dykhouse, County Counselor	Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Docusigned by:	5/19/2021	2047 / 48002 / North: \$4,200; South: \$4,550
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 21

County of Boone

25th

day of

May

21 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the Purchasing Departments Request for Bid 07-15MAR21, solicited sealed bids for Pre-Printed Envelopes for the Boone County Assessor.

The contract will be awarded to Blink Marketing, Inc., d/b/a Blink Swag of Cleveland, Ohio as the lowest priced responsive bid.

The contract period will run from May 24, 2021 through May 23, 2022.

Payment will be paid from Department 2010 - Assessment/Account 23001 - Printing for \$11,000.00.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

05/18/21

RE:

Contract# 07-15MAR21 – Pre-Printed Envelopes for the Boone County

Assessor

Request for Bid 07-15MAR21 solicited sealed bids for Pre-Printed Envelopes for the Boone County Assessor. A total of 11 responses were received: 7 bids and 4 "No Bids." The 7 bids were reviewed by the Boone County Chief Deputy Assessor Jacquelyn Davidson; IT Director Aron Gish; and IT Office Administrator Trudy Fisher. The Purchasing Department conducted the cost evaluation.

After reviewing the seven bids, the two lowest priced bids were determined to be nonresponsive to specification requirements and because of past unsuccessful performance history with the County. Samples of envelopes and reference information were also considered in the evaluation. The County is preparing to award the contract for Pre-Printed Envelopes to Blink Marketing, Inc., dba Blink Swag of Cleveland, Ohio as the lowest priced responsive bid presenting compliant sample envelopes and positive reference information.

The contract period will run from May 24, 2021 through May 23, 2022.

Payment will be paid from the following Department 2010 - Assessment/Account 23001 - Printing for \$11,000.00.

/lp

Attachment: Cost Evaluation and File Memo

cc:

Jacquelyn Davidson - Chief Deputy Assessor

Contract File

05/12/21 RQST

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

To: County Clerk's Office

Please return purchase req with back-up to Auditor's Office.

Blink Swag

07-15MAR21

VNDR #

VENDOR NAME

BID#

Ship to Dept #: 2010

Bill to Dept #: 2010

Dept	Account	Item Description	Qty	Unit Price	Amount
0045		Pre-printed #10 White Wove Window Envelopes -			
2010	23001	specifications per sec. 2.2.1 RFB 07-15MAR21	50	\$40.00	\$2,000.00
		Price per 1,000 envelopes (M) Total Quantity: 50M or 50,000 envelopes - June 2021 Delivery			\$0.00
					\$0.00
		FOB Destination Freight Prepaid and Allowed - Inside Delivery 3rd Floor Government Center Mail Room			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			GRAND 1		\$0.00 2,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements

To: County Clerk's Office

05/19/21 **RQST**

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

Please return purchase req with back-up to Auditor's Office.

	16223	
_		۰

Blink Swag

07-15MAR21

VNDR #

VENDOR NAME

BID#

Ship to Dept #: 2010

Bill to Dept #: 2010

Dept	Account	The state of the s	Qty	Unit Price	Amount
2040	00004	Pre-printed #10 White Wove Window Envelopes -	1		
2010	23001	specifications per sec. 2.2.1 RFB 07-15MAR21	150	\$30.00	\$4,500.00
		Price per 1,000 envelopes (M) Total Quantity: 150M or 150,000 envelopes - December 2021 Delivery	1		\$0,00
					\$0.00
		Custom 4"x 8 7/8" Pastel Green Wove Business Reply			
2010	23001	Insert Envelopes per section 2.2.3. RFB 07-15MAR21	150	\$30.00	\$4,500.00
		Price per 1,000 envelopes (M) Total Quantity: 150M or			149.000
	-	150,000 envelopes - December 2021 Delivery			\$0.00
					\$0.00
					\$0.00
		FOB Destination Freight Prepaid and Allowed - Inside Delivery 3rd Floor Government Center Mail Room			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0 00
					\$0.00
		,			\$0.00
					\$0,00

GRAND TOTAL:

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

pproving Official



			219-2021	
Commission	Order	#		

PURCHASE AGREEMENT FOR PRE-PRINTED ENVELOPES for the BOONE COUNTY COLLECTOR

THIS AGREEMENT dated the	25th	day of _		2021 is made
between Boone County, Missouri, a pol-	itical si	ubdivision of	the State	of Missouri through the
Boone County Commission, herein "Co	unty" a	and Blink Ma	arketing,	Inc., dba Blink Swag
herein "Contractor."				

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Pre-Printed Envelopes for the Boone County Assessor, County of Boone Request for Bid, bid number 07-15MAR21 in its entirety including the Introduction and General Conditions of Bidding, Scope of Work, Bidder's Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Work Authorization Certification, and Boone County's Standard Terms and Conditions, as well as the Contractor's bid response dated March 15, 2021 executed by Darlene Zwolinski on behalf of the Contractor, and the e-mails dated May 13, 2021 and March 18, 2021 from Darlene Zwolinski on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, and the County's Request for Bid 07-15MAR21 including the Introduction and General Conditions of Bidding, Scope of Work, Bidder's Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Work Authorization Certification, and Boone County's Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
 - 2. Contract Period The contract period shall be May 24, 2021 through May 23, 2022.
- **3.** Purchase The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Pre-Printed Envelopes as required in the RFB specifications and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by the County:

		FILL E REST, A STORY	ENVELOPES	A STATE OF THE PARTY OF THE PAR
Item #	<u>Description</u>	Quantity	Unit Price Per 1,000 (M)	Extended Price: Unit\$ per M X's QTY
4,10.1	#10 White wove Window Envelopes per section 2.2.1. with delivery on or before June 01, 2021.	50,000	\$40.00/M	\$2,000.00
4.10.2	Delivery of above item 4.10.1: FOB Shipping with inside delivery to the 3 rd floor of the Government Center, 801 E.	1	No Charge	Included in envelope price

	Walnut Street, Columbia, MO 65201			
4.10.3	#10 White wove Window Envelopes per section 2.2.1. with delivery in December 2021.	150,000	\$30.00/M	\$4,500.00
4.10.4	Delivery of above item 4.10.3: FOB Shipping with inside delivery to the 3 rd floor of the Government Center, 801 E. Walnut Street, Columbia, MO 65201	1	No Charge	Included in the envelopes price
4.10.5	Custom 4"x 8 7/8" Pastel Green Wove Business Reply Insert Envelopes per section 2.2.3. with delivery in December 2021	150,000	\$30.00/M	\$4,500.00
4.10.6	Delivery of item 4.10.5: FOB Shipping with inside delivery to the 3 rd floor of the Government Center, 801 E. Walnut Street, Columbia, MO 65201	1	No Charge	Included in the envelopes price
	oes Grand Total: Grand Tot 0.5 based on the extended price	\$11,000.00		
Delivery 4.10.4, a price):	y Grand Total: Quote the Grand 4.10.6 based on the extended	No Charge – Included in envelopes total price		

4. Billing and Payment - All billing shall be invoiced to the Boone County Assessor's Office. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor

agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 5. Delivery The Contractor agrees to deliver pre-printed envelopes within 30-calendar days after receipt of order.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Collector using the same formality as this agreement.
- 8. Termination This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

BLINK MARKETING INC., dba	
BLINK SWAG	BOONE COUNTY, MISSOURI
by Daviene Ewolinski 30E0ECCE81814C8 Director of Business Development	by: Boone County Commission Docusigned by: Daniel K. Atwill Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
Country Greatensedor	Brianna L. Unnan.

-		-		
7.	۱٩.	-21	321	

Commission Order #____

AUDITOR CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Fund/Account: 2010/23001: \$11,000.00

Docussigned by:	5/19/2021	
Signature B184244D	Date	Appropriation
Account		

230-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

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

Now on this day the Boone County Commission takes up the disposition of the 2020 tax sale surplus relating to Parcel 21-900-00-02-005.00:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, a owner of record at the time the subject property went to tax sale was Blake Investments of Columbia, LLC per the vesting deed at Book 4603, Page 131, Boone County Records. Blake Investments of Columbia, LLC, by and through its authorized agent, Keith Samuel, has assigned the tax sale surplus to the Boone County Collector as part of his redemption of the property as the owner of record. The other documentation which support of this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely. The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that Blake Investments of Columbia, LLC, the owner of record, is entitled to assign the total surplus of \$4,651.57 to the Boone County Collector as part of the redemption of the subject property and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to the Boone County Collector, assignee of the owner of record, in the amount of \$4,651.57 in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate the redemption of the subject property pursuant to RSMo §140.340.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner



Tom Darrough Boone County Treasurer

SURPLUS CLAIM NOTE: FORM MUST BE SIGNED BY ALL PARTIES AND NOTARIZED

I, Keith Samuel Agent on Record of Blake Investments of Columbia, shown in the Boone County Collector's tax records as owner of the business that owns the property listed below, hereby claim the surplus amount of \$ 4,651.57 resulting from the tax certificate sale conducted by the Boone County Collector on August 24, 2020. I affirm that I am/was the legal owner, or Court declared rightful heir(s) of the below described property at the time the property was sold at the tax delinquency sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

Claiming surplus does not waive legal right of property redemption within statutory limits

The Boone County Treasurer processes surplus claims without charge

Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved

The claim may not be approved as submitted, and additional information might be requested

Parcel: 21-900-00-02-005.00		
Section: _35 T47 R12	Township:	Range:
Land Description: Deeded 2.73 Acres L5A	4 of Ashland Industrial Park Plat 1-A	as shown in Plat Book/Page 42/53
Current mailing address:	197	
Street: (85/ East B)	rock valley Dr	The state of the s
Street: (25/ East B) City: Columbia State: M	Zip: 6504	
Social Security Number:		
Driver's License/State ID Number: 42	10/90/3 MG	
Daytime Jelephone Number(s): 373	801-6011	
JE-50		5-17-20-21
Signature		Date
State of Missouri		
County of Boone	T.	
On this 17 day of May personally appeared Keich S	amue!	before me, the undersigned notary public, known to me to be the person(s)
whose name(s) is/are subscribed to the	within instrument and acknowledge	ged that he/she/they executed the named for the
purposes therein contained. In witness w	whereof, I hereunto set my hand and	d official seal.
	Chris	tura Myohnson
		Notary Public
Return form to Boone Co	ounty Treasurer's Office, 801 E. Walt	nut Rm. 205, Columbia, MO 65201.

YOU MUST INCLUDE A PHOTOCOPY OF DRIVER'S LICENSE(S) OR STATE ID(S).

Once paperwork is received and verified a check will be issued and mailed to address above.

CHRISTINA M. JOHNSON Notary Public - Notary Seal State of Missouri County of Boone My Commission Expires: Feb. 12, 2022 Commission # 14580100

BOONE COUNTY GOVERNMENT CENTER 801EAST WALNUT STREET, ROOM 205 COLUMBIA, MISSOURI 65201 (573) 886-4365 FAX (573) 886-4369 TREASURER@BOONECOUNTYMO.ORG WWW.SHOWMEBOONE.COM/TREASURER The Ray

Missouri

COMMERCIAL DRIVER LICENSE

ectass A 45 txp-12/18/2021

add. to: U211074013 (1) boil 12/18/1972

(SAMUEL

*KEITH DUANE

*651 E BROOK VALLEY DR

COLUMBIA, NO 65201

SATEMENONE
12 DESCRICTIONS NONE
18 SEC M 17 WGT 190 (b 4s ES 01/26/20)
16 HGT 5-10" 18 EYES BLU

F 90 152 10260101

AFFIDAVIT IN SUPPORT OF SURPLUS ASSIGNMENT

STATE OF MISSOURI) ss
COUNTY OF BOONE)
COMES NOW the undersigned, after being duly sworn upon his oath, and states as
follows:
With respect to the property known as Boone County Missouri Tax Parcel #21-900-00-
02-005.00, Ashland Industrial Park Plat 1A, Lot 5A:
1. Keith Samuel is fully authorized by Blake Investments of Columbia, LLC, a
Missouri LLC, to act on that company's behalf.
2. With respect to the above-referenced parcel, the undersigned, on behalf of Blake
Investments of Columbia, LLC, intends to assign the tax surplus from the 2020 Tax
Sale to the Collector as part of his redemption of the property on behalf of Blake
Investments of Columbia, LLC.
Keith Samuel
ON THIS the day of May, 2021, before me appeared Keith Samuel, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same as his free and voluntary act and deed, for the uses and purposes therein mentioned.
Subscribed and sworn to before me this 17 th day of May , 2021.
My commission expires:

CRYSTAL DESILVA
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires: May 11, 2024
Commission # 16620450





Property Address: Ashalnd Industrial Park

ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR FOR REDEMPTION PURPOSES

	umber: 21-900-00-02-005.00	Property Address: Ashalnd Industrial Park
Legal De Book/Pag		hland Industrial Park Plat 1-A as shown in Plat
Sec 35 Te	47 R12	
Owner(s)	of Record: Blake Investments of Colum	bia LLC
Agent on Current N	behalf of Owner(s) of Record: Keith San Mailing Address: 651 EBrook	ralley or columbia, MO 65201
SSN:	Driver's License	e/State ID Number: U211 074 013
of record 24, 2020, County Tunderstan the first of a Collect addition to remit to the	of the subject property sold at the 2020, wish to assign the tax sale surplus in the Freasurer to the Boone County Collector of that I have a priority right to use these one-year period following the delinquent or's Deed. I understand that I must remit to the surplus to accomplish this redemp	the undersigned, the publicly recorded owner or owners delinquent tax sale auction which took place on August amount of \$4,651.57 currently being held by the Boone or as part of my redemption of the subject property. I tax sale surplus funds for my redemption efforts only for tax sale auction; or, until the tax sale purchaser acquires the appropriate sums to the Boone County Collector in tion. I hereby authorize the Boone County Treasurer to or my account, the tax sale surplus as part of my owner's edeem the above-described property. Agent on behalf of Owner of Record Blake Investments of Columbia LLC
STATE	OF MISSOURI)	
COUNTY	Y OF BOONE)	.15.
20	GRYSTAL DESILVA Notary Public - Notary Seal State of Missouri County of Boone My Commission Expires: May 11, 2024 Commission # 16620450	Notary Public Soffice: Signature and Date



4/12/21

Record #: 771

Owner:	BLAKE INVESTMENTS OF COLUMBIA	
Purchaser:	KARANBIR SINGH SANDHU	***************************************
Date: Sale Amount:	8/24/2020 5,500.00 Tax & Cost Amount:	848.43
Special Assmt: Receipt #:		4,651.57
Surplus Paid:	00 Surplus Remaining:	4,651.57

F2-Key Screen F3-Exit

Property Information

Property Location (Situs Address)	ASHLAND INDUSTRIAL	
Legal Description	ASHLAND INDUSTRIAL PARK PLAT 1A LOT 5A	RECEIVED
FB Initial If legal description matches description on delinquent statements. If		MAY 1 1 2020
not, explain discrepancies in Additional Info.	B(DONE COUNTY COLLECTOR

Vesting Deed

BLAKE INVESTMENTS OF COLUMBIA LLC
651 BROOK VALLEY DR., COLUMBIA MO 65201-9393
WARRANTY DEED
6/7/2016
6/9/2016 9:48:51 AM
4603/131

Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Lien Search Company

Signature of Searcher	1 Clin AK
Searcher (print)	CARRIE BELLINGHAUSEN
Date Searched	05/01/2020

True Line
Title Company

Page 1 of 2

True Line Title Company

110 E Ash Street

Columbia, MO 65203

Additional Liens

Special Assessments	
Tax Bill #	
Address	
Total Control of the	1000 11 - 1000 1000 1000 1000 1000 1000
Code-Trans	
Federal Tax Liens	77 NO. 27
Date	
Address	
State Tax Liens	
Date	
Address	
	والمراجع والم
Mechanics Liens	
Date	
Address	7
Judgments	
Date	
Address	
Case #	
**	
	- 400m3
Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	The state of the s

Additional Information

CORRECTIVE DEED RECORDED 06/09/2016 IN BOOK 4603 PAGE 131



Page 2 of 2

True Line Title Company

Boone County, Missouri

Unofficial Dog. Machine County, Missouri

Date and Time: 06/09/2016 at 09:48:51 AM Instrument #: 2016011834 Book: 4603 Page: 131

Instrument Type: WD

Recording Fee: \$30.00 S

No. of Pages:

Nora Multanda Nora Dietzel, Recorder of Deeds

Corrective Wallanty Deed

THIS INDENTURE made on the 7th day of June, 2016, by and between Sanron Development, LLC, a Missouri limited liability company, GRANTOR, and Blake Investments of Columbia, LLC, GRANTEE, of 651 E. Brook Valley Dr., Columbia, Missouri. 6520/

WITNESSETH, That the said Grantor, for and in consideration of the sum of One Dollar and other good and valuable consideration to Grantor paid by the said Grantee, the receipt of which is hereby acknowledged, does by these presents, Remise, Release and forever Quit-Claim unto the said Grantee, the real estate lying, being and situated in the County of Boone, State of Missouri, and described as follows:

LOT 5 OF THE FINAL PLAT OF ASHLAND INDUSTRIAL PARK, RECORDED IN PLAT BOOK 40, PAGE 33 OF THE RECORDS OF BOONE COUNTY MISSOURI.

Subject to easements, restrictions, reservations and covenants of record, if any.

This Corrective Deed is being executed and recorded to correct the Warranty Deed dated June 7, 2010 and recorded on June 8, 2010, and recorded at Book 3649, Page 164, which identified the Grantee as "Blake Investment, LLC", but the correct name is Blake Investments of Columbia, LLC.

TO HAVE AND TO HOLD the same with all rights, immunities, privileges and appurtenances thereto belonging, unto the said Grantee, Grantee's successors and assigns forever so that neither the said Grantor nor Grantor's heirs nor any other person or persons for Grantor or in Grantor 's name or behalf shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof; but they and every one of them shall be, by these presents, excluded and forever barred.

IN WITNESS WHEREOF, this Corrective Deed has been executed by duly authorized representatives of the Grantor as of the day and year first written above.

Boone County, Missouri

BOONE COUNTY MO JUN 09 2016 Umofficial" Docu Bass Creek Development, LLC Commercial Development Solutions, LLC Entrust Administration fbo Bill Harper, IRA #34038 SS On the day of May, 2016, before me personally appeared Lawrence Butler, who upon his oath and being duly sworn, did state, affirm, and acknowledge that he is the manager of Bass Creek Development, LLC, which is a member of Sanron Development, LLC, a Missouri limited liability company, that he executed this Agreement on behalf of said limited liability companies, as the free act and deed of said limited liability companies, and pursuant to the authority vested in him to execute this Agreement by the members of said limited liability companies, that the foregoing Agreement is binding in all respects upon said limited liability companies, and that said limited liability companies are duly empowered by their operating agreements to enter into this Agreement.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal, in Columbia, Missouri, the day and year first above written.

COLE MENDENHALL Notary Public - Notary Seal TE OF MISSOURI STATE OF MISSOURI County of Boone My Commission Expires 9/27/2019

COUNTY OF BOONE

STATE OF MISSOURI

COUNTY OF BOONE

On the 7 day of May, 2016, before me personally appeared Bryan Duffield, who upon his oath and being duly sworn, did state, affirm, and acknowledge that he is the manager of Commercial Development Solutions, LLC, a Missouri limited liability company, which is a member of Sanron Development, LLC, a Missouri limited liability company, that he executed this Agreement on behalf of

Boone County, Missouri

BOONE COUNTY NO JUN 0 9 2016

said limited liability companies, as the free act and theed of said limited liability companies, and pursuant to the authority vested in the liability companies, that the foregoing Agreement is binding in all respects upon said limited liability companies, and that said limited liability companies are duly empowered by their operating agreements to enter into this Agreement.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal, in Columbia, Missouri, the day and year first above written.

| STATE OF MISSOURI | STATE OF MISSOURI | STATE OF MISSOURI | County of Boone | My Commission Expires 12/26/2018 | Commission # 14127860

On the 31 day of May, 2016, before me personally appeared Bill Harper, who upon his oath and being duly sworn, did state, affirm, and acknowledge that he is an authorized agent of Entrust Administration fbo Bill Harper, IRA #34038, which is a member of Sanron Development, LLC, a Missouri limited liability company, that he executed this Agreement on behalf of Entrust Administration fbo Bill Harper, IRA #34038, as the free act and deed of Entrust Administration fbo Bill Harper, IRA #34038, and pursuant to the authority vested in him to execute this Agreement by Entrust Administration fbo Bill Harper, IRA #34038, that the foregoing Agreement is binding in all respects upon Entrust Administration fbo Bill Harper, IRA #34038, and that Entrust Administration fbo Bill Harper, IRA #34038 is duly empowered to enter into this Agreement.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal, in Columbia, Missouri, the day and year first above written.

Notary Public

JOSH COSEY
Notary Public - Notary Seal
STATE OF MISSOURI
County of Boone
My Commission Expires 1/8/2019
Commission # 15631804

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

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

Now on this day, the County Commission of the County of Boone does hereby acknowledge the following Budget Amendment from the Collector's Office to cover the transfer of the excess Tax Maintenance Fund balance to the General Fund, per RSMo 52.317.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2110	83917	Collector Tax Maint	OTO: To General Fund		70,088
1190	3917	Non-Departmental	OTI: From Special Revenue		70,088
					140,176

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

To: County Clerk's Office

Comm Order #

Please return purchase req with back-up to Auditor's Office.

BOONE COUNTY, MISSOUR REQUEST FOR BUDGET AMENI

RECEIVED

FOR AUDITORS USE

5/3/21 **EFFECTIVE DATE**

MAY - 3 2021

BOONE COUNTY AUDITOR

(Use whole \$ amounts) Transfer From Transfer To

Dept Account Fund		Fund/Dept Name	Account Name	Decrease	Increase
2110	83917	Collector Tax Maint	OTO: TO GENERAL FUND		70,088
1190			OTI: FROM SPECIAL REVENUE	-	70,0.89
- un					
				,	
				W	140,776

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Covering the transfer of the excess tax maintenance fund balance to the general fund per RSMo 52.317

TRSFR EXCESS TX MINTE TO GEN FD

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

A schedule of previously processed Budget Revisions/Amendments is attached

□ A fund-solvency schedule is attached.

□ Comments:

Auditor's Office

DING COMMISSIONER

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

The Budget Amendment may not be approved prior to the Public Hearing

Tax Maintenance Fund-- Determination of Transfer of Fund Balance to General Fund

<u>2018</u> <u>2019</u> <u>2020</u> <u>2021</u>	421,200 398,291 364,373 · - 294,339 287,514 294,328 28 ≤ - 126,861 110,778 70,048 -	Transferred Transferred 70,0 88	2017 2018 2019 2020 588,678 575,027 588,656 -	294,339 287,514 294, 328
2017	337,143 282,028 55,116	Transferred	<u>2016</u> 564,055	282,028
2016	284,566 274,416 10,150	Transferred	2015 548,832	274,416
2015	257,493 262,352 (4,859)	None	2014 524,704	262,352
2014	277,954 253,313 24,641	Transferred	<u>2013</u> 506,625	253,313
2013	288,091 249,580 38,511	ransferred Transferred	2012 499,160	249,580
2012	305,569 240,855 64,714	Transferred	2011 481,710	240,855
	9 7		(sions)	52.317)
	Fund Balance Dec 31, Maximum Fund Balance		رُه الادنيم المجل المجال أه الادنيم الادنيم Approved Budget (with final revisions)	50% Max Fund Balance (RSMo 52.317)

10:18:39
06/21

PAGE 1	REMAINING BALANCE	14,344.66 716.16-1 1,540.20 150.00 150.00 1,486.00 246.74- 6.65 381.25- 37.39 995.00 82.16-	14,629.75	100.00 645.37 169.67 2,506.15 1,000.00	4,421.19	.00 30.00 276.01 495.29	801.30	27.66	27.66	86.54~	86.54-	497.16- 500.00	2.84	1,265.00 .00 1,903.40 920.06 3,092.50
	ACTUAL REV/EXP	356,837.34 27,045.80 37,045.80 37,450.00 1,200.86 1,200.86 1,486.60 2,901.25 2,901.25 2,901.25 3,555.00 4,804.16	443,184.25	3,354.63 11,830.33 693.85	15,878.81	25.00 825.00 273.99 129.71	1,253.70	4,412.34	4,412.34	86.54	86.54	2,047.16	2,047.16	.00 50.00 4,936.60 9,329.94 907.50
	CURRENT BUDGET	371,182.00 2,500.00 28,586.00 37,500.00 3,600.00 1,219.00 147.00 2,520.00 2,550.00 4,550.00 4,722.00	457,814.00	100.00 4,000.00 12,000.00 3,200.00 1,000.00	20,300.00	25.00 855.00 550.00 625.00	2,055.00	4,440.00	4,440.00	00.	00.	1,550.00	2,050.00	1,265.00 50.00 6,840.00 10,250.00 4,000.00
	ORIGINAL BUDGET	371,182.00 2,500.00 28,586.00 37,500.00 3,600.00 1,219.00 1,219.00 2,520.00 4,722.00	457,814.00	100.00 4,000.00 12,000.00 3,200.00 1,000.00	20,300.00	25.00 855.00 550.00 625.00	2,055.00	4,440.00	4,440.00			1,550.00	2,050.00	1,265.00 50.00 6,840.00 10,250.00 4,000.00
	ACCOUNT NAME	SALARIES & WAGES OVERTIME FICA HEALTH INSURANCE COUNTY HSA CONTRIB DISABILITY INSURAN CUTY ED DEPENDENT LIFE INSURANCE DENTAL INSURANCE WORKERS COMP 401(A) MATCH FLAN CERF-EMPLOYER PD C	TOTAL	SUBSCRIPTIONS/PUBLOPFICE SUPPLIES PRINTED MATERIALS COMPUTER PAPER UNTAGGED EQUIPMENT	TOTAL	DUES & PROF CERTIF REGISTRATION TRAVEL: TRAINING R MEALS & LODGING-TR	TOTAL	TELEPHONES	TOTAL	LOCAL MILEAGE	TOTAL	EQUIP SERVICE CONT EQUIP REPAIRS/MAIN	TOTAL	SOFTWARE SERVICE C NOTARY BONDS OUTSOURCED SERVICE BANK/CREDIT CARD S SERVICES/SURVEYOR
	ACCOUNT	10100 10210 10200 10310 10325 10331 10350 10350 10375 10400 10500		22500 23000 23001 23017 23850		37200 37200 37220 37230		48000		59200		60050		70050 71000 71100 71107 71116
	ACCOUNT ACCOUNT CLASS	10000		20000		30000		40000		20000		00009		70000
10:18:39	DEPT Department Name	1150 GF COLLECTOR 1150 GF COLLECTOR		1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR		1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR		1150 GF COLLECTOR		1150 GF COLLECTOR		1150 GF COLLECTOR 1150 GF COLLECTOR		1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR

PAGE

PAGE	REMAINTNG BALANCE	7,180.96	2,069.44 24,651.35 9.19	26,711.60	53,688.76
	ACTUAL REV/RXP	15,224.04	36,325.00 7,080.56 9,373.65	52,793.40	534,880.24
	CURRENT BUDGET	22,405.00	36,325.00 9,150.00 34,025.00 5.00	79,505.00	588,569.00
	ORIGINAL BUDGET	22,405.00	36,325.00 9,150.00 34,025.00 5.00	79,505.00	588,569.00
	ACCOUNT ACCOUNT ACCOUNT	TOTAL	83815 FACILITIES INTERNA 84400 PUBLIC NOTICES 84500 TITLE SEARCH 86898 SHORTAGES & OVERAG	TOTAL	TOTAL
	ACCOUNT		80000	=	
05/06/21 10:18:39	LEDGER DEPT Department YEAR Name		2019 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR 1150 GF COLLECTOR		

* * * END OF REPORT * * *

GENLSCR 5/03/21 12:08:59 GENERAL LEDGER INQUIRY MAIN SCREEN BOONE 398,290.59 2020 Year Opening Balance 233,288.49 Fund 211 COLLECTOR TAX MAINTENANCE FUND Actual YTD Credits Acct 2913 BEG FUND BAL (UNRESERVED) 267,206.09 Actual YTD Debits Account Type Q EQUITY Normal Balance <u>C CREDIT</u> Current Balance 364,372.99 Period Debits Credits Current Balance 398,290,59 January 398,290.59 February 398,290.59 March 398,290.59 398,290.59 398,290.59 398,290.59 398,290.59 398,290.59 398,290.59 398,290.59 0 * #0 398,290.59 267,206.09 364,372.99 233,288.49 457-314-002+ 20,300.0024 2:055:00/+ 5=Ledger Transactions F7=Transactions 4 - 440 - 00 - 4 87 - 00 + と2050400//ト 22340500074 11150500014 5337513.00 \$ - 87.00

50% \$ 294, 328

Fund Statement - Tax Maintenance Fund 211 (Nonmajor)

	_	2019 Actual	2020 Budget	2020 Estimated	2021 Budget
FINANCIAL SOURCES:					
Revenues	¢.				
Property Taxes Assessments	\$	-		-	
Sales Taxes		-			
Franchise Taxes		340		: * :	×
Licenses and Permits		*			
Intergovernmental		-	¥	0 €);	*
Charges for Services		211,589	230,000	216,420	216,420
Fines and Forfeitures		10,640	7,904	5,611	5,611
Interest Hospital Lease		10,040	7,504	5,011	5,011
Other			-		
Total Revenues	******	222,229	237,904	222,031	222,031
Other Financing Sources					
Transfer In from other funds		7.6		*	×
Proceeds of Long-Term Debt			*	•	*
Other (Sale of Capital Assets, Insurance Proceeds, etc)	_				*
Total Other Financing Sources			:#	•	
Fund Balance Used for Operations		22,909	129,446	23,250	185,797
TOTAL FINANCIAL SOURCES	\$	245,138	367,350	245,281	407,828
FINANCIAL USES:					
Expenditures				180	0.100
Personal Services	\$	36,307	2,124	1 7 8 900	2,122 900
Materials & Supplies		1,701 22 5	900 11,050	11,050	11,050
Dues Travel & Training Utilities		223	11,050	11,050	71,030
Vehicle Expense		¥		*	-
Equip & Bldg Maintenance		•		-	
Contractual Services		3,590	13,825	6,775	13,825
Debt Service (Principal and Interest)		•		•	•
Emergency			202.006	100.055	261.500
Other		73,660	202,995	108,255 7,345	361,598 18,333
Fixed Asset Additions Total Expenditures	-	2,794 118,277	25,678 256,572	134,503	407,828
Other Financing Uses		110,277	200,012	10-1,000	10,,020
Transfer Out to other funds		126,861	110,778	110,778	
Early Retirement of Long-Term Debt					
Total Other Financing Uses	_	126,861	110,778	110,778	•
TOTAL FINANCIAL USES	S	245,138	367,350	245,281	407,828
FUND BALANCE:					
FUND BALANCE (GAAP), beginning of year	\$	421,200	398,291	398,291	375,041
Less encumbrances, beginning of year		*		<u>u</u>	7
Add encumbrances, end of year		VAN 8888	(100.446)	(00.050)	(185,797)
Fund Balance Increase (Decrease) resulting from operations	-	(22,909) 398,291	(129,446) 268,845	(23,250) 375,041	189,244
FUND BALANCE (GAAP), end of year Less: FUND BALANCE UNAVAILABLE FOR		J70,471	2UQ1043	J 10,071	20/12/7
APPROPRIATION, end of year	_	200 004	2/0.04#	275.041	189,244
NET FUND BALANCE, end of year	\$	398,291	268,845	375,041	
Net Fund Balance as a percent of expenditures		336.74%	104.78%	278.83%	46.40%

CERTIFIED COPY OF ORDER

232 -2021

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

21

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 K-9 Maintenance Training Agreement between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO) and the Odessa Police Department (Agency).

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Maintenance Agreement.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the buay of May, 2021, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Odessa Police Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 8. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: City of Odessa By: Stephen L. Wright Mayor Printed Name: Stephen h Wright Dated: 4-29-21	BOONE COUNTY, MISSOURI By: Daniel K. Atwill, Presiding Commissioner Dated: 5.25.2021
Paggy loss	ATTEST: - Stanna Shronji Brianna L. Lennon, County Clerk
	APPROVED - BCSO: Dwayne Carey, Sheriff
	C.J. Dykhouse, Boone County Counselor CERTIFICATION:
	I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered
	to pay the costs arising from this contract.
	Auditor Revenue 2570-3569

223-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

21

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 K-9 Maintenance Training Agreement between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO) and the Cooper County Sheriff's Office (Agency).

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Maintenance Agreement.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

COOPERATIVE AGREEMENT FOR K-9 BASIC TRAINING SERVICES

THIS AGREEMENT dated the thought day of _______, 20_2 ____, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Cooper County Sheriff's Office (Agency):

WHEREAS, BCSO can provide K-9 basic training through its certified K-9 training staff; and

WHEREAS, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

WHEREAS, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
- 2. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
- 3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

- 5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 22nd day of February, 2021, and sessions will proceed consecutively, Monday Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
- 6. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- 7. **FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.
- 8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

AGENCY: COOPER CO. SHERIFF

By: Chin Clan

Printed Name: CHRIS CLASS

Dated: 4-19-2021

ATTEST:

AUDIT Behaviour

SO AGREED.

BOONE COUNTY, MISSOURI
By:

Daniel K. Atwill, Presiding Commissioner

Dated: 5.25.2021

ATTEST:

Brianna L. Lennon, County Clerk

APPROVED – BCSO:
Dwayone Carey, Sheriff

APPROVED AS TO FORM:

C.J. Dykhouse, Boone County Counselor

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficien to pay the costs arising from this contract

Auditor Date

Revenue 2570-3569

Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the
[hereinafter the "Program"] involves physical activities which, by their very nature, carry certain
inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical
activities involve strenuous exertions of strength using various muscle groups and also involve quick
movements using speed and change of direction, all of which could result in injury. These risks range
from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other
catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent
risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.
WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself,
my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue,
and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its
employees and agents engaged by them for any purpose relating to the Program that I have been
permitted to participate in. This release and waiver extends to all claims of every kind of nature,
whatsoever, foreseen or unforeseen, known or unknown.
INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone
County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all
claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees,
that result from my participation in or involvement with the Program.
Waivers and Releases for minors are accepted only with a parent/guardian signature.
1
1
Signature of Participant/Date
Printed name of Participant
Horen Schanzmaier
I TOTAL TO WILL IN THE AV

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

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 K-9 Maintenance Training Agreement #1 and #2, between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO) and the Laclede County Sheriff's Office (Agency).

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Maintenance Agreement.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 35 day of _	MAY	, 2021, is entered into by and
between Boone County, Missouri (County), by and throu	gh the Boone	County Sheriff's Department
(BCSD), and Laclede County Sheriff's Office (Agency):		

WHEREAS, BCSD can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- **4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- 8. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: Lachede Co. Sheoiff's effice By: Printed Name: David mills of	BOONE COUNTY, MISSOURI By: Daniel K. Atwill, Presiding Commissioner
Dated: 01-11-202	Dated: 5. 25. 2021
ATTEST:	ATTEST: Brianna L. Lennon, County Clerk
	APPROVED – BCSD: Dwayne Carey, Sheriff APPROVED AS TO FORM:
	C.J. Dykhouse, Boone County Counselor
	CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which to be charged and there is an unencumbalance of such appropriation suffictor pay the costs arising from this core and the pay of the costs arising from the core and the pay of the costs arising from the costs. Auditor Revenue 2570-3569

Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the		
[hereinafter the "Program"] involves physical activities which, by their very nature, carry certain		
inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical		
activities involve strenuous exertions of strength using various muscle groups and also involve quick		
movements using speed and change of direction, all of which could result in injury. These risks range		
from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other		
catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent		
risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.		
Tisks und Thereby assert that my participation is votantary and that the time, gry asserted an each mist.		
WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself,		
my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue,		
and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri,		
and/or its employees and agents engaged by them for any purpose relating to the Program that I have		
been permitted to participate in. This release and waiver extends to all claims of every kind of nature,		
whatsoever, foreseen or unforeseen, known or unknown.		
INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone		
County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and		
all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees,		
that result from my participation in or involvement with the Program.		
Waivers and Releases for minors are accepted only with a parent/guardian signature.		
Signature of Participant/Date		
(a) (-29-21		
Printed Name of Participant		
Telas All		
Jana Alla		

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the day of day of day, 2021, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Department (BCSD), and Laclede County Sheriff's Office (Agency):

WHEREAS, BCSD can provide K-9 maintenance training through its certified K-9 training staff;

WHEREAS, Agency desires to send its K-9 and handler through the BCSD's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSD agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSD's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSD's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: Lachede la Sheratt's By: Printed Name: David mills of	BOONE COUNTY, MISSOURI By: Daniel K. Atwill, Presiding Commissioner Dated: 5.25.2021
Dated: $0/-(1-202)$	Dated:
ATTEST:	Brianna L. Lennon, County Clerk
.E	APPROVED – BCSD: Dwayne Care, Sheriff
	C.J. Dykhouse, Boone County Counselor CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract. Auditor Certification: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract. Auditor Date Certification:

Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

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WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Printed Name of Participant

Jesse Cools

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

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:

Greg Martin	Planning &	Reappointment	4 Year Term	June 1, 2021
	Zoning			thru May 31,
	Commission			2025

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson



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:	Planning & Zoning Commission	
Name: Gregory Martin	The second first the second se	
Home Address: 3910 M	cGill Pointe Dr	
City: ROCHEPORT Zip	Code: 65279	
Business Address:		
City:	Zip Code:	
At which address would	you prefer to be contacted?	
E-mail: _gkmartin52@yal		
Phone (Home): <u>(573)8</u>	19-4363 Phone (Work): <u>(573)819-4363</u>	
Fax:	_	
Ouslifications		
Qualifications:	r for the Vety tounghin	
Current P&Z commissione	Tor the Katy township.	
Past Community Service	e:	
	District member holding the rank of Captain. Assic	ned to the Midway fire station.
The state of the s	City of the Strick Associated with the Associated of the Associated Strick of the Associated Str	North Committee
References:		
Bruce Rice 573-489-4155	Cody Cook 573-999-0779	
	the information in this application being ma appointed. I do hereby certify that the abov	de public. To the best of my knowledge at this time I e information is true and accurate.
		Applicant Signature
Return Application	Boone County Commission Office	
To:	Boone County Government Center	
	801 East Walnut, Room 333	
	Columbia, MO 65201	
	Fax: 573-886-4311	
	I GV: 2/2-000-42TT	

An Affirmative Action/Equal Opportunity Institution

STATE OF MISSOURI

County of Boone

ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the

25th

day of

May

20 21

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 Boone County Conference Rooms by the Boone County Democrat Party on July 8, 2021, August 12, 2021 and September 9, 2021 from 6:30pm until 9:00pm. The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon that inside use being consistent with the then-applicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 25th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

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Justin Aldred

District I Commissioner

Janet M. Thompson



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

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: Boone County Democrat Party			
Address: 409 Vandiver Dr., Building 5, Room 10	14		
Columbia State: MO	_{Code} 65202		
Phone: 5738751245 Website: https://wv	vw.boonecountydems.org/		
City: Columbia State: MO ZIP Columbia Phone: 5738751245 Individual Requesting Use: Seth Jarboe	Position in Organization: Vice Chair		
Facility requested: ☐ Chambers ☐ Room 301 ☐ Room 311 Event: Monthly Central Committee Meeting	□Room 332 □Centralia Clinic		
Description of Use (ex. Speaker, meeting, reception): Meeting			
Date(s) of Use: July 8, 2021; August 12, 2021; Se	eptember 9, 2021		
Start Time of Setup: 630 PM	Start Time of Event: 700 PMAM/PM		
Start Time of Setup: 630 PM AM/PM End Time of Event: 830 PM AM/PM	End Time of Cleanup: 900 PM AM/PM		
 To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions. 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: Seth Jarboe, Vice Cha	AII		
Phone Number: 6607281280 Date	of Application: May 14, 2021		
Email Address: smjarboe@sbcglobal.net			
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 .			
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: County Clerk	BOONE COUNTY, MISSOURI County Commissioner		

337-2021

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

25th

day of

May

20 21

21

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 Boone County Conference Rooms by the National Federation of the Blind Columbia Chapter on June 19, 2021 and July 17, 2021 from 1:00pm until 4:00pm. The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon that inside use being consistent with the then-applicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 25th day of May 2021,

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Daniel K. Atwill, Presiding Commissioner Justin Aldred, District I Commissioner Janet M. Thompson, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone Coun	ty Government	conference rooms as follows:	
Organization: National Federation of the Blind Columbia Chapter			
Address: 1504 Furlong Drive			
City: ColumbiaState:N	100	ZIP Code 65202	
Phone: 5734743226	Website: www	v.nfbmo.org	
Individual Requesting Use:Eugene Coulter	Position in Or	rganization: Meeting Planner	
Facility requested: □ Chambers			
Event: Monthly Business Meeting			
Description of Use (ex. Speaker, meeting, reception):Meeting			
Date(s) of use June 19 and July 17:			
Start Time of Setup: 1:00 pm	AM/PM	Start Time of Event:1:30 pm	
End Time of Event: 3:30 pm	_AM/PM	End Time of Cleanup:4:00	
 To abide by all applicable laws, ordinances and county policies in u To remove all trash or other debris that may be deposited (by partial) To repair, replace, or pay for the repair or replacement of damaged To conduct its use in such a manner as to not unreasonably interfers To indemnify and hold the County of Boone, its officers, agents and damages, actions, causes of action or suits of any kind or nature inconstructions. 	cipants) in rooms property including re with Boone Condition and demployees, has cluding costs, litig	s by the organizational use. ing carpet and furnishings in rooms. ounty Government building functions. rmless from any and all claims, demands, gation expenses, attorney fees, judgments,	
Organization Representative/Title: Eugene Coulter Meeting Planner			
Phone Number:573-474-3226	Date	e of Application:05-20-2021	
Email Address: GeneCoulter@Charter.net			
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY. The County of Boone hereby grants the above application for permit in accordar above permit is subject to termination for any reason by duly entered order of the	nce with the term	ns and conditions above written. The	
Brianna Sennous a	NE COUNTY, N y Commissioner	Milled	