STATE OF MISSOURI

ea.

September Session of the August Adjourned

Term. 20 03

County of Boone

In the County Commission of said county, on the

23rd day o

September

20 03

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

Now on this day the County Commission of the County of Boone does hereby award bid 56-21AUG03 for the Oakland Church Road Safety Project to C. L. Richardson Construction Company, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 23rd day of September, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Marlene Ridgway Buyer



601 E.Walnut, Rm 209 Columbia, MO 65201 (573) 886-4392 Fax (573) 886-4390

447-2003

MEMORANDUM

TO:

Boone County Commission

FROM:

Marlene Ridgway MR

RE:

56-21AUG03 - Oakland Church Road Safety Project

DATE:

September 3, 2003

The Public Works department and the Purchasing department have reviewed the responses received for the above referenced bid. We recommend award to C.L. Richardson Construction Company for having the lowest and best bid meeting the minimum specifications. Total contract amount is \$76,834.30 to be paid from organization 2045 account 71100. The amount budgeted for this project was \$80,000.00.

The bid tabulation is attached.

Bid Tabulation

56-21AUG03 - Oakland Church Road Safety Project

************************				C.L. Richardson Construction Co., Inc.			Christensen Construction			APAC-Missouri					
5.1.	Description	Qty	Unit	Uni	t Price	1	Ext Price	Uni	it Price		Ext Price	Un	it Price		Ext Price
1	Mobilization	1	LS	\$	1,650.00	\$	1,650.00	\$	6,600.00		6,600.00		3,685.00	\$	3,685.00
2	Construction Staking	1	LS	\$	1,400.00	\$	1,400.00	\$	3,000.00	\$			6,300.00	\$	6,300.00
3	Removals	1	LS	\$	1,500.00	\$	1,500.00	\$	6,000.00		6,000.00	_	4,550.00	\$	4,550.00
4	Site Clearing	1	LS	\$	3,000.00	\$	3,000.00	\$	6,000.00	\$			11,620.00	\$	11,620.00
5	Excavation	1793	CY	\$	4.00	\$	7,172.00	\$	5.00	\$	8,965.00	\$	9.00	\$	16,137.00
6	Embankment	1605	Су	\$	4.00	\$	6,420.00	\$	5.00	\$		\$	1.98	\$	3,177.90
7	4" Aggregate Base Course	2093	SY	\$	3.60	\$	7,534.80	\$	4.07	\$	8,518.51	\$	3.70	\$	7,744.10
	5" Asphalt			<u> </u>			- 1			Ϊ́		Ė		ΙŤ	
8	Pavement/Overlay	2660	SY	\$	12.40	\$	32,984.00	\$	12.00	\$	31,920.00	\$	10.25	\$	27,265.00
9	6" Driveway Aggregate	48	Ton	\$	13.00	\$	624.00	\$	20.00	\$	960.00	\$	24.85	\$	1,192.80
	15" Corrugate Metal Pipe	30	LF	\$	30.00	\$	900.00	\$	30.00	\$	900.00	\$	32.95	\$	988.50
	Fencing	695	LF	\$	4.10	\$	2,849.50	\$	4.00	\$	2,780.00	\$	6.30	\$	4,378.50
	Surface Restoration	1	LS	\$	8,300.00	\$	8,300.00	\$	1,500.00	\$		_	7,930.00	\$	7,930.00
	Traffic Control	1	LS	\$	1,200.00	\$	1,200.00	\$	1,000.00	\$,		2,653.00	\$	2,653.00
14	Erosion Control	1	LS	\$	1,300.00	\$	1,300.00	\$	7,050.00		7,050.00	\$	1,200.00	\$	1,200.00
<u> </u>	Bid Total			\$			76,834.30	\$			93,218.51	\$			98,821.80
	Bidders Qualifications			Y	es		Yes				Yes				
	Anti-Collusion				Y	es		Yes			Yes				
	Signature & Identity of Bidder				Y	es		Yes			Yes				
	Bidders Acknowledgeme	ent			Y	es		Yes			Yes				
	Bid Bond				Y	es			Y	es			Υ	'es	

	•								
9/3/03	PURCH	ASE REQUISITION	n furuh						
DATE	BOONE	BOONE COUNTY, MISSOURI							
2180	C. L. Richardson Construction	j .							
VENDOR NO.	VENDOR NAME	PHONE #							
	ADDRESS	CITY	STATE ZIP						
			447-2003						
	BID DOCU This field MUST be completed to demonstrate Refer to RSMo 50.660, 50.753-50.790,	MENTATION compliance with statutory bidding r, and the Purchasing Manual—Section	requirements. on 3						
☐ Written Quote ☐ <\$750 No Bids from a bid, eve		Transaction Not Subject To Biddir Utility Travel Dues Refund Cooperative Agreement Other (Explain):	ng For The Following Reason: Training Pub/Subscriptions Required Gov Payment Agency Fund Distribution						

Ship To Department # 2045

(Enter Applicable Bid / Sole Source / Emergency Number)

#56-21AUG03

Bill To Department # 2045BOONE COUNTY AUDITOR

SEP 0 4 2003

Department Account			Item Description	Qty	Unit Price	Amount							
1	0	4	5		7	1	1	0	0	Oakland Church Road Safety Project	1	76834.30	76834.30
<u></u>													
							<u> </u>						
							<u> </u>						
										CLERK'S OFFICE			
										*DO NOT UNSTAPLE THESE PAGES			
											_		
										*THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO			
										AUDITOR'S OFFICE.		_	_

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

david Mill 9/3/03
Requesting Official

Auditor Approval

CONTRACT AGREEMENT

447-2003

THIS AGREEMENT, made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and C.L. Richardson Construction Co., Inc. (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

BID NUMBER 56-21AUG03
Oakland Church Road Safety Project
PROJECT NO. 9102
BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as shown on the plans and specifications. The contract award includes all line items with on the *Bid Form* for the amount of \$76,834.30.

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

- Notice to Bidders
- 2. Bid Response
- Statement of Bidders Qualifications
- 4. Instructions to Bidders
- 5. Bid Form
- 6. Anti-Collusion Statement
- 7. Signature and Identity of Bidder
- 8. Bidder's Acknowledgment
- 9. Insurance Requirements
- 10. Contract Conditions
- 11. Contract Agreement
- 12. Performance Bond
- Labor & Material Payment Bond
- General Specifications
- 15. Technical Specifications
- 16. Special Provisions
- Affidavit Prevailing Wage
- 18. State Prevailing Wage Rates
- 19. Boone County Standard Terms and Conditions
- All applicable addenda

It is understood and agreed that, except as may be otherwise provided for by the "General Specifications, and "Technical Specifications," and "Special Provisions" the work shall be done in accordance with the "Missouri Standard Specifications for Highway Construction, 1999", a copy of which can be obtained from the State of Missouri, Missouri Highway and Transportation Division in Jefferson City, Missouri. Said Specifications are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Engineer under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Public Works Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$10.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that he/she will comply and cause each of his/her subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that he/she has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Owner agrees to pay the Contractor in the amount:

Seventy-six thousand Eight hundred Thirty-four dollars and thirty cents (\$76,834.30)

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have si Columbia, Missouri. (Date)	gned and entered this agreement on 23 Sept 2003 at OWNER/BOONE COUNTY, MISSOURI By: White Round County Co
ATTEST:	CONTRACTOR: C.L. RICHARDSON CONTSRUCTION CO., INC.
Wendy 5.1 (Our Wendy Noven, County Clerk 2)	By: Callands Authorized Representative Signature
	By: C.L. Richardson Authorized Representative Printed Name
	Title: President
Approved as to Legal Form:	

AUDITOR CERTIFICATION

Boone County Counselor

John Pattoh

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

2045-71100 - \$76,834.30

Dune	C. Pitch	lack	9/5/03	2045-71100
Signature	l	dyse	Date	Appropriation Account

STATE OF MISSOURI ea

September Session of the August Adjourned

Term. 20 ()3

20

County of Boone

In the County Commission of said county, on the

23rd da

of September

03

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

Now on this day the County Commission of the County of Boone does hereby approve the City of Columbia Cooperative Bid 76/2003 for Welding Services with Montgomery Welding and Repair. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 23rd day of September, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S./Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E.Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

448-2003

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

September 12, 2003

RE:

76/2003 (City Cooperative Bid) – Welding Services

Public Works and Purchasing recommend utilizing the City of Columbia Cooperative Agreement, 76/2003 for the purchase of welding services with Montgomery Welding and Repair. This contract runs through February 28, 2004 and has four one-year optional renewals.

This is a county-wide term and supply contract.

cc:

Greg Edington, PW

Bid File

PURCHASE AGREEMENT FOR WELDING SERVICES

THIS AGREEMENT dated the 23 day of September 2003 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Montgomery Welding and Repair, herein "Contractor."

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Welding Services in compliance with all bid specifications and any addendum issued for the City of Columbia Contract 76/2003. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the City of Columbia Contract 76/2003 shall prevail and control over the vendor's bid response.
- 2. Contract Duration This agreement shall commence on the date written above and extend through February 28, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- 3. **Purchase** The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with welding services on an as needed basis per the bid specifications.
- 4. **Response Time** Vendor agrees to a one hour response time after notification for work to be performed.
- 5. *Billing and Payment* All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

MONTGOMERY WELDING AND REPAIR	BOONE COUNTY, MISSOURI
by	by: Boone County Commission
title	Keith Schnarre, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor	Wendy S. Noren, County Clerk
	sufficient unencumbered appropriation balance exists and stract. (Note: Certification of this contract is not required ounty obligation at this time.)
no encumbrance required	County-Wide Term and Supply
No encumbrance required	e Date Appropriation Account

Boone County Purchasing

Debbie CrutchfieldOffice Specialist



601 E. Walnut-Room 209 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390 Email: dcrutchfield@boonecountymo.org

February 14, 2005 Montgomery Welding & Repair Clifford Montgomery 1211 Belmont Street Columbia, MO 65201 Fax 449-7135

RE: 76/2003 – Welding Services City of Columbia Coop Contract

Dear Mr. Montgomery:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated January 03, 2004, you agree to renew the contract under the same terms and conditions as the original contract. This contract renewal period will cover through February 28, 2006.

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield Office Specialist

Cc Public Works
Bid File
Clerk's File
Auditor

STATE OF MISSOURI e

September Session of the August Adjourned

Term. 20 ()3

County of Boone

In the County Commission of said county, on the

23rd

day of

September

20 03

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 variance from the Road and Bridge Advisory Committee:

To waive the requirement of driveway placement being greater than thirty feet from the
point of curvature and allow the driveway for Lot 1 and Lot 31, Old Plank Village to be
placed at a distance of fifteen feet from the point of curvature. A sight-distance easement
will be granted to the County of the northwest corner of Lot 31 as described by A Civil
Group.

Done this 23rd day of September, 2003.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

ea.

September Session of the August Adjourned

Term. 20 ()3

County of Boone

ea

In the County Commission of said county, on the

 23^{rd}

day of

September

20 03

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 variance from the Road and Bridge Advisory Committee:

- To waive the requirement of thirty two foot road width and allow twenty four foot road width within the Neighborhood Improvement District of Hoe Down Drive and Square Circle Court.
- To waive the requirement of 8" depth of paving material and allow 5" of asphalt paving material within the Neighborhood Improvement District of Hoe Down Drive and Square Circle Court.

Done this 23rd day of September, 2003.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

September Session of the August Adjourned

Term. 20 ()3

County of Boone

In the County Commission of said county, on the

 23^{rd}

day of September

20

03

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Order for Abatement of Weed Nuisance for 4250 N. Wyatt Lane, Lot 3 Leisure Hills Subdivision. It is further ordered that the Presiding Commissioner be hereby authorized to sign said order.

Done this 23rd day of September, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In R	e: Weed Nuisance Abatement 4250 N. Wyatt Lane Lot 3 Leisure Hills Subdivision))	September Session August Adjourned Term 2003 Commission Order No. 4	<u>51</u> -200 <u>3</u>
	ORDER FOR ABAT	EMENT	OF WEED NUISANCE	
	NOW on this 23 day of 50 day of 10 d	otember ession and	, 2003, the County Cor entered the following order for a	nmission of batement of
Wya 146, weed owne Heal comp nuisa Code gove	WHEREAS, the Columbia/Boone at Lane, Columbia, MO, a/k/a Lot 3, Pl Boone County records and sometimes a nuisance under section 6.8.1 of the Elers of said lot notice thereof and oppowHEREAS, the owners of record the Director's declaration that the about the WHEREAS, the County Commission and is necessary and proper under the NOW THEREFORE IT IS ORIES of Heath Regulations that the Heaternment, and IT IS FURTHER ORDERED that abatement by legal action as deemed in	at 10, C&I s referred to Boone Cour rtunity to a for the abo ove mentio for abaten on believe e circumsta DERED pu Ith Director	R Subdivision, as shown by Plat Bo as Lot 3, Leisure Hills Subdivision ty Code of Health Regulations as abate said public nuisance, and over mentioned property have not a sine property is a public weed ment, and as that governmental abatement of the notes. The property is a public weed results are abate said nuisance at county by Counselor seek restitution of the property of the second seek restitution of the property is a public weed results.	ook 10, Page ion, a public nd given the appealed the nuisance not he said weed oone County expense by e expense of
Com	WITNESS the signature of the mission on the day and year first above	•	g commissioner on behalf Boo	one County
By B	ne County, Missouri soone County Commission ding Commissioner		ATTEST: Low J. Low Boone County Clerk	1



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT

Division of Environmental Health

September 10, 2003

Keith Schnarre-Presiding Commissioner Skip Elkin-District 1 Commissioner Karen Miller-District II Commissioner

Re-Abatement request

Enclosed is an abatement request to cut weeds on lot #3 Leisure Hills. The owner of the property is David Rocklitz. Notices have been sent to his last known address. We have made every possible attempt to notify Mr. Rocklitz of the nuisance.

We wish to abate the weeds at this time. We have received a bid of \$240.00 to have the weeds cut.

Sincerely;

Gerald R. Worley

Environmental Health Manager

T.P. Mowing, L.L.C. 7541 E. Southern Dr. Columbia, Mo. 65201 814-2390

BID (service	oni	y	Ì
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TO:

C.O.C. HEALTH DEPT

ATTN: KRIS



We are pleased to submit the following bid:

Job Description:

WEED JOB AT LOT 3 LEISURE HILLS

SERVICE

The state of the s			. :
HOURS	DESCRIPTION	CHARGES	TOTAL
	WEED JOB AT LOT 3 LEISURE HILLS	240.00	240.00
	:		
		:	
	Total	service charges:	240.00

Price	valid until:		

Leisure Hills Trailer Park, Lot 3 Taken 08/20/03









CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT

DIVISION OF ENVIRONMENTAL HEALTH

August 21, 2003

Keith Bail Assistant Prosecuting Attorney 705 E Walnut Street Columbia, MO 65201

Dear Mr. Bail:

I am requesting prosecution of David Rocklitz for violating Section 5.7 of the Boone County Regulations that prohibits the growth of weeds exceeding 12 inches high on any lot or ground within Boone County.

A citizen's complaint was received on June 30, 2003. An inspection was conducted on June 30, 2003, at which time growth of weeds in excess of 12 inches high was observed on the property from a location along the street. On July 01, 2003 I sent written notice to the property owner via first class mail, postage prepaid. The notice required resolution to the weed problem within fifteen days of the date of the notice. On July 17, 2003, I conducted a reinspection of the property. I observed that the violation that I noted on my initial inspection still existed and had not been abated.

Telephone contact with the owner was attempted on July 17, 2003, but the telephone number obtained was determined to be disconnected. After receiving new telephone numbers for the owner, telephone contact was again attempted on August 20, 2003. This attempt was also unsuccessful. On August 20, 2003 I photographed the violation and have attached color copy photographs to this letter. On August 21, 2003, I obtained certified copies of the County Assessor's and County Recorder's records. Copies of these records are attached.

Our office continues to receive complaints about this property from other neighbors in the area who have already complied with notices issued by our office. If you need any further information, please do not hesitate to contact me. Please notify our office of any actions taken regarding this matter. Thank you for your assistance in correcting this situation.

Sincerely,

[Uis Minchen]

Kristine Rinehart

Environmental Health Specialist





HEALTH DEPARTMENT

DIVISION OF ENVIRONMENTAL HEALTH

CITY OF COLUMBIA/BOONE COUNTY, MISSOURI

David Rocklitz 4250 N. Wyatt Lane, Lot 3 Columbia, MO 65202

7-17-03: Still high

An inspection of the property you own located at Leisure Hills Trailer Park, Lot #3 (parcel # 12-802-27-03-011.00) was conducted on June 30, 2003 and revealed growth of weeds in excess of 12" tall at Lot #3. Mow entire property to include area between sidewalk and curb.

This condition is hereby declared to be a nuisance. You are herewith notified that if the above nuisance has not been corrected within 15 days after the mailing of this notice (see date below), you will be in violation of Boone County Public Nuisance Ordinance Section 5.7. A re-inspection will be conducted at the end of the 15-day period. If the nuisance has not been corrected by that time, a complaint will be filed against you in the Circuit Court; or we will schedule the nuisance for abatement action by the county, at the owner's expense; or we will both prosecute and schedule for abatement.

A property owner shall have the right to appeal the de Director or health official. The appeal must be made written notice. Appeals shall be made to the Boone (

The purpose of these ordinances is to create and ma community; and your cooperation will be greatly appre questions, please do not hesitate to contact us. If you person responsible for the care of this property, pleas Health at (573) 874-7346.

Muedant.

8-2003 unable tact at # to contact above #

Sincerely,

Kristine Rinehart

Environmental Health Specialist

This notice deposited in the U.S. Mail first class postage paid on the day of July, 2003 by KH.



Tom Schauwecker **Boone County Assessor**

Boone County Government Center 801 East Wainut Columbia, MO 65201-7732

(573) 886-4270 Office (573) 886-4254 Fax

Property Location LEISURE DR

Parcel 12-802-27-03-011.00 01

Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1) Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1) 6-30 03: weeks

Owner

ROCKLITZ DAVID

Address

4250 N WYATT LANE LOT 3

City, State Zip

COLUMBIA, MO 65202

Subdivision Plat Book/Page

0010 0146

Section/Township/Range

27 49 12

Legal Description

C&R-PLAT 1

LOT 3

Lot Size

70 x 127.7

Irregular shape

Deed Book/Page

0847 0342

Totale	2.400	^	2 400	Totala	CAC		CAC
RA	3,400		3,400	RA	646		646
Туре	Land	Bldgs	Total	Туре	Land	Bldgs	Total
	Current	Appraise	ed		Curren	t Assesse	d

Previous Year's Tax

Year 2002 Amount \$40.39

www.ShowMeBoone.com, Copyright @ 2000 Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA. All rights reserved.

STATE OF MISSOURI)
COUNTY OF BOONE)

AFFIDAVIT

Before me, the undersigned authority, personally appeared Kenneth M. Mohr, a Deputy of the Boone County Assessor, Tom Schauwecker, who being duly sworn, deposed as follows:

Before me, the undersigned authority, personally appeared <u>Kenneth M. Mohr</u>, who, being by me duly sworn, deposed as follows:

My name is <u>Kenneth M. Mohr</u>, I am of sound mind, capable of making this affidavit, and personally acquainted with facts herein stated:

Áffiant

In witness whereof I have hereunto subscribed my name and affixed my official seal this day of AV6UST, in the year of 2603

Notary

My commission expires: 5ep 4,2006



BRET W. LOUDERMILK
Boone County
My Commission Expires
September 4, 2006

Print Key Output Page 08/21/03 10:36:00 5769SS1 V4R5M0 000526 BOONE Display Device : ASKENNY2 User ASKENNY BOONE COUNTY MISSOURI PARCEL 12-802-27-03-011.00 KMM 8/21/03 MAS AA S1 DISPLAY NUMBER OF SUBSIDIARY RECORDS 01 ROAD CO SCHOOL C1 LIBRARY L1 FIRE F1 CIVIL TOWNSHIP COL PROPERTY ADDRESS 00000 LEISURE DR OWNER'S NAME ROCKLITZ DAVID NAME (CONTINUE) ADDRESS (CONTINUE)
MAILING ADDRESS 4250 N WYATT LANE LOT 3 CITY/TOWN COLUMBIA STATE MO ZIP+4 65202 - 0000 SUBDIVISION CODE 0245 SUBDIVISION PLAT BOOK 0010 PAGE 0146 BLOCK LOT(S) SECTION 27 TOWNSHIP 49 RANGE 12 TRACT C & R - PLAT 1 2: LOT 3 DESCRIP 3: WIDTH DEPTH IRREG
PARCEL SIZE LOT: 07000 X 12770 Y
DEED BOOK/PAGE 0847 / 0342 0000 / 0000
OLD PARCEL NUMBER 1: 2: DEED CALC ACREAGE: 00000 0000 / 0000 00000 0000 / 0000

NEXT FIELD 961

Press <Cmd7> key to exit parcel

Filed for record on	PCF 19 9/ at 9:10 o'clock AM in Boone Co. Mo. Book AY7 page 342 Bettle Johnson, Recorder of Deeds

COLLECTOR'S DEED FOR TAXES

CLASS 88

David Bosklitz
Collector of the County of, in the State of Missouri, a certificate of purchase,
in writing, bearing date the28±kday ofAUGUST, 19_89, signed by
RAYMOND_WEASLEY, who ot the last mentioned date was Collector of said
county, from which it appears that the said <i>DAVID_ROCKLITZ</i> did on the
28±bday ofAUGUST, 19_88, purchase at public auction at the door of the
courthouse in said county, the tract, parcel or lot of land lostly in this indenture described, and which lot was
sold toPAYID_ROCKLITZfor the sum of FIVE HUNDRED SEVENTY FIVE
dallars andcents, being the amount due on the fallowing tracts or lots of land, returned
delinquent in the name ofNORA DOREEN COOPER
for the non-payment of taxes, costs and charges for the years1982_and_1988 namely:
12=802=22=03=011., C. & R. PLAT. 1, LOT. 3, 27-49-12, BOONE COUNTY, MISSOURI
, which said lands have been recorded, among
other tracts, in the affice of said Callector, as delinquent for the non-payment of taxes, costs, and charges due
other tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sole of said lands; and it appearing that the said
other tracts, in the affice of said Callector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said PAVID_ROCKLITZ
other tracts, in the affice of said Callector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said DAVID ROCKLITZ
other tracts, in the affice of said Callector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said DAVID ROCKLITZ
other tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said DAVID BOCKLITZ is the legal owner of said certificate of purchase and the time fixed by law for redeeming the land therein described having naw expired, the said NORA DOREEN COOPER , nor any person in his sehalf having paid ar tendered the amount due the said DAVID ROCKLITZ
pather tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said
pother tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said
pather tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said
which said lands have been recorded, among other tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said and the year last aforesaid, and legal publication made of the said of said lands; and it appearing that the said and the legal owner of said certificate of purchase and the time fixed by law for redeeming the land therein described having now expired, the said NORA DOREEN COOPER , nor any person in his pehalf having paid at tendered the amount due the said DAVID ROCKBITTS an occount of the aforesaid purchase, and for the taxes by him since paid and the said DAVID ROCKBITTS having demanded a deed for the tract of land mentioned in said certificate, and which was the least quantity of the tract above described that would sell for the dimount
patter tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said
patter tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said
patter tracts, in the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sole of said lands; and it appearing that the said
payto ROCKLITZ is the affice of said Collector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the sale of said lands; and it appearing that the said PAYID ROCKLITZ is the legal owner of said certificate of purchase and the time fixed by law for redeeming the land therein described having naw expired, the said NORA DOREEN COOPER nor any person in his behalf having paid at tendered the amount due the said PAYID ROCKLITZ and account of the aforesaid purchase, and for the taxes by him since paid and the said DAVID ROCKLITZ having demanded a deed for the tract of land mentioned in said certificate, and which was the least quantity of the tract above described that would sell for the dimount due thereon for taxes, costs and charges, as above specified, and it appearing from the records of said County Collector's office that the aforesaid lands were legally liable for taxation, and had been duly assessed and properly charged on the tax book with the taxes for the years 1982 and 1988. Therefore, this indenture, made this 7th day of OCTOBER
paying paid at tendered the amount due the said
other tracts, in the affice of said Callector, as delinquent for the non-payment of taxes, costs, and charges due for the year last aforesaid, and legal publication made of the said of said lands; and it appearing that the said and the year last aforesaid, and legal publication made of the said of said lands; and it appearing that the said of purchase and the time fixed by law for redeeming the land-therein described having naw expired, the said NORA DOREEN COOPER, nor any person in his pehalf having paid at tendered the amount due the said purchase, and far the taxes by him since paid and the said no account of the aforesaid purchase, and far the taxes by him since paid and the said payof not the tract of land mentioned and certificate, and which was the least quantity of the tract above described that would sell for the amount due thereon for taxes, costs and charges, as above specified, and it appearing from the records of said County collector's office that the aforesaid lands were legally liable for taxation, and had been duly assessed and properly charged on the tax book with the taxes for the years 1982 and 1988, Collector of said county, of the first part, and the said DAVID ROCKLITZ of the second part, Nitnesseth: That the said party of the first part, for and in consideration of the premises, has granted, bargained and sold unto the said party of the second part, his heirs and assigns, forever, the tract or parcel af
paying paid at tendered the amount due the said

日のいのの名では報告を持ちる情報と1 SE 5

witness: WENDT S. NOREN County Clerk of BOONE County Clerk of BOONE County Clerk of BOONE County, STATE OF MISSOURI, The Innerstant of writing was, on the STE County of BOONE STATE OF MISSOURI, STATE OF MISSOURI, THE INDERSTANE MY COMM EXPIRES JULY 12, 1995 THE INDERSTANE ATMOND W. EASLEY Collector of BOONE County, as. County, and acknowledged that he executed the foregoing deed for the uses and purposes therein mentioned. In Witness Whereof, I have hereunto set my hand and seal, this 2th day of COUNTY of BOONE STATE OF MISSOURI, IN THE RECORDER'S OFFICE. Recorder of said County, do hereby certify that the within instrument of writing was, on the STE day of OCTOBER A. D. 19 91,	at9:	10o'cle	ockA_ at page !N W	M., duly filed	for record i	n this office	set my hand Set Mis A. D. 19-9- Johnson	and affixed my	ds of this office,
Witness: WENDY S. NORTH COUNTY. County Clerk of BOONE County. Collector of BOONE County STATE OF MISSOURI, BOONE County, ss. Before me, the undersigned, NOTARY PUBLIC , in and far spid county this day, personally came the above named, RAYMOND W. EASLEY , Collector of said county, and acknowledged that he executed the foregoing deed for the uses and purposes therein mentioned.	I,	STATE	OF MISSON	S JULY 12. JRI,	1995 } ss.	VELD IN T	, Recorder of	said County, d	•
	Witne Cou STATE B this do county	inty Clerk of E OF MISSO defore me, t	OURI,he undersig	DONE ROONE ned, NOTARY above named, t he executed	_County	C W. <u>EASLEY</u> ng deed fo	the uses an	, In and	Collector of sale

BOONE COUNTY COMPLAINTS

(Γime: Da	te: 63903 Received	by:
	Name: VA Heis	Elkin	
	Address:		Phone: 86-4307
	Complaints:	Sewage	Food Service
	1 1. 5	Water	Lodging
1	Noods >	Safety/Health	Trash
V	Trash	Dumpsites	Weeds
	A	Others	
	Requested Information:	Water Systems	076 Wyallhare
	· Julio	Sewage Disposal Systems	0 1/2
0	will of 1-	Food (Restaurant/Sales/Distribution	
	Sual Fills Trailer Park	Other	
	Requested Inspection:		
		Sewage Disposal	Water
	and the	Restaurant	Institutions
•	Z M	School	USDA Slaughter
4	3 An Ph	Daycare	Taverns
L	mloff	Other	Bar-Liquor License
	U Directions and/or Miscellaneous Information		
	momation		
			· A
	ο Λ	1 /	ancastin weeks
	Complaining	Darty Loslie r	ancoser 13: weeks
	Ch Marine		212.
			eds well well a solar
		222	eds #14. weeds
	7	22200 #3°, well	HI4. Weels delensples
٠	$\setminus \nu$		•

FAX

FAX		Date 9	-2-03
		Number of pa	ges including cover sheet
TO: TP mowing		FROM:	KVIS R Columbia/Boone County Health Dept - Admin.
	-		P.O. Box 6015
			Columbia, MO 65205
	<u> </u>		
	_		
Phone		Tee y	
Fax Phone	· 		
		Phone	573-874-7346
cc:		Fax Phone	573-874-7756
Another county	our review	Reply AS	- - · · · · · · · · · · · · · · · · · ·
Lot #3,	Cers	une t	tills Trailer
Park -	Than	fas/	
		llus	>

TAKEN 9/15/03 LOT #3. LEISURE HILLS SUBDIVISION









STATE OF MISSOURI

September Session of the August Adjourned

Term. 20 03

County of Boone

In the County Commission of said county, on the

 23^{rd} day of

September

20 03

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 amendment:

DEPARTMENT TITLE AND ACCOUNT	AMOUNT INCREASE
1750-10100: Planning and Zoning – Salaries and Wages	\$10,338.00
1750-10200: Planning and Zoning – FICA	\$791.00
1750-10400: Planning and Zoning – Worker's Compensation	\$86.00
1750-10300: Planning and Zoning – Health Insurance	\$852.00
1750-10375: Planning and Zoning – Dental Insurance	\$92.00
1750-10500: Planning and Zoning – 401(A) Match	\$175.00
1750-10350: Planning and Zoning – Life Insurance	\$11.00
1750-10325: Planning and Zoning – Disability Insurance	\$48.00
1750-37220: Planning and Zoning – Travel (Airfare)	\$250.00
1750-91301: Planning and Zoning – Computer Hardware	\$2,500.00
1750-23050: Planning and Zoning – Other Supplies	\$1,250.00
1750-71100: Planning and Zoning – Outside Services	\$1,250.00
1750-22000: Planning and Zoning – Postage	\$625.00
1750-48000: Planning and Zoning – Telephone	\$250.00
1750-23001: Planning and Zoning – Printing	\$487.00
1750-03411: Planning and Zoning – Federal Grant Reimbursement	\$19,005.00

Said budget amendment is for the 319 Bonne Femme Watershed Planning Grant.

Done this 23rd day of September, 2003.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller District I Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

8/27/03 EFFECTIVE DATE

FOR AUDITORS USE

												452-20	<u>かろ</u>	
					_								` (Use whole	\$ amounts)
D	ера	rtme	nt			Ac	COL	ınt		Department Name Account Name		Decrease	Increase	
1	7	5	0		1	0	1	0	0	Planning & Zoning	Salaries & Wages		10,338	
1	7	5	0		1	0	2	0	0		FICA		791	
1	7	5	0		1	0	4	0	0	:	Worker's Comp		86	
1	7	5	0		1	0	3	0	0		Health Insurance		852	
1	7	5	0		1	0	3	7	5		Denal Insurance		92	
1	7	5	0		1	0	5	0	0		401(A) Match		175	
1	7	5	0		1	0	3	5	0		Life Insurance		11	
1	7	5	0		1_	0	3	2	5		Disability Insurance		48	
1	7	5	0		3	7	2	2	0		Travel (Airfare)		250	
1	7	5	0		9	1	3	0	1		Computer Hardware		2,500	
	7	5	0		2	3	0	5	0		Other Supplies		1,250	
1	7	5	0		7	1	1	0	0		Outside Services		1,250	
1	7	5	0		2	2	0	0	0		Postage		625	
1	7	ſŷ.	0		4	8	0	0	0		Telephone		250	
1	7	5	0		2	3	0	0	1		Printing		487	
1	7	5	0		0	3	4	1	1		Federal Grant Reimb		19,005	

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): 319 Berne Femme Watershed Planning Grant CO 311-2003 6/26/03

Dry X/ammy

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

X A schedule of previously processed Budget Revisions/Amendments is attached. A fund-solvency schedule is attached. Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONED

STATE OF MISSOURI

County of Rooms

September Session of the August Adjourned

Term. 20 03

County of Boone

In the County Commission of said county, on the

 23^{rd}

day of

September

20 03

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 amendment:

DEPARTMENT TITLE AND ACCOUNT	AMOUNT INCREASE		
5190-71100: Applewood Creek NID – Outside	\$112,240.00		
Services			
5190-71104: Applewood Creek NID –	\$5,581.00		
Administrative Services			
5190-84100: Applewood Creek NID – Interest	\$6,807.00		
Expense			
5190-84400: Applewood Creek NID – Public	\$80.00		
Notices			

Said budget amendment is for the Applewood Creek Road Neighborhood Improvement District.

Done this 23rd day of September, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S./Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

9/2/03 EFFECTIVE DATE

FOR AUDITORS USE

								<u></u>			(Use whole	\$ amounts)
D	epa	rtme	nt		Ac	COL	ınt		Department Name	Account Name	Decrease	Increase
5	1	9	0	7	1	1	0	0	Applewood Creek NID	Outside Services		112,240
				7	1	1	0	4		Administrative Svcs		5,581
				8	4	1	0	0		Interest Expense		6,807
				8	4	4	0	0		Public Notices		80
												,

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

Applewood Creek Road NID CO 405-2003 8/21/03

AUdiTOR	
Requesting Official	

TO BE COMPLETED BY AUDITOR'S OFFICE

XA schedule of previously processed Budget Revisions/Amendments is attached. A fund-solvency schedule is attached.

Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT IL COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget
 Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days
 commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to
 provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.
- The Budget Amendment may not be approved prior to the Public Hearing.

APPLEWOOD CREEK ROAD NEIGHBORHOOD IMPROVEMENT DISTRICT BUDGET CALCULATION FUND 519 - DEPT 5190

				COST CALCULATION	ROUNDED BUDGET
	ESTIMATED COST	25% COST OVERAGE		99,766 24,942	
		TOTAL MAXIMUM COST		124,708	\$90,355
71100	MAXIMUM COST TIMES	90% CONSTRUCTION COST		112,237	112,240
71104	ADMINISTRATIVE SERVICES	Colchester actual		5 581	5 581
71104	ADMINISTRATIVE SERVICES	ADMIN. SERVICES & LIEN FEES LUMP-SUM COST BILLING UNIT COST (\$21*13) PAYMENT/CHECK COSTS (.50% CC) COLLECTOR'S FEE (1%)	\$3,500 \$273 \$561 \$1,247	5,581	5,581
84100	MAXIMUM COSTS TIMES	3% INTEREST RATE		3,741	
		(Clearview included interest for 6 mos Bon Gor included interest for 3 mos Trails West included interest for 4 mos)			
		TO EQUAL MAXIMUM COSTS		3,069	
				6,810	6,807
84400	ADVERTISING (HISTORICAL COSTS)				80
					\$124,708

County of Boone ea.

August Session of the August Adjourned

Term. 20 03

in the County Commission of said county, on the

21st day of

August

20 03

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

Now on this day the County Commission of the County of Boone does hereby establish:

AN ORDER ORDERING PROJECT NUMBER 9717, APPLEWOOD CREEK NEIGHBORHOOD IMPROVEMENT DISTRICT IMPROVEMENTS TO BE MADE AND AUTHORIZING THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI, TO OBTAIN FINANCING, REIMBURSE ITSELF AND RECORD WITH RECORDER OF DEEDS.

WHEREAS, pursuant to Sections 67.453 to 67.475, inclusive, RSMo, named the Neighborhood Improvement District Act (the "Act"), the County Commission of Boone County, Missouri has heretofore determined the Applewood Creek Neighborhood Improvement District Project number 9717 to be advisable and ordered plans and specifications for the Project to be prepared by Commission Order 382-2003; and

WHEREAS, plans and specifications for said Project, including the estimated cost, were submitted to the County Commission, an assessment roll was prepared and, pursuant to notice duly given, a hearing was held on the proposed improvements and assessments:

NOW, THEREFORE, BE IT ORDERED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI:

- Section 1. The plans and specifications for the Applewood Creek Neighborhood Improvement District Project, Project Number 9717, providing for an estimate cost of \$99,766.00 will be assessed against property benefited by the improvements, are hereby determined to be final and complete and the improvements described therein are ordered to be made.
- Section 2. The County of Boone expects to make expenditures on and after the date of passage of this Order in connection with the Project, and the County of Boone intends to reimburse itself for such expenditures with the proceeds of notes or bonds of the County of Boone. The maximum principal amount of notes or bonds expected to be issued for the Project is \$140,000.00.
- Section 3. The County of Boone hereby authorizes the Treasurer to issue temporary notes pursuant to the Act to finance the costs of the Project until the Project is completed and final costs are determined for the purpose of making assessments against the owners of property within the district.

FY 2003 Budget Amendments/Revisions Applewood Creek NID (5190)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
. 1	9/2/03	71100 71104 84100 84400	Outside Services Administrative Services Interest Expense Public Notices	112,240 5,581 6,807 80		Applewood Creek NID order to proceed CO 405-2003	