

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

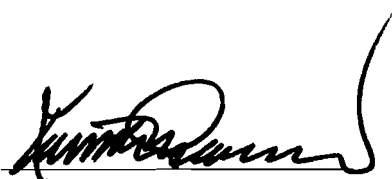
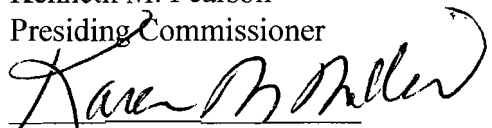
the following, among other proceedings, were had, viz:

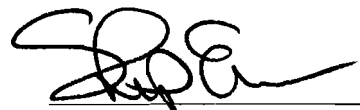
Now on this day the County Commission of the County of Boone does hereby award bid 25-04May10 – Rock Chip Term and Supply to Bobby Hoelscher Trucking, Inc. It is further ordered the Presiding Commissioner is hereby authorized to sign said Term and Supply contract.

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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

  
Kenneth M. Pearson  
Presiding Commissioner  
  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the Surplus Disposal of the following items listed in the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

**Boone County Purchasing**  
**David Eagle**  
 Office Specialist



601 E. Walnut, Room 205  
 Columbia, MO 65201  
 Phone: (573) 886-4394

---

**MEMORANDUM**

TO: Boone County Commission  
 FROM: David Eagle  
 RE: Surplus Disposal  
 DATE: May 28, 2010

The Purchasing Departments requests permission to dispose of the following list of surplus equipment.

	<b>Asset #</b>	<b>Description</b>	<b>Make</b>	<b>Model</b>	<b>Condition of Asset</b>	<b>Serial #</b>
1.	13780	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
2.	13785	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
3.	14060	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
4.	13827	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
5.	13828	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
6.	13851	PC	DELL	OPTIPLEX GX260	HARD DRIVE REMOVED	
7.	9179	PRINTER	HP	LASERJET4	WORKING	
8.	14759	PRINTER	OKIDATA	MICROLINE 390 TURBO	NON-WORKING	
9.	14758	PRINTER	OKIDATA	MICROLINE 390 TURBO	POOR	
10.	12590	21" MONITOR	COMPAQ	P1100		

cc: Caryn Ginter, Auditor  
 Surplus File

S:\PU\Surplus\Commission memo data base\NEW COMMISSION MEMO MAY 28, 2010.doc0

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 26, 2010

FIXED ASSET TAG NUMBER: 00013780

RECEIVED

MAY 26 2010

BOONE COUNTY AUDITOR

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

~~COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)~~

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3rd Floor - Surplus Area*

DEPARTMENT: COUNTY COMMISSION 1121

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003  
ORIGINAL COST 1,210.24  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 26, 2010

FIXED ASSET TAG NUMBER: 00013785

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 26 2010

BOONE COUNTY AUDITOR

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3rd Floor - Surplus Area*

DEPARTMENT: COUNTY COMMISSION

1124

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003  
ORIGINAL COST 1,210.24  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2010

FIXED ASSET TAG NUMBER: 00014060

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 12 2010

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

~~COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)~~

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3<sup>rd</sup> Floor - Surplus Area*

DEPARTMENT: PUBLIC ADMINISTRATOR *1200*

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003  
ORIGINAL COST 1,284.53  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *Kenneth Deane*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2010

FIXED ASSET TAG NUMBER: 00013827

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 12 2010

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

~~COUNTY/COURT OR DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)~~

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3<sup>rd</sup> Floor - Surplus Area*

DEPARTMENT: PUBLIC ADMINISTRATOR *1200*

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003  
ORIGINAL COST 1,284.73  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2010

FIXED ASSET TAG NUMBER: 00013828

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3<sup>rd</sup> Floor - Surplus Area*

DEPARTMENT: PUBLIC ADMINISTRATOR *1200*

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003  
ORIGINAL COST 1,284.73  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

RECEIVED

MAY 12 2010

BOONE COUNTY AUDITOR



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2010

FIXED ASSET TAG NUMBER: 00013851

DESCRIPTION DELL OPTIPLEX GX260  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2010

BOONE COUNTY AUDITOR

COUNTY/COURT IT DEPT. (circle one) ~~DOES/DOES NOT~~ (circle one) ~~WISH TO TRANSFER THIS ITEM FOR ITS OWN USE~~ (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3<sup>rd</sup> Floor - Surplus Area*

DEPARTMENT: AUDITOR

*1110*

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE *5/6/2003*  
ORIGINAL COST *1,228.18*  
ORIGINAL FUNDING SOURCE *2731*  
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED *06/10/2010*

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2010

FIXED ASSET TAG NUMBER: 00009179

DESCRIPTION HP LASERJET 4  
PRINTER LASER

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: WORKING - PURCHASED 1995

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2010

BOONE COUNTY AUDITOR

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3rd Floor - Surplus Area*

DEPARTMENT: PUBLIC ADMINISTRATOR 1200

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 6/13/1995  
ORIGINAL COST 1,408.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

# BOONE COUNTY

RECEIVED

APR 27 2010

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE : April 15, 2010

FIXED ASSET TAG NUMBER: 00014759

DESCRIPTION OKIDATA MICROLINE 390 TURBO  
PRINTER DOT MATRIX

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Thought this had been returned to maintenance vendor.  
But was still at Sheriff's Department. J*

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3<sup>rd</sup> Floor - Surplus Area*

DEPARTMENT: SHERIFF

SIGNATURE

*Judy*

**AUDITOR**

ORIGINAL PURCHASE DATE 12/31/2004  
ORIGINAL COST 329.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED \_\_\_\_\_

*Cost transferred to tag #16420 4/28/08*

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED  
APR 27 2010  
BOONE COUNTY AUDITOR

DATE : April 15, 2010

FIXED ASSET TAG NUMBER: 00014758

DESCRIPTION OKIDATA MICROLINE 390 TURBO  
PRINTER DOT MATRIX

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2004 - POOR

REASON FOR DISPOSITION: REPLACEMENT

COUNTY/COURT IT DEPT (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3<sup>rd</sup> Floor - Surplus Area

DEPARTMENT: SHERIFF 1251

SIGNATURE Judy

### AUDITOR

ORIGINAL PURCHASE DATE 12/31/2004  
ORIGINAL COST 329.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE [Signature]

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 27, 2010

FIXED ASSET TAG NUMBER: 00012590

DESCRIPTION COMPAQ P1100  
MONITOR CRT 21 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2000

REASON FOR DISPOSITION: REPLACEMENT

~~COUNTY/COURT IT DEPT (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)~~

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

*Already on 3<sup>rd</sup> Floor - Surplus Area*  
*Judy*

DEPARTMENT: RECORDER 1166

SIGNATURE \_\_\_\_\_

### AUDITOR

ORIGINAL PURCHASE DATE 10/19/2006  
ORIGINAL COST 906.00  
ORIGINAL FUNDING SOURCE 2780  
ASSET GROUP 1603

RECEIPT INTO 2800-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER \_\_\_\_\_

DATE APPROVED 06/10/2010

SIGNATURE *[Signature]*

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

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 attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 747 Demaret Drive, parcel # (17-313-11-01-070.00 01).

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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

Kenneth M. Pearson  
 Kenneth M. Pearson  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Skip Elkin  
 Skip Elkin  
 District II Commissioner

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

In Re: Nuisance Abatement	)	June Session
747 Demaret Drive	)	April Adjourned
	)	Term 2010
	)	Commission Order No. <u>283-2010</u>

**FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT**

**NOW** on this 10<sup>th</sup> day of June 2010, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

**Findings of Fact and Conclusions of Law**

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high
4. The location of the public nuisance is as follows: 747 Demaret Drive, Columbia, MO, a/k/a parcel# 17-313-11-01-070.00 01, Section 11, Township 48, Range 12 as shown in deed book 3060 page 0075, Boone County
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 7<sup>th</sup> day of May 2010, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.


**Order For Abatement Chargeable As a Special Assessment To The Property**

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.


It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

**WITNESS** the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri  
By Boone County Commission

  
\_\_\_\_\_  
Presiding Commissioner

ATTEST:

  
\_\_\_\_\_  
Boone County Clerk



# HEARING NOTICE

Grant T. and Chelsey M. Gallagher  
820 S. Vermont  
Sedalia, MO 65301

An inspection of the property you own located at 747 Demaret Drive (parcel # 17-313-11-01-070.00 01) was conducted on May 4, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Thursday, June 10, 2010 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the \_\_\_\_\_ day of \_\_\_\_\_  
2010 by \_\_\_\_\_.

TAKEN 5/25/10 @ ~ 11:10 AM  
747 DEMARET DRIVE



Grant and Chelsey Gallagher  
747 Demaret Drive – weeds violation  
TIMELINE

- 5/3/10: citizen complaint received
- 5/4/10: initial inspection conducted
- 5/5/10: certified notice of violation sent to owner
- 5/7/10: owner signed for notice
- 5/25/10: second inspection conducted – violation not abated - pictures taken at approximately 11:10 am
- 5/26/10: hearing notice sent

5 Call History - (27/12/2010)

File Edit Commands Help

**SUNGARD PUBLIC SECTOR**  
NaviLine

4302

- Events
- Email log
- Reminders
- Work requests

**Call Information**

Call ID: 4302      Status: Open      Entity: City of Columbia

**Comments**  
712 Denaret Drive weeds over 12"

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**Call Details**

Call type: CE-County Nuisance  
 Entry date/time: 05/03/2010 09:18:28  
 Entry user ID: Nichols, Denise M. - HL ASA  
 Origin:  
 Work group: Environmental Health

**Contact Information**

Contact ID: 154830  
 Contact name: Undefined  
 Home phone: (573) 999-9999  
 Customer:  
 Location:  
 Service:

---

**Call Assignment/Notification**

Contact notification: Call back  
 Notification date:  
 Email updates: No  
 Notification user:  
 Forward to user: Vellema, Kristine - Health E

**Close Information**

Close date/time: 00:00:00  
 Close user:  
 Elapsed time: 556.16 Hours  
 Action taken:

Print  
 Cancel  
 Exit  
 Refresh  
 Toggle Inform...



# CITY OF COLUMBIA/BOONE COUNTY MISSOURI



HEALTH DEPARTMENT  
DIVISION OF ENVIRONMENTAL HEALTH

## HEARING NOTICE

Grant T. and Chelsey M. Gallagher  
820 S. Vermont  
Sedalia, MO 65301

An inspection of the property you own located at 747 Demaret Drive (parcel # 17-313-11-01-070.00 01) was conducted on May 4, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Thursday, June 10, 2010 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

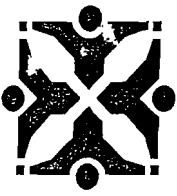
Sincerely,

Kristine Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 26 day of May 2010 by EW.

1005 W. WORLEY • P.O. BOX 6015 • COLUMBIA, MISSOURI 65205-6015  
(573) 874-7346 • FAX (573) 817-6407 • TTY (573) 874-7356  
WWW.GO.COLUMBIAMO.COM

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER/SERVICES PROVIDED ON A NONDISCRIMINATORY BASIS



# CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT  
DIVISION OF ENVIRONMENTAL HEALTH

## NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Grant T. and Chelsey M. Gallagher  
820 S. Vermont  
Sedalia, MO 65301

An inspection of the property you own located at 747 Demaret Drive (parcel # 17-313-11-01-070.00 01) was conducted on May 4, 2010 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the weeds have not been cut by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the weeds are not cut and removed as ordered, the County Commission may have the weeds cut and removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the weeds are cut within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine Vellema  
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 05 day of May 2010 by OV.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015  
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407  
www.GoColumbiaMo.com

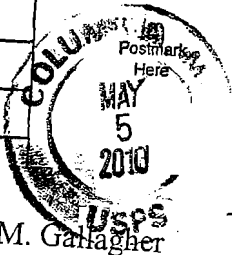
**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

7008 2810 0001 2432 0477

Postage	\$ 44
Certified Fee	2.80
Return Receipt Fee (Endorsement Required)	2.30
Restricted Delivery Fee (Endorsement Required)	
Total Postage	5.54



Sent To  
 Street, Apt. or PO Box  
 City, State

Grant T. & Chelsey M. Gallagher  
 820 S. Vermont  
 Sedalia, MO 65301

PS Form 3811, August 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature                  X <i>Grant Gallagher</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)                  Grant Gallagher</p> <p>C. Date of Delivery                  5/7/10</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                  If YES, enter delivery address below:</p>
<p>1. Article Addressed to:</p> <p>Grant T. &amp; Chelsey M. Gallagher                  820 S. Vermont                  Sedalia, MO 65301</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number                  (Transfer from service label)</p>	<p>7008 2810 0001 2432 0477</p>

**Parcel** 17-313-11-01-070.00 01

**Property Location** 747 DEMARET DR

City Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1)  
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner GALLAGHER GRANT T & CHELSEY M  
Address 820 S VERMONT  
City, State Zip SEDALIA, MO 65301

Subdivision Plat Book/Page 0010 0021  
Section/Township/Range 11 48 12

Legal Description FAIRWAY MEADOWS BLK 2  
LOT 41  
Lot Size 78 x 120

Deed Book/Page 3060 0075 2616 0051 1838 0042

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	15,000	74,200	89,200	RI	2,850	14,098	16,948
Totals	15,000	74,200	89,200	Totals	2,850	14,098	16,948

Previous Year's Tax  
Year 2009 Amount \$1,018.56

**Residence Description**

Year Built 1970 (Estimate)  
Use DUPLEX (102)

Basement	NONE (1)	Attic	NONE (1)
Bedrooms	6	Main Area	2,464
Full Bath	4	Finished Basement Area	0
Half Bath	0		
Total Rooms	10	Total Square Feet	2,464

[www.ShowMeBoone.com](http://www.ShowMeBoone.com), Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.



Boone County, Missouri  
Unofficial Document



Recorded in Boone County, Missouri

Date and Time: 11/30/2006 at 10:50:57 AM

Instrument # 2006032820 Book 3060 Page 75

Grantor GALLAGHER, GRANT

Grantee GALLAGHER, GRANT T

Instrument Type QTCL

Recording Fee \$27.00 S

No of Pages 2

*Bette Johnson*  
Bette Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

MT-06J0127

QUIT CLAIM DEED (INDIVIDUAL)

THIS DEED, made and entered into this 21st day of November 2006, by and between

Grant Gallagher, a/k/a Grant T. Gallagher and Chelsey M. Gallagher, husband and wife Grantor(s)

Party or parties of the first part, and

**Grant T. Gallagher and Chelsey M. Gallagher, husband and wife** Grantee(s)

Grantee's Address: **747 DEMARET DRIVE, COLUMBIA, MISSOURI 65202**

Of the County of Boone, State of MISSOURI party or parties of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents REMISE, RELEASE, AND FOREVER QUIT CLAIM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Boone and State of Missouri, to wit:

**Lot Forty-one (41) of FAIRWAY MEADOWS BLOCK NUMBER TWO (2) as shown by the Plat recorded in Plat Book 10, Page 21, Records of Boone County, Missouri.**

Subject to building lines, conditions, restrictions, easements and zoning regulations of record if any.

284-2010

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

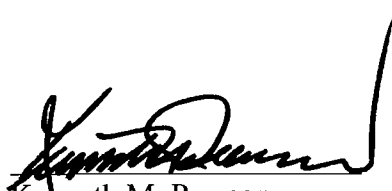
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the Proposal for Consultant Services contract with A Civil Group, to provide Boone County, MO, with legal descriptions research and drafting for 2010 Delinquent Tax Sale. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

**APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES**

Effective the 9<sup>th</sup> day of JUNE, 2010, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: A Civil Group

Project/Work Description: Legal Descriptions Research and drafting for 2010 Delinquent Tax sale

Proposal Description: Services will be provided as requested by the County Collector at the attached rates, with research to be billed at a rate of \$70.00, with a total contract not to exceed \$4,000.00 without additional, written approval from County.

Modifications to Proposal: Owner's representative shall be considered the Boone County Collector of Revenue, Patricia S. Lensmeyer.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Public Works Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

**A CIVIL GROUP**

By JAY GEBHART  
Title CHIEF OPERATING MEMBER  
Dated: 6/10/10

**BOONE COUNTY, MISSOURI**

By [Signature]  
Presiding Commissioner  
Dated: 6-10-10

**APPROVED AS TO FORM:**

[Signature]  
County Attorney

**ATTEST:**

Wendy S. Noren  
County Clerk

**APPROVED:**

[Signature]  
Collector of Revenue

**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 appropriations sufficient to pay the costs arising from this contract.

[Signature] 6/10/10 1150-71100  
Auditor Date



# A CIVIL GROUP

CIVIL ENGINEERING • PLANNING • SURVEYING

## SUMMARY OF CHARGES November 1, 2009

ENGINEER I	\$ 115 / HOUR
ENGINEER II	\$ 105 / HOUR
ENGINEER III	\$ 95 / HOUR
DESIGNER	\$100 / HOUR
SURVEYOR I	\$ 90 / HOUR
SURVEYOR II	\$ 70 / HOUR
SURVEYOR III	\$ 55 / HOUR
DESIGN TECH. I	\$ 80 / HOUR
DESIGN TECHNICIAN II	\$ 75 / HOUR
DESIGN TECHNICIAN III	\$ 70 / HOUR
2-MAN FIELD CREW	\$ 115 / HOUR
3-MAN FIELD CREW	\$ 135 / HOUR
RESEARCH	\$ 65 - 115 / HOUR
DELIVERIES	\$50 / HOUR
OUTSIDE COPIES	ACTUAL EXPENSE
OFFICE COPIES	
LARGE COPIES	\$5.00/EACH
BLACK AND WHITE COPIES	\$0.50/EACH
COLOR COPIES	\$1.00/EACH

1123 Wilkes Blvd, Suite 250  
COLUMBIA, MO 65201  
PHONE: 573-817-5750 FAX: 573-817-4577

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10


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 Cost Allocation Plan for 2009.

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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

  
Kenneth M. Pearson  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

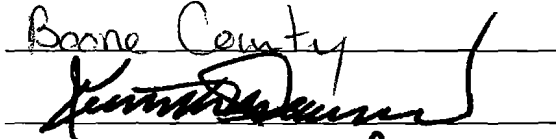
## CERTIFICATE OF INDIRECT COSTS

This is to certify that I have reviewed the indirect cost rate plan submitted herewith and to the best of my knowledge and belief.

(1) All costs included in this plan dated \_\_\_\_\_ to establish cost allocations or billings for the period from January 1, 2009 to December 31, 2009, are allowable in accordance with the requirements of the Federal awards(s) to which they apply and OMB Circular A-87, "Cost Principles for State and Local Governments." Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.

(2) All costs included in this proposal are properly allocable to federal awards on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and the Federal Government will be notified of any accounting changes that would affect the predetermined rate.

I declare that the foregoing is true and correct.

Government Unit: Boone County  
Signature:   
Name of Official: KENNETH M. PEARSON  
Title: Presiding Commissioner  
Date of Execution: 6-10-10

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the

10<sup>th</sup>

day of June

20 10

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

Now on this day the County Commission of the County of Boone does hereby approve the Revenue Sharing Reallocation Request from:

City of Rocheport-

2007, 2008 & 2009 - \$70,484.43 to be used toward:

Second Street - Moniteau St. to Ward St. (-1/2 block E of Ward)  
Spot Pavement Removal/Replacement, Pothole/Patch, Double Chip/Seal

Central Street - 1st to 3rd St. (-1/2 block North of 1st.to alley)  
Spot Pavement Removal/Replacement, Double Chip/Seal

Moniteau Street  
Double Chip/Seal

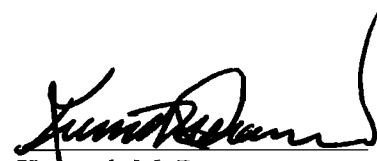
Sidewalk - 2nd and Central St. to Christian Church  
Remove/Replace concrete sidewalk Approx. 130 ft. x 5 ft.

Ward Street - 1st to 3rd St.  
Spot Pavement Removal/Replacement

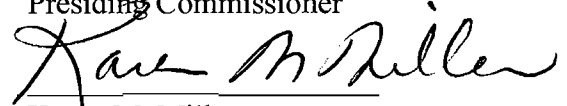
Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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



Kenneth M. Pearson  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

**From:** Mary Schooley  
**To:** Kristina Johnson  
**Date:** 6/7/2010 10:52 AM  
**Subject:** Commission Agenda Item  
**Attachments:** Rocheport 2010 reallocation.doc; Rocheport 2010 reallocation commission order.doc

Hi Kristina,

Please place the following on the June 10, 2010 commission agenda:

Rocheport Revenue Sharing Reallocation

Attached is the letter and commission order to take to the meeting with you.

Thanks!  
Mary



June 7, 2010

Conrad Yates  
Alderman, Ward I  
Rocheport, Missouri 65279

Karen Miller  
District I Commissioner  
Boone County, Missouri  
801 East Walnut Street  
Room 245  
Columbia, Missouri 65201

Commissioner Miller,

The Rocheport City Council requests Boone County Revenue Sharing funds from 2007-2009 totaling \$70,484.43 as broken down below to be reallocated to the following projects:

2007- \$519.43  
2008- \$34,965.00  
2009- \$35,000.00

Second Street-Moniteau St. to Ward St. (-1/2 block E of Ward)  
Spot Pavement Removal/Replacement, Pothole/Patch, Double Chip/Seal

Central Street-1st to 3rd St. (-1/2 block North of 1st.to alley)  
Spot Pavement Removal/Replacement, Double Chip/Seal

Moniteau Street  
Double Chip/Seal

Sidewalk 2nd and Central St. to Christian Church  
Remove/Replace concrete sidewalk Approx. 130 ft. x 5 ft.

Ward Street--- 1st to 3rd St.  
Spot Pavement Removal/Replacement

All engineering services provided by the engineering firm of Trabue, Hansen, and Hinshaw Inc. and was done in March, 2010.

Conrad Yates  
Alderman, Ward I  
Rocheport, Missouri 65279  
[yateshouse@socket.net](mailto:yateshouse@socket.net)  
573-698-2129

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

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

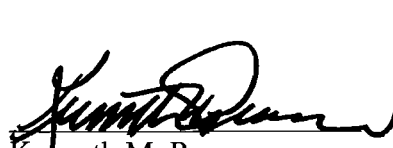
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to reallocate the Treasurer's budget:

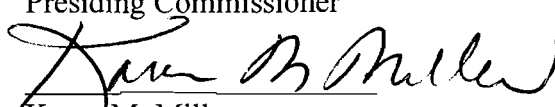
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1140	10100	Treasurer's Office	Salaries & Wages	17,545.00	
1140	23000	Treasurer's Office	Office Supplies		191.00
1140	23001	Treasurer's Office	Printing	58.00	
1140	23050	Treasurer's Office	Other Supplies		349.00
1140	23850	Treasurer's Office	Minor Equip & Tools		240.00
1140	37200	Treasurer's Office	Seminars/ Conference		150.00
1140	37230	Treasurer's Office	Meals & Lodging	200.00	
1140	59200	Treasurer's Office	Local Mileage		100.00
1140	70050	Treasurer's Office	Software Maint Cont		170.00
1140	71100	Treasurer's Office	Outside Services		4,600.00
1140	71107	Treasurer's Office	Bank/ CC Service Fee		10,362.00
1140	71108	Treasurer's Office	Check Printing Changes		641.00

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Kenneth M. Pearson  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

# REQUEST FOR BUDGET REVISION

287 - 2010

## BOONE COUNTY, MISSOURI

RECEIVED

287

05/26/2010

**EFFECTIVE DATE**

MAY 26 2010

**FOR AUDITORS USE**

pg 1 of 2

Department				Account				Department Name		Account Name		BOONE COUNTY AUDITOR	
												(Use whole \$ amounts)	
										Transfer From	Transfer To		
										Decrease	Increase		
1	1	4	0	1	0	1	0	0	Treasurer's Office	Salaries & Wages	17,545		
1	1	4	0	2	3	0	0	0	Treasurer's Office	Office Supplies		191	
1	1	4	0	2	3	0	0	1	Treasurer's Office	Printing	58		
1	1	4	0	2	3	0	5	0	Treasurer's Office	Other Supplies		349	
1	1	4	0	2	3	8	5	0	Treasurer's Office	Minor Equip & Tools		240	
1	1	4	0	3	7	2	0	0	Treasurer's Office	Seminars/Conf		150	
1	1	4	0	3	7	2	3	0	Treasurer's Office	Meals & Lodging	200		
1	1	4	0	5	9	2	0	0	Treasurer's Office	Local Mileage		100	
1	1	4	0	7	0	0	5	0	Treasurer's Office	Software Maint Cont		170	
1	1	4	0	7	1	1	0	0	Treasurer's Office	Outside Services		4,600	
1	1	4	0	7	1	1	0	7	Treasurer's Office	Bank/CC Service Fee		10,362	
1	1	4	0	7	1	1	0	8	Treasurer's Office	Check Printing Chgs		641	

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): **To reallocate the Treasurer's budget. A temporary agency was utilized to fill a vacancy in the office. The vacancy was reclassified from an Accountant to a Senior Account Specialist. Bank Service Charges are higher than anticipated.**

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year?  YES  NO  
 If not, please explain (use an attachment if necessary):

To: County Clerk's Office

Comm Order # \_\_\_\_\_

Return to Auditor's Office

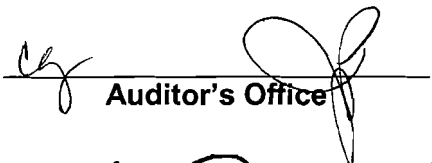
Please do not remove staple.

  
 Requesting Official

-----  
**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

*Agenda*

  
 Auditor's Office

  
 PRESIDING COMMISSIONER

  
 DISTRICT I COMMISSIONER

  
 DISTRICT II COMMISSIONER



	2006	2007	2008	2009	YTD 2010	Budget 2010	Remaining Budget	Known Expenses	Estimated Addnl exp	Transfer to balance	Budget Balance
<b>Personal Services</b>											
10100 Salaries & Wages	164,564	176,492	179,549	177,445	55,341,97	183,307	127,965	109,887	666	17,545	533
10110 Overtime	340	252	2168	3,687	133,62	800	666	-	-	-	-
10120 Holiday Worked	340	252	2168	3,687	133,62	800	666	-	-	-	-
10200 FICA	11,866	12,312	12,766	12,747	4,042,12	14,084	10,042	10,008	-	-	34
10300 Health Insurance	14,250	19,000	19,000	19,000	7,815,00	19,000	11,085	11,085	-	-	-
10325 Disability Insurance	811	666	637	636	243,84	678	434	434	-	-	0
10350 Life Insurance	108	211	211	202	70,40	212	142	142	-	-	(0)
10375 Dental Insurance	975	1,424	1,424	1,424	595,00	1,424	829	829	-	-	-
10400 Workers Comp	710	805	765	610	220,00	533	313	313	-	-	-
10500 401 (A) Match Plan	1,950	1,950	1,950	1,665	270,00	1,404	1,134	750	-	-	384
10600 Unemployment Benefits	-	-	-	320	-	-	-	-	-	-	-
<b>Materials &amp; Supplies</b>	195,574	213,112	218,470	217,937	66,831,95	221,442	152,610	950			
22500 Subscriptions/Publications	544	858	1,016	609	145,60	145	(1)	-	-	-	(1)
23000 Office Supplies	759	337	236	279	31,36	200	169	300	(191)	(0)	(0)
23001 Printing	1,485	1,100	2,234	2,331	1,017,00	2,200	1,183	1,125	(349)	(0)	-
23850 Minor Equipment & Tools	397	168	234	163	-	-	-	240	(240)	-	-
<b>Materials &amp; Supplies</b>	4,472	4,242	4,606	4,824	1,468,17	3,545	2,077	-	-	-	(1)
37000 Dues	577	637	462	420	-	-	-	-	-	-	-
37200 Seminars/Conferences/Meetings	660	300	300	450	-	300	300	450	(150)	-	-
37210 Trainings/Schools	-	-	-	-	-	-	-	-	-	-	-
37220 Travel (Airfare, Mileage, etc)	979	87	161	-	-	200	200	170	-	-	-
37230 Meals & Lodging	1,325	246	392	-	-	250	250	50	200	-	-
<b>Dues Travel &amp; Training</b>	3,541	1,270	1,335	870	-	750	750	750	-	-	-
48000 Telephones	1,646	1,438	1,651	1,494	449,77	1,890	1,440	1,440	-	-	0
<b>Utilities</b>	1,646	1,438	1,651	1,494	449,77	1,890	1,440	1,440	-	-	0
59200 Local Mileage	-	-	37	-	-	-	-	100	(100)	-	-
<b>Vehicle Expense</b>	-	-	37	-	-	-	-	100	(100)	-	-
<b>Subtotal Vehicle Expense</b>	-	-	37	-	-	-	-	100	(100)	-	-
<b>Equipment &amp; Bldg Maintenance</b>	498	636	519	565	314,50	565	251	250	-	-	1
60050 Equip Service Contract	498	636	519	565	314,50	565	251	250	-	-	1
60200 Equip Repairs/Maint	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal Equipment &amp; Bldg Maintenance</b>	498	636	519	565	314,50	565	251	250	-	-	1
<b>Contractual Services</b>	6,400	6,600	6,600	6,930	7,100,00	6,930	6,930	-	-	-	-
70050 Software Service Contract	6,400	6,600	6,600	6,930	7,100,00	6,930	6,930	-	-	-	-
<b>Contractual Services</b>	35,142	35,694	35,072	35,195	11,590,51	36,000	24,409	34,772	(10,362)	(0)	(0)
71100 Outside Services	35,142	35,694	35,072	35,195	11,590,51	36,000	24,409	34,772	(10,362)	(0)	(0)
71107 Bank/Credit Card Service Fees	2,662	2,002	3,002	2,498	474,75	1,900	1,425	2,066	(641)	0	0
71108 Check printing charges	14,359	15,140	15,140	15,971	7,475,00	17,929	10,454	10,454	-	-	-
71500 Building Use / rent charge	58,563	59,436	59,814	60,594	30,200,90	62,759	32,558	-	-	-	0
<b>Subtotal Contractual Services</b>	58,563	59,436	59,814	60,594	30,200,90	62,759	32,558	-	-	-	0
<b>Fixed Asset Additions</b>	9,920	-	-	-	-	-	-	1,000	(1,000)	-	-
91100 Furniture & Fixtures	9,920	-	-	-	-	-	-	1,000	(1,000)	-	-
92000 Replacement of office equip	2,307	-	-	-	-	-	-	-	-	-	-
<b>Fixed Asset Additions</b>	12,227	-	-	-	-	-	-	1,000	(1,000)	-	-
<b>Subtotal Fixed Asset Additions</b>	12,227	-	-	-	-	-	-	1,000	(1,000)	-	-
<b>Total Expenditures</b>	276,521	280,134	291,552	286,283	101,265,29	290,951	189,686	950			

hole punch/ heavy duty stapler

4 chairs for office staff

**1140 Treasurer**

Calculate FY2010 Class 1 CY Projections

Payroll Date	Payroll Number	10100 Salary & Wages	10110 Overtime	10120 Holiday Worked	10200 FICA	10300 Health Insurance	10325 Disabililty Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	Totals
1/8/2010	1	3,521.25	-	-	253.18	1,583.00	-	-	119.00	44.00	15.00	
1/22/2010	2	6,908.05	-	-	522.33	-	-	-	-	-	30.00	
2/5/2010	3	6,945.58	-	-	573.68	1,583.00	51.33	17.60	119.00	44.00	30.00	
2/19/2010	4	6,073.70	-	-	633.68	-	98.97	26.40	-	-	30.00	
3/5/2010	5	3,688.15	-	-	598.29	1,583.00	-	-	119.00	44.00	30.00	
3/19/2010	6	5,704.70	-	-	640.46	-	30.87	13.20	-	-	15.00	
4/2/2010	7	5,699.10	-	-	637.70	1,583.00	-	-	119.00	44.00	30.00	
4/16/2010	8	5,653.08	133.62	-	582.14	-	-	-	-	-	30.00	
4/30/2010	9	5,587.33	-	-	635.24	1,583.00	-	-	119.00	44.00	30.00	
5/14/2010	10	5,561.03	-	-	573.26	-	62.67	13.20	-	-	30.00	
5/28/2010	11	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
6/11/2010	12	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
6/25/2010	13	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
7/9/2010	14	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
7/23/2010	15	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
8/6/2010	16	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
8/20/2010	17	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
9/3/2010	18	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
9/17/2010	19	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
10/1/2010	20	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
10/15/2010	21	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
10/29/2010	22	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
11/12/2010	23	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
11/26/2010	24	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
12/10/2010	25	6,649.50	-	-	505.24	-	-	-	-	-	45.00	
12/24/2010	26	6,649.50	666.38	-	556.22	11,085.00	434.16	141.60	829.00	313.00	45.00	
1/7/2011	1	3,495.10	-	-	265.08	-	-	-	-	-	30.00	
<b>Total CY Projection</b>		<u>165,229.07</u>	<u>800.00</u>	<u>-</u>	<u>14,049.93</u>	<u>19,000.00</u>	<u>678.00</u>	<u>212.00</u>	<u>1,424.00</u>	<u>533.00</u>	<u>1,020.00</u>	202,946.00
<b>Budget</b>		183,307.00	800.00	-	14,084.00	19,000.00	678.00	212.00	1,424.00	533.00	1,404.00	221,442.00
<b>Remaining Balance</b>		18,077.93	-	-	34.07	-	-	-	-	-	384.00	18,496.00

*Italic numbers are estimates*

LEDGER YEAR	DEPT	DEPARTMENT NAME	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2010	1140	TREASURER	10000	10100	SALARIES & WAGES	183,307.00	183,307.00	55,341.97	127,965.03
	1140	TREASURER		10110	OVERTIME	800.00	800.00	133.62	666.38
	1140	TREASURER		10120	HOLIDAY WORKED		.00	.00	.00
	1140	TREASURER		10200	FICA	14,084.00	14,084.00	4,042.12	10,041.88
	1140	TREASURER		10300	HEALTH INSURANCE	19,000.00	19,000.00	7,915.00	11,085.00
	1140	TREASURER		10325	DISABILITY INSURAN	678.00	678.00	243.84	434.16
	1140	TREASURER		10350	LIFE INSURANCE	212.00	212.00	70.40	141.60
	1140	TREASURER		10375	DENTAL INSURANCE	1,424.00	1,424.00	595.00	829.00
	1140	TREASURER		10400	WORKERS COMP	533.00	533.00	220.00	313.00
	1140	TREASURER		10500	401(A) MATCH PLAN	1,404.00	1,404.00	270.00	1,134.00
					TOTAL	221,442.00	221,442.00	68,831.95	152,610.05
2010	1140	TREASURER	20000	22500	SUBSCRIPTIONS/PUBL	145.00	145.00	145.60	.60-
	1140	TREASURER		23000	OFFICE SUPPLIES	200.00	200.00	31.36	168.64
	1140	TREASURER		23001	PRINTING	2,200.00	2,200.00	1,017.00	1,183.00
	1140	TREASURER		23050	OTHER SUPPLIES	1,000.00	1,000.00	274.21	725.79
	1140	TREASURER		23850	MINOR EQUIP & TOOL		.00	.00	.00
					TOTAL	3,545.00	3,545.00	1,468.17	2,076.83
2010	1140	TREASURER	30000	37000	DUES		.00	.00	.00
	1140	TREASURER		37200	SEMINARS/CONFEREN/	300.00	300.00	.00	300.00
	1140	TREASURER		37210	TRAINING/SCHOOLS		.00	.00	.00
	1140	TREASURER		37220	TRAVEL (AIRFARE, M	200.00	200.00	.00	200.00
	1140	TREASURER		37230	MEALS & LODGING-TR	250.00	250.00	.00	250.00
					TOTAL	750.00	750.00	.00	750.00
2010	1140	TREASURER	40000	48000	TELEPHONES	1,890.00	1,890.00	449.77	1,440.23
					TOTAL	1,890.00	1,890.00	449.77	1,440.23
2010	1140	TREASURER	50000	59200	LOCAL MILEAGE		.00	.00	.00
					TOTAL		.00	.00	.00
2010	1140	TREASURER	60000	60050	EQUIP SERVICE CONT	565.00	565.00	314.50	250.50
	1140	TREASURER		60200	EQUIP REPAIRS/MAIN		.00	.00	.00
					TOTAL	565.00	565.00	314.50	250.50
2010	1140	TREASURER	70000	70050	SOFTWARE SERVICE C	6,930.00	6,930.00	7,100.00	170.00-
	1140	TREASURER		71100	OUTSIDE SERVICES		.00	3,560.64	3,560.64-
	1140	TREASURER		71107	BANK/CREDIT CARD S	36,000.00	36,000.00	11,590.51	24,409.49
	1140	TREASURER		71108	CHECK PRINTING CHA	1,900.00	1,900.00	474.75	1,425.25
	1140	TREASURER		71500	BUILDING USE/RENT	17,929.00	17,929.00	7,475.00	10,454.00
					TOTAL	62,759.00	62,759.00	30,200.90	32,558.10

5/27/2010

FY 2010  
 Budget Amendments/Revisions  
 Treasurer (1140)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	5/26/2010	1140	10100	Treasurer	Salaries & Wages		17,545	Reallocation of budget	
		1140	23000	Treasurer	Office Supplies	191			
		1140	23001	Treasurer	Printing		58		
		1140	23050	Treasurer	Other Supplies	349			
		1140	23850	Treasurer	Minor Equip & Tools	240			
		1140	37200	Treasurer	Seminars/Conf	150			
		1140	37230	Treasurer	Meals & Lodging		200		
		1140	59200	Treasurer	Local Mileage	100			
		1140	70050	Treasurer	Software Maintenance Cont	170			
		1140	71100	Treasurer	Outside Services	4,600			
		1140	71107	Treasurer	Bank/CC Service Fee	10,362			
		1140	71108	Treasurer	Check Printing Charges	641			
		1140	92100	Treasurer	Replc Furniture & Fixtures	1,000			



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

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 NACo 2010 Credentials (Voting) Identification Form.

Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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

Kenneth M. Pearson  
Kenneth M. Pearson  
Presiding Commissioner  
Karen M. Miller  
Karen M. Miller  
District I Commissioner  
Skip Elkin  
Skip Elkin  
District II Commissioner



# NACo 2010 Credentials (Voting) Identification Form

Please complete and return form by **July 2, 2010** to:  
 Credentials Committee / NACo / Attn: Ilene Manster / 25 Massachusetts Avenue, NW, Suite 500 / Washington, DC 20001  
 You may also fax this form to: 202.393.2630 ... or have the voting delgate(s) carry it with him/her to the conference and present it at the Credentials Desk.  
 If you do not plan on attending the 2010 Annual Conference, there is no need to fill out and return this form. Your county/parish/borough **MUST** have at least one paid conference registration to be able to vote.

Please type or print in block letters.

County / Parish / Borough

BOONE COUNTY

State

MO

**Name your county/parish/borough's delegate(s):**

If you authorize your state association to pick up your ballot, please leave this section blank and check the appropriate box below.

Designated Delegate	
First Name KAREN	Last Name MILLER
Job Title / Position DISTRICT I COMMISSIONER	
First Alternate	
First Name PATRICIA	Last Name LENSMEYER
Job Title / Position COLLECTOR	

Check the appropriate box(es) to indicate your county's preference if your ballot is not picked up (at least one box **MUST** be checked).

- If my ballot is not picked up, I authorize the president of my state association (or his/her designee) to pick up and cast my county's votes.
- If my ballot is not picked up, I authorize a representative from another county in my state to pick up and cast my county's votes (proxy vote).

County / Parish / Borough allowed to cast my votes \*

[Empty grid for proxy county]

First Name of proxy county delegate

Last Name

[Empty grid for proxy county first name]

[Empty grid for proxy county last name]

- If my ballot is not picked up, **NO ONE** is authorized to pick up my county's votes. I understand that my county's votes will **NOT** be cast if I select this option.

Please note: This form must be signed by the Chief Elected Official from your county. Submissions without an appropriate signature will not be accepted.

Signature: *Kenneth M. Pearson*  
Chief Elected Official

Date

Kenneth M. Pearson  
Print Name

Presiding Commissioner  
Title

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the

10<sup>th</sup> day of June

20 10

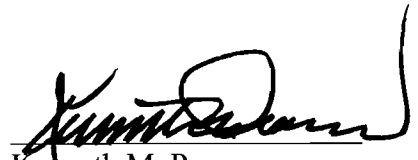
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the agreement between Boone County, Missouri and the Laborer's Local Union to extend the MOU through August 1, 2010. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

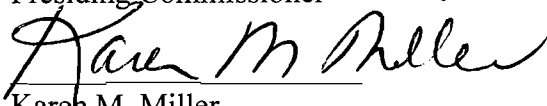
Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

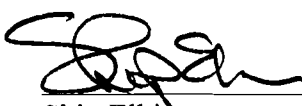
Wendy S. Norens  
Wendy S. Noren  
Clerk of the County Commission



Kenneth M. Pearson  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

**SIXTH AGREEMENT FOR EXTENSION OF MOU  
TO ALLOW TIME FOR NEGOTIATION**

THIS AGREEMENT dated the 10 day of June, 2010, is made and entered into by and between Boone County, Missouri, a first class non-charter county, by and through its County Commission, herein "County," and the Laborer's Local Union 773, herein "Union."

WITNESSETH:

WHEREAS, the Union has provided timely, written notice to the County of its desire to change or revise the MOU currently in place between County and Union; and

WHEREAS, by the terms of the MOU, negotiations were to commence no later than the first day of October, 2009; and

WHEREAS, by the terms of the MOU, the current MOU expired on December 31, 2009; and

WHEREAS, due to the pressures of time, other business of both parties and a change in the legal effect of the MOU in Missouri since the last negotiation, there has not been sufficient time for both parties to formulate positions and begin negotiations; and

WHEREAS, the parties have mutually agreed that it would be in both parties' interest to extend the existing MOU's termination date to allow for sufficient time to engage in good-faith negotiations; and

WHEREAS, the parties have previously agreed to extensions through June 1, 2010; and

WHEREAS, both parties believe additional time is necessary for good-faith negotiations;

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS  
FOLLOWS:

1. The parties agree that the existing MOU between the parties shall be extended to August 1, 2010.
2. The parties will make a good-faith effort to engage in negotiations regarding the amendment or revision of the MOU between the parties from and after the date of this Agreement and before the extension deadline of August 1, 2010.
3. The signatories to this agreement, by signing this agreement, represent that they have obtained authority to enter into this Agreement on behalf of the respective parties hereto and bind such parties to all terms and conditions contained herein.

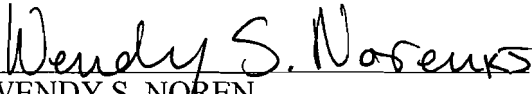
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the date(s) indicated below.

**BOONE COUNTY, MISSOURI**  
**By and through its County Commission**

  
\_\_\_\_\_  
KENNETH M. PEARSON  
Presiding Commissioner

DATED: 06/10/2010

ATTEST:

  
\_\_\_\_\_  
WENDY S. NOREN  
County Clerk

**LABORER'S LOCAL UNION 773**

BY: Rex Taggart

Printed Name: REX TAGGART

Title: FIELD REPRESENTATIVE

DATED: 6-4-10

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 10

In the County Commission of said county, on the 10<sup>th</sup> day of June 20 10

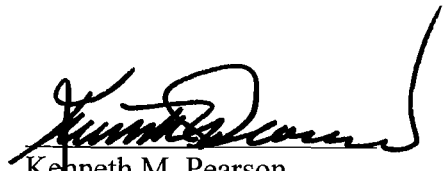
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the appointment of Jack E Beard Jr. to the Board of Parks Commission effective 6/10/2010 and expiring on 2/13/2012.

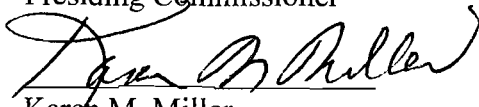
Done this 10<sup>th</sup> day of June, 2010.

ATTEST:

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



Kenneth M. Pearson  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

RECEIVED JUN 1 2010  
Ken Pearson, Presiding Commissioner  
Karen, M. Miller, District I Commissioner  
Skip Elkin, District II Commissioner



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

# Boone County Commission

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Board of Parks Commission Term: 5/27/2010

Current Township: Katy Today's Date: 5/27/2010

Name: Jack E Beard Jr.

Home Address: 4322 W East Ridge Road Zip Code: 65202

Business Address: Casey-Beard-Boehmer PC 1 East Broadway Zip Code: 65203

Home Phone: 5734461102 Work Phone: 5734428427

Fax: \_\_\_\_\_ E-mail: jbeardjr@gmail.com

Qualifications: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Past Community Service: Downtown Optimist 2nd VP starting 10/2010  
Columbia Entertainment Company Current Board Member

References: Joan Casey, CPA 442-8427  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
Applicant Signature

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