

497-2010

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 10

County of Boone

} ea.

In the County Commission of said county, on the 12th day of October 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at S PT W PT NE SE (parcel # 02-300-11-00-017.00 01).

This address is more commonly referred to as 251 W Harper Road.

Done this 12th day of October, 2010.

ATTEST:

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

Kenneth M. Pearson

Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Absent

Skip Elkin
District II Commissioner

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

| | | |
|---------------------------|---|--------------------------------------|
| In Re: Nuisance Abatement |) | October Session |
| 251 W Harper Road |) | October Adjourned |
| Clark, MO 65243 |) | Term 2010 |
| |) | Commission Order No. <u>497-2010</u> |

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 12th day of October 2010, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: trash and junk
4. The location of the public nuisance is as follows: S PT W PT NE SE a/k/a parcel # 02-300-11-00-017.00 01 Section 11, Township 51, Range 13 as shown by deed book 1983 page 0662, Boone County
5. The specific violation of the Code is: junk and trash in violation of section 6.5 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the ___ day of ____, 20__, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

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

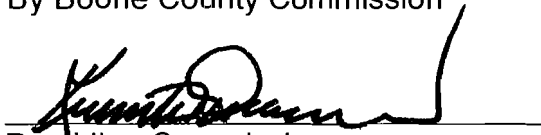
Order For Abatement Chargeable As a Special Assessment To The Property

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

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

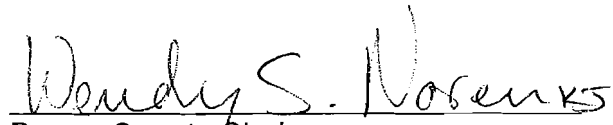
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



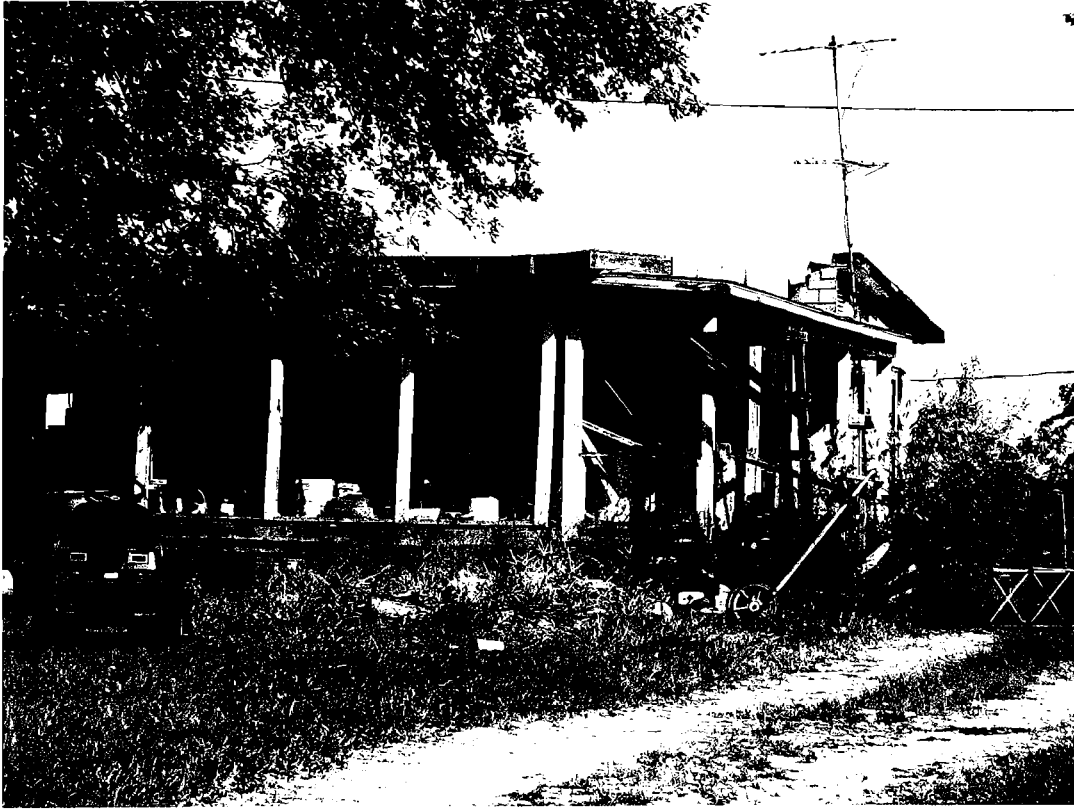
Presiding Commissioner

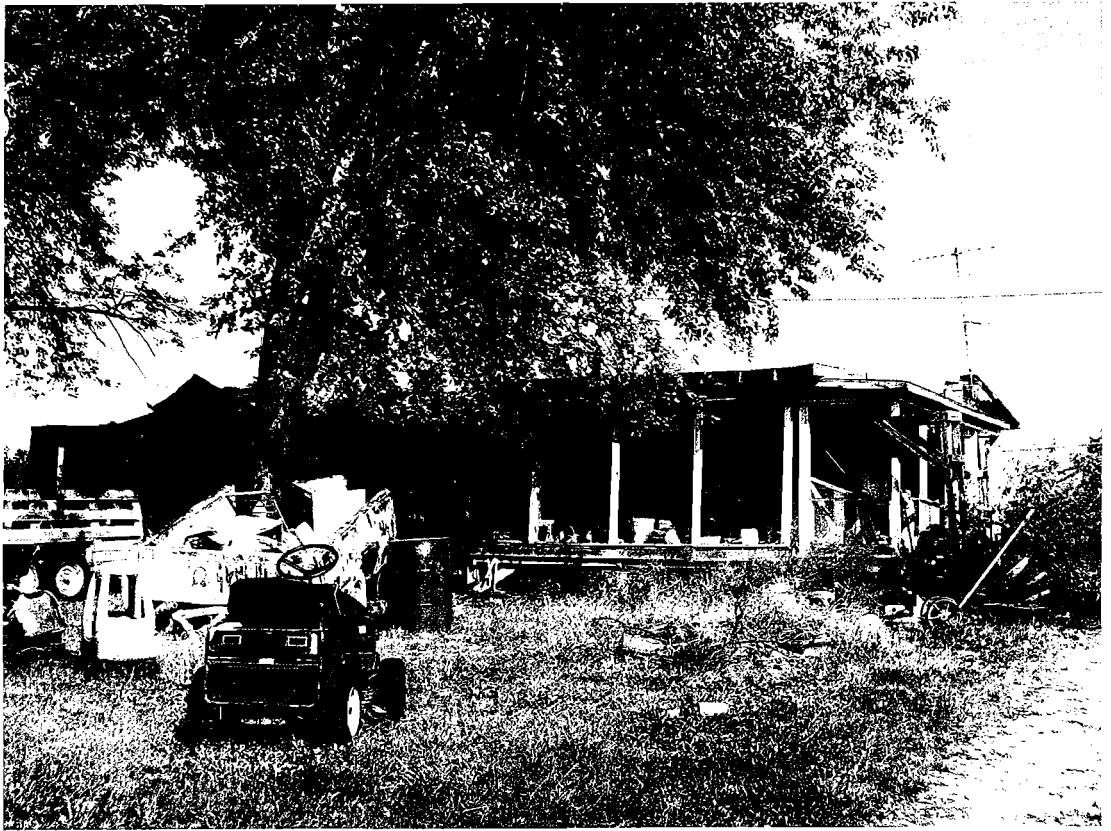
ATTEST:



Boone County Clerk

251 W Harper Road
pictures taken 9/20/10 by Kala Gunier ~ 10:30am





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

| | | |
|---------------------------|---|----------------------------|
| In Re: Nuisance Abatement |) | October Session |
| 251 W Harper Road |) | September Adjourned |
| Clark, MO 65243 |) | Term 2010 |
| |) | Commission Order No. _____ |

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 12th day of October 2010, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: trash and junk
4. The location of the public nuisance is as follows: S PT W PT NE SE a/k/a parcel # 02-300-11-00-017.00 01 Section 11, Township 51, Range 13 as shown by deed book 1983 page 0662, Boone County
5. The specific violation of the Code is: junk and trash in violation of section 6.5 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the ___ day of ____, 20__, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

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

Order For Abatement Chargeable As a Special Assessment To The Property

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

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

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

Boone County, Missouri
By Boone County Commission

ATTEST:

Presiding Commissioner

Boone County Clerk

251 W Harper Road
ACTIVITY LOG

7/22/10 Citizen complaint received

7/23/10 Inspection of property conducted, notice of violation sent via Certified Mail

8/14/10 Certified letter returned to Health Department as refused/return to sender/unable to forward

8/27/10 Notice of declaration of public nuisance and order for abatement posted in Columbia Daily Tribune

9/20/10 reinspection conducted, pictures of violations taken

9/21/10 hearing notice sent via First Class Mail



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Jerry D & Gracie J Garrett
251 W Harper Rd
Clark, MO 65243

PLEASE NOTE: BECAUSE THE COUNTY COMMISSION IS UNABLE TO MEET ON YOUR ORIGINAL HEARING DATE OF OCTOBER 5, 2010 AT 9:30 AM IN THE COUNTY COMMISSION CHAMBERS AT THE BOONE COUNTY GOVERNMENT CENTER, YOUR HEARING DATE HAS BEEN RESCHEDULED (SEE BELOW):

An inspection of the property you own located at 251 W Harper Road (parcel # 02-300-11-00-017.00 01) was conducted on July 23, 2010 and revealed trash and junk on the premises. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, October 12, 2010 at 9:30 AM in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

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

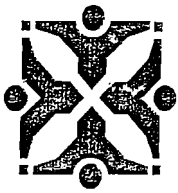
The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom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

Sincerely,


Kala Gunier
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 30 day of September, 2010 by 2.

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



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

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

Jerry D & Gracie J Garrett
251 W Harper Rd
Clark, MO 65243

An inspection of the property you own located at 251 W Harper Rd (parcel # 02-300-11-00-017.00 01) was conducted on July 23, 2010 and revealed trash and junk on the premises.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, the County Commission may have the nuisance removed with the cost of abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

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

Sincerely,

Kala Guhier
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 23 day of July 2010 by JK.

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

Parcel 02-300-11-00-017.00 01 **Property Location** 251 W HARPER RD

City Road COUNTY ROAD DISTRICT (CO) School STURGEON (R5)
Library BOONE COUNTY (L1) Fire BOONE COUNTY (F1)

Owner GARRETT JERRY D & GRACIE J
Address 251 W HARPER RD
City, State Zip CLARK, MO 65243

Subdivision Plat Book/Page
Section/Township/Range 11 51 13

Legal Description S PT W PT NE SE
Deeded Acreage 5

Deed Book/Page 1983 0662 1845 0131

| Current Appraised | | | | Current Assessed | | | |
|-------------------|--------|-------|--------|------------------|-------|-------|-------|
| Type | Land | Bldgs | Total | Type | Land | Bldgs | Total |
| RA | 15,000 | 8,070 | 23,070 | RA | 2,850 | 1,533 | 4,383 |
| Totals | 15,000 | 8,070 | 23,070 | Totals | 2,850 | 1,533 | 4,383 |

Previous Year's Tax
Year 2009 Amount \$261.34

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

JUL 23 2010

AFFIDAVIT OF PUBLICATION

STATE OF MISSOURI)
County of Boone) ss.

**NOTICE OF DECLARATION OF PUBLIC NUISANCE
AND ORDER OF ABATEMENT**

I, Pati McDonald, being duly sworn according to law, state that I am one of the publishers of the Columbia Daily Tribune, a daily newspaper of general circulation in the County of Boone, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Columbia, Missouri, the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such, who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper on the following consecutive issues:

- 1st Insertion _____ August 27, 2010
- 2nd Insertion _____
- 3rd Insertion _____
- 4th Insertion _____
- 5th Insertion _____
- 6th Insertion _____
- 7th Insertion _____
- 8th Insertion _____
- 9th Insertion _____
- 10th Insertion _____
- 11th Insertion _____
- 12th Insertion _____
- 13th Insertion _____
- 14th Insertion _____
- 15th Insertion _____
- 16th Insertion _____
- 17th Insertion _____
- 18th Insertion _____
- 19th Insertion _____
- 20th Insertion: _____
- 21st Insertion: _____
- 22nd Insertion: _____

To: Jerry D & Gracie J Garrett
251 W Harper Rd
Clark, MO 65243

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description:
251 W Harper Road Boone County, Missouri as shown by deed book 1983 page 0662.

Type of Nuisance:
Trash and junk on the premises Section 6.5 of the Boone County Code of Health Regulations.

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Health Department, 1005 W. Worley Street, Columbia, MO 65203.

\$64.08
Printer's Fee

Pati McDonald
Pati McDonald

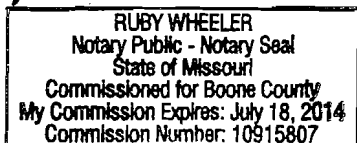
Date of Declaration, Order and Publication: _____

Subscribed & sworn to before me this 27 day of August, 2010

Stephanie Browning,
Director, Columbia/Boone County Health Department

Notary Public

INSERTION DATE: August 27, 2010.



| | | | |
|---------------------|----------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 08/24/10 - 08/31/10 | | CC HEALTH DEPT | |
| TOTAL AMOUNT DUE | INVOICE NUMBER | TERMS OF PAYMENT | |
| 130.83 | 1142697 | Due 30 Days | |

| | | | |
|--------|--------------|-----------------------|--------------------------|
| PAGE # | BILLING DATE | BILLED ACCOUNT NUMBER | ADVERTISER/CLIENT NUMBER |
| 1 | 08/31/10 | 10195 | |

INVOICE

BILLED ACCOUNT
 NAME & ADDRESS

*** ATTN ACCTS PAYABLE
 CC HEALTH DEPT
 PO BOX 6015 (po#101612)
 COLUMBIA MO 65205-6015

| CREDIT CARD PAYMENTS | |
|-------------------------|--------------------|
| VISA Card Number: _____ | |
| Exp. Date: _____ | Amt. to pay: _____ |
| Signature: _____ | |
| Name on Card: _____ | |

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| DATE | NEWSPAPER REFERENCE | DESCRIPTION - OTHER COMMENTS / CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | BALANCE |
|-------|--------------------------|---|---------------------------------|-------------------|---------|
| 08/26 | AD CLASS: 784244 | **** DUPLICATE **** Classified Line Nguyen | 1x75L | 1 | 66.75 |
| 08/27 | 08/26 784340 08/27 | 1000 1237199 Garrett 1000 1237606 <i>KG</i> Ad Class Totals: | 75L 1x72L 72L \$130.83 | 1 147.000 line | 64.08 |

To: Katy Date: 9/10/10
 ** REG/FIELD PO PROBLEM INVOICE **
 Unable to pay this invoice because:
 Packing list entry not found on p.o. 10/10/12
 Receipt not entered on regular p.o. _____
 Inverted p.o. receipt not posted _____
 P.O. # unknown _____
 Need additional information on fpo _____
 Correction needed: _____
Jennifer
 Please correct as soon as possible THANKS!

A/P
 SEP 07 2010
U.S. MAIL

PLEASE PAY THIS AMOUNT → 130.83

| ADVERTISER INFORMATION | | | | |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|
| INVOICE NUMBER | BILLING PERIOD | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |
| 1142697 | 08/24/10 - 08/31/10 | 10195 | | CC HEALTH DEPT |

NOTICE OF DECLARATION OF PUBLIC NUISANCE
AND ORDER OF ABATEMENT

To: Jerry D & Gracie J Garrett
251 W Harper Rd
Clark, MO 65243

In accordance with section 67.402 RSMo and section 6.10, Boone County Code of Health Regulations, the undersigned gives notice to the above named persons or entities that the following described real property is hereby declared to contain the following described public nuisance which is ordered abated within 15 days of the date of this notice, and that if such abatement does not occur, then such nuisance may be ordered abated by action of the Columbia/Boone County Health Department, with the cost thereof to be the subject of a special tax bill against the property subject to abatement.

Property Description: 254 W Harper Road Boone County, Missouri as shown by deed book 1983 page 0662

Type of Nuisance: trash and junk on the premises Section 6.5 of the Boone County Code of Health Regulations.

The above named persons are further notified that if they fail to abate such nuisance within the time specified in this notice, or fail to appeal this declaration of public nuisance and order of abatement within the time permitted for abatement specified in this notice, then a public hearing shall be conducted before the Boone County Commission, Commission Chambers, 801 E. Walnut, Columbia MO 65201, at a time and date determined by the Commission, and the County Commission will make findings of fact, conclusions of law and a final decision concerning the public nuisance and order of abatement set forth herein. For information concerning these proceedings, contact the Columbia/Boone County Department of Public Health and Human Services, 1005 W. Worley Street, Columbia, MO 65203.

Date of Declaration, Order and Publication: _____


Stephanie Browning, Director, Columbia/Boone County Health Department

Boone County, Missouri
Unofficial Document

662



Recorded in Boone County, Missouri
Date and Time: 08/22/2002 at 04:26:57 PM
Instrument #: 2002024541 Book: 01983 Page: 0662
First Grantor MERRITT, ALBERT L
First Grantee GARRETT, JERRY D
Instrument Type WD
Recording Fee \$26.00


Bettie Johnson, Recorder of Deeds



GENERAL WARRANTY DEED

THIS DEED, made and entered into this 21st day of August, 2002, by and between
ALBERT L. MERRITT and BONNIE G. MERRITT, husband and wife

parties of the first part, of Boone County, Missouri, grantors, and

JERRY D. GARRETT and GRACIE J. GARRETT, husband and wife

parties of the second part, of Boone County, State of Missouri, grantees. Grantees' mailing address is: 251 W. Harper Rd., Clark, MO 65243.

WITNESSETH, that the said parties of the first part, for and in consideration of the sum of One Dollar and other valuable considerations paid by the said parties of the second part, the receipt of which is hereby acknowledged, do by these presents GRANT, BARGAIN, AND SELL, CONVEY AND CONFIRM unto the said parties of the second part the following described Real Estate, situated in the County of Boone and State of Missouri, to-wit:

The South Five (5) acres of the West Ten (10) acres of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 11, Township 51 North, Range 13 West, in Boone County, Missouri.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD THE SAME, together with all rights, immunities, privileges and appurtenances to the same belonging, unto the said parties of the second part forever, the said parties of the first part covenanting that said parties and the heirs, personal representatives and assigns of such parties shall and will WARRANT AND DEFEND the title to the premises unto the said parties of the second part, and to the heirs and assigns of such parties forever, against the lawful claims of all persons whomsoever, excepting however, the general taxes for the calendar year 2002 and thereafter, and special taxes becoming a lien after the date of this deed.

Boone County, Missouri
Unofficial Document

663

IN WITNESS WHEREOF, the said parties of the first part have hereunto set their hands the day and year first above written.

Albert L. Merritt
ALBERT L. MERRITT

Bonnie G. Merritt
BONNIE G. MERRITT

STATE OF MISSOURI)
)SS.
COUNTY OF BOONE)

On this 21st day of August, 2002, before me personally appeared ALBERT L. MERRITT and BONNIE G. MERRITT, husband and wife, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Columbia, Missouri, the day and year first above written.

Janice L. Hunt
Notary Public
JANICE L. HUNT
Notary Public-Notary Seal
State of Missouri
County of Callaway
My Commission Expires May 12, 2003

My commission expires:
5-12-2003

7/22/10

Debbie - AC

from (junk)

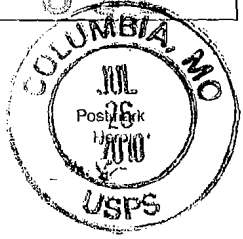
29 W Harper Rd

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

For delivery information visit our website at www.usps.com

OFFICIAL USE

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



7010 0290 0002 6841 5131

Sent To Jerry D & Gracie J Garrett
 Street, Apt. or PO Box # 251 W. Harper Rd
 City, State, Clark, MO 65243

CERTIFIED MAIL™



CITY OF COLUMBIA / I



1005 W. WORLEY STREET
 P.O. Box 6015
 COLUMBIA, MISSOURI 65205-6015

7010 0290 0002 6841 5131

A
 7/27/10 M&H

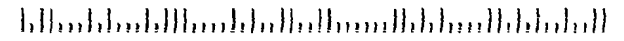
AZARD AND/OR NUISANCE AND ORD

erry D & Gracie J Garrett
 51 W Harper Rd
 lark, MO 65243

NIXIE 501 DC 1 00 08/14/10
 RETURN TO SENDER
 REFUSED
 UNABLE TO FORWARD

BC: 65205601515 *1116-03809-14-95

65205@6015



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 10

County of Boone

} ea.

In the County Commission of said county, on the 12th day of October 20 10

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to cover the cost of dues for Spencer Bartlett, Recovery Act Prosecuting Attorney:

| Department | Account | Department Name | Account Name | Decrease \$ | Increase \$ |
|------------|---------|-----------------|--------------|-------------|-------------|
| 2900 | 86800 | Emergency | Emergency | 375.00 | |
| 2903 | 37000 | Prop L | Dues | | 375.00 |

Done this 12th day of October, 2010.

ATTEST:

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

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Absent
Skip Elkin
District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

RECEIVED

10/1/10
EFFECTIVE DATE

To: County Clerk's Office
Comm Order # 498-2010

OCT 1 2010

FOR AUDITORS USE

Return to Auditor's Office
Please do not remove staple.

BOONE COUNTY AUDITOR

(Use whole \$ amounts)

| Department | Account | Department Name | Account Name | (Use whole \$ amounts) | |
|------------|-----------|-----------------|--------------|------------------------|-------------|
| | | | | Transfer From | Transfer To |
| | | | | Decrease | Increase |
| 2 9 0 0 | 8 6 8 0 0 | Emergency | Emergency | 375.00 | |
| 2 9 0 3 | 3 7 0 0 0 | Prop L | Dues | | 375.00 |
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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): **Cover cost of dues for Spencer Bartlett , Recovery Act Prosecuting Attorney. Dues were not budgeted for Spencer in 2010 and are a prohibited expense in this Federal Recovery Act grant.**

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:

Agenda

 Auditor's Office



PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER

| | | | | |
|----------------|--------------|--|------------------------|-----------------|
| SUBLSCR | BOONE | SUBSIDIARY LEDGER INQUIRY MAIN SCREEN | 10/04/10 | 09:28:20 |
| Year | <u>2010</u> | | Original Appropriation | <u>2,668.00</u> |
| Dept | <u>2903</u> | <u>PROSECUTING ATTRNY-LE SALES TX</u> | Revisions | |
| Acct | <u>30000</u> | <u>DUES TRAVEL & TRAINING</u> | Original + Revisions | <u>2,668.00</u> |
| Fund | <u>290</u> | <u>LAW ENFORCEMENT SERVICES FUND</u> | Expenditures | <u>3,040.99</u> |
| | | | Encumbrances | |
| Class/Account | <u>C</u> | <u>CLASS</u> | Actual To Date | <u>3,040.99</u> |
| Account Type | <u>E</u> | <u>EXPENSE</u> | Remaining Balance | <u>372.99-</u> |
| Normal Balance | <u>D</u> | <u>DEBIT</u> | Shadow Balance | <u>372.99-</u> |

Expenditures by Period

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|-----------------|----------|--|-------|---------------|-------|---------------|-----|---------------|------|--|---|------|---------------|--------|--|-----------|---------------|---------|--|----------|--|----------|--|
| <table border="0"> <tr> <td>January</td> <td><u>1,540.00</u></td> </tr> <tr> <td>February</td> <td></td> </tr> <tr> <td>March</td> <td><u>345.00</u></td> </tr> <tr> <td>April</td> <td><u>263.75</u></td> </tr> <tr> <td>May</td> <td><u>223.09</u></td> </tr> <tr> <td>June</td> <td></td> </tr> </table> | January | <u>1,540.00</u> | February | | March | <u>345.00</u> | April | <u>263.75</u> | May | <u>223.09</u> | June | | <table border="0"> <tr> <td>July</td> <td><u>115.00</u></td> </tr> <tr> <td>August</td> <td></td> </tr> <tr> <td>September</td> <td><u>554.15</u></td> </tr> <tr> <td>October</td> <td></td> </tr> <tr> <td>November</td> <td></td> </tr> <tr> <td>December</td> <td></td> </tr> </table> | July | <u>115.00</u> | August | | September | <u>554.15</u> | October | | November | | December | |
| January | <u>1,540.00</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| February | | | | | | | | | | | | | | | | | | | | | | | | | |
| March | <u>345.00</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| April | <u>263.75</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| May | <u>223.09</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| June | | | | | | | | | | | | | | | | | | | | | | | | | |
| July | <u>115.00</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| August | | | | | | | | | | | | | | | | | | | | | | | | | |
| September | <u>554.15</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| October | | | | | | | | | | | | | | | | | | | | | | | | | |
| November | | | | | | | | | | | | | | | | | | | | | | | | | |
| December | | | | | | | | | | | | | | | | | | | | | | | | | |

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

| | | | | |
|----------------|--|--|------------------------|-----------------------------|
| SUBLSCR | BOONE | SUBSIDIARY LEDGER INQUIRY MAIN SCREEN | 10/04/10 | 09:28:15 |
| Year | <u>2010</u> | | Original Appropriation | <u>1,110.00</u> |
| Dept | <u>2903 PROSECUTING ATTRNY-LE SALES TX</u> | | Revisions | <u> </u> |
| Acct | <u>37000 DUES</u> | | Original + Revisions | <u>1,110.00</u> |
| Fund | <u>290 LAW ENFORCEMENT SERVICES FUND</u> | | Expenditures | <u>1,540.00</u> |
| | | | Encumbrances | <u> </u> |
| Class/Account | <u>A ACCOUNT</u> | | Actual To Date | <u>1,540.00</u> |
| Account Type | <u>E EXPENSE</u> | | Remaining Balance | <u>430.00-</u> |
| Normal Balance | <u>D DEBIT</u> | | Shadow Balance | <u>430.00-</u> |

Expenditures by Period

| | |
|--|--|
| January <u>1,540.00</u> February <u> </u> March <u> </u> April <u> </u> May <u> </u> June <u> </u> | July <u> </u> August <u> </u> September <u> </u> October <u> </u> November <u> </u> December <u> </u> |
|--|--|

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions

10/4/2010

FY 2010
Budget Amendments/Revisions
Prosecuting Attorney - Law Enforcement Sales Tax (2903)

| <u>Index #</u> | <u>Date Recd</u> | <u>Dept</u> | <u>Account</u> | <u>Dept Name</u> | <u>Account Name</u> | <u>\$Increase</u> | <u>\$Decrease</u> | <u>Reason/Justification</u> | <u>Comments</u> |
|----------------|------------------|--------------|----------------|---|---------------------|-------------------|-------------------|--|-----------------|
| 1 | 10/1/2010 | 2900 2903 | 86800 37000 | LEST Revenue Prosecuting Attorney LE Sales Tax | Emergency Dues | 375 | 375 | Cover cost of dues for S. Bartlett, not covered by ARRA grant. | |

10/4/2010

FY 2010

Budget Amendments/Revisions

Law Enforcement Sales Tax - Revenue (2900)

| <u>Index #</u> | <u>Date Recd</u> | <u>Dept</u> | <u>Account</u> | <u>Dept Name</u> | <u>Account Name</u> | <u>\$Increase</u> | <u>\$Decrease</u> | <u>Reason/Justification</u> |
|----------------|------------------|-------------|----------------|--|----------------------------|-------------------|-------------------|---|
| 1 | 8/24/2010 | 2900 | 86800 | LE Sales Tax | Emergency | | 3,804 | MDT Hardware monthly maintenance moved to 2901 from 1170 |
| | | 2901 | 60050 | LE Sales Tax-Sheriff Operations | Equipment Service Contract | 3,804 | | |
| 2 | 10/1/2010 | 2900 | 86800 | LEST Revenue | Emergency | | 375 | Cover cost of dues for S. Bartlett, not covered by ARRA grant. |
| | | 2903 | 37000 | Prosecuting Attorney LE Sales Tax Dues | | 375 | | |

2010 Emergency Fund
2900-86800

| <u>DATE</u> | <u>DEPARTMENT/PROJECT</u> | <u>DEPT NO.</u> | <u>ACCOUNT</u> | <u>ORIGINAL BUDGET</u> | <u>AMOUNT USED</u> | <u>REMAINING BUDGET</u> | <u>DESCRIPTION</u> |
|-------------|-----------------------------------|-----------------|------------------------------|------------------------|--------------------|-------------------------|--------------------|
| 1/1/2010 | | | | 25,000 | | 25,000 | Original Budget |
| 8/24/2010 | LE Sales Tax - Sheriff Operations | 2901 | 60050 Equip Service Contract | | (3,804) | 21,196 | |
| 10/1/2010 | LE Sales Tax - Prosecuting Attorn | 2903 | 37000 Dues | | (375) | 20,821 | |
| | Total | | | <u>25,000</u> | <u>(4,179)</u> | | |

2010 Contingency Fund
2900-86850

| <u>DATE</u> | <u>DEPARTMENT/PROJECT</u> | <u>DEPT NO.</u> | <u>ACCOUNT</u> | <u>ORIGINAL BUDGET</u> | <u>AMOUNT USED</u> | <u>REMAINING BUDGET</u> | <u>DESCRIPTION</u> |
|-------------|---------------------------|-----------------|----------------|------------------------|--------------------|-------------------------|--------------------|
| | | | | | | 0 | Original Budget |
| | | | | | | 0 | |
| | Total | | | <u>0</u> | <u>0</u> | | |