

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by David and Teresa Carlos for an Animal Boarding and Training Facility on 10.95 acres, located at 11403 W Highway 40, Rocheport, with the following condition:

- Driveway and parking area to have a dust free surface within six months of approval of permit.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

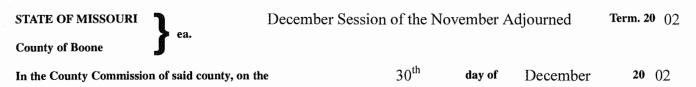
-2002

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Wendy S. Noren \mathcal{FV} Clerk of the County Commission

551 -2002



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

Now on this day, the County Commission of the County of Boone does hereby approve the request by David and Teresa Carlos for an Outdoor Recreational Facility on 10.95 acres, located at 11403 W Highway 40, Rocheport, with the following conditions:

- Lighting directed inward and downward,
- No amplified music,
- Boundary fences in good repair,
- Hours restricted to 9:00 p.m., and
- Limit use of party house to a shelter house function only.

Done this 30th day of December, 2002.

ATTEST:

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Wendy S. Moren 81

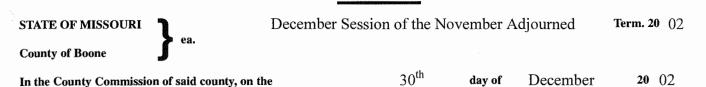
Clerk of the County Commission

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Don Stamper '

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner



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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Benevolent Association Christian Church on behalf of GAP Properties to rezone the following property located at 4300 S Bearfield Road, Columbia:

- Tract 1 3.80 acres and Tract 2 3.84 acres from A-1 (Agriculture) to R-M/PRD (Moderate Density Residential/Planned Residential Development)
- Tract 3 9.08 acres from A-1 (Agriculture) to C-GP (Planned Commercial)

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

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-2002

Kar¢n M. Miller District I Commissioner

Skip Elkin District II Commissioner

Wendy S. Noren \mathcal{V} Clerk of the County Commission

STATE OF MISSOURI		December Session of the November Adjourned						
County of Boone	ea.							
In the County Commission of	f said county, on th	e 30 th	day of	December	20	02		

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by Benevolent Association Christian Church on behalf of GAP Properties for a *Review Plan* on property located at 4300 S Bearfield Road, Columbia, with the following conditions:

- That it is recognized that no additional structures are allowed on the site without going back through the process and receiving approval of a revised review plan and revised final plan.
- That it is recognized that uses of the existing structures is limited to those uses proposed on the face of the review plan and that any modifications of the uses will require going back through the process and receiving approval of a revised review plan and revised final plan.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

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Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Wendy S. Noren

Clerk of the County Commission

STATE OF MISSOURI		December Session	Term. 20	02			
County of Boone	f ea.						
In the County Commissio	on of said county, on th	e	30^{th}	day of	December	20 ()2

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

Now on this day, the County Commission of the County of Boone does hereby approve the Final Development Plan for the Ridge at Hart Creek, located at 4201 E. Christian School Road, Hartsburg. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plan.

Done this 30th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

554 -2002

Don Stamper Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

555 -2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	December Session of the N	Term. 20	02		
County of Boone					
In the County Commission of said county, on	the 30 th	day of	December	20	02

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

Now on this day, the County Commission of the County of Boone does hereby receive and accept Big Timber Plat 1. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 30th day of December, 2002.

nder a Wendy S. Noren

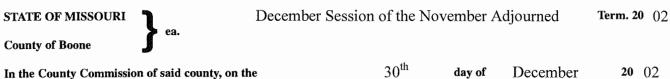
Clerk of the County Commission

Don Stamper / Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

-2002 556



December **20** 02 day of

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

Now on this day, the County Commission of the County of Boone does hereby receive and accept County Farms Plat 12. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 30th day of December, 2002.

ATTEST:

c) X lon Wendy S. Noren

Clerk of the County Commission

Don Stamper Presiding Commissioner

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Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

557 -2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	December Session of th	Term. 20	02		
County of Boone					
In the County Commission of said county,	on the 30^{th}	day of	December	20 (02

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

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

DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1123-86800: Emergency	\$17,600.00	
1230-84600: Jury Services –		\$12,500.00
Court Costs		
1230-71100: Jury Services –		\$5,100.00
Outside Services		

Said budget revision is to cover remaining court costs and jucy services checks for 2002.

Done this 30th day of December, 2002.

Wendy J. Mon Wendy S./Noren

Clerk of the County Commission

Don Stamper Presiding Commissioner

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Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

DEC 1 6 2002

12/12/02 EFFECTIVE DATE

El	FE	СТ	IVE	DA	λΤΕ							FOR AUDI 557-	TORS USE 2002
												(Use whole	\$ amounts)
												Transfer From	Transfer To
De	epar	tme	ent			Ac	col	ınt		Department Name	Account Name	Decrease	Increase
1	1	2	3		8	6	8	0	0		Emergency Fund	\$12,500	
1	2	3	0		8	4	6	0	0	Jury Services	Court Costs		\$12,500
1	1	2	3		8	6	8	0	D		Emergency Fund	5,100	
1	2	3	Ø		7	1	1	0	0	Jury Services	Outside Services		5,100
											TOTAL:	17,600	17,600

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 cover remaining court costs and through rest of the year.

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

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:

Auditor's Office

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DISTRICT II COMMISSIONER Revised 04/02

PRESIDING COMMISSIONER **DI\$TRICT I COMMISSIONER**

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2002 Emergency Fund 1123-86800

		DEPT				
DATE	DEPARTMENT	NO.	ACCOUNT	AMOUNT	BALANCE	DESCRIPTION
1-1-2002				570,000	570,000	Original budget
3-6-2002	Corrections	1255	70050	15,900	585,900	Duplicate budget
4-18-2002	Purchasing	1118	92300	(3,115)	582,785	Copy machine for Johnson Bldg came in over budget
5-9-2002	Centralia Office	1125	10100/10200/10400	7,208	589,993	Correct budget. Dept 1125 class 1 budget should have been zero.
10-17-2002	Non-Departmental	1190	86885/71105	(17,966)	572,027	Arbitrage, Penalities, and legal fees
10-17-2002	Treasurer	1140	10100/10200/23000/91100	(4,013)	568,014	Hire part-time non-benefitted employee
11-5-2002	Victim Witness	1262	84600/84700/84800	(4,000)	564,014	Cover trial expenses
11-8-2002	Employee Benefits	1192	10600	(7,843)	556,171	Cover Quarter #3 unemployment expense
12-17-2002	Jury Services & Court Costs	1230	84600/71100	(17,600)	538,571	Cover court costs and jury service checks
12-17-2002	Planning & Zoning	1710	Classes 1, 2, 3, 7and 8	(3,900)	534,671	Cover overtime
12-17-2002	Building Codes	1720	Classes 1, 2, 3, 8, 9	(5,930)	528,741	Cover overtime
	C					
Total Revisio	ons			(41,259)		

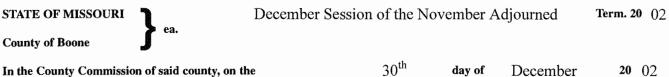
FY 2002 Budget Amendments/Revisions Jury Services & Court Costs (1230)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
l	6/20/2002	71100 60200	Outside Services Equip Repair/Maintenance	800	800	Cover X-ray machine repair	
2	10/23/200 2	71100 84600	Outside Services Court Costs	10,000	10,000	Cover court costs	
3	12/2/2002	91100 91301 92301 84600	Furniture & Fixtures Computer Hardware Replace Computer Hardware Court Costs	2,088	922 765 401	Cover court costs	
4	12/16/2002	1123-86800 84600 1123-86800 71100	Emergency Court Costs Emergency Outside Services	12,500 5,100	12,500 5,100	Cover court costs and jury service checks	

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558 -2002

CERTIFIED COPY OF ORDER



 30^{th} December In the County Commission of said county, on the day of

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

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

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
1720-22500: Building Codes –	\$3,000.00	
Publications		
1720-23020: Building Codes -	\$100.00	
Film		
1720-23050: Building Codes –	\$150.00	
Other Supplies		
1720-37200: Building Codes –	\$700.00	
Seminars		
1720-37220: Building Codes –	\$400.00	
Travel		
1720-84300: Building Codes –	\$199.00	
Advertising		
1720-84400: Building Codes –	\$149.00	
Public Notice		
1720-92400: Building Codes –	\$8,200.00	
Replacement Truck		
1123-86800: Emergency and	\$5,930.00	
Contingency		
1720-10110: Building Codes –		\$17,490.00
Overtime		
1720-10200: Building Codes –		\$1,338.00
FICA		

Said budget revision is for overtime expenses in the Building Codes Department.

Done this 30th day of December, 2002.

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Don Stamper Presiding Commissioner

n Mille ale-

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Wendy J. Mon Wendy S. Noren -V

Clerk of the County Commission

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI METER DE 1 6 2002

12/16/02 EFFECTIVE DATE

FOR AUDITORS USE

[·····,			1		· · · · · -				T	<u>558</u> -	$\frac{2002}{\text{s amounts}}$
									Transfer From	Transfer To			
De	epar	tme	ent			Ac	col	Int		Department Name	Account Name	Decrease	Increase
1	7	2	0		2	2	5	0	0	Building Codes	Publications	3000.00	
1	7	2	0		2	3	0	2	0	Building Codes	Film	100.00	
1	7	2	0		2	3	0	5	0	Building Codes	Other Supplies	150.00	
1	7	2	0		3	7	2	0	0	Building Codes	Seminars	700.00	
1	7	2	0		3	7	2	2	0	Building Codes	Travel	400.00	
1	7	2	0		8	4	3	0	0	Building Codes	Advertising	199.00	
1	7	2	0		8	4	4	0	0	Building Codes	Public Notice	149.00	
1	7	2	0		9	2	4	0	0	Building Codes	Replacement Truck	8200.00	0
1	1	2	3		8	6	8	0	0	Emergency & Cont.	Emergency	5930.00	
1	7	2	0		1	0	1	1	0	Building Codes	Overtime		17490.00
1	7	2	0		1	0	2	0	0	Building Codes	FICA		1338.00

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): **Overtime expenses caused personnel expenses to exceed amount projected.**

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

an

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE Image: A schedule of previously processed Budget Revisions/Amendments is attached. Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Comments: Image: Unencumbered funds are available for this budget revision. Image: Optimered funds are available for this budget revision. Image: Optimered funds are available for this budget revision. Image: Optimered funds are available for this budget revision. Image: Optimered funds are available for this budget revision. Image: Optimered funds are available for this budget revision. Image: Optimered funds are available. Image:

Revised 04/02

FY 2002 Budget Amendments/Revisions Building Codes (1720)

index #	Date Recd	Dept	Account	Account Name	\$Increase	\$ Decrease	Reason/Justification	Comments
1	4/19/02	1710 1720	92000 92400	Replement Office Equipment Replement Auto/Trucks	361	361	Cover shortfall in copier purchase	1710 Acet 92000 Replemnt Office Equip- 2002 Budget \$8,697 YTD Actual \$337.46 1710 Class 9 Fixed Asset Additions - 2002 Budget \$9,297 YTD Actual \$337.46
								1720 Acet 92400 Replemnt Auto/Trucks - 2002 Budget \$24,800 YTD Actual \$16,196 1720 Class 9 Fixed Asset Additons - 2002 Budget \$24,800 YTD Actual \$16,196
2	12/16/02	1720	10110 10200 22500 23050 37200 37220 84300 84400 92400 86800	Overtime FICA Subscriptions/Publication Microfilm/Film Other Supplies Seminars/Conferen/Meeting Travel (Airfare, Mileage) Advertising Public Notices Replcment Auto/Trucks Emergency	17,490 1,338	3,000 100 150 700 400 199 149 8,200 5,930	Cover overtime shortfall	Account 10110 Overtime - 2002 Budget \$10,000 YTD Actual \$31,079.44 Account 10200 FICA - 2002 Budget \$14,586 YTD Actual \$14,218.88 Class 1 Personal Services - 2002 Budget \$233,628 YTD Actual \$233,342.73 Account 23020 Microfilm/Film - 2002 Budget \$120 YTD Actual \$233,342.73 Account 23020 Microfilm/Film - 2002 Budget \$120 YTD Actual \$0 Account 23050 Other Supplies - 2002 Budget \$400 YTD Actual \$1,290.83 Account 37200 Seminars/Conferen/Meeting - 2002 Budget \$2,579 YTD Actual \$1,822.58 Account 37200 Seminars/Conferen/Meeting - 2002 Budget \$618 YTD Actual \$1,822.58 Account 37200 Seminars/Conferen/Meeting - 2002 Budget \$4017 YTD Actual \$18,92 Class 3 Dues Travel (Airfare, Mileage) - 2002 Budget \$618 YTD Actual \$18,92 Class 3 Dues Travel & Training - 2002 Budget \$400 YTD Actual \$0 Account 84300 Advertising - 2002 Budget \$150 YTD Actual \$0 Account 84400 Public Notices - 2002 Budget \$150 YTD Actual \$0 Account 92400 Replement Auto/Trucks - 2002 Budget \$24,439 YTD Actual \$16,196 Class 9 Fixed Asset Additions - 2002 Budget \$24,439 YTD Actual \$16,196 1123 - 86800 Emergency - 2002 Budget \$570,000 YTD Actual \$36,159

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2002 Emergency Fund 1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	AMOUNT	BALANCE	DESCRIPTION
1-1-2002				570,000	570,000	Original budget
3-6-2002	Corrections	1255	70050	15,900	585,900	Duplicate budget
4-18-2002	Purchasing	1118	92300	(3,115)	582,785	Copy machine for Johnson Bldg came in over budget
5-9-2002	Centralia Office	1125	10100/10200/10400	7,208	589,993	Correct budget. Dept 1125 class 1 budget should have been zero.
10-17-2002	Non-Departmental	1190	86885/71105	(17,966)	572,027	Arbitrage, Penalities, and legal fees
10-17-2002	Treasurer	1140	10100/10200/23000/91100	(4,013)	568,014	Hire part-time non-benefitted employee
11-5-2002	Victim Witness	1262	84600/84700/84800	(4,000)	564,014	Cover trial expenses
11-8-2002	Employee Benefits	1192	10600	(7,843)	556,171	Cover Quarter #3 unemployment expense
12-17-2002	Jury Services & Court Cos	1230	84600	(12,500)	543,671	Cover court costs
12-17-2002	Planning & Zoning	1710	Classes 1, 2, 3, 7and 8	(3,900)	539,771	Cover overtime
12-17-2002	Building Codes	1720	Classes 1, 2, 3, 8, 9	(5,930)	533,841	Cover overtime
Total Revisio	ons			(36,159)		

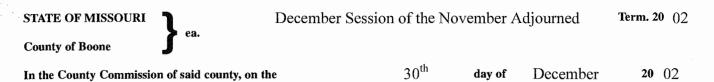
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559 -2002

CERTIFIED COPY OF ORDER



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

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

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
1710-23850: Planning – Minor	\$20.00	
Equipment		
1710-23050: Planning – Other	\$100.00	
Supplies		
1710-23020: Planning - Film	\$205.00	
1710-23001: Planning –	\$275.00	
Printing		
1710-22500: Planning –	\$300.00	
Subscriptions		
1710-37200: Planning -	\$1,700.00	
Seminars		
1710-71100: Planning -	\$600.00	
Outside Services		
1710-71101: Planning –	\$1,000.00	
Professional Services		
1710-84300: Planning -	\$100.00	
Advertising		
1123-86800: Emergency and	\$3,900.00	
Contingency		
1710-10110: Planning –		\$7,600.00
Overtime		
1710-10200: Planning – FICA		\$600.00

Said budget revision is for overtime expenses in the Planning Department.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

h Miller he

Karen M. Miller District I Commissioner

Skip Elkin Skip Elkin District II Commissioner

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

REQUEST FOR BUDGET REVISION CEIVED DEC 1 6 2002 **BOONE COUNTY, MISSOURI**

12/16/02 FECTIVE DATE

FOR AUDITORS USE

				Γ	Г						I	559 - (Use whole	
												Transfer From	Transfer To
De	epar	rtme	ent			Ac	col	Int		Department Name	Account Name	Decrease	Increase
1	7	1	0		2	3	8	5	0	Planning	Minor Equipment	20.00	
1	7	1	0	1	2	3	0	5	0	planning	Other supplies	100.00	
1	7	1	0		2	3	0	2	0	Planning	Film	205.00	
1	7	1	0		2	3	0	0	1	Planning	Printing	275.00	
1	7	1	0		2	2	5	0	0	Planning	Subscriptions	300.00	
1	7	1	0		3	7	2	0	0	Planning	Seminars	1700.00	
1	7	1	0		7	1	1	0	0	Planning	Outside Services	600.00	
1	7	1	0		7	1	1	0	1	Planning	Professional Serv.	1000.00	
1	7	1	0		8	4	3	0	0	Planning	Advertising	100.00	
1	1	2	3		8	6	8	0	0	Emergency & Cont.	Emergency	3900.00	
1	7	1	0		1	0	1	1	0	Planning	Overrime		7600.00
1	7	1	0		1	0	2	0	0	Planning	FICA		600.00

_ uscribe 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): Overtime expenses caused personnel expenses to exceed amount projected.

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

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE A schedule of previously processed Budget Revisions/Amendments is attached. X Unencumbered funds are available for this budget revision. Comments: encogence Aprend check attached X Auditor/s Office as MAiller DISTRICT I COMMISSIONER MMISSIONER SIONER PRESIDING OMMIS

Revise: 04/02

12/17/02

FY 2002 Budget Amendments/Revisions Planning & Zoning (1710)

Index #	Date Recd	Dept	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
I	4/19/02	1710 1720	92000 92400	Replement Office Equipment Replement Auto/Trucks	361	361	Cover shortfall in copier purchase	1710 Acet 92000 Replemnt Office Equip- 2002 Budget \$8,697 YTD Actual \$337.46 1710 Class 9 Fixed Asset Additions - 2002 Budget \$9,297 YTD Actual \$337.46
								1720 Acet 92400 Replemnt Auto/Trucks - 2002 Budget \$24,800 YTD Actual \$16,196 1720 Class 9 Fixed Asset Additons - 2002 Budget \$24,800 YTD Actual \$16,196
2	12/16/02	1710	10110 10200 23850 23050 23020 23020 23001 22500 37200 71100 71101 84300 86800	Overtime FICA Minor Equipment & Tools Other Supplies Microfilm/Film Printing Subscriptions/Publication Seminars/Conferen/Meeting Outside Services Professional Services Advertising Emergency	7,600 600	20 100 205 275 300 1,700 600 1,000 100 3,900	Cover overtime shortfall	Account 10110 Overtime - 2002 Budget \$1,500 YTD Actual \$10,597.67 Account 10200 FICA - 2002 Budget \$13,329 YTD Actual \$12,017.04 Class I Personal Services - 2002 Budget \$198,486 YTD Actual \$191,795.74 Account 23850 Minor Equipment & Tools - 2002 Budget \$100 YTD Actual \$78.08 Account 23050 Other Supplies - 2002 Budget \$350 YTD Actual \$246.18 Account 23020 Microfilm/Film - 2002 Budget \$300 YTD Actual \$246.18 Account 23020 Microfilm/Film - 2002 Budget \$300 YTD Actual \$246.18 Account 23020 Microfilm/Film - 2002 Budget \$300 YTD Actual \$246.18 Account 23001 Printing - 2002 Budget \$700 YTD Actual \$358.34 Account 23000 Subscriptions/Publications - 2002 Budget \$600 YTD Actual \$125.32 Class 2 Materials & Supplies - 2002 Budget \$2,850 YTD Actual \$1,762.50 Account 37200 Seminary/Conferen/Meeting - 2002 Budget \$2,500 YTD Actual \$462 Class 3 Dues Travel & Training - 2002 Budget \$3,650 YTD Actual \$1,705.55 Account 71100 Outside Services - 2002 Budget \$200 YTD Actual \$10 Account 71101 Professional Services - 2002 Budget \$24,547 YTD Actual \$12,700 Account \$4300 Advertising - 2002 Budget \$14,547 YTD Actual \$12,700 Account \$400 Class & Other - 2002 Budget \$50 YTD Actual \$0 Class & Other - 2002 Budget \$50 YTD Actual \$30

1123 - 86800 Emergency - 2002 Budget \$570,000 YTD Actual \$32,229

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2002 Emergency Fund 1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	AMOUNT	BALANCE	DESCRIPTION
1 1 2002				570 000	570.000	Original hudget
1-1-2002		1055	20050	570,000	570,000	Original budget
3-6-2002	Corrections	1255	70050	15,900	585,900	Duplicate budget
4-18-2002	Purchasing	1118	92300	(3,115)	582,785	Copy machine for Johnson Bldg came in over budget
5-9-2002	Centralia Office	1125	10100/10200/10400	7,208	589,993	Correct budget. Dept 1125 class 1 budget should have been zero.
10-17-2002	Non-Departmental	1190	86885/71105	(17,966)	572,027	Arbitrage, Penalities, and legal fees
10-17-2002	Treasurer	1140	10100/10200/23000/91100	(4,013)	568,014	Hire part-time non-benefitted employee
11-5-2002	Victim Witness	1262	84600/84700/84800	(4,000)	564,014	Cover trial expenses
11-8-2002	Employee Benefits	1192	10600	(7,843)	556,171	Cover Quarter #3 unemployment expense
12-17-2002	Jury Services & Court Cos	1230	84600	(12,500)	543,671	Cover court costs
12-17-2002	Planning & Zoning	1710	Classes 1, 2, 3, 7and 8	(3,900)	539,771	Cover overtime
12-17-2002	Building Codes	1720	Classes 1, 2, 3, 8, 9	(5,930)	533,841	Cover overtime
Total Revisio	ons			(36,159)		

December Session of the November Adjourned Term. 20 02 STATE OF MISSOURI ea. **County of Boone** 30^{th}

In the County Commission of said county, on the

December **20** 02 day of

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

Now on this day, the County Commission of the County of Boone does hereby accept the list of easements as listed in the attached documentation from the Boone County Public Works Department.

Done this 30th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

560-2002

Don Stamper Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner



Boone County Public Works Memorandum

Date:	12/26/02
То:	Don Stamper, Presiding Commissioner Karen M. Miller, Commissioner District I Skip Elkin, Commissioner District II
From:	David Piest
Re:	Acceptance of Easements

The Planning and Building Inspections Department and the Public Works Department have been collection easements in conjunction with the processing of Administrative Surveys since early 1996.

Originally there was some uncertainty as to just what to do with these documents. There was however a tabulation kept in the Planning Department until late in 1999, at which time the project was transferred to Public Works.

Earlier this year Public Works began sorting and indexing these documents for incorporation into the County's Road Inventory System and eventually into the County's GIS system

A complete listing of those easements has been included in the agenda for this meeting and will once again be included in the agenda for the next meeting of this Commission.

If the Commission deems it appropriate, we will be bringing additional easements to the Commission for acceptance on a regular basis.

For the second reading:

If the Commission agrees with receiving and accepting the granting of these easements, please make a motion to accept all those easements that have been listed for that purpose within the agenda for this meeting.

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Grantor	S	т	R١	/PE	Road Name	E Bk	E Pa	Width	Conv	Surveyor	S Bk	S Pg
Sanders/Powell	28	49	14	R	State Hwy J	1591	274	3	yes	Lueck	497	11 x
Sanders/Powell	28	49	14	U	State Hwy J	1591	273	20	yes	Lueck	497	11 x
Sanders/Powell	28	49	14	R	Walnut Grove	1586	168	25	yes	Lueck	497	11 x
Sanders/Powell	28	49	14	U	Walnut Grove	1586	169	20	yes	Lueck	497	11 x
Sanders/Powell	28	49	14	R	Walnut Grove	1586	170	25	yes	Lueck	497	11 x
Sanders/Powell	28	49	14	U	Walnut Grove	1586	171	20	yes	Lueck	497	11 x
Sachs	35	46	12	R		1205	558	33	yes	Heying	1205	562 x
Sachs	35	46	12	U	Gilmore Lane	1205	560	10	yes	Heying	1205	562 x
Morris	3	46	13	U	State Hwy N	1221	288	10	yes	Heying	1221	286 x
McBride	11	50	14	R	Eaton	1222	424	33	yes	Bormann	1222	422 x
McBride	11	50	14	U	Eaton	1222	425	10	yes	Bormann	1222	422 x
Bailey	30	51	12	R	Locust Grove	1239	534	33	yes	Bormann	1239	533 x
Bailey	30	51	12	U	Locust Grove	1239	535	10	yes	Bormann	1239	533 x
Cross	9	48	11	U	Bozarth Lane	1241	786	20	yes	Basinger	1241	782 x
Cross	9	48	11	R	Bozarth Lane	1241	784	33	yes	Basinger	1241	782 x
West	28	46	12	R	Christian School	1251	731	33	yes	Heying	1251	728 x
West	28	46	12	U	Christian School	1251	733	10	yes	Heying	1251	728 x
Hartwig	35	51	13	R	Old No. 7	1261	833	33	yes	Heying	1261	831 x
Hartwig	35	51	13	U	Old No. 7	1261	834	10	yes	Heying	1261	831 x
Rose	18	48	13	U	State Hwy UU	1268	619	10	yes	Brush	1268	618 x
Lawson	33	51	11	R	Roberts Lane	1276	815	vary	yes	Bormann	1276	813 x
Lawson	33	51	11	U	Roberts Lane	1276	814	20	yes	Bormann	1276	813 x
Wilson/Kolilis	6	46	11	U	Bob Veach	1281	405	10	yes	Heying	1281	406 x
Wilson/Kolilis	6	46	11	R	Bob Veach	1281	404	vary	yes	Heying	1281	406 x
Cantwell	22	47	12	R	Log Providence	1288	215	33	yes	Capehart	1288	214 x
Cantwell	22	47	12	U	Log Providence	1288	216	20	yes	Capehart	1288	214 x
McCollum	15	50	12	U	N/A	1295	222	20	yes	Bormann	1295	221 x
McCollum	15	50	12	U	State Hwy 124	1295	222	20	yes	Bormann	1295	221 x
Lowrey	1	50	14	U	State Hwy F		117	10	yes	Bowen	1298	115 x
Crane	28	47	11	U	Dripping Springs	1308	414	20	yes	Brush	1308	413 x
Selby	6	46	11	R	Ellis School		26	vary	yes	Heying	1308	24 x
Selby	6	46	11	U	Ellis School		27	20	yes	Heying	1308	24 x
Selby	6	46	11	R	Rangeline		26	vary	yes	Heying	1308	24 x
Selby	6	46	11	U	Rangeline	1308	27	20	yes	Heying	1308	24 x
Boland	30	49	14	R	Rocheport Gravel		767	33	yes	Patchett	1312	765 x
Boland	30	49	14	U	Rocheport Gravel		766	20	yes	Patchett	1312	765 x
Douglass			13	R	Mt. Celestial		295	33	yes	Dollar	1313	294 x
Douglass	8	47	13	U	Mt. Celestial		296	20	yes	Dollar	1313	294 x
Dunbar	34	51	12	R	Barnes		251	33	yes	Bormann	1314	249 x
Dunbar	34	51	12	U	Barnes	252		20	yes	Bormann	1314	249 x
Dunbar	34	51	12	R	Dunbar		251	33	yes	Bormann	1314	249 x
Dunbar	34	51	12	U	Dunbar Otata Ubar E		252	20	yes	Bormann	1314	249 x
Weger	8	51	13	U	State Hwy F		397	20	yes	Dollar	1314	154 x 601 x
McFate			11	U	State Hwy HH		603	20	yes	Bormann	1315	
Tschetter Tschetter	33	47	12	R	Nashville Church	1327	68 60	33	yes	Heying	1327	66 x
Tschetter	33	47	12	U	Nashville Church	1327	69	20	yes	Heying	1327	66 x
Budde/Woolfolk	16	50	11	U	Old No.124		201	20	yes	Bormann	1328	201 x 848 x
BUGU Corp.	8	51 51	12	R	Lovers Lane		842	33	yes	Bormann	1329	848 x
BUGU Corp.	8	51 51	12	U	Lovers Lane		844	20	yes	Bormann	1329	848 x 848 x
BUGU Corp.	8	51 51	12	R	Sturgeon Cemetary		842	33	yes	Bormann	1329	848 x 848 x
BUGU Corp.	8	51	12	U	Sturgeon Cemetary	1329	844	20	yes	Bormann	1329	0 4 0 X

Page 2

Grantor	S	т	RY	Έ	Road Name	E Bk	E Pg	Width	Сору	Surveyor	S Bk	S Pg
Wilson	30	49	11	R	Liddell Lane	1340	2	33	yes	Crockett	1340	4 x
Blom	18	50	12	U	Sportsmans	1342	990	20	yes	Bormann	1342	706 x
Nahler	12	46	12	R	Robbie Forbis	1352	891	vary	yes	Heying	1352	889 x
Nahler	12	46	12	U	Robbie Forbis	1352	892	20	yes	Heying	1352	889 x
Pauley	1	46	12	R	New Salem Lane	1355	467	33	yes	Heying	1355	465 x
Pauley	1	46	12	U	New Salem Lane	1355	468	20	yes	Heying	1355	465 x
Encinas	3	49	12	R	Spiva Crossing	1355	17	33	yes	Bormann	1355	15 x
Encinas	3	49	12	U	Spiva Crossing	1355	18	20	yes	Bormann	1355	15 x
TVNG	3	50	12	R	Anchorom +	1361	69	63	yes	Bormann	1361	67 x
TVNG	3	50	12	U	Anchorom +	1361	68	20	yes	Bormann	1361	67 x
Turner	21	47	12	R	Log Providence	1362	278	33	yes	Dollar	1362	277 x
Turner	21	47	12	U	Log Providence	1362	279	20	yes	Dollar	1362	277 x
Devier	31	49	11	U	State Hwy Z	1362	755	20	yes	Brush	1362	754 x
Turner	21	47	12	R	Woodson Harris	1362	278	33	yes	Dollar	1362	277 x
Turner	21	47	12	U	Woodson Harris	1362	279	20	yes	Dollar	1362	277 x
Easley/Jacobs	19	48	11	R	Rangeline	1364	783	33	yes	Brush	1364	781 x
Easley/Jacobs	30	48	11	R	Rangeline	1364	783	33	yes	Brush	1364	781 x
Easley/Jacobs	19	48	11	U	Rangeline	1367	134	10	yes	Brush	1364	781 x
Easley/Jacobs	30	48	11	U	Rangeline	1367	134	10	yes	Brush	1364	781 x
Easley/Jacobs	19	48	11	U	Rangeline	1364	783	33	yes	Brush	1364	781 x
Easley/Jacobs	30	48	11	U	Rangeline	1364	783	33	yes	Brush	1364	781 x
Easley/Jacobs	24	48	12	U	State Hwy WW	1367	134	10	yes	Brush	1364	781 x
Easley/Jacobs	19	48	11	U	State Hwy WW	1367	134	10	yes	Brush	1364	781 x
Farnen	26	50	13	U	Old No.7	1380	708	20	yes	Bowen	1369	336 x
Farnen	26	50	13	U	Old No.7	1380	708	20	yes	Bowen	1369	336 x
Farnen	26	50	13	R	Old No. 7	1380	710	66	yes	Bowen	1369	336 x
Farnen	26	50	13	U	Old No.7	1380	708	20	yes	Bowen	1369	336 x
Jose	4	47	12	R	Bonne Femme Church	1374	720	33	yes	Brush	1374	719 x
Jose	4	47	12	U	Bonne Femme Church	1374	722	20	yes	Brush	1374	719 x
Davis/Redeem	10	48	12	R	Grace Lane	1375	609	50	yes	Dollar	1375	608 x
Davis/Redeem	10	48	12	U	Grace Lane	1375	610	20	yes	Dollar	1375	608 x
Davis/Redeem	10	48	12	R	Richland	1375	609	50	yes	Dollar	1375	608 x
Davis/Redeem	10	48	12	U	Richland	1375	610	20	yes	Dollar	1375	608 x
Mohr	2	49	13	R	Botner	1376	544	33	yes	Dollar	1376	542 x
Mohr	2	49	13	U	Botner	1376	543	20	yes	Dollar	1376	542 ×
Mohr	2	49	13	R	State Hwy W	1376	544	3	yes	Dollar	1376	542 x
Mohr	2	49	13	U	State Hwy W	1376	543	20	yes	Dollar	1376	542 x
Mohr	2	49	13	R	Worstell Lane	1376	544	33	yes	Dollar	1376	542 x
Mohr	2	49	13	U	Worstell Lane	1376	543	20	yes	Dollar	1376	542 x
Weil	5	50	13	U	State Hwy NN	N/A	N/A	20	yes	Bowen	1380	325 x
TVNG	3	50	12	R	Anchorom	1384	327	63	yes	Bormann	1384	325 x
TVNG	3	50	12	U	Anchorom +		326	20	yes	Bormann	1384	325 x
Ginter	7	51	12	U	State Hwy CC	1384	185	20	yes	Dollar	1384	184 x
Carey	18	50	15	U	State Hwy 124	1392	989	20	yes	Bowen	1392	991 x
Fetner	22	49	14	R	Boothe Lane		8	33	yes	Crockett	1395	7 x
Fetner	22	49	14	U	Boothe Lane		9	20	yes	Crockett	1395	7 x
Rose	18	48	13	U	State Hwy UU		178	20	yes	Brush	1395	177 x
Beringer	18	50	13	R	Bruce Lane		922	33	yes	Bowen	1404	924 x
Beringer	18	50	13	U	Bruce Lane		920	20	yes	Bowen	1404	924 x
Nahler	12	46	12	R	Robbie Forbis		998	33	yes	Heying	1405	996 x
Nahler	12	46	12	U	Robbie Forbis	1405	999	20	yes	Heying	1405	996 x

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Grantor	s	т	RY	PE	Road Name	E Bk	E Pg	Width	Сору	Surveyor	S Bk	S Pg
Fox	5	47	12	R	Gans	1407	628	33	yes	Heying	1407	626 x
Fox	5	47	12	U	Gans	1407	629	20	yes	Heying	1407	626 x
Delsanto/Guerrero	2	47	12	R	Bass Lane	1408	379	20	yes	Crockett	1408	380 x
Delsanto/Guerrero	2	47	12	U	Bass Lane	1408	378	33	yes	Crockett	1408	380 x
Nahler	12	46	12	R	Robbie Forbis	1409	504	33	yes	Heying	1409	502 x
Nahler	12	46	12	U	Robbie Forbis	1409	505	20	yes	Heying	1409	502 x
Sappington Trust	8	48	14	R	Sinking Creek	1412	845	66	yes	Janes	1412	849 x
Sappington Trust	8	48	14	U	Sinking Creek	1412	847	20	yes	Janes	1412	849 x
Bullard	36	47	12	R	Angel Lane	1414	143	33	yes	Dollar	1414	142 x
Bullard	36	47	12	U	Angel Lane	1414	144	20	yes	Dollar	1414	142 x
Sanders	30	46	12	R	Cedar Tree Lane	1422	885	33	yes	Heying	1422	883 x
Sanders	30	46	12	U	Cedar Tree Lane	1422	886	20	yes	Heying	1422	883 x
Cook	1	50	12	R	Willett	1425	780	33	yes	Bowen	1425	784 x
Cook	1	50	12	U	Willett	1425	782	20	yes	Bowen	1425	784 x
Baker	14	49	12	U	State Hwy HH	1430	480	20	yes	Capehart	1430	479 x
Heuer	1	50	13	R	Bill Lawrence	1432	193	33	yes	Brush	1432	192 x
Heuer	1	50	13	U	Bill Lawrence	1432	197	20	yes	Brush	1432	192 x
Heuer	1	50	13	U	Old No.63	1432	195	20	yes	Brush	1432	192 x
Gabbert	26	50	13	U	N/A	1439	316	20	yes	Dollar	1439	315 x
Forsee	25	48	12	U	Olivet	1439	616	10	yes	Patchett	1439	612 x
Forsee	25	48	12	R	Olivet	1439	613	33	yes	Patchett	1439	612 x
Arnold	4	46	11	R	Clinkenbeard	1443	368	33	yes	Heying	1443	366 x
Arnold	4	46	11	U	Clinkenbeard	1443	370	20	yes	Heying	1443	366 x
Fritchey	14	48	12	R	Olivet	1444	429	8	yes	Dollar	1444	427 x
Fritchey	14	48	12	U	Olivet	1444	428	20	yes	Dollar	1444	427 x
Caruthers	34	49	14	R	Boothe Lane	1447	327	33	yes	Lueck	1447	326 x
Caruthers	34	49	14	U	Boothe Lane	1447	329	20	yes	Lueck	1447	326 x
Voeller	29	50	12	R	Kemper	1447	559	33	yes	Bowen	1447	563 x
Voeller	29	50	12	U	Kemper	1447	561	20	yes	Bowen	1447	563 x
Voeller	29	50	12	U	Robinson	1447	561	20	yes	Bowen	1447	563 x
Voeller	29	50	12	R	Robinson		559	33	yes	Bowen	1447	563 x
McBee	6	50	12	R	Breedlove Lane	1450	2	33	yes	Dollar	1450	1 x
McBee	6	50	12	U	Breedlove Lane		3	20	yes	Dollar	1450	1 x
Benthall	36	50	14	R	Evert School		26	33	yes	Dollar	1459	24 x
Benthall	36	50	14	U	Evert School		25	20	yes	Dollar		24 x
Benthall			14	R	Sweringen		26	33	yes	Dollar	1459	24 x
Benthall		50	14	U	Sweringen		25	20	yes	Dollar	1459	24 x
Carter	24		12	R	Hawkins		948	33	yes	Heying	1461	946 x
Carter	24		12	U	Hawkins		949	20	yes	Heying	1461	946 x
Povinelli	15		13	U	O'Neal		104	20	yes	Dollar	1461	103 x
Povinelli	15		13	R	O'Neal		105	vary	yes	Dollar	1461	103 x
Wynfield	27		14	U	Hancock Hill		193	20	yes	Crockett	1465	190 x
Wynfield	27		14	R	Hancock Hill		192	33	yes	Crockett	1465	190 x
Watson	2		14	U	Ridge		448	20	yes	Dollar	1474	447 x
Watson	2		14	R	Ridge		450	33	yes	Dollar	1474	447 x
Baskett	29	50	11	U	State Hwy OO		303	20	yes	Dollar	1480	302 x
Fenton	32		14	U	Old US 40		820	20	yes	Basinger	1490	850 x
Fenton	32		14	U	Old US 40/US 240		820	20	yes	Basinger	1490	850 x
Smarr, R	32		14	U	Old US 40/US 240		818	20	yes	Basinger	1490	850 x
Lathrop	24		14	U	State Hwy UU		296	20	yes	Jeffries	1496	287 x
Lathrop	24	48	14	R	State Hwy UU	1496	294	vary	yes	Jeffries	1496	287 x

Grantor	S	т	RY	ΡE	Road Name	E Bk	E Pg	Width	Сору	Surveyor	S Bk	S Pg
Roberts, et al	12	49	12	R	Phillipe	1503	524	33	yes	Heying	1503	527 x
Roberts, et al	12	49	12	U	Phillipe	1503	525	20	yes	Heying	1503	527 x
Roberts, et al	12	49	12	R	Phillipe	1503	529	33	yes	Heying	1503	532 x
Roberts, et al	12		12	U	Phillipe		530	20	yes	Heying	1503	532 x
Teel	3	50	12	R	Anchorom		850	33	yes	Bormann	1507	847 x
Teel	3	50	12	U	Anchorom		848	20	yes	Bormann	1507	847 x
Twillman	3	50	11	U	State Hwy FF		45	20	yes	Bormann	1507	44 x
Pemberton/Perky	23	51	11	R	Jay Jay		966	vary	yes	Crockett	1512	965 x
Pemberton/Perky	23	51	11	U	Jay Jay		967	10	yes	Crockett	1512	965 x
Pemberton -Perkey	23	51	11	U	Rangeline		967	10	yes	Crockett	1512	965 x
Pemberton -Perkey	23	51	11	R	Rangeline		966	vary	yes	Crockett	1512	965 x
Mihlfeld	18	46	11	R	Hawkins		721	33	yes	Heying	1514	723 x
Mihlfeld	18	46	11	U	Hawkins		722	20	yes	Heying	1514	723 x
Chandlee	20	50	12	R	Robinson		170	33	yes	Bowen	1514	169 x
Chandlee	20	50	12	U	Robinson		171	20	yes	Bowen	1514	169 x
Graham	2		12	U	State Hwy US 63		709	10	yes	Brickey	1515	707 x
Graham	2	45	12	U	State Hwy US 63		711	10	yes	Brickey	1515	707 x
Spangle/Foster	36	49	15	R	Rocheport Gravel		219	33	yes	Lueck	1516	217 x
Spangler/Foster	36	49	15	U	Rocheport Gravel		220	20	yes	Lueck	1516	217 x
Gerhardt/Glanz	3	46	13	U		1518	847	20	yes	Lueck	1518	846 x
Tarrants	6	50	13	R	Richardson		603	33	yes	Capehart	1520	602 x
Tarrants	6	50	13	U	Richardson		604	20	yes	Capehart	1520	602 x
Snow	29	51	12	R	Tucker School		279	33	yes	Dollar	1525	277 x
Snow	29	51	12	U	Tucker School		278	20	yes	Dollar	1525	277 x
Kelly	17	47	11	R	Ginn Lane		355	33	yes	Dollar	1526	354 x
Kelly	17	47	11	U	Ginn Lane		869	20	yes	Dollar	1526	354 x
Chandlee	20	15	12		Robinson		258	20	yes	Bowen	1527	257 x
Chandlee	20	15	12		Robinson		260	33	yes	Bowen	1527	257 x
TVNG	3	50	12	U	Anchorom		237	20	yes	Bormann	1528	235 x 235 x
TVNG	3	50	12	U R	State Hwy V Fox Lane		237 641	20	yes	Bormann Dollar	1528 1533	235 X 640 X
Murphy/Coller	17 17	47 47	12 12	Ŭ	Fox Lane		642	vary 20	yes	Dollar	1533	640 x
Murphy/Coller	17								yes	Dollar	1533	640 x
Murphey/Coller	17	47 47	12 12	R U	Howard Redden Howard Redden		641 642	vary 20/10	yes	Dollar	1533	640 x
Murphey/Coller		47 47	12	R	Tomlin Hill Road		641		yes	Dollar	1533	640 x
Murphey/Coller			12	U	Tomlin Hill Road		642	vary 20/10	yes	Dollar	1533	640 x
Murphey/Coller McBride	17 23		14	R	Drane		629	33	yes yes	Bowen	1534	627 x
McBride	23		14	U	Drane		630	20	yes	Bowen	1534	627 X
Power	23		11	U	State Hwy D		458	20	yes	Capehart	1536	457 x
Kidwell		46	12	U	State Hwy Y		697	20	yes	Patchett	1536	37 x
McCollester	1	49	13	R	Creekland Drive		419	33	yes	Dollar	1537	417 x
McCollester	1		13	U	Creekland Drive		418	20	yes	Dollar	1537	417 x
Akins/Fisher	24		13	U	Old No.63		67	20	yes	Bormann	1537	66 x
Akins/Fisher	24		13	U	State Hwy NN		67	20	yes	Bormann	1537	66 x
Lampe	6	48	14	Ŭ	State Hwy US 40		623	20	yes	Crockett	1546	622 x
Kable	3		13	R	Blakemore		151	33	yes	Bormann	1548	149 x
Kable	3	50	13	U	Blakemore		150	20	yes	Bormann	1548	149 x
Twillman	3		11	Ŭ	State Hwy FF		148	20	yes	Bormann	1548	147 x
Cunningham	24		12	R	Liddell Lane		298	33	yes	Dollar	1553	297 x
Cunningham	24		12	Ü	Liddell Lane		299	20	yes	Dollar	1553	297 x
Barnes		51	12	R	Barnes		373	33	yes	Bormann	1560	368 x
Darnes	54	01		• •	Barries		2.0		,00			

Page

5

Grantor	S	т	RY	(PE	Road Name	E Bk	E Pg	Width	Сору	Surveyor	S Bk	S Pg
Barnes	34	51	12	U	Barnes	1560	370	20	yes	Bormann	1560	368 x
McDaniels	34	51	12	R	Barnes	1560	372	33	yes	Bormann	1560	368 x
McDaniels	34	51	12	U	Barnes	1560	371	20	yes	Bormann	1560	368 x
Rigby	30	48	11	R	Rangeline	1561	25	33+	yes	Dollar	1561	27 x
Rigby	30	48	11	U	Rangeline	1561	22	20	yes	Dollar	1561	27 x
Grace	21	50	11	R	Owens School	1567	956	33	yes	Bormann	1567	955 x
Grace	21	50	11	U	Owens School	1567	957	20	yes	Bormann	1567	955 x
Winfield	27	48	14	R	Hancock Hill	1570	186	vary	yes	Crockett	1570	185 x
Winfield	27	48	14	U	Hancock Hill	1570	187	20	yes	Crockett	1570	185 x
St. Bank Hallsville	22	51	12	R	Johannson	1574	228	33	yes	Bormann	1574	227 x
St. Bank Hallsville	22	51	12	U	Johannson	1574	229	20	yes	Bormann	1574	227 x
Watson	2	50	14	U	Ridge	1583	525	20	yes	Dollar	1577	522 x
Westfall	36	51	14	U	State Hwy F	1577	868	20	yes	Bowen	1577	866 x
Watson	2	50	14	R	Ridge	1583	523	33	yes	Dollar	1583	522 x
Watson	2	50	14	R	Ridge	1583	524	33	yes	Dollar	1583	522 x
Watson	2	50	14	U	Ridge	1583	526	20	yes	Dollar	1583	522 x
Stafford	31	49	11	R	State Hwy Z		1000	3	yes	Brush	1588	3 x
Stafford	31	49	11	U	State Hwy Z		1	10	yes	Brush	1588	3 x
Bauer Homes	4	46	12	R	Clellie Harmon		622	vary	yes	Heying	1591	624 x
Bauer Homes	4	46	12	U	Clellie Harmon	1591	623	20	yes	Heying	1591	624 x
Bauer Homes	4	46	12	R	State Hwy DD		622	vary	yes	Heying	1591	624 x
Bauer Homes	4	46	12	U	State Hwy DD		623	20	yes	Heying	1591	624 x
Deeker	7	47	11	R	•	1608	444	vary	yes	Patchett	1608	446 x
Deeker	7	47	11	U	Rangeline		442	10	yes	Patchett	1608	446 x
Mitchell	34	51	11	R	Barnes		606	33	yes	Bormann	1619	603 x
Mitchell	34	51	11	U	Barnes		605	20	yes	Bormann	1619	603 x
Cochran	25	51	14	U	State Hwy F		163	20	yes	Bowen	1626	161 x
Sanders/Powell	27	49	14	R	Boothe Lane		219	43	yes	Capehart	1627	218 x
Sanders/Powell	27	49	14	U	Boothe Lane	1627	220	20	yes	Capehart	1627	218 x
Sanders/Powell	27	49	14	U	Boothe Lane	1667	443	20	yes	Capehart	1627	218 x
Neff	30	51	11	R	Ball		538	20	yes	Dollar	1628	537 x
Neff	30	51	11	U	Ball	1628	539	33	yes	Dollar	1628	537 x
Sapp/Butcher	18	47	11	R	Logan		639	vary	yes	Jeffries	1633	643 x
Sapp/Butcher	18	47	11	U	Logan		641	10	yes	Jeffries	1633	643 x
Payne Interprises	15	50	14	R	Eaton		655	33	yes	Heying	1634	653 x
Payne Interprises	15	50	14	U	Eaton		656	20	yes	Heying	1634	653 x
Blom		50	12	R	State Hwy 124		819	3	yes	Dollar	1635	818 x
Blom		50	12	U	State Hwy 124		820	20	yes	Dollar	1635	818 x
Nichols	5	45	12	R	State Hwy A		891	3	yes	Basinger	1636	893 x
Nichols	5	45	12	U	State Hwy A		889	20	yes	Basinger	1636	893 x 377 x
Beissenherz	24	49	14	R	Locust Grove Ch.		373	vary	yes	Patchett	1639 1639	377 x 377 x
Beissenherz	24	49 46	14	U	Locust Grove Ch.		375 781	20 33	yes	Patchett	1640	84 x
Lee		46 46	13 12	R	Mackie Lane				yes	Heying		84 x
Lee		46 46	12 12	U	Mackie Lane		782 782	20 20	yes	Heying	1640 1640	84 x
Lee		46 50	12	U	Mackie Lane Davis		909	20 33	yes	Heying Bormann	1640	905 x
Langosh	5			R U	Davis		909	33 20	yes		1641	905 x 905 x
Langosh	5	50	11 11				908	20 33	yes	Bormann	1641	905 x 905 x
Wellin	5	50 50	11 11	R U	Davis Davis		906	33 20	yes	Bormann Bormann	1641	905 x 905 x
Wellin	5 13	50 48	14	U	State Hwy UU		506	20 10	yes	Bornann Brush	1647	312 x
Powell			14 13	U	State Hwy UU		506	10	yes	Brush	1647	312 x 312 x
Powell	10	40	13	0		1040	500	10	yes	BIUSH	1047	

A	•	-			DestNews		– – – –	86.141-	0	0	0.04	0.0
Grantor	S	T	RY		Road Name	EBk	-			Surveyor	S Bk	S Pg
Cunningham	24	49	12	R	Liddell Lane - SEE		298	33	yes	Dollar	1648 1648	331 x 331 x
Cunningham	24 9	49 50	12 11	R R	Liddell Lane - SEE J B Lane		298 294	33 33	yes	Dollar	1640	292 x
Schultz Schultz	9	50 50	11	Ŭ	J B Lane		294	20	yes yes	Bormann Bormann	1649	292 x 292 x
No. Boone Prptys	19	50	13	R			226	33	yes	Bormann	1658	223 x
No. Boone Prptys	19	51	13	U	Rock Hollow	1658	227	20	yes	Bormann	1658	223 x
No. Boone Prptys	19	51	13	R	Porter		141	33	yes	Bormann	1661	138 x
No. Boone Prptys	19	51	13	U	Porter		140	20	yes	Bormann	1661	138 x
Allen	4	49	12	R	Todd	1662	720	33	yes	Lueck	1662	717 x
Allen	4	49	12	U	Todd	1662	721	20	yes	Lueck	1662	717 x
Blakemore	32	51	13	R	Barnett School	1665	14	33	yes	Bormann	1665	13 x
Blakemore	32	51	13	U	Barnett School		16	20	yes	Bormann	1665	13 x
Grooms	19	47	12	R			47	33	yes	Lueck	1675	4 4 x
Grooms	19	47	12	U	Bluebird Lane	1675	48	20	yes	Lueck	1675	44 x
Mo. Cattle Breeders	2	49	14	R		1677	708	33	yes	Dollar	1677	706 x
Mo. Cattle Breeders	2	49	14	U	Evert School	1677	707	20	yes	Dollar	1677	706 x
Mo. Cattle Breeders	1	49	14	R	Wilhite	1677	708	vary	yes	Dollar	1677	706 x
Mo. Cattle Breeders	1	49	14	U	Wilhite	1677	707	20	yes	Dollar	1677	706 x
Mo. Cattle Breeders	2	49	14	U	Wilhite	1677	707	vary	yes	Dollar	1677	706 x
Mo. Cattle Breeders	11	49	14	R	Wilhite	1677	708	vary	yes	Dollar	1677	706 x
Mo. Cattle Breeders	11	49	14	U	Wilhite	1677	707	vary	yes	Dollar	1677	706 x
United Developers	32	48	11	R	Bowling	1685	823	vary	yes	Heying	1685	822 x
United Developers	32	48	11	U	Bowling	1685	824	20	yes	Heying	1685	823 x
Smith	7	46	12	R	Leo Smith	1687	862	33	yes	Basinger	1685	134 x
Smith	7	46	12	U	Leo Smith	1687	860	10	yes	Basinger	1685	134 x
Hackman	28	47	12	R	•	1687	583	vary	yes	Lueck	1687	582 x
Hackman	28	47	12	U	Myers Lane		585	20	yes	Lueck	1687	582 ×
United Developers	32	48	11	R	Bowling	1689	50	vary	yes	Heying	1689	52 ×
United Developers	32	48	11	U	Bowling		51	20	yes	Heying	1689	52 x
United Developers	31	48	11	R	Bowling	1689	53	vary	yes	Heying	1689	52 x
United Developers	31	48	11	U	Bowling	1689	54	20	yes	Heying	1689	52 x
Moore Bunton LLC	27	50	12	R	Parks Lane	1690	275	33	yes	Crockett Crockett	1690	274 x 274 x
Moore Bunton LLC	27	50	12 11	U R	Parks Lane	1690 1694	276 161	20	yes	Heying	1690 1694	274 X 160 X
United Developers	31 31	48 48	11	Ŭ	Bowling Bowling		162	vary 20	yes	Heying	1694	160 x
United Developers Skinner	22	40 47	12	R	Log Providence		941	33	yes yes	D. Brush	1699	662 x
Skinner		47	12	U	Log Providence		937	20	yes	D. Brush	1699	662 x
Skinner	22		12	Ŭ	Log Providence		939	20	yes	D. Brush	1699	662 x
Arnold	27	46	12	Ŭ	Old No.63		935	20	yes	D. Brush	1699	661 x
Travers	25	46	13	R	Bayte Lane		496	vary	yes	Heying	1701	495 x
Travers	25	46	13	U	Bayte Lane	1701	497	20x2	yes	Heying	1701	495 x
United Developers	32	48	11		Bowling		isting		yes	Heying	1701	493 x
United Developers	31	48	11	R	Bowling		46	vary	yes	Heying	1706	44 x
United Developers	31	48	11	U	Bowling		47	20	yes	Heying	1706	44 x
United Developers	31	48	11	R	Bowling	1706	46		yes	Heying	1706	44 x
United Developers	31	48	11	U	Bowling	1706	47		yes	Heying	1706	44 x
Seltsam/Sandner	29	49	14	R	Rocheport Gravel	1709	400	33	yes	D. Brush	1710	260 x
Seltsam/Sandner	29	49	14	U	Rocheport Gravel		402	20	yes	D. Brush	1710	260 x
Seltsam/Sandner	29	49	14	R	Tucker Collins		400	vary	yes	Brush	1710	260 x
eltsam/Sandner	29		14	U	Tucker Collins		402	20	yes	Brush	1710	260 x
Mo. Cattle Breeders	2	49	14	R	Evert School	1712	634	vary	yes	Dollar	1712	632 x

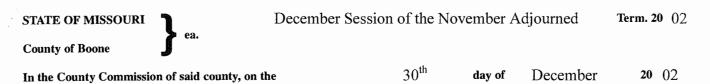
Grantor	S	т	R١	/PE	Road Name	E Bk	ΕΡα	Width	Сору	Surveyor	S Bk	S Pg
Mo. Cattle Breeders	2	49	14	Ū	Evert School	1712	633	20	yes	Dollar	1712	632 x
Kreisel	35	50	14	R	Sweringen		317	33	yes	Bormann	1715	315 x
Kreisel	35	50	14	U	Sweringen		316	20	yes	Bormann	1715	315 x
United Developers	31	48	11	R	Bowling	1716	835	vary	yes	Heying	1716	834 x
United Developers	31	48	11	U	Bowling		836	20	yes	Heying	1716	834 x
United Developers	31	48	11	R	Rangeline	1727	624	33	yes	Heying	1727	622 x
United Developers	31	48	11	U	Rangeline	1727	625	20	yes	Heying	1727	622 x
United Developers	31	48	11	R	Rangeline	1735	742	33	yes	Heying	1735	740 x
Sanders/Powell	27	48	14	R	Boothe Lane	1737	374	vary	yes	Basinger	1737	373 x
Sanders/Powell	27	48	14	U	Boothe Lane	1737	376	20	yes	Basinger	1737	373 x
Sanders/Powell	27	49	14	R	Graham	1737	374	33	yes	Basinger	1737	373 x
Sanders/Powell	27	49	14	U	Graham	1737	376	20	yes	Basinger	1737	373 x
Kinkead	12	48	12	U	ABC Lane	1743	469	10	yes	D. Brush	1743	471 x
Schouten	35	51	13	R	Williams	1746	625	33	yes	Patchett	1746	627 x
Schouten	35	51	13	U	Williams	1746	623	10	yes	Patchett	1746	627 x
United Developers	31/32	48	11		Bowling	ex	isting		yes	Heying	1757	638 x
No. Boone Prptys	18	51	13	U	State Hwy F		14	20	yes	Bormann	1770	131 x
United Developers	31	48	11	R	Bowling/Rangeline		630	vary	yes	Heying	1772	628 x
United Developers	31	48	11	U	Bowling/Rangeline		631	20	yes	Heying	1772	628 x
United Developers	31	48	11	R	Rangeline		630	33	yes	Heying	1772	628 x
United Developers	31	48	11	U	Rangeline	1772	631	20	yes	Heying	1772	628 x
Hombs/Lewis	25	51	14	R	Carr Lane	1774	185	33	yes	Bormann	1774	184 x
Hombs/Lewis	25	51	14	U	Carr Lane		186	20	yes	Bormann	1774	184 x
Hulen	17	49	13	R	State Hwy E		271	~ ~	yes	Brush	1777	273 x
Hulen	17	49	13	U	State Hwy E		269	20	yes	Brush	1777	273 x
Hulen	17	49	13	R	State Hwy E		271	vary	yes	D. Brush	1777	273 x
Hulen	17	49	13	U	State Hwy E		269	269	yes	D. Brush	1777	273 x
Tarrants	3	50	14	R	Coyote Hill		561	vary	yes	Proctor	1789	157 x
Tarrants	3	50	14	U	Coyote Hill	1794	604	20	yes	Proctor	1789	157 x 157 x
Tarrants	3	50	14	R	Ridge	1794	561 604	33	yes	Proctor	1789 1789	157 x 157 x
Tarrants	3	50	14	U	Ridge	1794	604 916	20 33	yes	Proctor Lueck	1790	918 x
Carlos	19	49	13 13	R U	Hatton Chapel		917	20	yes	Lueck	1790	918 x 918 x
Carlos	19 35	49 51	13	R	Hatton Chapel Old No. 63		909		yes	Brush	1803	910 X 911 X
McBee McBee	35 35		13	к U	Old No. 63		905	vary 20	yes	Brush	1803	911 x
МсВее	35		13	R	Old No. 7		909	vary	yes yes	Brush	1803	911 x
McBee	35		13	U	Old No. 7		905	20	yes	Brush	1803	911 x
McBee	35		13	R	Old No.7		909	33	yes	D. Brush	1803	911 x
McBee	35		13	Ŭ	Old No.7		905	20	yes	D. Brush	1803	911 x
Cosper		50	11	R	Owens School		315	33	yes	D. Brush	1803	319 x
Cosper		50	11	U	Owens School		313	20	yes	D. Brush	1803	319 x
McBee	35		13	R	Williams		909	V	yes	Brush	1803	911 x
McBee	35		13	υ	Williams	1803	905	20	yes	Brush	1803	911 x
Brinegar	7		11	R	Rangeline		614	vary	yes	Dollar	1814	616 x
Brinegar	, 7		11	υ	Rangeline		615	20	yes	Dollar	1814	616 x
Stuewe-Portnoff		47	11	Ř	Ginn Lane		890	33	yes	Dollar	1824	889 x
Stuewe-Portnoff	-	47	11	Ŭ	Ginn Lane		891	20	yes	Dollar	1824	889 x
Moore	32		11	Ř	Vemer's Ford		989	33	yes	Lueck	1826	988 x
Moore	32		11	U	Vemer's Ford		990	20	yes	Lueck	1826	988 x
Lincoln	31		11	R	Little Creek		995	13	yes	D. Brush	1833	929 x
Lincoln	31	51	11	U	Little Creek	1627	993	10	yes	D. Brush	1833	929 x

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Grantor	S	T		'PE	Road Name	E Bk	-		Сору	-	S Bk	S Pg
Walker	8	49	12	R U	Boatman Hill	1834 1834	386 388	66 20v2	yes	Lueck	1834	385 x 385 x
Walker Fisher	8 34	49 46	12 12	U	Boatman Hill Old No.63	1847	300 237	20x2 20	yes	Lueck	1834 1847	239 x
Fisher	34 34	40 46	12	U	Old No.63	1847	237	20	yes	Krogstad Krogstad	1847	239 x 239 x
Fisher	34	40 46	12	U	State Hwy US 63			20	yes	Krogstad	1847	239 x 239 x
Fisher	34	40 46	12	U	State Hwy US 63	1847	237 237 554 557	20	yes yes	Krogstad	1847	239 x 239 x
Williams	14	40 50	13	R	Lipscomb	1853		33	yes	D. Brush	1853	560 x
Williams	14	50	13	U	Lipscomb	1853		20	yes	D. Brush	1853	560 x
Myers	17	47	11	R	Logan		588	40	yes	D. Brush	1859	623 x
Myers	17	47	11	U	Logan	1630	590	10	yes	D. Brush	1859	623 x
Mo. Cattle Breeders	29	49	11	R	Mexico Gravel		62	33	yes	Dollar	1860	59 x
Mo. Cattle Breeders	29	49	11	U	Mexico Gravel	1860	60	20	yes	Dollar	1860	59 x
McBride	27	50	14	R	Callahan Cr & J	1862	368	33	yes	Kohl	1862	372 x
McBride	27	50	14	U	Callahan Cr & J	1862	370	20	yes	Kohl	1862	372 x
McBride	27	50	14	Ř	State Hwy J	1862	368	3	yes	Kohl	1862	372 x
McBride	27	50	14	U	State Hwy J		370	20	yes	Kohl	1862	372 x
Stump	14	46	13	R	Wren School		252	33	yes	Basinger	1865	735 x
Stump	14	46	13	U	Wren School		254	10	yes	Basinger	1865	735 x
Brinegar	28	47	11	R	Johnson Cemetery		508	33	yes	Heying	1867	512 x
Brinegar	28	47	11	U	Johnson Cemetery	1867	510	20	yes	Heying	1867	512 x
Kline	3	51	13	U	State Hwy F		49	20	yes	Bormann	1875	246 x
Sappington Trust	8	48	14	R	Sinking Creek	1412	845	66	yes	Lueck	1881	303 x
Sappington Trust	8	48	14	U	Sinking Creek	1412	847	20x2	yes	Lueck	1881	303 x
Reams	20	50	12	U	Robinson	1527	258	20	yes	Jeffries	1887	435 x
Reams	20	50	12	R	Robinson	1527	260	33	yes	Jeffries	1887	435 x
united Developers	22	47	13	U	Woodie Proctor	1920	593	20	yes	Crockett	1920	597 x
United Developers	22	47	13	R	Woodie Proctor	1920	595	33	yes	Crockett	1920	597 x
Jones	13	46	13	R	Calvin Drive	1833	168	vary	yes	Basinger	1936	989 x
Bruce Trust	13	50	13	R		1937	614	33	yes	Proctor	1937	618 x
Bruce Trust	13	50	13	U	Bruce Lane	1937	612	20	yes	Proctor	1937	618 x
Bruce Trust	13	50	13	R	State Hwy 124	1937	616	vary	yes	Proctor	1937	618 x
Bruce Trust	13	50	13	U	State Hwy 124	1937	612	20	yes	Proctor	1937	618 x
Inscore	17	50	12	R	Robinson	1938	432	33	yes	Bormann	1938	429 x
Inscore	17	50	12	U	Robinson		430	20	yes	Bormann	1938	429 x
Angell	28		11	R	Union Church	1945	796	33	yes	Bormann	1945	793 x
Angell		51	11	U	Union Church		794	20	yes	Bormann	1945	793 x
Schouten	17		13	U	State Hwy YY		60	10	yes	Patchett	1951	328 x
Hale	34 34	51 51	12 12	R U	Barnes Barnes		938 935	vary 10	yes	D. Brush D. Brush	1953 1953	941 x 941 x
Hale Hale	34	50	12	R	Barnes		938		yes	D. Brush	1953	941 x 941 x
Hale	3	50 50	12	U	Barnes		935 935	vary 10	yes yes	D. Brush	1953	941 x 941 x
Rall	27	49	14	R	Graham		864	33	yes	Lueck	1962	863 x
Rall	27	49 49	14	U	Graham		866	20	yes	Lueck	1962	863 x
Schlink	22		12	U	Old No.63		624	20	yes	Basinger	1967	622 x
Schultz/Creger	10	50	11	R	State Hwy Z		534	3	yes	Bormann	1969	533 x
Schultz/Creger	10	50	11	U	State Hwy Z		536	20	yes	Bormann	1969	533 x
Ballew	34	50	11	R	Marshall		813	vary	yes	Bormann	1971	810 x
Ballew	34	50	11	U	Marshall		811	20	yes	Bormann	1971	810 x
Wilson	27	49	14	R	Boothe Lane		637	vary	yes	Brush	1977	645 x
Wilson	27		14	U	Boothe Lane		642	20	yes	Brush	1977	645 x
Wilson		49	14	R	Graham		637	vary	yes	Brush	1977	645 x
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Grantor	S	S T RYPE R		ΈE	Road Name	E Bk	E Pg	Width	Сору	Surveyor	S Bk	S Pg
Wilson	27	49	14	U	Graham	1977	642	20	yes	Brush	1977	645 x
Wilson	27	49	14	R	State Hwy J	1977	637	3	yes	Brush	1977	645 x
Wilson	27	49	14	U	State Hwy J	1977	642	20	yes	Brush	1977	645 x
Walls Farms LLC	36	48	14	R	Coats Lane	2013	741	33	yes	Reed	2013	738 x
Walls Farms LLC	36	48	14	U	Coats Lane	2013	739	10	yes	Reed	2013	738 x
Yates	3	49	12	R	Spiva Crossing	2016	705	33	yes	D. Brush	2016	711 x
Yates	3	49	12	U	Spiva Crossing	2016	708	20	yes	D. Brush	2016	711 x
McBee	1	50	13	R	Breedlove Lane	2027	191	vary	yes	D. Brush	2042	90 x
McBee	1	50	13	U	Breedlove Lane	2027	185	20	yes	D. Brush	2042	90 x
Brandel	14	45	12	U	Westbrook	2043	165	vary	yes	Jeffries	2043	165 x
Peterson	22	46	12	R	Bullard	2046	788	33	yes	Lueck	2046	787 x
Peterson	22	46	12	U	Bullard	2046	790	20	yes	Lueck	2046	787 x
Peterson	22	46	12	U	Old No. 63	2046	790	20	yes	Lueck	2046	787 x
Reeder			12	R	State Hwy A	2051	220	3	yes	Basinger	2051	217 x
Reeder	4	45	12	U	State Hwy A	2051	218	20	yes	Basinger	2051	217 x
Vangilder/Bledsoe	24	49	14	R	Locust Grove Church		964	33	yes	D. Brush	2077	970 x
Vangilder/Bledsoe	24	49	14	U	Locust Grove Church	2077	967	20	yes	D. Brush	2077	970 x
Akins/Fisher	21	50	13	R	Dripping Springs	2079	926	33	yes	Bormann	2079	923 x
Akins/Fisher	21	50	13	U	Dripping Springs	2079	924	20	yes	Bormann	2079	923 x
Stuenkel	20	51	11	R	Drew		754	66	yes	Jeffries	2081	758 x
Stuenkel	20	51	11	U	Drew	2081	756	10	yes	Jeffries	2081	758 x
Stump	14	46	13	R	Wren School	2082	150	33	yes	Basinger	2082	148 x
Stump	14	46	13	U	Wren School	2082	152	20	yes	Basinger	2082	148 x
Turner	35	50	13	R	Peabody	406	5	60	yes	Kohl	2085	892 x
Smarr, M	30	49	12	R	Boone Industrial Blvd	1916	838	vary	yes	Additional		
Summit Polymers	30	49	12	R	Boone Industrial Blvd	1916	840	vary	yes	Additional		

56 -2002

CERTIFIED COPY OF ORDER



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

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

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
2010-37210: Assessment -	\$2,465.00	
Training/Schools		
2010-92300: Assessment -		\$409.00
Replacement		
Machinery/Equipment		
2010-91302: Assessment -		\$594.00
Software		
2010-92301: Assessment -		\$1,462.00
Replacement Computer		
Hardware		

Said budget revision is to cover the cost of a replacement broken digital camera, broken printer, and the purchase of software.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

2.000

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Wendy S. Noren

Clerk of the County Commission

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

12/23/02 EFFECTIVE DATE

FOR AUDITORS USE

												56-2	.002		
												Transfer From	Transfer To		
Department Account				Department Name	Account Name	Decrease	Increase								
2	0	1	0		9	2	3	0	0	Assessment	Rplcmnt Mach Equip		409		
2	0	1	0		9	1	3	0	2	Assessment	Software		594		
2	0	1	0		9	2	3	0	1	Assessment	Rplcmnt Comp Hdw		1,462		
2	0	1	0		3 7 2 1 0		0	Assessment	Training/Schools	2,465					

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 cover replacement of broken digital camera, broken printer and purchase of software

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

Requesting Official

 TO BE COMPLETED BY AUDITOR'S OFFICE

 X
 A schedule of previously processed Budget Revisions/Amendments is attached.

 X
 Unencumbered funds are available for this budget revision.

 Comments:
 Comments:

Y٦ Auditor's Office OMMISSIONER

DISTRICT I COMMISSIONER

DISTRIC COMMISSIONER Revised 04/02

FY 2002 Budget Amendments/Revisions Assessment (2010)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	12/23/02	92300 91302 92301 37210	Replemnt Mach & Equip Software Replemnt Comptr Hardware Training/Schools	409 594 1,462	2,465	Replace broken digital camera, broken printer and software purchase	Account 92300 Replemnt Mach & Equip - 2002 Budget \$0 Account 91302 Software - 2002 Budget \$0 Account 92301 Replmnt Computer Hardware - 2002 Budget \$10,500 YTD Actual \$8,301.92 Class 9 Fixed Asset Additions - 2002 Budget \$24,020 YTD Actual \$22,191.92 Account 37210 Training/Schools - 2002 Budget \$8,190 YTD Actual \$2,910

Class 3 Dues Travel & Training - 2002 Budget \$14,243 YTD Actual \$9,983.93

.

2002 CLASS 9

Dept-Account Assessment	Description	Budget R	Budget Budget Revision Revision Date Amount	Revised En Budget	ncumbrance Encumbrance Date Amount	Payment Date	Payment Amount	Unused Budget
2010-91301 2010-91301 Tota	plotter 18 gb hard drive - (2) I	12,000 1,520 13,520	0	12,000 1,520 13,520	0	12-20-02 7-16-02	12,690 1,200 1,200	(690) <u>320</u> (370)
2010-92301 2010-92301 2010-92301 Tota	pc - (7) printer monitor - (3)	7,000 1,400 2,100 10,500	0	7,000 1,400 2,100 10,500	0	12-20-02	7,634 668 8,302	(634) 1,400 1,432 2,198
Tota	I Assessment	24,020	0	24,020	0		9,502	1,828

562 -2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	December Ses	December Session of the November Adjourned				
County of Boone						
In the County Commission of said coun	ity, on the	30^{th}	day of	December	20 (02

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

Now on this day, the County Commission of the County of Boone does hereby approve the contract with the Curators of the University of Missouri for a medical examiner pending the approval of the 2003 Budget by the Boone County Commission. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 30th day of December, 2002.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Don Stamper Presiding Commissioner

7, lles

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

PATHOLOGY

573 884 4612 P.03/03 562-2002

AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of January 2003, by and between THE CURATORS OF THE UNIVERSITY OF MISSOURI, a public corporation of the State of Missouri, for and on behalf of the University of Missouri Health Sciences Center, Department of Pathology & Anatomical Sciences (hereinafter referred to as the "University") and BOONE COUNTY, MISSOURI, a political subdivision of the State of Missouri (hereinafter referred to as the "County".)

WITNESSETH

WHEREAS the County requires the services of physicians to perform the duties of County Medical Examiner for Boone County ; and

WHEREAS the University will make available the services of a physician licensed in the State of Missouri and board certified in forensic pathology.

NOW THEREFORE, it is mutually agreed as follows:

- 1. The University will make a physician licensed as above available to the County to perform the services of County Medical Examiner. This service shall be provided by Edward H. Adelstein, M.D., as interim, until a fulltime medical examiner is named by mutual agreement of the County and the Chair of Pathology.
- 2. The term of this agreement shall be for a period of one year commencing on the 1st day of January 2003 and ending on the 31st day of December, 2003.
- 3. Either the University or the County may terminate this agreement by giving 30 days prior written notice.
- 4. The County shall pay the University at the rate of \$50,670 per annum for the services provided. The sum shall be paid in equal monthly installments.
- 5. The County shall provide Medical Examiner Coverage under it's Public Official Errors and Omissions insurance policy; however, the County does not warrant that such policy will provide medical malpractice coverage or agree to indemnify for such claims.
- 6. Selection of a Death Investigator and /or provider of morgue services shall be by mutual agreement between the County and the Medical Examiner.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives as of the day and year stated above.

THE CURATORS OF THE UNIVERSETY OF MISSOURI

APPROVED AS TO

Jacquelyn K. Jones Director of Business Services

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. $\underbrace{\bigcirc une \ Pitchford \ fey \ KF \ (Jaf2003)}_{Auditor}$ Date $I \gtrsim 80 - 71101$ $\frac{450,670}{100}$

BOONE COUNTY, MISSOURI

ssioner

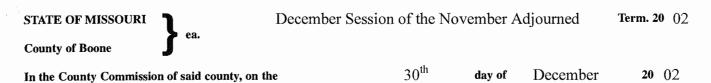
Attest:

Approved:

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563-2002

CERTIFIED COPY OF ORDER



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

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

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
1196-10100: Records	\$2,600.00	
Management – Salaries		
1196-10500: Records	\$530.00	
Management – 401a Match		
1196-10200: Records	\$200.00	
Management – FICA		
1196-23000: Records	\$500.00	
Management –		
Materials/Supplies		
1196-71100: Records		\$3,380.00
Management – Outside		
Services		

Said budget revision is to cover microfilm expense not reimbursed by the Local Records Grant.

Done this 30th day of December, 2002.

ATTEST:

udy J.X/m Wendy S! Noren m

Clerk of the County Commission

Don Stamper

Presiding Commissioner

hille)

Kareh M. Miller District I Commissioner

Skip Elkin District II Commissioner

REQUEST FOR BUDGET REVISION BOONE COUNTY, MISSOURI

EFFECTIVE DATE

abelijas Belleril

563-2002														
											(Use whole \$ amounts)			
												Transfer From	Transfer To	
De	epar	tme	ent		Account			Account Department Name Account Name			Account Name	Decrease	Increase	
1	1	9	6		1	0	1	0	0	records mgmt	salaries	2600		
1	1	9	6		1	0	5	0	0	records	401a match	530		
1	1	9	6		1	0	2	0	0	records	fica	200		
1	1	9	6		2	3	0	0	0	records	materials/supplies	500 608		
1	1	9	6		7	1	1	0	0	records mgmt	outside services	- ATT		
					L	ļ								
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				ļ			ļ							

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): SEE ATTACHED NO FUTURE IMPACT FINAL PAYMENT TO THIS VENDOR

Cover microfilm expense not work that reimbursed by Local Records grant.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? XES INO If not/please explain (use an attachment if necessary):

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

 \Box_{1}^{\prime} A schedule of previously processed Budget Revisions/Amendments is attached.

□ Unencumbered funds are available for this budget revision.

Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT COMMISSIONER Revised 04/02

FOR AUDITORS USE

Explanation of Grant over expenditure

The 2002 Grant Project was to microfilm Collectors records missed in a previous grant and to continue to update their microfilmed records to 1998 then to microfilm Sheriff Inmate records 1977 through 1996. There were approximately 200 boxes with an estimated sheet count of 529,000 Inmate Record pages to be microfilmed. The amount of grant monies and County monies allotted for the project was based on an estimated count of actual documents. When they stopped filming with box 31 of 34 year 1995 they were at 642,949 pages. A difference of 113,949.

We started microfilming the Sheriffs records late in the grant year due to Casey and Assoc., INC. needing time to work on purchasing another company and incorporating their equipment. Once this was completed they worked at a rapid pace but we did not get our first invoice for the sheriff records until April 23rd for the amount of \$2, 276.18. They send us the invoice the same time as they are sending those completed rolls to LR for inspection. Upon LR approval of the film we can then pay the bill. But by the arrival of the 2nd invoice on May 30th for \$6,873.10 I had still not received confirmation from LR passing the film. Knowing that time was getting short I made a call to LR and Maria Hines asking her if I could go ahead and pay these invoices even though I had not yet received their approval. She then went and checked with their microfilm processors and returned with a go ahead on payment. After paying these invoices and seeing the balance of monies on hand and knowing the records, which were still out I, became concerned.

I immediately called Casey and Assoc. and asked them where they were on filming and the balance owed. They told me they had filmed through 1995 except for the last 3 boxes and the balance owed was \$7, 276.18. I asked them to stop filming immediately. Our remaining monies totaled \$3,449.16 leaving a balance owed \$3,827.02

I was unaware I needed to ask Casey's how many pages were filmed since I was going on years and box count and they had not gotten close to the end yet. Casey and Assoc., INC. was aware that the amount of grant monies we had to work with was based on their bid for a certain number of boxes yet did not inform me when approaching their estimated number of pages. In truth no one told me I needed to count pages and I have talked this over with LR. In the future, this is something they should make new microfilm grantees aware of. Also, I feel better control would be achieved by sending fewer boxes at a time for processing; say 20 instead of 40/50 and to have more frequent invoices. Submit an invoice for payment thereby having that amount deducted from remaining monies before the next batch is sent for microfilming. This way we know where we stand financially at all times. The County has accomplished a large microfilm feat for both the Collectors Office and Sheriffs Office.

Leslie L. Canole

12/23/2002

FY 2002 Budget Amendments/Revisions Records Management Services (1196)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	3/18/2002	3451 71100	State Grant Reimbursement Outside Services	13,825 15,800		Re-budget 2001/2002 grant	
2	12/20/2002	10100 10200 10500 23000 71100	Salaries & Wages FICA 401(A) Match Office Supplies Outside Services	3,830	2,600 200 530 500	Cover microfilm expense not reimbursed by Local Records grant	

.

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Karen Frederick
Wendy Noren
12/23/02 1:52PM
1196 Budget Revision

Wendy:

The 1196 class 1 budget currently has \$3,464.18 remaining balance. This reflects expenditures up to and including the 12/20/02 payroll.

The 1/3/03 payroll will be accrued to 2002. In addition, 2 work days out of 10 will be accrued to 2002 on the 1/17/03 payroll.

The budget revision you submitted moves \$3,330 out of class 1, leaving only \$134.18 to cover both of these potential accruals. If you anticipate expenditures on the Jan 3 and/or Jan 17 payroll that will be accrued, you may want to leave additional funds in class 1 to cover these expenditures.

Please let me know what you would like to do; I will hold the budget revision until I hear from you. Thanks!

Karen

12/23/02 According to Wendy, 2002 Class I expenditures will not exceed budget - payroll accrual amount will be minimal, if any. **CERTIFIED COPY OF ORDER**

564 -2002

 STATE OF MISSOURI
 December Session of the November Adjourned
 Term. 20 02

 County of Boone
 In the County Commission of said county, on the
 30th
 day of
 December
 20 02

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

Now on this day, the County Commission of the County of Boone does hereby

1. Add three townships to Boone County, Missouri to be named Three Creeks, Rock Bridge and Katy

2. Revise the boundary between Missouri and Columbia Township

3. Adopt the following legal descriptions for the 10 townships in Boone County

BOURBON TOWNSHIP

Beginning at the northeast corner of township fifty-one of range eleven, west, the northwest corner of Boone County, Missouri, said County described by Section 46.059 RSMo; thence east with the line between townships fifty-one and fifty-two to the northeast corner of township fifty-one of range twelve, west; thence south with the line between ranges eleven and twelve, west to the southeast corner of said township fifty-one of range twelve, west; thence west with the line between townships fifty and fifty-one to the west line of said County; thence northeast to the beginning.

CEDAR TOWNSHIP

Beginning on the line between Boone and Callaway Counties in the middle of the main channel of Cedar Creek, at the crossing of the centerline of State Highway Route Y; thence down said creek in the middle of the main channel thereof, to its southern intersection with the range line between ranges eleven and twelve; thence south with said range line to the middle of the main channel of the Missouri River; thence up said river, in the middle of the main channel thereof to the prolongation of the south line of section twenty-six of township forty-six of range thirteen, west; thence east with said prolongation and said section line to the centerline of the railroad right-of-way, the Katy Trail State Park ; thence with said centerline of said right-of-way to the centerline of State Highway Route M as said route M intersects from the northeast; thence northeasterly with said centerline of Route M to the junction thereof with the centerline of Missouri State Highway Route Y; thence with the centerline of said route Y to the beginning;

CENTRALIA TOWNSHIP

Beginning on the north line of Boone County, Missouri, said County is described by section 46.059 RSMo., at the northeast corner of township fifty-one of range twelve, west; thence east with the north line of said County, between townships fifty-one and fifty-two to the northeast corner of section two of township fifty-one of range eleven, west; thence south with the subdivisional lines to the southeast corner of section thirty-five of township fifty-one of range twelve, west; thence west with the line between townships fifty and fifty-one to the southwest

COLUMBIA TOWNSHIP

Beginning at the intersection of the line between Boone and Callaway Counties and the subdivisional line between sections fourteen and twenty-three of township forty-nine of range eleven, west; thence south with said county line to the intersection of the middle of the main channel of Cedar Creek and the township line between townships forty-seven and forty-eight; thence along said township line to its intersection with the centerline of Missouri State Route 163; thence north with the centerline of said route 163 to its intersection with the centerline of Rodgers Street ; thence east with said centerline of Rodgers Street to the junction of the centerline of Worley Street; thence east with said centerline of Worley Street to the southerly prolongation of the west line of centerline of the City of Columbia's Colt Railroad line; thence northeast with said centerline of U.S. Highway I-70; thence with said centerline of U.S. Highway I-70 to its intersection with the centerline of Missouri State Route 763; thence with said centerline of Route 763 to the north line of section nineteen of township forty-nine of range etwelve, west; thence east a with the subdivisional lines to the beginning.

KATY TOWNSHIP

Beginning on the west line of Boone County where said west line intersects the south line of section eighteen of township forty-nine of range fourteen, west; thence east with the subdivisional lines to the southeast corner of section thirteen of township forty-nine of range fourteen, west; thence south to the southwest corner of section eighteen of township forty-nine of range thirteen, west; thence with the subdivisional lines to the intersection of the south line of section fifteen of township forty-nine of range thirteen, west; thence with the subdivisional lines to the intersection of the south line of section fifteen of township forty-nine of range thirteen, west; thence with the meanders of middle of the main channel of Perche Creek to the intersection with the south line of section thirty-one of township forty-eight of range thirteen, west; thence west with the line between townships forty-eight and forty-seven to the west line of Boone County in the middle of the main channel of Boone County in the middle of the main channel of Boone County to the beginning.

MISSOURI TOWNSHIP

Beginning at the intersection of the south line of section fifteen of township forty-nine of range thirteen, west, with the middle of the main channel of Perche Creek; thence east with the subdivisional lines to the intersection of the centerline of U.S. Highway Route 63; thence with said centerline of said route 63 to the junction with the centerline of Missouri State Route 763; thence with said centerline of route 763 to the centerline of U.S. Highway I-70; thence with said centerline of said I-70 to its intersection with the centerline of the City of Columbia Colt Railroad line; thence with said centerline of said railroad to the centerline of More's Boulevard; thence with said centerline of College Avenue; thence with said centerline of College Avenue to the centerline of Hinkson Avenue; thence with said centerline of Hinkson Avenue to the centerline of Nichols Street; thence with said centerline of Nichols Street to the centerline of Worley Street; thence with said centerline of Worley Street to the centerline of Missouri State Highway route 163; thence with said centerline of vorte 163 to the south line of section thirty-six of township

forty-eight of range thirteen, west; thence west with the subdivisional lines to the intersection of the south line of section thirty-one of township forty-eight of range thirteen, west, and the middle of the main channel of Perche Creek; thence with the meanders of the middle of the main channel of Perche Creek to the beginning.

PERCHE TOWNSHIP

Beginning on the west line of Boone County, said County is described by section 46.059 RSMo., at the intersection of said west line and the line between townships fifty and fifty-one of range twelve, west; thence east with the line between townships fifty and fifty-one to the northeast corner of section two of township fifty of range thirteen, west; thence south with the subdivisional lines to the southeast corner of section thirty-five of township fifty of range thirteen, west; thence east with the line between townships fifty and forty-nine to the northeast corner of section two of township forty-nine of range thirteen, west; thence south with the subdivisional lines to the southeast corner of section fourteen, west; thence south with the subdivisional lines to the southeast corner of section fourteen of township forty-nine of range thirteen, west; thence west with the subdivisional lines to the southwest corner of section eighteen to the southeast corner of range thirteen, west; then north with the west line of said section eighteen to the southeast corner of section thirty-nine of range fourteen, west; thence west with the subdivisional lines to the intersection of the south line of section eighteen of township forty-nine of range fourteen, west; thence west with the subdivisional lines to the intersection of the south line of section eighteen of township forty-nine of range fourteen, west; thence west with the subdivisional lines to the intersection of the south line of section eighteen of township forty-nine of range fourteen, west, when he west line of Boone County; thence northeasterly to the beginning.

ROCKBRIDGE TOWNSHIP

Beginning on the west line of Boone County, and the west prolongation of the township line between township forty-seven and forty-eight of range fourteen, west, Boone County is described by section 46.059 RSMo; thence east with the line between townships forty-seven and forty-eight to the intersection with the centerline for U. S. Highway 63; thence southerly with said centerline of U.S. Highway 63 to the intersection of Missouri State Route 163; thence west to the junction of the centerline of Missouri State Route N; thence with said centerline of said route N to the line between township forty-six and forty-seven of range thirteen, west; thence with said township line to the middle of the main channel of the Missouri River, the west line of Boone County; thence with said west line of said county to the beginning.

ROCKY FORK TOWNSHIP

Beginning at the northwest corner of section one of township fifty of range thirteen, west; thence east with the line between townships fifty and fifty-one to the east line of Boone County at the northeast corner of section two of township fifty of range eleven, west, Boone County is described by section 46.059 RSMo; thence with the east lines of Boone County:

south with the subdivisional lines to the southeast corner of section thirty-five of township fifty of range eleven, west;

west with the subdivisional lines to the intersection of the south line of section thirty-four of township fifty of range eleven, west, with the middle of the main channel of Cedar Creek; and

south with the middle of the main channel and east line of the Boone County to the intersection of said east line with the south line of section fourteen of township forty-nine of range eleven, west;

thence west with the subdivisional lines to the southwest corner of section eighteen of township forty-nine of range eleven, west; thence north with the line between ranges eleven and twelve, west, to the southeast corner of section thirteen of township forty-nine of range twelve, west; thence west with the subdivisional lines to the southwest corner of section eighteen of township forty-nine of range twelve, west; thence north with the line between ranges twelve and thirteen to the southeast corner of section thirteen of township forty-nine of range thirteen, west; thence west to the southwest corner of section thirteen of township forty-nine of range thirteen, west; thence north with the subdivisional lines to the northwest corner of section one of township forty-nine of range thirteen, west; thence on the line between townships forty-nine and fifty to the southwest corner of section thirty-six of township fifty of range thirteen, west, thence north with the subdivisional lines to the beginning.

THREE CREEKS TOWNSHIP

Beginning in the middle of the main channel of Cedar Creek on the township line between townships forty-seven and forty-eight; thence down said creek, in the middle of the main channel thereof, to its intersection with the centerline of Missouri State Highway Route Y; thence with the centerline of said route Y to the junction with Missouri State Highway Route M; thence with the centerline of said route M to the intersection of the prolongation of said centerline of route M, as it approaches from the northeast, with the centerline of the railroad right-of-way, the Katy Trail State Park; thence with said centerline of the railroad right-of-way to the south line of section twenty-six of township forty-six of range thirteen, west; thence with said section line and a west prolongation to the middle of the main channel of the Missouri River; thence up said river, in the middle of the main channel thereof, to its intersection with the township line between townships forty-six and forty-seven; thence with said township line to the centerline of Missouri State Highway Route N; thence with the centerline of said route N to its junction with the centerline of Missouri State Highway Route163; thence easterly with the centerline of said route 163 to its intersection with the centerline of said Highway 63; thence with the centerline of U.S. Highway 63 to its intersection with the township line between townships forty-seven and forty-eight; thence with said township line to the beginning.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

ATTEST:

loren

Clerk of the County Commission

565-2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	December Ses	December Session of the November Adjourned				
County of Boone						
In the County Commission of said	county, on the	30^{th}	day of	December	20 02	

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

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

Effective with the election to be held for Associate Commissioner of District 1 in November 2004 and the term of office to start January 1, 2005 said district shall be composed of the following townships of the County of Boone:

Missouri Katy Rock Bridge Three Creeks Cedar

The population for District 1 according to the 2000 census is 65,308.

Effective with the election to be held for Associate Commissioner of District 2 in November 2004 and the term of office to start January 1, 2005 said district shall be composed of the following townships of the County of Boone:

Columbia Rocky Fork Centralia Bourbon Perche

The population for District 2 according to the 2000 census is 70,146

Done this 30th day of December, 2002.

TIM

Don Stamper Presiding Commissioner

n. Miller aces

Karen M. Miller District I Commissioner

Q Skip Elkin

District II Commissioner

ATTEST:

Wendy J.K. our

Wendy S./Noren Tr Clerk of the County Commission

566 -2002

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	} ea.	December Session of the N	Term. 20 02			
County of Boone						
In the County Commission	of said county, on th	e 30 th	day of	December	20 02	

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

Now on this day, the County Commission of the County of Boone does hereby decline the recommendation from the Personnel Advisory Committee to amend the current personnel procedures to allow individual officeholders the ability to hire and promote existing employees up to the mid-point if they should desire to do so, without administrative approval, if funded.

Done this 30th day of December, 2002.

Don Stamper Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

ATTEST:

Wendy S./Noren

Clerk of the County Commission

566

From:Betty DickneiteTo:Elkin, Skip; Miller, Karen; Stamper, DonDate:12/17/02 2:04PMSubject:Reminder about PAC Recommendation for Commission Response

Commissioner Stamper asked me today to send out a reminder about a pending PAC recommendation. At the Sept. 12, 20 Creater meeting, the PAC made a motion to amend current personnel procedures to allow individual officeholders the ability to hire and promote existing employees up to the mid-point if they should desire to do so, without administrative approval, if fundable (see attached). The motion passed by a vote of 8 in favor, 6 opposed and 1 absent.

This issue was also discussed during a work session 10/1/02 with the 3 Commissioners, Auditor, Keith Schnarre and myself. Notes of that meeting are also attached.

My understanding is that we want to bring closure to this issue at the completion of this budget.

Let me know if you have any questions....

Betty

CC: Richards, Cathy