CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the August Adjourned

Term. 20 ()3

County of Boone

In the County Commission of said county, on the

 21^{st}

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 approve the agreement with CenturyTel of Missouri, LLC for local telephone service. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 21st day of August, 2003.

Keith S

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB Director



601 E.Walnut-2nd Floor Columbia, MO 65201 (573) 886-4391

402-2003

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

Director of Purchasing

DATE:

August 4, 2003

RE:

CenturyTel of Missouri, LLC - Local Telephone Service

Attached is an agreement for our local telephone service with CenturyTel of Missouri, LLC. The attached agreement does not change our rates of \$8.80 per Centrex line with a common access line charge of \$9.20 per line (total \$18.00/line), nor the terms and conditions of the original agreement. The contract term will run from September 1, 2003 through August 31, 2004.

CenturyTel is the only provider for local telephone service for Boone County.

INDIVIDUAL CASE BASIS (ICB) AGREEMENT STATE OF MISSOURI

This Agreement is entered into between CenturyTel of Missouri, LLC, in its capacity as an incumbent local exchange carrier, located at 625 Cherry Street, Columbia, Missouri 65201 and The County of Boone located at 601 East Walnut. CenturyTel and the Customer are each referred to hereinafter from time to time, individually, as "a Party" and, collectively, as "the Parties".

In consideration of the mutual covenants and promises contained herein, the Parties hereto agree as follows:

- 1. <u>Service.</u> CenturyTel shall provide to Customer Centrex service (the "Service") at the rates, charges and terms set forth in this Agreement and in Attachment A, which are collectively referred to as "this Agreement". All facilities furnished by CenturyTel under this Agreement shall remain the property of CenturyTel.
- 2. <u>Term.</u> The term period shall be one (1) year from the in-service date, as set forth in paragraph 4 below.

If Customer indicates to CenturyTel in writing that it desires to negotiate a new contract to continue the services provided for herein, this Agreement shall automatically be extended for a period not to exceed 60 days from the end of the initial term to allow the Parties to finalize a new Agreement. Customer must provide written notice at least 30 days prior to the end of the original termination date.

- 3. Effective Date. This Agreement shall become effective September 1st, 2003.
- 4. <u>In-Service Date.</u> This Agreement renews Customer's service currently provided pursuant to an ICB, which expires 08/31/03. Accordingly, the inservice date of this Agreement shall be 09/01/03.
- 5. <u>Commission/Tariffs/Other Applicable Charges.</u> This Agreement shall at all times be subject to such changes or modifications by the Missouri Public Service Commission ("Commission") as the Commission may from time to time direct in the exercise of its lawful jurisdiction.

This Agreement is subject to applicable federal, state and local surcharges and taxes. The County of Boone is tax exempt.

This Agreement is governed by and subject to the terms and conditions contained in applicable CenturyTel tariffs, including CenturyTel tariff rules on late payment charges, unless such tariffs are expressly inconsistent with the express terms of this Agreement, in which case the terms of this Agreement shall apply.

- 6. Payment. Customer shall be responsible for payment of all rates and charges from the in-service date of the Service notwithstanding any delay in the issuance of bills for services provided. Any back billing limitations applicable to CenturyTel's tariffed services do not apply to this Agreement.
- 7. Access. CenturyTel and its authorized employees and contractors shall have the right, at Customer's expense, of ingress to and egress from the Customer's premises where its facilities are installed in order to provide the Service, in accordance with Customer's reasonable security procedures. This right shall include access to reach Customer's premises and the right for CenturyTel to place its facilities within Customer's premises or to have access to third-party facilities on Customer's premises.
- 8. Default. If Customer defaults in the payment of any amounts due hereunder, or violates any other provision of this Agreement, and if such default or violation is not cured within thirty (30) days after notice thereof from CenturyTel, CenturyTel may terminate this Agreement forthwith without any liability on the part of CenturyTel, and Customer shall be liable for any unpaid charges for the Service incurred up to the time of the termination, plus any applicable basic termination liability charges as set forth in Attachment A. The remedies in this section for non-payment of any amounts due hereunder are in addition to any remedies available under CenturyTel tariffs and may be applied at the option of CenturyTel.
- 9. <u>Limitation of Liability.</u> The liability of CenturyTel for any losses or damages arising out of the Services or this Agreement, including but not limited to defects, errors, delays, mistakes, omissions, or interruptions shall in all instances be limited to the pro rata charges to Customer for the periods during which the Service is so affected. CenturyTel shall in no instance be liable to Customer for any general compensatory, consequential, indirect, incidental, special or punitive damages, including but not limited to revenues or lost profits.
- 10. **Force Majeure.** CenturyTel's performance under this Agreement, or any obligation hereunder, shall be excused if said performance or obligation is prevented, restricted or interfered with due to any cause(s) beyond the reasonable control of CenturyTel or by reason of acts of God, war, revolution, civil commotion, acts of public enemy, embargo, fire, explosion, vandalism, cut cable, inclement weather, earthquake, acts of the Government in its sovereign capacity, labor difficulties, including without limitation, strikes,

slowdowns, picketing or boycotts, unavailability of facilities or equipment. CenturyTel shall not be liable for any delay or failure in its performance during the occurrence of such circumstances.

- 11. <u>Customer Indemnification.</u> Customer shall indemnify, defend and hold harmless CenturyTel against any claim, suit or dispute for libel, slander, infringement of patent, copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted pursuant to the Service.
- Notice. Any notice given or required to be given by one Party to the other pursuant to this Agreement shall be in writing and shall be served by one or more of the following methods: 1) by personal service, receipt of which shall be deemed to be on the date personally delivered; 2) by certified or registered Mail, or by a courier or overnight delivery service, receipt of which shall be deemed to be on the date such notice is acknowledged in writing by the receiving Party; or 3) by facsimile, receipt of which shall be deemed to be on the next Business Day (defined as a day on which the United States Mail is delivered) after successful transmission if sent by facsimile. Said notice shall be sent or delivered to the Parties to their respective authorized representatives and to the addresses designated below, unless modified by giving notice pursuant to this Section:

If to Customer:

The County of Boone Melinda Bobbitt 601 East Walnut Columbia, Mo. 65201 (Fax) 573-886-4390

If to CenturyTel:

Tom Lynch 625 Cherry Street Columbia, Missouri 65201

(Fax) 573-442-0221

With a copy to:

CenturyTel
Legal Department
ATTN: Carrick Inabnett
100 CenturyTel Drive
Monroe, Louisiana 71203

(Fax) 318-388-9488

- Modification/Waiver. Any changes or modifications to this Agreement must be in writing and executed by both Parties. The waiver of any term or condition under this Agreement by either Party is not a waiver of any other term or waiver of the same term at any other time. Any waiver must be written and signed by the Parties.
- 14. <u>Assignment.</u> Neither this Agreement nor any interest herein of Customer may be assigned, or in any manner transferred by Customer without the prior written consent of CenturyTel. Any attempted assignment or transfer in contravention of the preceding sentence shall be null and void.
- 15. <u>Resale.</u> Customer shall not under any circumstances resell the Service provided under this Agreement.
- 16. <u>Captions/Headings.</u> Section or paragraph headings contained in this Agreement or any Addendum are for reference purposes only and shall not affect the meaning or interpretation of this Agreement or any Addendum.
- 17. <u>Construction.</u> This Agreement and the provisions contained in it shall not be construed or interpreted for or against any Party hereto because that Party drafted or caused that Party's legal representative to draft any of its provisions.
- 18. Governing Law. This Agreement shall at all times be governed by the laws of the State of Missouri, excluding its choice of law rules, and by the regulations of the Commission.
- 19. Entire Agreement. Except for written amendments, supplements or modifications made after the execution of this Agreement in accordance with Paragraph 13 hereof, this Agreement represents the entire agreement between the Parties regarding the subject matter of this Agreement and supersedes all prior negotiations, representations and agreements, either oral or written, or made to any employee, officer, or agent of any Party.
- 20. <u>Authority.</u> The persons signing this Agreement on behalf of the Parties represent and warrant to have the respective Party's authority to execute this Agreement, and shall indemnify the other Party for any lack of such authority.
- 21. <u>Confidentiality.</u> Customer requests that its identity be kept confidential and not publicly disclosed by CenturyTel or the Commission, unless required by law.

CenturyTel	The County of Boone (Customer)
Ву	By Mith Dobrau
Name	Name KEITH SCHNAPRE
Title	Title PRESIDING COMMISSIONER
Date	Date 21 AUGUST ZOD3
	402-2003

APPROVED AS TO

CERTIFICATION:
I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.

Auditor

Auditor

Date

ATTACHMENT A

Provided Customer signs and dates the Agreement on or before August 31st, 2003', CenturyTel shall provide the Service to Customer pursuant to the terms of the Agreement, including the following rates, terms, and charges, for the time period set out above. If Customer does not proceed by signing the Agreement by this date, this service offering in its entirety will be deemed to have lapsed, and this Agreement offering withdrawn and cancelled by CenturyTel effective September 30th, 2003.

Description of Service:

This Agreement renews the Centrex service provided to Customer pursuant to ICB. This current line rate is developed to allow for a minimum of 320 lines and no maximum number of lines, for the term of this Agreement. This rate includes Feature Package 3000 and a NAR ratio of 10:1.

Locations of Service:

Any Customer location within the Columbia, Missouri exchange.

Charge:

Element: 400 lines (as of 7/23/03)	Monthly Recurring Charge:
Centrex per line (Feature Package 3000) Common Access Line Charge per line Total per Month:	\$8.80 \$9.20 \$7,200.00

(Total will change with addition/deletion of lines)

The above charges do not include any applicable local, state, or federal fees, taxes, surcharges or other applicable tariffed charges. To the extent applicable, any such additional charges, fees or taxes will be assessed to Customer separately over and above the above charges for the Service.

Basic Termination Liability:

If for any reason Customer terminates or discontinues Service prior to the expiration of the one-year term, or if for any reason the Service quantities decrease below the minimum 320 lines prior to the expiration of the one year term, then Customer shall be liable to CenturyTel for an amount equal to twenty-five percent (25%) of the monthly recurring charge, times the number of months remaining in the term (i.e. 25% x MRC x remaining months in the term). Any such termination/discontinuation/decrease liability charge is due and payable in one lump sum within thirty (30) days of the said termination, discontinuation, or decrease.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the August Adjourned

Term. 20 ()3

County of Boone

In the County Commission of said county, on the

 21^{st}

lay of

August

0 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 revision:

DEPARTMENT ACCOUNT	AMOUNT DECREASE	AMOUNT INCREASE
AND TITLE		
1251-92400: Sheriff –	\$2,720.00	
Replacement Auto		
1251-60250: Sheriff –		\$2,720.00
Equipment Installation		

Said budget revision is to cover overages in Class 6 for the Sheriff's Department.

Done this 21st day of August, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Woren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

REQUEST FOR BUDGET REVISION BOONE COUNTY, MISSOURI

RECEIVED AUG 0 7 2003

₹₩05 FFECTIVE DATE

FOR AUDITORS USE

									403-	2003
							·		(Use whole	\$ amounts)
									Transfer From	Transfer To
Department			Acc	cou	ınt		Department Name	Account Name	Decrease	Increase
1251		9	2	4	0	0	Sheriffs	Real auto	2720,00	
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Describe the o	circu	ımst	tance	es i	requ	uirin	g this Budget Revision.	Please address any b	udgetary impac	t for the
remainder of t	his	veai	r and	ıs k	ıbse	eaue	ent vears. (Use an attac	chment if necessary):	- ,	
Transfer of	oler	aze	- 10	1 (Lep	1.	Court of cover or	reacus in class L		
Cover class 6										
Do you anticin	ata	that	t thic	. Di	ıdad	s+ D	evicion will provide cuff	icient funds to complete	the year?	VEG MINO
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If not, please explain (use an attachment if necessary): Projection shows (4406.007 to we will attempt to Keep within above amount providing we don't nave any										
amount providing we don't nave any										
() (1) major Equip reeding repair.										
Requesting Official										
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A schedu	le o	f pre	eviou	usly	prc			Amendments is attache	ed.	
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Fund 100 GENERA Class/Account C Account Type E	F & BLDG MAINTENANC L FUND CLASS	E, E, Act, Remain	screen 8/12 propriation Revisions + Revisions xpenditures ncumbrances ual To Date ing Balance dow Balance	2,03, 14:40:11 22,808.00 22,808.00 22,548.74 22,548.74 259.26 66.94
January February March April May June	Expend 662.00 1,908.84 6,561.04 870.29 1,914.41 2,504.56	July August September October November December	8,127.60	·

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

1251-92100

1251-92400

1251-92400

1251-92400

chair - (2)

vehicle - (2)

delivery charge for Ford Explorer purchased in 2002 Budget Revision moving funds to 1251-60250

Total

Total

Total Sheriff

2003 CLASS 9 Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
Sheriff										
1251-91100 1251-91100 1251-91100	file - 2 drawer - (3) Budget Revision moving funds from 1251-23850 desk - (1) (Not part of original budget. Purchased from MO Sur	600	3-11-2003	350	600 350			6-16-2003 2-11-2003	851 350	(251) 350 (350)
	Total	600		350	950		0	2 2000	1,201	(251)
1251-92000	typewriter - (3) Total	2,400 2,400		0	2,400 2,400		0	3-18, 5-21-2003	1,598 1,598	802 802

8-12-2003

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6-10-2003 3-19-2003

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2,252

0

39,148

39,249 42,048

101

1,700

1,700

41,970

41,970

46,670

FY 2003 Budget Amendments/Revisions Sheriff (1251)

Index#	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	1/3/2003	10510 1123-86850	CERF-Employer Paid Contrib Emergency-Contingency	13,576	13,576	Move budget for additional 4% CERF from Contingency to individual dept class 1	
2	3/11/2003	23850 91100	Minor Equipment & Tools Furniture & Fixtures	350	350	Cover desk purchased from MO Surplus Property	
3	7/24/2003	2500-83917 2500-83917 1251-03917 1251-03917	Sheriff Forfeiture-Operating Transfer Out to General Fund Sheriff Forfeiture-Operating Transfer Out to General Fund Sheriff: Operating Transfer In from Special Revenue Fund Sheriff: Operating Transfer In from Special Revenue Fund	633 2,943 633 2,943		COPS in Schools Grant years 1 & 2 local match	
4	8/7/2003	92400 60250	Replacement Auto/Trucks Equipment Installation Charges	2,720	2,720	Cover class 6	

404-2003

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the August Adjourned

Term. 20 03

County of Boone

In the County Commission of said county, on the

21st

ay 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 approve the Prosecuting Attorney's Office to apply for the STOP Violence Against Women Grant. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 21st day of August, 2003.

Keith Schn

Presiding Commissioner

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner



Office of the Boone County Prosecuting Attorney

KEVIN M.J. CRANE, Prosecutor

705 E. Walnut - Courthouse Columbia, Missouri 65201-4485 573-886-4100 FAX 886=4148

DATE:

August 18, 2003

TO:

Commissioner Schnarre

Commissioner Miller Commissioner Elkin

FROM:

Kevin M.J. Crane

Boone County Prosecuting Attorney

RE:

STOP Violence Against Women Grant Application

I respectfully request your approval to apply for continuing funds for our Domestic Violence Enforcement Unit (DOVE Unit) through the STOP Violence Against Women grant program and the Department of Public Safety. The DOVE Unit is a continuing collaboration of agencies in Boone County dedicated to combating Domestic Violence and serving women who are victims of domestic violence. We continue to serve over 1000 victims each year.

We have been receiving grant funds for the DOVE Unit since 1998. The Federal share I am requesting is \$67,725.00 (the same as 2003 grant request). The local match requested is \$22,575.00.

The grant funds will be used for the salary of the two assistant prosecuting attorneys in the DOVE Unit.

Thank you for your consideration of this request.

Journ Cane

P.O. Box 749 Jefferson City, MO 65102 1-888-394-6377 e-mail: <u>www.dps.state.mo.us</u>



This application must be typewritten. Please refer to the enclosed instructions to complete his form. SECTION 2 - GRANT PROGRAMS SVF - State Services to Victims Fund STOP - Stop Violence Against Women Grant Program Byrne - Byrne Formula Grant (NCAP) MCLUP - Mo. Crime Lab Upgrade Program RSAT - Residential Substance Abuse & Treatment Program CLAP - Crime Lab Assistance Program LLEBG - Local Law Enforcement Block Grant L6SD - Local Government School District Program Title II - Juvenile Juveni
VOCA - Victims of Crime Act
Byrne-Byrne Formula Grant (NCAP)
CLAP - Crime Lab Assistance Program
Challenge - Statewide Policies and Programs
Challenge - Statewide Policies and Programs SECTION 8 - PROJECT TITLE
SECTION 8 - PROJECT TITLE
ACCRETATION Prosecuting Attorney FAX 573-886-4100 Provided ST3-886-4100 Provided ST3-886-4305 Provided ST3-886-430
Boone County Prosecuting Attorney Proble 573-886-4100
New
SECTION 10 - CURRENT CONTRACT NUMBER(S)
SECTION 4 - APPLICANT AUTHORIZED OFFICIAL IMME Keith Schnarre FAX 573-886-4305 FOR E 573-886-4305 FOR E 573-886-4305 SECTION 11 - APPLICANT'S FEDERAL TAX I.D. # TITLE Presiding Commissioner AGENCY Boone County Commission ADDRESS 801 E. Walnut Street CITY Columbia MO 65201 SECTION 13 - CONTRACT PERIOD SECTION 14 - TYPE OF PROJECT SECTION 14 - TYPE OF PROJECT Will Program Income be generated? VOLUNTEER MATCH OCITY COLUMBIA SECTION 15 - PROGRAM INCOME Will Program Income be generated? PROSNORL 90,300.00 OCITY Columbia SECTION 16 - BUDGET Total Cost 90,300.00 VOLUNTEER MATCH
NAME FAX 573-886-4305 SECTION 11 - APPLICANT'S FEDERAL TAX I.D. #
Keith Schnarre PHONE 573-886-4305 SECTION 11 - APPLICANT'S FEDERAL TAX I.D. # 43-6000349 SECTION 12 - PROGRAM CATEGORY Boone County Commission AGENCY BOONE STATE COLUMBIA SECTION 13 - CONTRACT PERIOD SECTION 13 - CONTRACT PERIOD SECTION 5 - PROJECT DIRECTOR MAME BONNIE J. Adkins FAX 573-886-4148 PHONE 573-886-4112 TITLE Office Administrator AGENCY BOONE County Prosecuting Attorney BOONE County Prosecuting Attorney SECTION 16 - BUDGET TOTAL Cost SECTION 16 - BUDGET Total Cost 90,300.00 CITY Columbia SECTION 16 - BUDGET Total Cost PROSE STATE MOD 65201-4485 VOLUNTEER MATCH
Presiding Commissioner AGENCY Boone County Commission ADDRESS 801 E. Walnut Street CITY Columbia SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 ENDING DATE 12/31/2004 SECTION 5 - PROJECT DIRECTOR MMC Bonnie J. Adkins FAX 573-886-4148 PHONE 573-886-4112 SECTION 14 - TYPE OF PROJECT TITLE Office Administrator ACENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia 43-6000349 SECTION 12 - PROGRAM CATEGORY SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 ENDING DATE 12/31/2004 SECTION 14 - TYPE OF PROJECT Will Program Income be generated? Will Program Income be generated? Will Program Income be generated? Total Cost PERSONNEL 90,300.00 CITY Columbia VOLUNTEER MATCH
Boone County Commission ADDRESS 801 E. Walnut Street CITY Columbia SECTION 13 - CONTRACT PERIOD CITY Columbia SECTION 5 - PROJECT DIRECTOR MMO 65201 SECTION 14 - TYPE OF PROJECT MME Bonnie J. Adkins FAX 573-886-4148 PHONE 573-886-4112 SECTION 15 - PROGRAM INCOME Office Administrator AGENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 ENDING DATE 12/31/2004 ENDING DATE 12/31/2004 SECTION 14 - TYPE OF PROJECT SECTION 15 - PROGRAM INCOME Will Program Income be generated? Will Program Income be generated? Will Program Income be generated? PERSONNEL 90,300.00 CITY Columbia VOLUNTEER MATCH
BOTH E. Walnut Street CITY Columbia STATE MO 65201 BEGINNING DATE 1/1/2004 BEGINNING DATE 1/1/2004 SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 SECTION 14 - TYPE OF PROJECT MAME Bonnie J. Adkins FAX 573-886-4148 PHONE 573-886-4112 SECTION 15 - PROGRAM INCOME Office Administrator AGENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 E-MEI Address: badkins@boonecountymo.o Will Program Income be generated? Yes No SECTION 16 - BUDGET Total Cost PERSONNEL 90,300.00
801 E. Walnut Street CITY Columbia MO 65201 BEGINNING DATE 1/1/2004 ENDING DATE 12/31/2004 SECTION 5 - PROJECT DIRECTOR SECTION 14 - TYPE OF PROJECT NAME Bonnie J. Adkins TITLE Office Administrator ACENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia STATE CITY Columbia SECTION 13 - CONTRACT PERIOD BEGINNING DATE 1/1/2004 ENDING DATE 12/31/2004 ENDING DATE
SECTION 5 - PROJECT DIRECTOR SECTION 14 - TYPE OF PROJECT
Statewide Regional Local
Bonnie J. Adkins PHONE 573-886-4112 TITLE Office Administrator AGENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia PHONE 573-886-4112 SECTION 15 – PROGRAM INCOME Will Program Income be generated? Yes No SECTION 16 – BUDGET Total Cost PERSONNEL 90,300.00
Office Administrator AGENCY Boone County Prosecuting Attorney ADDRESS 705 E. Walnut Street Room 245 CITY Columbia E-Mell Address: badkins@boonecountymo.o BECTION 15 - PROGRAM INCOME Will Program Income be generated? Will Program Income be generated? Total Cost PERSONNEL 90,300.00
Boone County Prosecuting Attorney SECTION 16 – BUDGET Total Cost PERSONNEL 90,300.00 CITY Columbia MO 65201-4485 Will Program Income be generated? SECTION 16 – BUDGET PERSONNEL 90,300.00
ADDRESS 705 E. Walnut Street Room 245 CITY Columbia MO 65201-4485 PERSONNEL 90,300.00 VOLUNTEER MATCH
705 E. Walnut Street Room 245 CITY Columbia MO 65201-4485 PERSONNEL 90,300.00 VOLUNTEER MATCH
Columbia MO 65201-4485 VOLUNTEER MATCH
SECTION S - ADDI ICANT FISCAL OFFICER
IVAYLL
NAME
Boone County Treasurer SUPPLIES/OPERATIONS
Roone County Treasurer's Office
ADDRESS
801 E. Walnut Street Room 112 CITY STATE ZIP RENOVATION/CONSTRUCTION
Columbia MO 65201 TOTAL PROJECT COSTS 90.300.00
SECTION 7 – NON-PROFIT BOARD CHAIRPERSON
N/A FAX PHONE FEDERAL/STATE SHARE 75 % 67,725.00
TITLE LOCAL MATCH SHARE 25 % 22,575.00
AGENCY SECTION 17 – AUTHORIZED OFFICIAL'S SIGNATURE
ADDRESS ADDRESS
$\mathcal{N}(\mathcal{M}_{\mathcal{M}}) = \mathcal{N}(\mathcal{M}_{\mathcal{M}})$
CITY STATE ZIP Signature ZI AUGUST 2005 Date

STOP Violence Against Women Certified Assurances

Agency Name: Boone County Prosecuting Attorney

Project Title: Domestic Violence Enforcement Unit (DOVE Unit) Contract No.:

In addition to the general terms contained in the Application Packet, the applicant is also conditioned upon and subject to compliance with the following assurances.

- 1. The applicant assures that it will comply, and all its subcontractors will comply, with the applicable provisions of Sections 2001 through 2006 of the Omnibus Crime Control and Safe Streets Act of 1968, as amended by Title IV, Section 40121 of the Violent Crime Control and Law Enforcement Act of 1994, Public Law 103-322; The Reauthorized Violence Against Women Act of 2000; Missouri Department of Public Safety Financial and Administrative Guidelines for Contracts; the OC Financial Guide; the Application Packet for the 2002 STOP Violence Against Women Grant Program; and other applicable federal laws, orders, circulars or regulations.
- 2. The applicant agrees to maintain the records necessary to evaluate the effectiveness of the project.
- 3. Subgrant Award Reports for STOP and STOP (VAWA) are due with the award documents and no later than 30 days from the beginning of the contract period.
- 4. STOP and STOP (VAWA) contractors must submit a report, on the form provided by the Department of Public Safety, six months after the beginning date of the contract, which outlines the status of the project from both a financial and a programmatic standpoint.
- 5. The applicant agrees to submit, within 15 days of the project period ending date, a performance report which will include a summary description of the project; the data collected on the performance indicators included in the program description/annual report forms included in the application packet; the results of the evaluation process; and a brief assessment of impact.

- 6. <u>Travel</u>: Expenditures for travel must be supported and documented by signed travel vouchers. Hotel or motel receipts must be on file. Maximum amounts cannot exceed the amounts approved in the budget for mileage, meals and other expenses. Reimbursement of travel expenses will not occur until after the travel has taken place.
- 7. **Equipment**: Expenditures for equipment must be in accordance with the approved budget. All items of equipment must be assigned an inventory number and be readily identifiable as being purchased with Missouri Department of Public Safety funds.
- 8. Supplies and Operations: Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers must support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget, must be submitted to the Missouri Department of Public Safety, Office of the Director, for approval **prior** to purchasing same. Reimbursement of conference registration fees will not be reimbursed until the conference has taken place.
- 9. <u>Personnel</u>: The applicant assures that any personnel costs shall be supported by time and attendance records and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved.

If less than 100% of an employee's salary is supported by the contract – either through

federal funding or local match funding — that employee must keep a timesheet of all activities to document the percentage of time spent on the of, and the ending time for each task performed by the employee. If less than 100% of an employee's salary is supported by the contract — either through the federal funding or the local match funding — but the employee is spending 100% of her/his time on the project as supported by the employee's job description, this requirement may be waived at the discretion of the Department of Public Safety.

10. Local Share: The approved match must be expended within the time period (the contract period) for which federal funds are available for expenditure under the approved contract. Records must be maintained to show the amount and timing of the match. These records are subject to audit in the same manner and to the same extent as books and records dealing with federal funds.

Failure to provide the approved match may result in your agency being required to refund the federal share to the Missouri Department of Public Safety.

- 11. <u>Interest</u>: The applicant assures that federal funds will not be used to pay interest or any other financial costs.
- 12. <u>Contract Adjustments</u>: <u>Prior</u> approval must be received from the Missouri Department of Public Safety, Office of the Director, for certain changes in the project as outlined below:
 - > Addition/deletion of any budget line item.
 - > Change in project site.
 - > Changes which increase or decrease the total cost of the project.
 - Change in approved budget categories in excess of 10 percent of the total award amount. Movement of dollars between approved budget categories is approved up to 10 percent of the total award amount, provided there is no change in project scope. When the cumulative changes exceed 10 percent of the total award amount or change the scope of the project, prior approval is required.
 - ➤ Change in or temporary absence of the Project Director or Authorized Official.

project. Only actual time spent on the project may be claimed. The timesheets must include the date, the beginning time, a brief description

- Successor in interest and name change agreements.
- ➤ Change in scope of the programmatic activities or purpose of the project.

If a budget or programmatic revision is required, the request for a change must be submitted at least 30 days prior to the proposed change on a Request to Revise the Budget form. Revisions must be submitted at least 60 days prior to the end of the contract period.

- 13. <u>Contractual Services</u>: The applicant assures that the following general requirements will be followed when subcontracting for work or services contained in this proposal:
 - ➤ All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided which shall not exceed the length of the grant period.
 - ➤ A copy of all written contracts for contractual or consultant services must be forwarded to the Missouri Department of Public Safety, Office of the Director, upon their ratification.
 - Payments must be supported by statements providing the services rendered and supporting the period covered.
 - Any contract or agreement for services of \$3,000 or more which is not entered into as a result of competitive bidding procedures (or if only one bid is received) must receive prior approval from the Missouri Department of Public Safety, Office of the Director.
 - ➤ Individual rates cannot exceed \$250.00 per day without prior approval from the Missouri Department of Public Safety or the U.S. Department of Justice.
- 14. <u>Procurement</u>: The applicant assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar

value shall be conducted in a manner so as to provide maximum open and free competition. In addition, the applicant assures that all procurement transactions will meet the minimum standards set forth in the Missouri Department of Public Safety Financial and Administrative Guide for Contracts.

- 15. Sole Source Procurement: When only one bid is received or only one vendor is contacted, the purchase is deemed to be sole source procurement. Sole source procurement on purchases with an individual cost from \$3,000.00 to \$100,000 requires prior approval by the Department of Public Safety. In addition, sole source procurement for amounts in excess of \$100,000 requires prior U.S. Department of Justice approval.
- 16. The applicant shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
- 17. The applicant fully understands that the intent of the STOP Violence Against Women Grant Program is to address violent crimes committed against <u>adult women</u>, (especially the crimes of domestic violence, sexual assault and stalking), and will comply with this intent.
- 18. The applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall be used for STOP Violence Against Women Grant Program purposes only.
- 19. The applicant assures that federal block grant funds made available will not be used to supplant state and local funds, but will be used to increase the amount of funds that would, in the absence of federal funds, be made available for the activities of this project.
- 20. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety, Office of the Director, shall prescribe will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
- 21. **<u>Audit</u>**: The applicant agrees to provide an annual audit of their organization in accordance

- with the provisions of Office of Management and Budget Circulars applicable to their organization.
- 22. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require.
- 23. The applicant assures that, if required to formulate an Equal Employment Opportunity Program (EEOP) in accordance with 28 CFR 42.301 et.seq., it will submit a certification to the Missouri Department of Public Safety that it has a current EEOP on file which meets the requirements therein.
- 24. The applicant assures that, in connection with the furnishing of services under this contract, it will comply and any subcontractors will comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).
- 25. The applicant assures that it will comply, and all its subcontractors will comply, with the non-discrimination requirements of the Violence Against Women Act, 42 U.S.C. Department of Justice Non-Discrimination Regulations 28 CFR part 42, Subparts C, D, E, and G.
- 26. The applicant assures that in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office of Civil Rights Compliance (OCRC) of the Office of Justice Programs, U.S. Department of Justice.
- 27. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2 states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety or criminal justice purposes."

- 28. The applicant assures that it will provide the eligible direct victim services, as may be required, set forth in Missouri's Constitutional Amendment for Victims' Rights and Section 595.209, RSMo. (These eligible direct victim services do not include general witness assistance.)
- 29. The Missouri Department of Public Safety, Office of the Director, reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor of the effective date of In the event of termination termination. pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. The contractor shall be entitled to receive just and compensation for that work completed prior to the effective date of termination.
- 30. It is understood and agreed upon that, in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
- 31. An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the Department of Public Safety exercise its right to renew the contract, the renewal shall be subject to the terms set forth

- by the Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Department of Public Safety will result in the forfeiture of such a renewal option.
- 32. The applicant assures that, if this project is intended for a law enforcement agency, such agency must be in compliance with the provisions of Section 43.505, RSMo relating to uniform crime reporting. Section 43.505, subsection 3, states that "Every law enforcement agency in the state shall:
 - a. Submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department; and
 - b. Submit any other crime incident information which may be required by the Department of Public Safety."

Section 43.505, subsection 4 states "Any law enforcement agency that violates this section may be ineligible to receive state or federal funds which would otherwise be paid to such agency for law enforcement, safety or criminal justice purposes."

- 33. The applicant assures that, if the project is intended for a law enforcement agency, such agency must be in compliance with the provisions of Section 590.650, RSMo relating to racial profiling. Failure to comply with these statutory provisions may result in the withholding of funds to the noncompliance law enforcement agency.
- 34. The applicant assures that, if funding under this contract is provided to any law enforcement agency, the law enforcement agency is in compliance with the provisions of Section 43.505, relating to uniform crime reporting, and Section 590.650, relating to racial profiling.

Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance.

The applicant herby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the contract application.

Authorized Official

DATE

Project Director

DATE

AUDIT REQUIREMENTS Contract Period 2002-2003

As a recipient of funds through the Missouri Department of Public Safety, you ARE required to submit a copy of your agency's audit for the period covered by this contract.

- An audit is required for the agency fiscal year, when **State** financial assistance, (which consists of funds received directly from the State of Missouri, but does not include federal pass-through funds), of **\$100,000** or more is expended by the applicant agency.
- ⇒ An audit is required for the agency fiscal year, when **Federal** financial assistance, (which consists of funds received from the Federal Government or federal funds passed through state agencies), of \$300,000 or more is expended by the applicant agency.
- ⇒ No audit of any type is required when **STATE** financial assistance of less than \$100,000 or **FEDERAL** financial assistance of less than \$300,000 is expended. However, the recipient must maintain detailed records on grant activity required for such grants.

1. Date of last audit: 1/1/2003 2. Date(s) covered by last audit: 1/1/2002 - 12/31/2002 Last audit performed by: KPMG Limited Liability Partnership Phone number of auditor: 314-244-4024 5. Date(s) to be covered by next audit: 1/1/2003-12/31/2003 6. Next audit will be performed by: KPMG Limited Liability Partnership Phone number of auditor: 314-244-4024 7. Total amount of funds received from <u>ALL</u> entities <u>INCLUDING</u> the Department of Public Safety Federal Amount: \$ 1,153,622.00 State Amount: \$ 3,174,266.00 NOTE: State Auditor of Missouri audits all state agencies, third class counties, and all judicial circuits. First, second, and fourth class counties and other local political subdivisions and not-for-profit agencies must make arrangements with a private CPA firm to perform an audit. Date: 21 ADGDST 2003 **Boone County Prosecuting Attorney** Phone: 573-886-4305

CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone

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.

Section 4. This Order and the proposed assessment roll for the Project, a copy of which is attached hereto as **Exhibit A**, is ordered and directed to be filed by the Clerk of Boone County, in the real estate records of the Recorder of Deeds of Boone County, Missouri.

Section 4. This Order shall be in full force and effect from and after its passage.

PASSED and APPROVED by the County Commission of Boone County this 21st day of August, 2003.

Keith Schnarre

Karen M. Miller

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Skip Elkin

District II Commissioner

District I Commissioner

406

STATE OF MISSOURI	1
County of Boone	S ss.

	BOONE COUNTY MO S. Noren	AUG	2	1	2003	
ı, Wendy	S. Noren			••••	,	Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our id County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

C	olumbia. Missouri, this the .	21st \	August
	1. 03	4 Lendy J.	k ou
	,)	Wendy S. Noren	Clerk County Commission
hawra I /	Leton	D.C.	William Karaman Caraman Carama

Shawna M/ Victor

0.00

tified Copy of Order
of
BOONE COUNTY COMMISSION,
Made at

In the Matter of Applewood Creek NID-Notice to Proceed

BOONE COUNTY MO AUG 2 1 2003

On this 21st day of August,2003, before me personally appeared <u>Keith Schnarre</u>, <u>Karen M. Miller</u> and <u>Skip Elkin</u>, who after being duly sworn upon their oath did state, affirm and acknowledge that they are the duly elected County Commissioners of the County of Boone, a political Subdivision in the State of Missouri, that they executed the within instrument on behalf of said County as their free act and deed pursuant to the authority vested in them to execute said instrument on behalf of said County as authorized by law and they executed the same for the purposes therein stated. IN TESTIMONY WHEREOF, I have hereunto set my hand and seal at my office in City of Columbia, the day and year last above written.

SHAWNA M. VICTOR
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires October 14, 2005

Shawna M. Victor, Notary Public

My Commission expires: 14 October 2005



Recorded in Boone County, Missouri

Date and Time: 08/21/2003 at 03:22:23 PM

Instrument #: 2003035545 Book:02327 Page: 0155

Grantor: BOONE COUNTY COMMISSION

Grantee: APPLEWOOD CREEK NEIGHBORHOOD IMPROV...

Instrument Type: ODR Recording Fee: \$41.00 No. of Pages: 8

Bettle Johnson, Recorder of Deeds

RECORDER OF DEEDS CERTIFICATE BOONE COUNTY, MISSOURI EXEMPT DOCUMENT

This document has been recorded under exempt status pursuant to RSMo 59.310.4 and this certificate has been added to your document in compliance with the laws of the State of Missouri.



Bettie Johnson Recorder of Deeds 801 E Walnut, Room 132 Columbia, Missouri 65201 573-886-4345

APPLEWOOD CREEK NEIGHBORHOOD IMPROVEMENT DISTRICT

2003	ID #	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY	ST	ZIP	DESCRIPTION	ACRES	SIGNED	PROPOSED ASSESSMENT
AUG 2 1 20	1	16-803-33-02-001.00	Nichols	Tyson			5101 S. Persimmon Rd.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Quit-Claim Deed, recorded in Book 1043, Page 57, being Lot #1, Otahki Trails Subdivision, Boone County, Missouri records.	2.51	2.51	\$ 4,750.76
BOONE COUNTY IAO	2	16-803-33-02-002.00	Crowley	Glen R.	Crowley	Donna S.	4195 Crabapple Ln.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 522, Page 240, as Lot # 2 Otahki Trails Subdivision, Boone County, Missouri records.	2.51	2.51	\$ 4,750.76
æ		16-803-33-03-002.00	McDonald	Gregory A.	McDonald	Annette H.	4025 W. Applewood Creek Rd.	Columbia	МО	03203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1120, Page 538, being Lot #1 (with exception) & Lot #2, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	4.00	4.00	\$ 4,750.76
	4	16-803-33-03-003.00	Griffo	Trudi E.	Griffo	Mark	4000 W. Applewood Creek Rd.	Columbia	МО	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1442, Page 567, as Lot # 3, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
	5	16-803-33-03-004.00	Goff	Richard D.	Goff	Vera L.	3890 W. Applewood Creek Rd.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1206, Page 646, being Lot #4, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
	6	16-803-33-03-005.00	Trecha	Randal R.	Trecha	Doreen E.	1113 Northshore Dr.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 986, Page 743, being Lot # 1, Paradise Hills Estates Subdivision, Block 2, Boone County, Missouri records.	11.40	11.40	\$ 4,750.76
	7	16-803-33-03-006.00	Paradise Hi	lls Estates LC			5026 S. Hunter Ct.	Columbia	МО		SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #8, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76

BOONE COUNTY MO AUG 2 1 2003

APPLEWOOD CREEK NEIGHBORHOOD IMPROVEMENT DISTRICT

8	16	6-803-3	33-03-007.00	Paradise Hil	lls Estates LC			5026 S. Hunter Ct.	Columbia	МО		SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #9, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
9	10	6-803-3	33-03-008.00	Schuyler	Jeffrey R.	Schuyler	Linda S.	2902 Burrwood Dr.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1287, Page 944, being Lot #10, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
10	10	6-803-3	33-03-008.01	Feng	Xumin	Yang	Jia	4305 Celeb Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1829, Page 408, being Lot #11, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
12	2 10	6-803-3	3-03-010.00	Devenney	Russell F.	Devenney	Laura	5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1144, Page 960, being Lot #12, Paradise Hills Estates Subdivision, Block 3, & NPT Lot #1, Paradise Hills Estates Subdivision, Block 1, Boone County, Missouri records.	3.50	3.50	\$ 4,750.76
13	3 10	6-803-3	33-03-011.00	Garb	James R. L.	Garb	Candace T.	3975 W. Applewood Creek Rd.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1257, Page 187, as Lot # 13, Paradise Hills Estates Subdivision, Block 3, Boone County, Missouri records.	2.50	2.50	\$ 4,750.76
14	1 10	6-803-3	33-03-012.00	Paradise Hil	lls Estates LC			5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #16, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.53	2.53	\$ 4,750.76
15	5 10	6-803-3	33-03-013.00	Paradise Hil	lls Estates LC			5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #17, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.52	2.52	\$ 4,750.76

APPLEWOOD CREEK NEIGHBORHOOD IMPROVEMENT DISTRICT

16	16-803-33-03-014.00	Paradise Hi	lls Estates LC			5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #18, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.63	2.63	\$	4,750.76
17	16-803-33-03-015.00	Paradise Hi	lls Estates LC			5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #19, Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.53	2.53	\$	4,750.76
18	16-803-33-03-016.00	Paradise Hi	lls Estates LC			5026 S. Hunter Ct.	Columbia	мо	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by Warranty Deed, recorded in Book 1475, Page 272, being Lot #20 Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	2.51	2.51	\$	4,750.76
19	16-803-33-03-018.00	Miles	John D.	Miles	Heidi	2404 Lloyd Court	Columbia	МО	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1765, Page 886, being Lot #21 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	8.77	8.77	\$	4,750.76
20	16-803-33-03-020,00	Paradise Hi	lls Estates LC			5026 S. Hunter Ct.	Columbia	МО	65203	SW 1/4 Section 33, T 48 N, R 13 W as described by General Warranty Deed, recorded in Book 1475, Page 272, as Lot # 25 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision, Block 4, Boone County, Missouri records.	6.06	6.06	\$	4,750.76
21	16-803-33-00-006.00	Welch	Larry F.			5050 S. Persimmon Rd.	Columbia	МО		SW 1/4 Section 33, T 48 N, R 13 W as described by Affidavit of Scrivener's Error, recorded in Book 1518, Page 175, Boone County, Missouri records.	1.52	1.52	\$	4,750.76
	16-803-33-00-009.00	Schneider	A. E.	Schneider	Helen J.	3850 W. Applewood Creek Rd.	Columbia	мо		SW 1/4 Section 33, T 48 N, R 13 W as described by Survey recorded in Book 310, Page 164, Boone County, Missouri records.	1.19	1.19	\$	4,750.76
	Revised 8-6-03								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total Acres	70.49	70.49		
										Percentage For Project		100.00%	1	

WENDY S. NOREN BOONE COUNTY CLERK

801 East Walnut, Room 236 Columbia, Missouri 65201

CERTIFICATE OF MAILING

STATE OF MISSOURI

	} SS.
COUNTY OF BOONE	}
to all of the owners of proper Statement of Cost Proposed to Boone County, Missouri, for	ounty Clerk of Boone County, Missouri, do hereby certify that on August 12, 2003, I mailed ty affected thereby, at their last known post office address, a Notice of Hearing and o be Assessed against their property in a Neighborhood Improvement District established in the Applewood Creek Neighborhood Improvement District, in preparation for the hearing o.m. on August 21, 2003, to consider the proposed assessments and to hear any and all oral or
A sample of the form	of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto
WITNESS my hand (SEAL)	wendy S. Noren County Clerk Boone County, Missouri

WENDY S. NOREN BOONE COUNTY CLERK

801 East Walnut, Room 236 Columbia, Missouri 65201

NOTICE OF HEARING AND STATEMENT OF COST PROPOSED TO BE ASSESSED

August 11, 2003
Applewood Creek Neighborhood Improvement District
Boone County, Missouri

Description of Property: LEGAL DESCRIPTION

Assessor Number: TAX PARCEL ID NUMBER

SAMPLE FORM ADDRESS CITY, ST, ZIP

PROPOSED ASSESSMENT: \$ 4,750.76

As owner of record of the property described above in the Neighborhood Improvement District established in Boone County, Missouri, for the above-named Project, you are hereby notified that the portion of the cost of the Project shown above is proposed to be assessed against your property.

The amount finally assessed on such property will be determined from the actual final project cost, and cannot exceed the proposed assessment shown above by more than 25% without additional authorization by petition or election.

You are hereby further notified that the County Commission of the County will meet on **August 21 at 1:15 p.m.**, at the Boone County Commission Chambers, 801 East Walnut, Columbia, Missouri, for the purpose of considering the proposed improvements and assessments.

The proposed Assessment Roll for the above said improvements and the plans and specifications and estimated costs thereof are on file in my office for public inspection.

WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT SAID HEARING.

If you have any questions, please call or write to:

John P. Watkins II Project Development Manager Boone County Public Works 5551 Highway 63 South Columbia MO 65201 Tel: 573-449-8515

(SEAL)

Wendy S. Noren County Clerk, Boone County, Missouri

Boone County Public Works

John P. Watkins II

Manager Project Development 5551 Highway 63 South Columbia MO 65201-9711 Phone (573) 449-8515 ext. 242 Fax (573) 875-1602

E-mail: jwatkins@boonecountymo.org

August 8, 2003

Attn: Columbia Missourian

Re: Notice of Hearing Ad

Please run the following ad in your Monday's Legal Notice section of the paper.

Please submit affidavit of publication to this office once the ad has run.

If you have any questions or concerns, please contact this office at 573-449-8515.

Sincerely,

COPY

John P. Watkins II Project Development Manager

Applewood Creek Neighborhood Improvement District

Boone County, Missouri: Notice is hereby given that a hearing will be held on Thursday, August 21, 2003 at 1:15 p.m. in the Boone County Commission Chambers, 801 E. Walnut, Columbia, MO for the purpose of considering the improvements herein described.

- 1. Project Name: Applewood Creek Neighborhood Improvement District
- 2. General Nature of Improvements: For the purpose of improving and paving of Applewood Creek Road, Crabapple Lane and Persimmon Road. to a paved standard that is acceptable for the County to take over for Maintenance.
- 3. The estimated cost of the project is \$99,766.00. All of the Project cost will be assessed against the owners of property within the District. The final cost of the Project to be assessed against owners of property within the District shall not exceed the estimated cost by more than 25%.
- 4. The boundaries of the Neighborhood Improvement District to be assessed for the Project are located in the SW ¼ of Section 33, T 48 N, R 13 W, in Boone County, Missouri, described by:
 - Quit-Claim Deed, recorded in Book 1043, Page 57, being Lot #1, Otahki Trails Subdivision
 - Warranty Deed, recorded in Book 522, Page 240, as Lot #2 Otahki Trails Subdivision
 - General Warranty Deed, recorded in Book 1120, Page 538, being Lot # 1 (with exception) & Lot # 2, Paradise Hills Estates Subdivision, Block 1
 - General Warranty Deed, recorded in Book 1442, Page 567, as Lot #3, Paradise Hills Estates Subdivision, Block 1,
 - General Warranty Deed, recorded in Book 1206, Page 646, being Lot # 4, Paradise Hills Estates Subdivision, Block 1
 - General Warranty Deed, recorded in Book 986, Page 743, being Lot # 1, Paradise Hills Estates Subdivision, Block 2
 - Warranty Deed, recorded in Book 1475, Page 272, being Lots #8 & #9 of Paradise Hills Estates Subdivision, Block 3
 - Warranty Deed, recorded in Book 1287, Page 944, being Lot #10, Paradise Hills Estates Subdivision, Block 3
 - General Warranty Deed, recorded in Book 1829, Page 408, being Lot #11, Paradise Hills Estates Subdivision, Block 3
 - Warranty Deed, recorded in Book 1144, Page 960, being Lot #12, Paradise Hills Estates Subdivision, Block 3, & NPT Lot #1, Paradise Hills Estates Subdivision, Block 1
 - General Warranty Deed, recorded in Book 1257, Page 187, as Lot #13, Paradise Hills Estates Subdivision, Block 3
 - Warranty Deed, recorded in Book 1475, Page 272, being Lot #16 #20 of Paradise Hills Estates Subdivision, Block 4
 - General Warranty Deed, recorded in Book 1765, Page 886, being Lot # 21 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision
 - General Warranty Deed, recorded in Book 1475, Page 272, as Lot # 25 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivision
 - Affidavit of Scrivener's Error, recorded in Book 1518, Page 175
 - Survey recorded in Book 310, Page 164
- 5. Method of Assessment: The final improvement cost shall be assessed equally on a per lot / tract assessment and shall be payable in not more than ten (10) substantially equal annual installments in accordance with the laws of the State of Missouri and consistent with the administrative policies of the County of Boone. The proposed assessments roll for the improvements, projects plans and specifications and estimated costs thereof, are on file in my office for public inspection. WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT THE HEARING

Wendy S. Noren County Clerk Boone County, Missouri

Columbia Missourian August 11, 2003

Applewood Creek Neighborhood Improvement

Neighborhood Improvement District

Boone County, Missouri: Notice is hereby given that a hearing will be held on Thursday, August 21, 2003 at 1:15 p.m. in the Boone County Commission Chambers, 801 E. Walnut, Columbia, MO for the purpose of considering the improvements herein described.

Project Name: Applewood

herein described.

1. Project Name: Applewood Creek Neighborhood Improvement District

2. General Nature of Improvements: For the purpose of Improving and paving of Applewood Creek Road, Crabapple Lane and Persimmon Road, to a paved standard that is acceptable for the County to take over for Maintenance.

3. The estimated cost of the

take over for Maintenance.

3. The estimated cost of the project is \$99,766.00. All of the Project cost will be assessed against the owners of property within the District. The final cost of the Project to be assessed against owners of property within the District shall not exceed the estimated cost by more than the estimated cost by more than

4. The boundaries of the Neigh-4. The boundaries of the Neigh-borhood Improvement District to be assessed for the Project are located in the SW-1/4 of Section 33, T-48 N, R-13 W, in Boone County, Missouri, described by Quit-Claim Deed, recorded in Book 1043, Page 57, being Lot #1, Otahki Trails Subdivision Warranty, Deed, recorded in

Warranty Deed, recorded in Book 522, Page 240, as Lot #2 Otanki Trails Subdivision

Book 522, Page 240, as Lot #2
Otahki Trails Subdivision
General Warranty Deed, recorded in Book 1120, Page 538, being Lot #1 (with exception) & Lot #2, Paradise Hills Estates Subdivision, Block 1
General Warranty Deed, recorded in Book 1442, Page 567, as Lot #3, Paradise Hills Estates Subdivision, Block 1
General Warranty Deed, recorded in Book 1206, Page 646, being Lot #4, Paradise Hills Estate Subdivision, Block 1
General Warranty Deed, recorded in Book 986, Page 743, being Lot #1, Paradise Hills Estate Subdivision, Block 2
Warranty Deed, recorded in Book 1475, Page 272, being Lot #8 & #9 of Paradise Hills Estates Subdivision, Block 3
Warranty Deed, recorded in Book 1287, Page 944, being Lot #10, Paradise Hills Estates Subdivision, Block 3
General Warranty Deed, recorded in Book 1287, Page 944, being Lot #10, Paradise Hills Estates Subdivision, Block 3
General Warranty Deed, recorded in Book 1829, Page 408, being Lot #11, Paradise Hills Estates Subdivision, Block 3

Warranty Deed, recorded in Book 1144 Page 960, being Lof #12, Paradise Hills Estates Sub-division, Block 3, & NPT Lot #1, Paradise Hills Estates Subdivi-

sion, Block 1.
General Warranty Deed, recorded in Book 1257, Page 187, as Lot #13, Paradise Hills Estates,

Block 3 Warranty Deed, recorded in Book 1475, Page 272; being Lot #16-#20 of Paradise Hills Subdi-vision, Block 4 General Warranty Deed, record-ed in Book 1765, Page 886, be-ing Lot #21 A, (Replat of Lots 21-25) Paradise Hills Estates General Warranty Deed, record-ed in Book 1475, Page 272, as Lot #25 A, (Replat of Lots 21-25) Paradise Hills Estates Subdivi-sion

Dot #25 A, Heplat of Lots 21-25)
Paradise Hills Estates Subdivision
Affidavit of Scrivener's Error, recorded in Book 1518, Page 175
Survey recorded in Book 310,
Page 164
5. Method of Assessment: The
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lot/fract assessment and shall
be payable in not more than ter
(10) substantially equal annual
installments in accordance with
the laws of the State of Missouri
and consistent with the administrative policies of the County of
Boone. The proposed assessments roll for the improvements,
projects plans and specifications
and estimated costs thereof, are
on file in my office for public inspection. WRITTEN OR ORAL
OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL
BE CONSIDERED AT THE
HEARING.

Wendy S. Noren.

Wendy S. Noren County Clerk Boone County, Misseuri Insertion Date: August 11, 2003

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the August Adjourned

Term. 20 03

County of Boone

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 receive and accept Old Plank Village Plat 1. It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 21st day of August, 2003.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S./Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner