

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the 8th day of November 20 05

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Voucher for Payment of Annual Contributions and Operating Statement for HUD for the Central Missouri Counties Human Development Corporation.

Done this 8th day of November, 2005.

Keith Schmarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner



Central Missouri Counties' Human Development Corporation

A Community Action Agency
807-B N. PROVIDENCE ROAD
COLUMBIA, MO 65203
www.cmchdc.org
(FAX) 573-875-2689 • (TDD) 573-874-6993
573-443-8706

November 7, 2005

Keith Schnarre
Boone County Commission
801 E. Walnut Street
Columbia, Missouri 65201

Dear Mr. Schnarre:

Enclosed you will find copies of the Voucher for Payment of Annual Contributions and Operating Statement, form HUD-52681, for MO198VO. This is the September 30, 2005 year-end close form for the Voucher projects for FY05. The form must be signed in **blue** ink.

This Voucher for Payment of Annual Contributions and Operating Statement submission is for the period April 1, 2005 to September 30, 2005. This complies with the June 18, 2004 HUD approval of the Boone County Housing Authority's request to change our fiscal year end from April 30th to September 30th. A copy of the HUD approval is enclosed.

I have arranged, with the County Clerk's Office, to appear before the Commission meeting on November 8, 2005 at 9:30 A.M.

Yours truly,

Barbara Johnson
Accountant

Voucher for Payment Of Annual Contributions and Operating Statement

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
(Exp. 12/31/2002)

Housing Assistance Payments Program

See instructions in appropriate program and books

Public reporting burden for this collection of information is estimated to average 1.50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and you are not required to respond to, a collection of information unless that collection displays a valid OMB control number. Authority for this collection of information is the Housing and Community Development Act of 1987. Housing Agencies (HAs) required to maintain financial contributions that are received and disbursed by HAs. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend

1. Public Housing Agency (HA) (name and address) Boone County PHA 807-B North Providence Road Columbia, MO 65203		2. Project Number MO36V198009		3. Annual Contributions Contract Number KC-5091									
4. Housing Program Type <input type="checkbox"/> New Construction <input checked="" type="checkbox"/> Rental Voucher <input type="checkbox"/> Moderate Rehab. <input type="checkbox"/> Section 23													
5. HA Fiscal Year Ending Date (mark one and complete the year as YYYY) <input type="checkbox"/> March 31, 2006 <input type="checkbox"/> June 30, _____ <input checked="" type="checkbox"/> Sept. 30, 2005 <input type="checkbox"/> December 31, _____													
6. Number of Unit Months under Lease by Bedroom Size:		1BR	322	2BR	1036	3BR	762	4BR	86	5BR	1	Other	1
6.a. Number of Unit Months under Lease:						6.b. Number of Units Under ACC (supported by Annual Contributions)							
7. Average Tenant Contribution			8. Portability										
			Accounts Payable			\$2,119.95			Accounts Receivable				

Request is hereby made for the payment of annual contributions pursuant to the terms and conditions of the above numbered Annual Contributions Contract for the project and fiscal year shown above.

Part I. Request for Payment	Approved Budget Estimates (a)	HA Actuals Total (b)	HUD Approved Total (c)
Maximum Annual Contributions Available			
9. Maximum Annual Contributions Commitment (per ACC)	\$752,861.00	\$752,861.00	
10. Prorata Maximum Annual Contributions applicable to a Period of less than Twelve Months			
11. Contingency Reserve, ACC Program	\$320,296.00	\$320,296.00	
12. Total Annual Contributions Available (sum of lines 9., 10., 11.)	\$1,073,157.00	\$1,073,157.00	
Annual Contributions Required			
13. 4715 Housing Assistance Payments	\$658,674.00	\$620,200.00	
14. Security and Utility Deposit Fund (Section 23 Only)			
15. Ongoing Administrative Fees Earned	\$91,794.00	\$86,539.00	
16. Hard-to-House Fees Earned (Rental Certificates, Rental Vouchers, and Moderate Rehabilitation units converted to Rental Certificates)	\$0.00	\$4,200.00	
16.a. FSS Coordinator Fees Earned	\$0.00	\$0.00	
17. Actual Independent Public Accountant Audit Costs	\$2,000.00	\$2,000.00	
18. Total Preliminary Fees Earned	\$0.00	\$0.00	
19. Total Funds Required (sum of lines 13 thru 18)	\$752,468.00	\$712,939.00	
20. Deficit at End of Preceding Fiscal Year		\$0.00	
21. Program Receipts Other than Annual Contributions (3610, 3690, 7530, and Section 23 and Utility Deposits Repaid)		\$73.00	
22. Ongoing Fee Reduction		\$0.00	
23. Total Annual Contributions Required (line 19 plus line 20 minus line 21 minus line 22)		\$712,866.00	

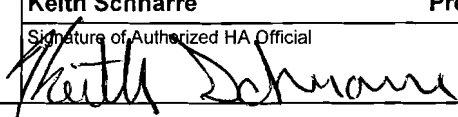
	Approved Budget Estimates (a)	HA Actuals Total (b)	HUD Approved Total (c)
Balance of Annual Contributions Available			
24. ACC Program Reserve Balance (line 12 minus line 23)		\$360,291.00	
Deficit (line 23 minus line 12)			
26. Provision for ACC Program Reserve			
a) Increase (line 24 minus line 11)		\$39,995.00	
b) Decrease (line 11 minus line 24)			
Year End Settlement			
27. Annual Contributions due for Fiscal Year (line 23 minus line 25)		\$712,866.00	
28. Total Partial Payments Approved by HUD for Fiscal Year		\$750,468.00	
29. Underpayment due HA (line 27 minus line 28)			
30. Overpayment due HUD (line 28 minus line 27)		\$37,602.00	
Part II. Operating Receipts			
31. 3300 Interest Earned on Operating Reserve		\$1,772.41	
32. 3300P Administrative Fee Income – Portable Certificates and Vouchers		\$0.00	
32.a. 3300.1 Fraud Recovery		\$0.00	
33. 3610 Interest Earned on General Fund Investment		\$73.00	
34. 3690 Other Income		\$0.00	
7530 Receipts from Non-Expendable Equipment not Replaced		\$0.00	
36. Total Annual Contributions required (line 23)		\$712,866.00	
37. Total Receipts (sum of lines 31 through 36)		\$714,711.41	
Part III. Operating Expenditures			
38. 4715 Housing Assistance Payments		\$620,200.00	
39. Independent Public Accountant Costs (Section 8 only)		\$2,000.00	
40. Total Ongoing Administrative Expenses		\$100,622.73	
41. Total Preliminary Fees Earned		\$0.00	
42. Total Expenditures (sum of lines 38 through 41)		\$722,822.73	
Prior Year Adjustments			
43. Affecting Residual Receipts (or Deficit) for Debit (Credit)		\$0.00	
44. Total Operating Expenses (line 42 plus line 43)		\$722,822.73	
45. Net Income (or Deficit) before Provision for Operating Reserve (line 37 minus line 44)		(\$8,111.32)	

	Approved Budget Estimates (a)	HA Actuals Total (b)	HUD Approved Total (c)
Part IV. Analysis of Operating Reserve			
46. Operating Reserve - Balance at Beginning of Statement's Fiscal Year		\$84,676.89	
47. Deposits to (or Withdrawals from) Operating Reserve During FY		\$0.00	
48. Net Income (or Deficit) before Provision for Operating Reserve (line 45)		(\$8,111.32)	
Provision for Operating Reserve (7016/Sec.8;7061.1/Rental Vouchers)			
49. Addition (The amount of income, if any, on line 48)			
50. Deduction (The amount of deficit, if any, on line 48)		\$8,111.32	
51. Operating Reserve -- Balance at End of Fiscal Year Covered by this Statement (line 46 plus or minus line 47 plus line 49 or minus line 50)		\$76,565.57	

I Certify that:

- (1) housing assistance payments have been or will be made only in accordance with Housing Assistance Payments Contracts or Rental Voucher Contracts in the form prescribed by HUD and in accordance with HUD regulations and requirements;
- (2) units have been inspected by the HA in accordance with HUD regulations and requirements; and
- (3) this voucher for annual contributions has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)

Name of Public Housing Agency Boone County PHA	Title of Authorized HA Official Keith Schnarre Presiding Commission	
	Signature of Authorized HA Official 	Date (mm/dd/yyyy) 11/08/2005
The Field Office has reviewed calculations of the Ongoing Administrative Fee. The HUD approved totals are the official totals as reported in HUD CAPs.		
Name of Office	Signature of Director, Office of Public Housing	Date (mm/dd/yyyy)

Overpayment to be offset \$ _____ Underpayment certified for payment to the HA \$ _____

PORTABILITY CERTIFICATION: The rental certificate and/or rental voucher financial statement(s) do not include, as an expense, portability payments due from other PHAs.

100% OF OFFICIAL TIME CERTIFICATION: No employee has served in a variety of positions which exceeded 100% of his/her official time.



U.S. Department of Housing and Urban Development

St. Louis Field Office
Robert A. Young Federal Building
1222 Spruce Street - 3rd Floor
St. Louis, Missouri 63103-2836

ANITA

June 15, 2004

REC'D JUN 18 2004

Mr. David Thayer
Executive Director
Boone County Housing Authority
807-B North Providence Road
Columbia, MO 65203

Dear Mr. Thayer:

Your correspondence of April 7, 2004 requested a change of fiscal year end for Boone County Housing Agency in order to bring its fiscal year end into alignment with the Central Missouri Counties' Human Development Corporation in order to facilitate timely submission of audits for the Boone County Housing Authority. This office has been notified by William O. Russell, III, Deputy Assistant, Office of Public Housing and Voucher Programs that your request has been approved. We have enclosed a copy of the correspondence from Mr. Russell for your records. Please note that the fiscal year end change will become effective in fiscal year 2005 as outlined in the approval memorandum.

If you have any questions, please feel free to contact Susan Jeffery, Financial Analyst, at (314) 539-6519.

Sincerely,

Patricia Straussner

Patricia Straussner
Program Center Coordinator
Office of Public Housing

Enclosure



ASSISTANT SECRETARY FOR
PUBLIC AND INDIAN HOUSING

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-5000

JUN - 4 2004

MEMORANDUM FOR: Patricia Straussner, Program Coordinator, Office of Public Housing, Missouri State Office, 7EPH

FROM: *William O. Russell, III*
William O. Russell, III, Deputy Assistant Secretary, Office of Public Housing and Voucher Programs. PE

SUBJECT: Boone County Housing Authority's Request to Change their Fiscal Year End

This memorandum constitutes the Department of Housing and Urban Development's approval of the Boone County Housing Authority's (BCHA) request to change its fiscal year end (FYE) from March 31 to September 30.

The BCHA is under the auspice of the Community Action Agency (CAE) and is requesting this change to align its FYE requirements for the Housing Choice Voucher program with the CAE. This alignment would enable the BCHA to be audited simultaneously with the CAE. The BCHA's April 7, 2004, request to the field office was submitted at least 90 days prior to the PHAs current FYE of March 31, 2005, as required in PIH Notice 2001-25 paragraph 3. The BCHA is requesting that their fiscal years be aligned as followings:

<u>Fiscal Year</u>	<u>Beginning</u>	<u>End</u>
FY 2004	April 1, 2004	March 31, 2005
FY 2005	April 1, 2005	September 30, 2005
FY 2006	October 1, 2005	September 30, 2006

Although HUD normally allows budget periods for 12 months, the Department will permit the BCHA to establish a limited 2005 FY, beginning April 1, 2005 and ending September 30, 2005, with a six-month period. Financial reporting applicable to the PHA programs are required for the reduced fiscal year period. Thereafter, the PHA reverts to annual financial reporting. Should you have questions please contact Eileen Davis, Housing Voucher Financial Management Division at (202) 708-2934, extension 4067.

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the 8th day of November 20 05

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

Now on this day the County Commission of the County of Boone does hereby approve Amendment #1 to bid 04-09MAR04 for the GIS and Subwatershed Sensitivity Analysis for the Bonne Femme Wateshed. It is further ordered that the Presiding Commissioner be hereby authorized to sign said amendment.

Done this 8th day of November, 2005.

Keith Schnarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

ABSENT

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

435-2005

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: November 7, 2005
RE: Amendment Number One – 04-09MAR04 – GIS and Subwatershed
Sensitivity Analysis for the Bonne Femme Watershed

The Purchasing department received a request from Terry Frueh, Planning and Building department to add additional tasks to our above referenced contract. The changes include the Contractor coming to Columbia to present their analysis to our local community. See attached e-mail memo from Terry Frueh.

The invoices will be paid from 1750 – Bonne Femme Creek Watershed, account 71100 – Outside Services.

ATT Amendment #1
Terry Frueh E-mail Memo

cc: Terry Frueh, Planning and Building
Bid File

From: Terry Frueh
To: Bobbitt, Melinda
Date: 11/7/2005 4:38:40 PM
Subject: Re: amendment

Melinda,
Thank you for working on the contract amendment, which looks fine to me.

The vendor did include a final report in their original proposal, which we have received. The original contract did not include Applied Ecological Services (AES) coming to town since we could not foresee the need 1.5 years ago.

The addition to the contract for AES to present their analysis to our local community is very important. The Subwatershed Sensitivity Analysis (SWSA) they completed is a crucial decision-support tool for our Stakeholder Committee, as well as a good educational document for the greater community. It enables the Stakeholders to understand the current condition of streams in the watershed today, assess how they could be impacted by future development, and think about which best management practices should go where, and consider various policy alternatives. Thus, it is important for the Stakeholders, and the greater community, to have the opportunity to learn more about AES' analysis and ask any questions that may need clarification. It is also important for people in the greater community to hear about AES analysis since the recommendations included in their report form the basis of a debate we are sponsoring at the end of November.

Thanks for moving this through your office so quickly, and thanks also for helping me figure out the process.

Feel free to contact me if you have any questions.
Terry

Terry Frueh
Watershed Conservationist
Boone County Government Center
801 E. Walnut, Room 210
Columbia, MO 65201-7730
tel. 573-886-4330
fax 573-886-4340
tfrueh@boonecountymmo.org
<http://www.CaveWatershed.org>

>>> Melinda Bobbitt 11/7/2005 4:16:11 PM >>>
Terry,
Please review amendment #1.

Also, please describe for my memo to the commissioners with a little more detail why these changes are needed and why a final report was not included by the vendor in their original proposal. Your e-mail response to these questions will be fine.

Thanks,
Melinda

Melinda Bobbitt, CPPB
Director of Purchasing
Boone County Purchasing
601 E. Walnut, Room 208

**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
GIS AND SUBWATERSHED SENSITIVITY ANALYSIS FOR THE BONNE FEMME
WATERSHED
BID # 04-09MAR04**

The Agreement dated July 13, 2004 made by and between Boone County, Missouri and Applied Ecological Services, Inc. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD:

Task 1: Present Final Report (Mark O'leary)

Conditions (Task 1): Task shall be billed as a lump sum to include time and material and shall not exceed \$2,500.

Task 2: Participate in Remote Meeting via Conference Call

- Prepare for meeting: estimated time two (2) hours per person:
 - Jason @ \$80.00/hour = \$160.00
 - Kevin @ \$100.00/hour = \$200.00

- Participate in meeting: Estimated time two (2) hours per person:
 - Jason @ \$80.00/hour = \$160.00
 - Kevin @ \$100.00/hour = \$200.00

Conditions (Task 2): Task shall be billed as time and materials not to exceed the allotted time outline detailed above.

TOTAL shall not exceed price for amendment #1: \$3,220


2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

APPLIED ECOLOGICAL SERVICES, INC.

BOONE COUNTY, MISSOURI

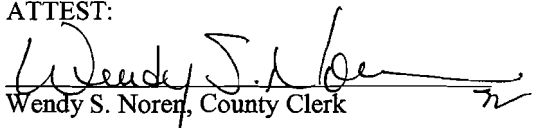
by: _____
Jason Carlson
Title: Cartographer/GIS Specialist

by: 
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

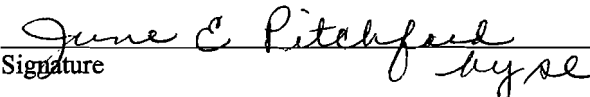
County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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


Signature

11/8/05
Date

1750-71100 - \$3,220

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

November Session of the October Adjourned

Term. 20 05

In the County Commission of said county, on the

8th

day of November

20 05

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	\$9,000.00	
1262-84600: Victim Witness – Court Costs		\$1,000.00
1262-84700: Victim Witness – Witness Expenses		\$4,500.00
1262-84800: Victim Witness – Transcripts		\$3,500.00

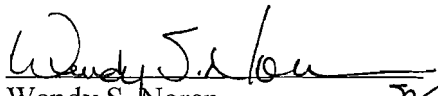
Said budget revision is to cover unexpected witness expenses.

Done this 8th day of November, 2005.



Keith Schnarre
 Presiding Commissioner

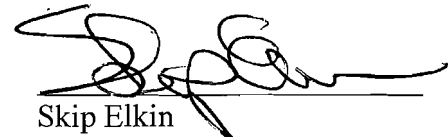
ATTEST:



Wendy S. Noren
 Clerk of the County Commission

ABSENT

Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

RECEIVED

10/26/05

EFFECTIVE DATE

OCT 27 2005


FOR AUDITORS USE

436-2005

Department				Account				Department Name	Account Name	BOONE COUNTY AUDITOR (Use whole \$ amounts)		
										Transfer From	Transfer To	
										Decrease	Increase	
1	1	2	3	8	6	8	0	0	Emergency & Contingency	Emergency	9000.00	
1	2	6	2	8	4	6	0	0	Victim Witness	Court Costs		1000.00
1	2	6	2	8	4	7	0	0	Victim Witness	Witness Expense		4500.00
1	2	6	2	8	4	8	0	0	Victim Witness	Transcripts		3500.00

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): **Witness expenses, transcripts and court costs have been unusually high in 2005 because of two cases. The State of Missouri v. Steven Rios case exceeded \$6500.00 and in the State of Missouri v. Ryan Ferguson the current expenses exceed \$7500.00 with more bills to be coming in. I have \$4421.37 in bills that need to be paid and anticipate expenses of approximately \$4500.00 for the remainder of the year, based on the past few years expenses in November and December.**

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



 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
 PRESIDING COMMISSIONER

ABSENT

 DISTRICT I COMMISSIONER



 DISTRICT II COMMISSIONER

10/28/05

FY 2005
 Budget Amendments/Revisions
 Victim Witness (1262)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	7/6/05	48000	Telephones	875		Cover cost of telephone service	See attached report for 2005 Budget & YTD Actuals
		37230	Meals & Lodging-Training		875		
2	10/19/05	84700	Witness Expense	450		Cover cost of witness expenses	See attached report for 2005 Budget, YTD Actuals, 2006 Budget
		23050	Other Supplies		250		
		23850	Minor Equipment & Tools		200		
3	10/28/05	84600	Court Costs	1,000		Cover witness, transcript and court cost expenses	See attached report for 2005 Budget, YTD Actuals, 2006 Budget
		84700	Witness Expenses	4,500			
		84800	Transcripts-General	3,500			
		1123-86800	Emergency		9,000		

10/28/05

2005 Emergency Fund
1123-86800

<u>DATE</u>	<u>DEPARTMENT</u>	<u>DEPT. NO.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>BALANCE</u>	<u>DESCRIPTION</u>
1/1/2005	Original budget			675,000	675,000	Original budget
3/4/2005	Child Support IV-D	1263	91100 Furniture & Fixtures	(1,485)	673,515	Purchase modular unit for secretary
3/10/2005	Recorder	1160	92000 Replcmt Office Equipment	(1,500)	672,015	Purchase replacement fax (ON HOLD)
6/6/2005	Human Resources	1115	60050 Equipment Service Contract	(250)	671,765	Copy machine maintenance
7/26/2005	Records Management Services	1196	83160 Recycle & Dump Fees	(5,000)	666,765	Records destruction
10/27/2005	Victim Witness	1262	84600, 84700, 84800 Court Costs, Witn	(9,000)	657,765	Court, witness, transcript costs
			Total Revisions	<u>(17,235)</u>		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 20 05

County of Boone

In the County Commission of said county, on the

8th

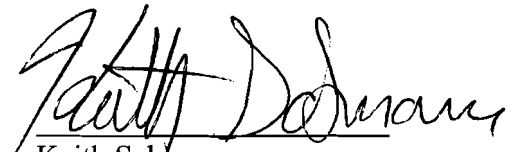
day of November

20 05

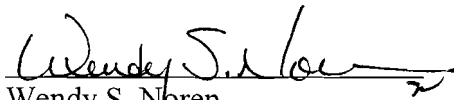
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Commission Chambers on November 18, 2005 from 10:00 a.m. to 12:00 p.m. for a press conference sponsored by Columbia Disability Issues Forum Committee. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 8th day of November, 2005.


Keith Schharre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

ABSENT
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Roger B Wilson Government Center or Centralia Satellite Office as follows:

Description of Use: Press Conference

Date(s) of Use: November 18, 2005

Time of Use: From: 10 (a.m.) p.m. thru 12 (p.m.) a.m.

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Chambers Atrium - Rm220 - Rm208 - Rm139 Centralia Satellite Office

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Name of Organization/Person: Columbia Disability Issues Forum Committee

Organization Representative/Title: Mark Satterwhite Program Director at Boone County Family Resources

Address/Phone Number: 1209 E. Walnut Columbia MO 65201

Date of Application: 11/3/05

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Wendy Wilson
County Clerk

Keith Schumacher
County Commissioner

DATE 8 Nov 2005