

**CERTIFIED COPY OF ORDER**

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

February Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the

22<sup>nd</sup>

day of

February

20

01

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

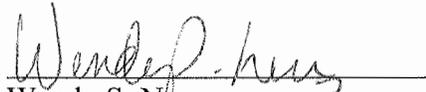
**Now on this day the County Commission of the County of Boone does hereby compute the final cost of the road improvement project for the Hillview Acres Neighborhood Improvement District as certified by the Auditor to be \$ 200,585.23.**

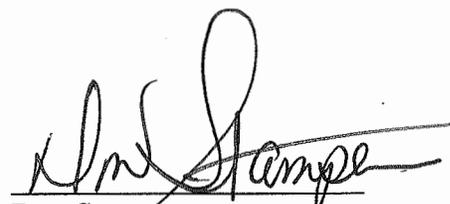
The County Commission does hereby apportion the cost of said project equally by lot/tract of property within said district according to the provisions of 67.463.2 RSMO. (1993Supp.) and petition approved by said Commission.

The County Commission further orders special assessments against the properties as described in the attached Exhibit A and orders the Clerk to proceed with the notification and collection of said assessments pursuant to the statutory provisions of 67.463 RSMo. The special assessments shall take effect February 22, 2001.

Done this 22<sup>nd</sup> day of February, 2001.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Don Stamper  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



**Boone County Public Works  
Memorandum**

---

**Date:** February 21, 2001

**To:** Don Stamper, Presiding Commissioner  
Karen Miller, District I  
Skip Elkin, District II

**From:** John P. Watkins II *JPW-II*

**Subject:** Hillview Acres NID - Pre-Bond Assessment

---

Final costs have been tabulated and certified by the Boone County Auditor. The Certified Project Cost is \$ **200,585.23**. (attached)

The Petition Estimate was \$ 257,379.00 or \$ 2,958.00 per lot (87 lots)

Actual Costs = \$ 200,585.23 or \$ 2,305.58 per lot

If the Commission concurs with the Certified Cost, a motion should be made as shown on the attached Order.

Thanks

attachments (2)

cc. Melanie Stapleton



2/16/01

Hillview Acres NID - 5160 - Certified Costs

<u>Account</u>		
71100	\$ 178,398.66	Christensen Construction
71100	\$ 71.40	Mail & More
71100	\$ 290.40	Triangle Blueprint
71100	\$ 16.00	Columbia Missourian
71100	\$ 27.00	Recorder of Deeds
	<u>\$ 178,803.46</u>	
71104	\$ 4,220.58	PW Design & Construction Costs
71104	\$ 2,616.07	NID Coordinator Costs
71104	\$ 6,132.00	Administration Costs
	<u>\$ 12,968.65</u>	
84100	\$ 7,970.98	Interest
84100	\$ 3,246.09	Interest Jan 1, 2001 through March 25, 2001
	<u>\$ 11,217.07</u>	
<b>Total</b>	<b><u>\$ 202,989.18</u></b>	agrees to 1999-2001 2905 & 2912
Less	\$ 4,169.80	Interest Earned agrees to 1999-2000 2906
Less	\$ 240.00	Fees for Plans (3528 - 2000) agrees to 1999-2000 2906
Plus	\$ 2,005.85	Collector's Commission *
	<b><u>\$ 200,585.23</u></b>	<b>CERTIFIED PROJECT COST</b>

\* Policy changed to charge Collector's Commission after NID bonds are issued to those participants that have not paid NID assessment in full.

Calculation for Collector's Commission follows: NID Costs \$202,989.18 less \$4,409.80 interest/fee plan revenue = \$198,579.38 \ .99 = \$200,585.23 \$200,585.23 - \$198,579.38 = \$2,005.85

Fees for recording of individual liens are not included in certified costs. They will be included in bond issuance supplemental costs for those participants that have not paid the NID assessment in full when bonds are issued.

HILLVIEW ACRES NID  
PRE-BOND ASSESSMENT ROLL  
EXHIBIT A

ID	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	ASSESSMENT
	313-11-01-001.00	SORRELL	DEBORAH L.			8502 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (1), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
2	12-313-11-01-002.00	KING	ERNEST F.			6206 E OREAR RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (19), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
3	12-313-11-01-014.00	BAGLEY	HARLAND K.	LANE	DAVID B.	6002 E OREAR RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (31), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
4	12-313-11-01-015.00	MORRIS	FRANKIE LEE	MORRIS	WILDA DEAN	6001 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (32), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
5	12-313-11-01-016.00	CONNOT	DONNA S.			6003 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (33), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
6	12-313-11-01-017.00	STRANGE	DELORES E.			2712 N OAKLAND GRAVEL RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (34), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
7	12-313-11-01-018.00	PRIEST	MICHAEL E.	PRIEST	ARLENE F.	2606 ASTER CT	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (35), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
8	12-313-11-01-019.00	SMITH	DANNY L.	SMITH	GLENDA	6101 E SHARON LN # 37	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (36), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
9	12-313-11-01-020.00	SMITH	DANNY L.	SMITH	GLENDA	6101 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (37), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
10	12-313-11-01-021.00	HAINES	RAY	HAINES	SUSAN MARIE	7800 S. ROCKBRIDGE LN	COLUMBIA	MO	65203	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (38), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
11	12-313-11-01-022.00	RAWLINGS	DENNIS W.	RAWLINGS	LINDA S.	2204 IRIS DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (13), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
12	12-313-11-01-023.00	LUGER	ALAN	LUGER	SUE J.	111 S GLENWOOD AVE	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (14), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
13	12-313-11-01-024.00	GIBONEY	NOEL R.	GIBONEY	NATALIE C.	6109 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (15), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
14	12-313-11-01-025.00	MORRIS	ROBIN A.	MORRIS	KATHI L.	6201 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (16), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
15	12-313-11-01-026.00	BROCKMAN	NAOMI G.			6203 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (17), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
16	12-313-11-01-027.00	WALTZ	TAMARA ANN			6205 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (18), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
17	12-313-11-01-028.00	DEY SR	MARION W.	DEY	ALBERTA L.	4211 RICE RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (7), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
18	12-313-11-01-029.00	KETCHUM	HAROLD WAYNE	KETCHUM	LINDA K.	6204 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (8), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
	-313-11-01-030.00	DEY SR	MARION W.	DEY	ALBERTA L.	4211 RICE RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (9), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
20	12-313-11-01-031.00	MINOR, CO-TRUSTEE	HARRY C.	MINOR, CO-TRUSTEE	MARIAN A.	1418 BRADFORD DR	COLUMBIA	MO	65203	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (10), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
21	12-313-11-01-032.00	MEADOWS	REBA M.			6108 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (11), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
22	12-313-11-01-033.00	SMITH	GERALD L.	SMITH	BONNIE F.	6106 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (12), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
23	12-313-11-01-034.00	CAMPBELL	TIMOTHY V.	CAMPBELL	ROXANNA L.	6104 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (39), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
24	12-313-11-01-035.00	EHRET	ETIEN E.	EHRET	RUTH M.	6102 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (40), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
25	12-313-11-01-036.00	GISH	CLARENCE	GISH	BRENDA F.	6100 E SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (41), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
26	12-313-11-01-037.00	DAVIS	STEVEN K.			6008 E SHARON LN	JACKSON	MI	49203	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (42), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
27	12-313-11-01-039.00	PEASE	ELVERA J.			44 SHARON LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (44), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
28	12-313-11-01-040.00	MERZ	FRANCES N.			45 HILLVIEW ACRES	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (45), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
29	12-313-11-01-041.00	SLENKER	MICHAEL ANTHONY	SLINKER	JUDY ANN	6003 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (46), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
30	12-313-11-01-042.00	SLENKER	MICHAEL ANTHONY	SLINKER	JUDY ANN	6003 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (47), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
31	12-313-11-01-043.00	DEY SR	MARION W.	DEY	ALBERTA L.	4211 RICE RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (48), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
32	12-313-11-01-044.00	BOATMAN JR	BOBBY			6007 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (49), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
33	12-313-11-01-045.00	JONES	JANET E.			50 HILLVIEW ACRES SD	COLUMBIA	MO	65201	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (50), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
34	12-313-11-01-046.00	DIEMERT	RICHARD A.	DIEMERT	LINDA LEE	6101 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (51), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
35	12-313-11-01-047.00	JESSE	JOSEPH CLAYTON	LONG	DONIA ANN	6103 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (52), Block (2), as shown on plat recorded in Plat Book 10, Page 92, Boone County, Missouri Records.	\$2,305.58
	-313-11-01-048.00	ANDREWS	LOUIS R.	ANDREWS	MARY	6105 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (53), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
37	12-313-11-01-049.00	OETTING	MICHAEL	OETTING	DONNA	6107 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (54), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58

HILLVIEW ACRES NID  
PRE-BOND ASSESSMENT ROLL

EXHIBIT A

ID	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	ASSESSMENT
	-313-11-01-050.00	GALLAGHER	JOHN DOUGLAS	GALLAGHER	KATHRYN ANN	6109 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (55), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
39	12-313-11-01-051.00	DUGGER	RICHARD SCOTT	DUGGER	GAYLIA	6201 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (56), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
40	12-313-11-01-052.00	LOTS PROPERTIES LLC				6204 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (57), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
41	12-313-11-01-053.00	BAGNELL	CHRISTINE M.			8403 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (58), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
42	12-313-11-01-054.00	DEY SR	MARION W.	DEY	ALBERTA L.	4211 RICE RD	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (59), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
43	12-313-11-01-055.00	CARAKER	CHAD RAY	CARAKER	SUSAN MARIE	6204 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (60), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
44	12-313-11-01-056.00	LONG	DENNIS L.	LONG	TERESA K.	6202 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (61), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
45	12-313-11-01-057.00	NOEL	ELISA			6200 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (62), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
46	12-313-11-01-058.00	ZUMWALT (RICHARD)	FERN T.			9400 S. RANGELINE RD	COLUMBIA	MO	65201	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (63), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
47	12-313-11-01-059.00	ROBERTS	ELISABETH			6106 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (64), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
48	12-313-11-01-060.00	SUKHDEO	JASODA			6104 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (65), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
49	12-313-11-01-061.00	MOORE	RODNEY A.	MOORE	PHYLLIS A.	6100 E ROBIN LN	COLUMBIA	MO	65201	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (66), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
50	12-313-11-01-062.00	MOORE	RODNEY A.	MOORE	PHYLLIS A.	6100 E ROBIN LN	COLUMBIA	MO	65201	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (67), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
51	12-313-11-01-063.00	TATE JR	BASIL ANTHONY			6008 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (68), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
52	12-313-11-01-064.00	HARRIS	SHERRI	DUNCAN	KRISTEN	6006 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (69), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
53	12-313-11-01-065.00	HARRIS	SHERRI	DUNCAN	KRISTEN	6006 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (70), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
54	12-313-11-01-066.00	HARRIS	SHERRI	DUNCAN	KRISTEN	6006 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (71), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
55	12-313-11-01-067.00	HARRIS	SHERRI	DUNCAN	KRISTEN	6006 E ROBIN LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (72), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
	-313-11-01-068.00	BRITTS	DAVID L.	BRITTS	PATRICIA L.	6005 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (73), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
57	12-313-11-01-069.00	DAVIS	DONALD	DAVIS	KAREN R.	6007 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (74), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
58	12-313-11-01-070.00	BENNETT	KENNETH G.	BENNETT	ROSE J.	6009 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (75), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
59	12-313-11-01-071.00	GOSS	MILDRED A.			6101 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (76), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
60	12-313-11-01-072.00	WILEY	KENNETH J.	WILEY	REBECCA M.	6103 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (77), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
61	12-313-11-01-073.00	MULLEN	STUART K.	MULLEN	JULIE R.	6105 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (78), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
62	12-313-11-01-074.00	YATES	JAMES R.	YATES	DELETA	6107 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (79), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
63	12-313-11-01-075.00	MYERS	SHEILA			6109 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (80), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
64	12-313-11-01-076.00	STANFIELD	LOREN R.	STANFIELD	WILMA J.	6201 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (81), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
65	12-313-11-01-077.00	WILT	EDWARD T.			6203 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (82), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
66	12-313-11-01-078.00	HISLE	JENNIFER			6205 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (83), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
67	12-313-11-01-079.00	SHUMAKER	KAIL			6010 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (84), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
68	12-313-11-01-080.00	BEDFORD	RICHARD D.			6100 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (85), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
69	12-313-11-01-081.00	CARLTON	DENNIS E.			6102 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (86), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
70	12-313-11-01-082.00	WILLIS	LINDA K.			6104 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (87), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
71	12-313-11-01-083.00	CENTUNZI	BENJAMIN J.	CENTUNZI	CAREY D.	6106 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (88), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
72	12-313-11-01-084.00	BROWN	BONNIE ELLEN			6108 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (89), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
	313-11-01-085.00	SKAGGS	RYAN D.	DERRYBERRY	TAMMY S.	6110 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (90), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
74	12-313-11-01-086.00	TAUS	NAOMI S.	THOMPSON	ERIC C.	6200 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (91), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58

HILLVIEW ACRES NID  
 PRE-BOND ASSESSMENT ROLL  
 EXHIBIT A

ID	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	ASSESSMENT
	12-313-11-01-087.00	KRUSE	STEVEN FLOYD			6202 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (91), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
76	12-313-11-01-088.00	BATES	PHILLIP D.	BATES	HEATHER D.	6204 E ERIC LN	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (90), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
77	12-313-11-01-089.00	KELLEY	STERLING W.	KELLEY	JEANNETTE	9455 HARTLEY RD	HALLSVILLE	MO	65255	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (64), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
78	12-313-11-01-090.00	SPREITLER	CANDACE C.			8302 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (63), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
79	12-313-11-01-091.00	ASHING	THOMAS	ASHING	BRENDA	8304 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (62), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
80	12-313-11-01-092.00	SHEEHAN	STEPHEN E.			8306 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (61), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
81	12-313-11-01-093.00	EVANOFF	CHRISTA D.			8308 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (60), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
82	12-313-11-01-094.00	MILLS	SHANNON R.			8400 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (59), Block (3), as shown on plat recorded in Plat Book 10, Page 106, Boone County, Missouri Records.	\$2,305.58
83	12-313-11-01-095.00	LUGER	ALAN	LUGER	SUE J.	111 S GLENWOOD AVE	COLUMBIA	MO	65203	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (6), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
84	12-313-11-01-096.00	MARTIN	DORIS M.			8404 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (5), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
85	12-313-11-01-097.00	LANEY	MARY LYNN			8406 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (4), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
86	12-313-11-01-098.00	GRIESBACH	FRANK	GRIESBACH	TAMIE	8408, LISA, DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (3), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
87	12-313-11-01-099.00	WADE	DAVIDA S.			8500 LISA DR	COLUMBIA	MO	65202	W 1/2 of the NW 1/4 of Section 11, Township 49 N, Range 12 W, described as Lot (2), Block (1), as shown on plat recorded in Plat Book 10, Page 79, Boone County, Missouri Records.	\$2,305.58
	Revised 2-20-01										

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

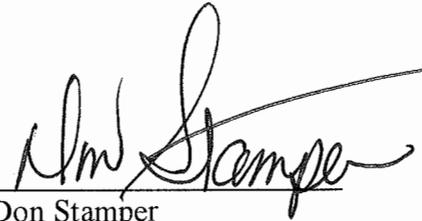
February Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 22<sup>nd</sup> day of February 20 01

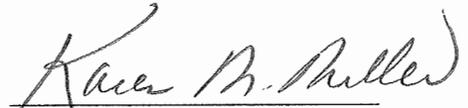
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve and authorize the Presiding Commissioner to sign the Proposal for Consultant Services between Trabue, Hansen & Hinshaw and Boone County for the Dee Woods Road Plan Update in an amount not to exceed \$2,150.

Done this 22<sup>nd</sup> day of February, 2001.



Don Stamper  
Presiding Commissioner

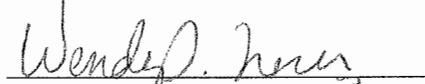


Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner

ATTEST:



Wendy S. Moren  
Clerk of the County Commission



**CERTIFIED COPY OF ORDER**

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
 County of Boone } ea.

February Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 22<sup>nd</sup> day of February 20 01

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

Now on this day the County Commission of the County of Boone does hereby adopt the attached Order for the approval of the Settler's Ridge Preliminary Plat and Review Plan.

Done this 22<sup>nd</sup> day of February, 2001.

ATTEST:

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

Don Stamper  
 Don Stamper  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Skip Elkin  
 Skip Elkin  
 District II Commissioner

Now on this day the County Commission of the County of Boone does hereby approve the request by B.C. Investments of Columbia, L.L. C. for preliminary plat and review plan approval for the project known as Settlers Ridge, located at 8000 N Route B, Columbia, subject to the following conditions:

1. A revised review plan and final plan meeting the requirements of the Boone County Zoning Regulations must be submitted prior to any building construction within each planned district.

2. Off-site road improvements shall be made by the developer in accordance with the recommendations contained in the Traffic Impact Analysis prepared by Allstate Consultants dated April 2000, amended June 22, 2000 subject to the following modifications:

A. Ketterer Road between N. Brown Station Road and Route B shall be improved to a major collector standard with Shoulders. These improvements shall be made by the developer concurrently with Phase 2 of the development.

B. The developer shall install an eight-foot wide paved shoulder on the development side (west side) of N. Brown Station Road between Route HH and Ketterer Road. The portion of shoulder on N. Brown Station Road adjacent to Phase 1 shall be installed concurrently with the construction of Phase 1. The portion of shoulder on N. Brown Station Road adjacent to Phase 2 shall be installed concurrently with the construction of Phase 2.

3. The phasing of the construction of the project shall be in accordance with the phasing plan contained on page 4 of the Traffic Impact Analysis prepared by Allstate Consultants dated April 2000, amended May 22, 2000.

**CERTIFIED COPY OF ORDER**

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
 County of Boone } ea.

February Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 22<sup>nd</sup> day of February 20 01  
 the following, among other proceedings, were had, viz:

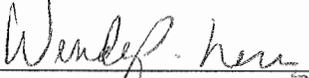
Now on this day the County Commission of the County of Boone does hereby authorize a budget revision as follows:

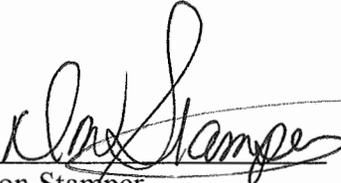
AMOUNT	(increasing) ACCOUNT	(decreasing) ACCOUNT
\$1,808	1710-10100 Salaries & Wages	
\$1,237	1710-10110 Overtime	
\$46	1710-10400 Workers Compensation	
\$3,091		1710-71101 Professional Services

Said revision is to correct the Class 1 shortfall in the Planning and Building Inspection Department.

Done this 22<sup>nd</sup> day of February, 2001.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Don Stammer  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Skip Elkin  
 District II Commissioner

# BOONE COUNTY, MISSOURI

75-2001  
RECEIVED

## REQUEST FOR BUDGET REVISION

FEB 15 2001

12/31/00

~~2/15/01~~

DATE

FOR AUDITORS USE

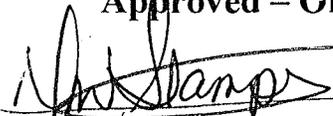
Fund			Department				Account				Account Title (or managerial code)	Decrease	Increase	
			1	7	1	0	1	0	1	0	0	SALARIES & WAGES		1,808
			1	7	1	0	1	0	1	1	0	OVERTIME		1,237
			1	7	1	0	1	0	4	0	0	WORKERS COMP		46
			1	7	1	0	7	1	1	0	1	PROFESSIONAL SERVICES	3,091	
												3,091	3,091	

Explanation:

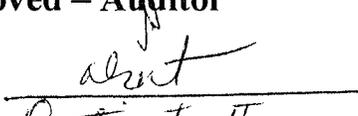
**CORR CLASS 1 SHORTFALL CAUSED BY PAYOUT OF TERMINATING EMPLOYEE'S VACATION BALANCE AND OVERTIME EXPENDITURES GREATER THAN BUDGET**

  
 \_\_\_\_\_  
 Approved - Origination Office

  
 \_\_\_\_\_  
 Approved - Auditor

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

  
 \_\_\_\_\_  
 District I  
 Commissioner

  
 \_\_\_\_\_  
 District II  
 Commissioner

Pay Date: 11/24/2000

100 GENERAL FUND  
1710 PLANNING & ZONING

SSN	Employee Name	Pay Type	Rate	Hours	Amount	Deductions	Amount
486-90-1872	EVANS PAULA L	REGULAR	9.54	16.00	152.64	FEDERAL INCOME TAX	27.19
		OVERTIME 1.5	14.31	2.00	28.62	FICA - SOCIAL SECURITY	11.24
						FICA - MEDICARE	2.63
						MISSOURI STATE TAX	9.25
		CHECK				GROSS PAY	181.26
					DEDUCTIONS	50.31-	
					NET PAY	130.95	
537-58-8109	FLOREA WILLIAM W	REGULAR	14.64	64.00	936.96	CERF PENSION DEDUCTION PAYAB	23.86
		HOLIDAY	14.64	8.00	117.12	CERF 401(A) DEDUCTION PAYABL	8.35
		SICK	14.64	8.00	117.12	CERF 457 DEDUCTION PAYABLE	25.00
		OVERTIME 1.5	21.96	1.00	21.96	NATIONWIDE 457 DEDUCT PAYABL	25.00
						DENTAL INSURANCE *	13.00
						DEPENDENT HEALTH INSURANCE *	68.75
						FEDERAL INCOME TAX	55.98
						FICA - SOCIAL SECURITY	68.91
						FICA - MEDICARE	16.12
						MISSOURI STATE TAX	35.32
						COUNTY 401(A) MATCH	25.00
		CHECK				GROSS PAY	1,193.16
						DEDUCTIONS	340.29-
						NET PAY	852.87
		489-66-7102	RAMSEY ORA LYNN	REGULAR	10.03	72.00	722.16
HOLIDAY	10.03			8.00	80.24	CERF 401(A) DEDUCTION PAYABL	17.48
VACATION	10.03			157.94	1,584.14	NATIONWIDE 457 DEDUCT PAYABL	10.00
OVERTIME 1.0	10.03			2.00	20.06	DENTAL INSURANCE *	6.00
OVERTIME 1.5	15.05			6.00	90.30	DEPENDENT HEALTH INSURANCE *	61.75
						EXTRA FEDERAL TAX	5.00
						EXTRA STATE TAX	10.00
						FEDERAL INCOME TAX	475.39
						FICA - SOCIAL SECURITY	150.61
						FICA - MEDICARE	35.22
						MISSOURI STATE TAX	107.64
						COUNTY 401(A) MATCH	10.00
DIRECT DEPOSIT						GROSS PAY	2,496.90
						DEDUCTIONS	929.03-
						NET PAY	1,567.87
489-62-9790	RODES RYLAND E	REGULAR	11.65	71.00	827.15	CAFETERIA LIFE INSURANCE *	4.40
		HOLIDAY	11.65	8.00	93.20	CERF PENSION DEDUCTION PAYAB	19.34
		SICK	11.65	1.00	11.65	CERF 401(A) DEDUCTION PAYABL	6.77
		OVERTIME 1.0	11.65	3.00	34.95	CHILD CARE *	10.00
						CERF 457 DEDUCTION PAYABLE	25.00
						NATIONWIDE 457 DEDUCT PAYABL	50.00
				EXTRA STATE TAX	20.00		
				FEDERAL INCOME TAX	86.77		
				FICA - SOCIAL SECURITY	57.51		
				FICA - MEDICARE	13.45		

## DOCUMENTATION FOR BUDGET REVISIONS

Amount needed to cover class 1 2000 shortfall: \$3,091

Total requested: \$3,091

**Justification for the budget revision:**

(i.e., Why is the department over budget? Why does the department have excess funds?)

<u>Account</u>	<u>Account Name</u>	<u>2000 Budget</u>	<u>2000 YTD Actual</u>
10100	Salaries & Wages	\$142,121	\$143,928.06
10110	Overtime	\$7,555	\$8,791.22
10400	Workers Comp	\$898	\$943.18
Class 1	Personal Services	\$177,137	\$179,576.40
71101	Professional Services	\$4,500	\$ -
Class 7	Contractual Services	\$16,775	\$11,575

**Budget revisions processed earlier in the year:**

None

**Comments/Recommendations:**

There appears to be sufficient funds in 71101 Professional Services and in Class 7 to cover this budget revision request.

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

February Session of the February Adjourned Term. 20 01

STATE OF MISSOURI }  
County of Boone } ea.

In the County Commission of said county, on the 22<sup>nd</sup> day of February 20 01

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed session on Thursday, February 22, 2001 immediately following the regularly scheduled 1:30pm meeting in the Commission Chambers of the Roger B. Wilson Boone County Government Center located at 801 E. Walnut Columbia, MO. The tentative agenda for the meeting will include a discussion of the hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded pursuant to Section 610.021 (3) RSMo.

Done this 22<sup>nd</sup> day of February, 2001.

*Commission rescheduled to February 27th - no action taken*

\_\_\_\_\_  
Don Stamper  
Presiding Commissioner

ATTEST:

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

\_\_\_\_\_  
Karen M. Miller  
District I Commissioner

\_\_\_\_\_  
Skip Elkin  
District II Commissioner

**CERTIFIED COPY OF ORDER**

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
 County of Boone } ea.

February Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 22<sup>nd</sup> day of February 20 01

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

Now on this day the County Commission of the County of Boone does hereby authorize the Public Works Department to perform mutual aid repairs on Goodson Rd for the Boone County Fire Protection District.

Done this 22<sup>nd</sup> day of February, 2001.

ATTEST:

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

Don Stamper  
 Don Stamper  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Skip Elkin  
 Skip Elkin  
 District II Commissioner