

418 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 24

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of

September

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 1116, Payroll Administrator, and does hereby authorize an appropriation of \$70,012.80 a year for the salary of said position.

Done this 3<sup>rd</sup> day of September 2024.

ATTEST:

*Brianna L. Lennon*  
Brianna L. Lennon  
Clerk of the County Commission

*Kip Kendrick*  
Kip Kendrick  
Presiding Commissioner

*Justin Aldred*  
Justin Aldred  
District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson  
District II Commissioner

419 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 24

County of Boone

} ea.

In the County Commission of said county, on the

3rd

day of

September

20 24

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

Now on this day, the County Commission of the County of Boone does hereby certify that we have examined the attached statement of the surplus from the sale of delinquent lands held the 26<sup>th</sup> day of August 2024 and approve the same.

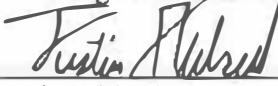
Done this 3rd day of September 2024.

ATTEST:



Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

## 2024 BOONE COUNTY LAND SALE SURPLUS

Brian McCollum, Collector of Revenue, Boone County, Missouri, declares the sum of **\$52,452.98 (Fifty-Two Thousand Four Hundred Fifty-Two Dollars and Ninety-Eight Cents)** to be the surplus amount from the sale held August 26, 2024, for the purpose of satisfying taxes, special assessments, interest and costs on lots and lands having more than one year delinquency on real estate taxes and special assessments. Said sum shall be turned over to the Boone County Treasurer to be held for the use and benefit of the person entitled to such moneys or to the credit of the school fund of the county, to be held in trust for the lesser of a term of three years or ninety days following the expiration of the redemption period for the lienholders of record or for the publicly recorded owner or owners of the property sold at the time of the delinquent land tax auction or their legal representatives. §140.230, RSMo

Owner:	BURNS KIMBERLY M	Sec 05 T51 R12	Sold	\$ 3,000.00
Parcel:	03-112-00-01-041.00	303 W HARRIS ST	Taxes & Costs	\$ 2,262.84
Purchaser:	HQ Real Estates LLC	W½ L3, all of L4, and E½ L5 B55 in the Original Town, of Sturgeon as shown by Plat Book/Page Z/94 and rec in Trustee's Deed Book/Page 4677/29	<b>Surplus</b>	<b>\$ 737.16</b>

Owner:	WHIPPLE JOYCE	Sec 04 T51 R12	Sold	\$ 450.00
Parcel:	03-209-00-01-028.00	S HICKS ST	Taxes & Costs	\$ 226.84
Purchaser:	Tim McCormick	Tract in SW¼ of Sec 4 T51N R12W being N½ of the unnumbered Fractional block lying E of B3, containing about 2 lots in City of Sturgeon as rec QTCL Book/Page 1482/310 & desc as: Beg at SE cor of intersection of Allen St & Patten St as shown by original town of Sturgeon SD; thence SEly with an extension of the S ROW line of said Patten St to a point on E line of said SD; thence S along said E line to the intersection of the extension of the S line of the N½ of B3 of said SD & said E line; thence NWly along the extension of said S line to a point on the E ROW line of said Allen St; thence NELy along said ROW line to POB	<b>Surplus</b>	<b>\$ 223.16</b>

Owner:	WRIGHT WOODY L AND FRANK L ELKIN	Sec 10 T51 R11	Sold	\$ 500.00
Parcel:	04-220-00-00-005.00	SPAULDIN DR	Taxes & Costs	\$ 243.52
Purchaser:	HQ Real Estates LLC	CENT LAND IN LIMITS PT. WPT N1/2 NE NW SE	<b>Surplus</b>	<b>\$ 256.48</b>

Owner:	DEMIAN HEATHER	Sec 10 T48 R13	Sold	\$ 15,500.00
Parcel:	16-216-00-01-032.00	509 CLINKSCALES RD	Taxes & Costs	\$ 848.27
Purchaser:	HQ Real Estates LLC	N 60' of Lts 115, 116 & 117 of Alamo Place SD as shown on Plat Book/Page 3/34	<b>Surplus</b>	<b>\$ 14,651.73</b>

Owner:	KEY ROY L AND DOROTHY L	Sec 12 T48 R13	Sold	\$	16,500.00
Parcel:	16-316-00-13-021.00	709 N SIXTH ST	Taxes & Costs	\$	884.64
Purchaser:	HQ REAL ESTATES LLC	S½ L35 Nowell's Addn to City of Columbia as shown by Sur Book/Page 80-177	<b>Surplus</b>	<b>\$</b>	<b>15,765.36</b>

Owner:	MACHELLA KENNETH	Sec 04 T48 R12	Sold	\$	24,000.00
Parcel:	17-206-00-04-043.00	1911 MCKEE ST	Taxes & Costs	\$	3,180.91
Purchaser:	NABIL AL-AWAWDEH	L7 Zaring Acres #2 as shown in Plat Book/Page 5/74	<b>Surplus</b>	<b>\$</b>	<b>20,819.09</b>

Owner:	FERGUSON ROBERT L	Sec 10 T46 R12	Sold	\$	-
Parcel:	24-220-00-01-024.01	REDBUD LN	Taxes & Costs	\$	261.88
Purchaser:	OFFERED - NO BID	Part of L1 B10 of City of Ashland, desc as: Beg at pt on the S line L1 216.0' E of SW cor L1 B10 as shown in Plat Book/Page 66/108; thence N parallel with E block line 105.0'; thence E parallel with N block line 72.0'; thence S parallel with E block line 105.0' & thence W along S block line 72.0' to the POB. Except that part desc in WD Book/Page 300/172 & also Except that part deeded to State of Missouri by Indenture rec in Book/Page 374/921. (shown in the Assessor's file as: Ashland Old Town Small Tri Strip Pt Lot 1 Blk 10)	<b>Surplus</b>	<b>\$</b>	<b>-</b>

**TOTAL SURPLUS                    \$    52,452.98**

In witness whereof I have hereunto set my hand and seal, this 8<sup>th</sup> day of August 2024.



Brian McCollum  
Collector of Revenue, Boone County, Missouri



Subscribed and sworn to before me this 29th day of August 2024



*Brianna L. Lennon*

Brianna L. Lennon  
County Clerk of Boone County, Missouri

420 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ca.

September Session of the July Adjourned

Term. 20 24

In the County Commission of said county, on the 3rd day of September 20 24

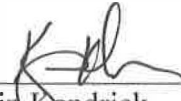
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 1420 & 2160 to cover remaining utility expenses for FY24 for the Boone County Community Services Department.

Done this 3rd day of September 2024.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY  
AUDITOR

8/16/24

**EFFECTIVE DATE**

**FOR AUDITORS USE**

(Use whole \$ amounts)

**Transfer From      Transfer To  
Decrease              Increase**

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1420	48200	GF Community Services Admin	Electricity		1,400
2160	48200	CSF Community Services Admin	Electricity		2,843
1420	48300	GF Community Services Admin	Water		69
2160	48300	CSF Community Services Admin	Water		140
1420	48400	GF Community Services Admin	Solid Waste		142
2160	48400	CSF Community Services Admin	Solid Waste		288
1420	48500	GF Community Services Admin	Storm Water Utility		19
2160	48500	CSF Community Services Admin	Storm Water Utility		39
1420	48600	GF Community Services Admin	Sewer Use		42
2160	48600	CSF Community Services Admin	Sewer Use		85
					<b>5,067</b>

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

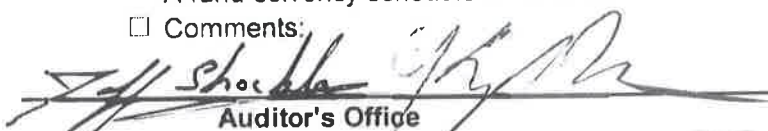
Budget increase to cover remaining utility expenses for FY24. This budget amend is estimated to cover additional needs for invoicing expected from the City of Columbia between Aug 2024 & Dec 2024 at location 45.

*Cover remaining utility exp FY24*

  
Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

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

  
Auditor's Office

  
PRESIDING COMMISSIONER

  
DISTRICT I COMMISSIONER

  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

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

**Budget Amendment (BA) Details – Proposed for Aug – Dec 2024 (5 mos.)**

	August Invoice 7/2/24 - 8/2/24	August Split 1420 (33%)	August Split 2160 (67%)	Remaining Months (x5) 1420 (33%)	Remaining Months (x5) 2160 (67%)	Combined 5 Month Total
<b>48200 - Electricity</b>	\$ 848.62	\$280.04	\$568.58	\$1,400.20	\$2,843	\$4,243.10
<b>48300 - Water</b>	\$ 41.84	\$13.81	\$28.03	\$69.05	\$140	\$209.20
<b>48400 - Solid Waste</b>	\$ 85.99	\$28.38	\$57.61	\$141.90	\$288	\$429.95
<b>48500 - Storm Water</b>	\$ 11.72	\$3.87	\$7.85	\$19.35	\$39	\$58.60
<b>48600 - Sewer</b>	\$ 25.37	\$8.37	\$17.00	\$41.85	\$85	\$126.85
	1013.54	\$334.47	\$679.07	\$1,672.35	\$3,395.35	\$5,067.70
				<b>1420 BA Request</b>	<b>2160 BA Request</b>	<b>Total BA Request</b>





# City of Columbia, Missouri

Utilities Department  
701 E. Broadway  
P.O. Box 1676  
Columbia, MO 65205

Billing Questions:  
(573) 874-7380 or ucs@como.gov  
Online Portal: MyUtilityBill.CoMo.gov  
Pay Bill: (573) 874-7694  
Online: Pay.CoMo.gov

Utility after-hours emergency: (573) 875-2555

Customer - Account #: 00048297 - 0026936  
Name: BOONE COUNTY GOVERNMENT

Service Address: 107 N SEVENTH ST



As part of the City of Columbia Fiscal Year 2025 budget, the Water Utility is proposing rate increases that will impact customers. Water customers will have the opportunity to provide input on the proposal. A public hearing for the Fiscal Year 2025 budget is set for the City Council meeting scheduled for 7 p.m. Aug. 5 at City Hall, 701 East Broadway. Additional information on water rates can be found at [CoMo.gov/utilities/utility-rates](http://CoMo.gov/utilities/utility-rates).

Billing Date 8/8/2024  
Previous Balance \$683.40  
Payment(s) (\$683.40)

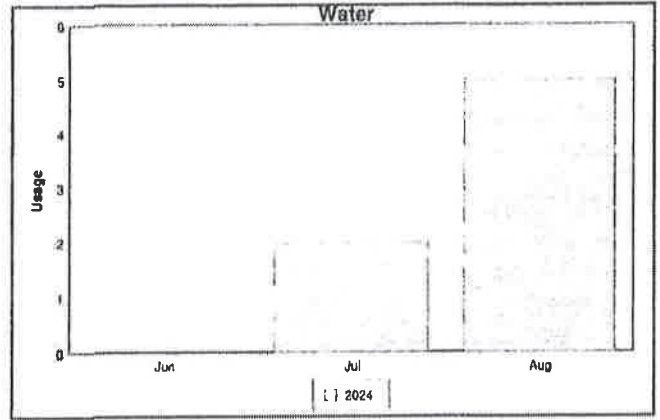
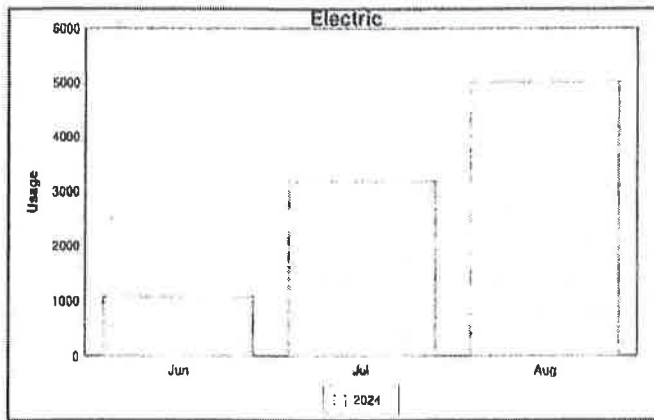
BALANCE FORWARD \$0.00

NEW CHARGES are due 9/9/2024 \$1,013.54  
Charges If not paid by 9/9/2024 \$1,043.95

**TOTAL AMOUNT DUE \$1,013.54**

When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. 3.0% late fee applies if not paid by due date

Service	Meter	Previous		Current		Meter Multiplier	Usage	Units	Days	Meter Size
		Date	Read	Date	Read					
Electric	95924L	07/02/24	35664	08/02/24	40698	1	5,034	KWH	31	
Demand	95924L	07/02/24	8	08/02/24	13	1	12.63	KW	31	
Water	15164823W	07/02/24	184	08/02/24	189	1	5	CCF	31	5/8 INCH



Detach here, return bottom portion with payment - PLEASE DO NOT MAIL CASH

## City of Columbia, Missouri

Utilities Department  
701 E. Broadway  
P.O. Box 1676  
Columbia, MO 65205

Lobby Hours & Drive-thru: 8 am to 5 pm, Monday - Friday  
Phone lines: 7:30am-5:30pm, Monday - Friday  
Drive-thru and drop box are accessible from Eighth Street

Customer - Account #: 00048297 - 0026936  
Name: BOONE COUNTY GOVERNMENT

Service Address: 107 N SEVENTH ST

255184567



\*\*\*AUTO\*\*SCH 5-DIGIT 65205 1 PS5 147063AA06-A-1  
64 1 AV D-540



BOONE COUNTY GOVERNMENT  
107 N 7TH ST  
COLUMBIA MO 65201-4425

Billing Date 8/8/2024  
BALANCE FORWARD \$0.00

NEW CHARGES are due 9/9/2024 \$1,013.54

**TOTAL AMOUNT DUE \$1,013.54**

3.0% late fee applies if not paid by due date

Check this box if updated information on the back



# City of Columbia, Missouri

Utilities Department  
701 E. Broadway  
P.O. Box 1676  
Columbia, MO 65205

Billing Questions:  
(573) 874-7380 or ucs@como.gov  
Online Portal: MyUtilityBill.CoMo.gov  
Pay Bill: (573) 874-7694  
Online: Pay.CoMo.gov

Customer - Account #: 00048297 - 0026936  
Name: BOONE COUNTY GOVERNMENT

Service Address: 107 N SEVENTH ST

Utility after-hours emergency: (573) 875-2555

## NEW CHARGES DETAIL

	Usage	Rate	Charge
Customer Base Charge			\$33.00
Electric kWh Tier 1	500.00	\$0.0923	\$46.15
‡ PCA - Commercial	5,034.00	\$0.0108	\$54.26
Electric kWh Tier 2	1,000.00	\$0.1123	\$112.30
Electric kWh Tier 3	3,534.00	\$0.1373	\$485.22
Electric - PILOT Fee			\$55.01
Electric Tax			\$62.68
<b>Electric Total</b>			<b>\$848.62</b>
Winter Average Consumption	2.64		
Customer Base Charge			\$12.00
Water CCF Tier 1 Summer	1.85	\$3.10	\$5.74
Water CCF Tier 2 Summer	2.64	\$4.25	\$11.22
Water CCF Tier 3 Summer	0.51	\$6.26	\$3.19
Water - PILOT Fee			\$2.54
State Regulatory Fee - Water			\$0.35
Fire Flow Charge			\$1.59
Water Tax			\$2.89
<b>Water Total</b>			<b>\$39.52</b>
Backflow Charge			\$2.00
Backflow - PILOT Fee			\$0.15
Backflow Tax			\$0.17
<b>Backflow Total</b>			<b>\$2.32</b>
Sewer Base Charge			\$12.37
State Sanitary Sewer Permit Fee			\$0.25
Sewer Flow Charge	5.00	\$2.5500	\$12.75
<b>Sewer Total</b>			<b>\$25.37</b>
Storm Water - Non-Residential			\$11.72
<b>Storm Water Total</b>			<b>\$11.72</b>
SW Commercial - CID			\$85.99
<b>Solid Waste Total</b>			<b>\$85.99</b>

### Additional Information:

‡ The PCA rate used for billing has been rounded to four decimal places due to space limitations. For the actual PCA used for billing, please refer to the Power Cost Adjustment section at <https://www.como.gov/utilities/utility-rates/>.

- **PILOT (Payment-In-Lieu-Of-Tax):** Equivalent to Gross Receipts Tax. Required by city charter.
- **Utility Assistance Program:** Provides financial assistance for electric and water utility services for low income seniors, persons with disabilities, and households with children.
- **Share The Light:** Provides an opportunity to contribute to City programs that enhance our quality of life in our community.
- To Donate visit <https://www.como.gov/donations>.
- Visit <https://www.columbiapowerpartners.com> for information on education, renewables and efficiency programs that help

### Update contact information

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

### Ways to Pay:

QR Code



pay.como.gov

PO Box 1676  
Columbia, MO 65205

573.874.7694

701 E Broadway  
Columbia, MO 65201

421 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 24

In the County Commission of said county, on the 3rd day of September 20 24

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

Now on this day the Boone County Commission takes up the disposition of the 2023 tax sale surplus relating to Parcel 11-700-30-00-003.00:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, the owner of record at the time the subject property went to tax sale was Thomas C. Hovey and Julie Boucher, per the vesting deeds at Book 3983, Page 181 and Book 4292, Page 64, Boone County Records. Thomas C. Hovey is deceased, and his death certificate is made a part of this record. Julie Boucher has assigned the surplus to the Collector as part of her redemption of the subject property. The other documentation which supports of this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.


The County Treasurer, based upon the documents presented to her office and made a part of this record, is satisfied that Julie Boucher is entitled to assign the total surplus of \$15,184.91 to the Boone County Collector as part of the redemption of the subject property and recommends the Commission approve the same.

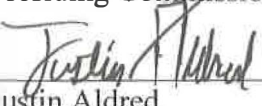
NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to the Boone County Collector, assignee of the owner of record, in the amount of \$15,184.91, in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate the redemption of the subject property pursuant to RSMo §140.340.


Done this 3rd day of September 2024.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

**Property Information**

<b>Property Location (Situs Address)</b>	4850 N GRIFFITTS LN
--	---------------------

<b>Legal Description</b>	PT NW NW TR 1-B SUR 817-560
<b>FB</b> Initial if legal description matches description on delinquent statements. If not, explain discrepancies in Additional Info.	

**RECEIVED**

JUN -7 2023

BOONE COUNTY COLLECTOR

**Vesting Deed**

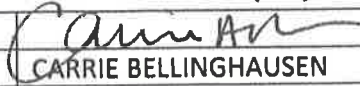
<b>Name of Owner(s)</b>	HOVEY THHOMAS C & JULIE BOUCHER
<b>Address</b>	4850 N GRIFFITTS LN., COLUMBIA, MO 65202-8451
<b>Title Taken By</b>	QUIT CLAIM DEED; INDEPENDENT PERSONAL REPRESENTATIVE DEED
<b>Date of Deed</b>	04/22/2014; 05/29/2012
<b>Date Recorded</b>	04/25/2014; 06/26/2012
<b>Book/Page</b>	4292/64; 3983/181
<b>Address Correction</b>	

**Open Deed(s) of Trust**

<b>First Deed of Trust</b>	
<b>Lender's Address</b>	
<b>Deed of Trust Date</b>	
<b>Date Recorded</b>	
<b>Book/ Page</b>	
<b>Loan Amount</b>	
<b>Assigned To</b>	
<b>Date Assigned</b>	

<b>Second Deed of Trust</b>	
<b>Lender's Address</b>	
<b>Deed of Trust Date</b>	
<b>Date Recorded</b>	
<b>Book/ Page</b>	
<b>Loan Amount</b>	
<b>Assigned To</b>	
<b>Date Assigned</b>	

**Lien Search Company**

<b>Signature of Searcher</b>	
<b>Searcher (print)</b>	CARRIE BELLINGHAUSEN
<b>Date Searched</b>	05/23/2023





**Additional Liens**

<b>Special Assessments</b>	
<b>Tax Bill #</b>	
<b>Address</b>	

<b>Federal Tax Liens</b>	
<b>Date</b>	
<b>Address</b>	

<b>State Tax Liens</b>	
<b>Date</b>	
<b>Address</b>	

<b>Mechanics Liens</b>	
<b>Date</b>	
<b>Address</b>	

<b>Judgments</b>	
<b>Date</b>	
<b>Address</b>	
<b>Case #</b>	

<b>Other (Lis Pendens, Bankruptcies, etc)</b>	
<b>Date</b>	
<b>Address</b>	
<b>Case #</b>	

**Additional Information**



# Boone County, Missouri



Recorded in Boone County, Missouri

Unofficial Document

Date and Time: 04/25/2014 12:38:24 PM

Instrument #: 2014006700 Book: 4292 Page: 64

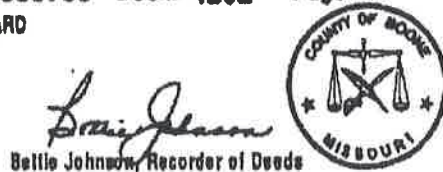
Grantor: BOUCHER, BARNARD

Grantee: BOUCHER, JULIE

Instrument Type: QTCL

Recording Fee: \$27.00 8

No. of Pages: 2



Belle Johnson, Recorder of Deeds

## QUIT-CLAIM DEED

**THIS DEED**, made and entered into this 22nd day of April, 2014, by and between **BARNARD BOUCHER**, a single person, of Boone County, Missouri, Grantor and **JULIE BOUCHER**, a single person, of Boone County, Missouri, Grantee.

Grantor's mailing address: 214 Willow Way, Apt. 5, Columbia, MO 65201

Grantee's mailing address: 4850 Griffitts Lane, Columbia, MO 65201

**WITNESSETH**, that the said party Grantor for an in consideration of the sum of One Dollar and other valuable considerations paid by the said party Grantee, the receipt of which is hereby acknowledged, does by these presents **REMISE, RELEASE** and forever **QUIT-CLAIM** unto the said party Grantee, the following described real estate situated in the County of Boone, State of Missouri, to-wit:

A tract of land approximately 5.20 acres located in the Northeast Quarter (NE ¼) of Section 30, Township 49 North, Range 13 West, and being more particularly described as Tract "1-B" of a survey made by Bill P. Crockett, R.L.S. 1570 date the 17<sup>th</sup> day of April 1991 and recorded on the 17<sup>th</sup> day of April, 1991 in Book 817 at Page 560. Subject to the right-of-way of the private road shown thereon.

Together with the conveyance of ground for a private road of uniform width of fifty (50') feet for a non-exclusive easement running with the land for the right and use for ingress and egress.

**TO HAVE AND TO HOLD** the same with all the rights, immunities, privileges and appurtenances thereunto belonging unto the said party Grantee and their heirs and assigns, **FOREVER**; so that neither the said party Grantor, or his heirs, nor any other person for him or in his name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and every one of them shall, by these presents, be excluded and forever barred.

Bob Nolte, Recorder of Deeds

# Boone County, Missouri

BOONE COUNTY MO APR 25 2014

IN WITNESS WHEREOF, the said party (grantor) has hereunto set his hand the day and year first above written.

Unofficial Document

*Barnard Boucher*  
BARNARD BOUCHER

STATE OF MISSOURI    )  
                                  ) ss  
COUNTY OF BOONE    )

ON THIS 22nd day of April, 2014, before me personally appeared Barnard Boucher, a single person, to me known to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.



CHERI T. REISCH  
My Commission Expires  
September 15, 2014  
Boone County  
Commission #10462759

*Cheri T. Reisch*  
Notary Public Cheri T. Reisch

My commission expires: September 15, 2014

Bob Nolte, Recorder of Deeds



# Boone County, Missouri

Unofficial Document

Recorded in Boone County, Missouri  
Date and Time: 06/26/2012 at 02:33:06 PM  
Instrument #: 2012014966 Book 3983 Page.181

Grantor HOVEY, THOMAS C INDEPENDENT PERSONA...  
Grantee HOVEY, THOMAS C

Instrument Type DEED  
Recording Fee \$27.00 S  
No of Pages 2

*Bette Johnson*  
Bette Johnson, Recorder of Deeds



## INDEPENDENT PERSONAL REPRESENTATIVE DEED

THIS DEED, made this 29<sup>th</sup> day of May, 2012, by and between Grantor THOMAS C. HOVEY, Independent Personal Representative in the Estate of MARY E. HOVEY, DECEASED, which estate is being probated in the Probate Division of the Circuit Court of Boone County, Missouri, as Case No. 11B7-PR00152 as the party of the first part and Grantees THOMAS C. HOVEY, one-half interest, JULIE BOUCHER, one-quarter interest and BARNARD BOUCHER, one-quarter interest as tenants in common as parties of the second part.

Grantees' mailing address is: 4850 Griffitts Lane, Columbia, MO 65202.

WHEREAS, MARY E. HOVEY, decedent died testate February 14, 2011, and

WHEREAS, Letters Testamentary authorizing unsupervised administration of the estate were granted to THOMAS C. HOVEY on August 4, 2011, and

WHEREAS, by Intestate Succession; the said parties of the second part, are entitled to the distribution of all the decedent's interests in the decedent's estate which includes the following described real estate situated in the County of Boone, State of Missouri, more particularly described as:

A tract of land of approximately 5.20 acres located in the Northeast Quarter (NE ¼) of Section 30, Township 49 North, Range 13 West, and being more particularly described as Tract "1-B" of a survey made by Bill P. Crockett, R.L.S. 1570 dated the 17<sup>th</sup> day of April 1991 and recorded on the 17<sup>th</sup> day of April, 1991 in Book 817 at Page 560. Subject to the right-of-way of the private road shown thereon.

Together with the conveyance of ground for a private road of uniform width of fifty (50') feet for a non-exclusive easement running with the land for the right and use for ingress and egress.

Bob Nolte, Recorder of Deeds

# Boone County, Missouri

BOONE COUNTY MO JUN 26 2012

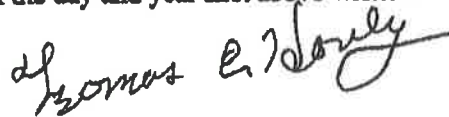
## Unofficial Document

NOW THEREFORE, the undersigned party of the first part does hereby remise, release, quit-claim and distribute all of the above described property to the parties of the second part, their successors and assigns.

TO HAVE AND TO HOLD the above described property free and clear of any claim of possession, custody or control by the undersigned Independent Personal Representative.

This Independent Personal Representative Deed conveys from the Decedent's estate to the Grantees above named the same tract of ground that Grantee THOMAS C. HOVEY executed to Beneficiaries JULIE BOUCHER and BARNARD BOUCHER which is recorded in the Boone County Records at Page 5926 Page 54, which conveyance shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned THOMAS C. HOVEY, Independent Personal Representative has executed these presents on the day and year first above written.



Independent Personal Representative  
THOMAS C. HOVEY in the Estate of  
MARY E. HOVEY Deceased

STATE OF MISSOURI     )  
  ) ss  
COUNTY OF BOONE     )

On this 29<sup>th</sup> day of May, 2012, before me personally appeared, THOMAS C. HOVEY, Independent Personal Representative of the Estate of Mary E. Hovey, known to me to be the person described in and who executed the foregoing instrument and acknowledged to me that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I set my hand and affixed my official seal in the County and State aforesaid, on the day and year first above written.



CHERI T. REISCH  
My Commission Expires  
September 15, 2014  
Boone County  
Commission #10482759

  
Notary Public Cheri T. Reisch

My commission expires September 15, 2014

# Bob Nolte, Recorder of Deeds



**Jenna Redel**  
Boone County Treasurer  
**SURPLUS CLAIM**

Julie Boucher shown in the Boone County Collector's tax records as owner of the property listed below, hereby claim the surplus of \$15,184.91 resulting from the delinquent tax certificate sale conducted by the Boone County Collector on August 28, 2023. I affirm that I am/was the legal owner of the below described property at the time the property was sold at the delinquent tax certificate sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

- Claiming surplus does not waive legal right of property redemption within statutory limits
- The Boone County Treasurer processes surplus claims without charge
- Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved
- The claim may not be approved as submitted and additional information might be requested

Parcel: 11-700-30-00-003.00 HOVEY THOMAS C & JULIE BOUCHER

Property Address: 4850 N GRIFFITTS LN

Legal Description: A tract of land approx. 5.20 Acres located in the NE¼ Sec 30 T49N R13W and being more particularly desc as Tract "1-B" of Sur Book/Page 817-560

First Party Current Mailing Address:

503 CLAY St APT 1  
Street  
Chillicothe Mo 64601  
City State Zip-Code

Second Party Current Mailing Address (if different from First Party):

Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip-Code \_\_\_\_\_

**First Party**

Social Security Number: \_\_\_\_\_  
Driver's License/State ID Number: \_\_\_\_\_  
Daytime Telephone Number(s): \_\_\_\_\_

**Second Party**

Social Security Number: \_\_\_\_\_  
Driver's License/State ID Number: \_\_\_\_\_  
Daytime Telephone Number(s): \_\_\_\_\_

**ALL PARTIES MUST SIGN AND NOTARIZE ON FOLLOWING PAGE**

BOONE COUNTY GOVERNMENT CENTER  
801 EAST WALNUT STREET, ROOM 205  
COLUMBIA, MISSOURI 65201  
(573) 886-4365  
FAX (573) 886-4369  
TREASURER@BOONECOUNTYMO.ORG  
WWW.SHOWMEBOONE.COM/TREASURER





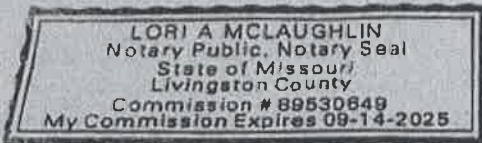
**Jenna Redel**  
Boone County Treasurer

Julie Boucher  
First Party Signature

8-22-2024  
Date

State of Missouri  
County of Livingston

On this 22 day of August in the year 2024, before me, the undersigned notary public, personally appeared Julie Boucher, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.



Lori A. McLaughlin  
Notary Public

Second Party Signature

Date

State of \_\_\_\_\_  
County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_, before me, the undersigned notary public, personally appeared \_\_\_\_\_, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

- Return this form to Boone County Treasurer's Office.
- MUST include a photocopy of all driver's licenses or state IDs.
- Once form and documentation are received and verified, a check will be issued and mailed to the above mailing address.

BOONE COUNTY GOVERNMENT CENTER  
801 EAST WALNUT STREET, ROOM 205  
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(573) 886-4365  
FAX (573) 886-4369  
TREASURER@BOONECOUNTYMO.ORG  
WWW.SHOWMEBOONE.COM/TREASURER

MISSOURI

NOT FOR REAL ID PURPOSES

DRIVER LICENSE



0 CLASS **F**  
4d DL N° [REDACTED]  
1 **BOUCHER**  
2 **JULIE MICHELLE**  
3 **913 WEBSTER APT A**  
**CHILICOTHE, MO 64601**

4b EXP **04/13/2027**  
3 DOB **04/13/1975**

9a END **NONE**  
12 RESTRICTIONS **NONE**  
15 SEX **F** 17 WGT **250 lb**  
16 HGT **5'-03"** 18 EYES **BRO**



4a ISS **01/25/2021**

*Julie Boucher*

5 CD **210060250012**

**04/13/75**

21 2102692114320570101  
Rev **01/27/2020**  
**04/13/1975**



CLASS:  
F-Operator

ENDORSEMENTS:  
None

**Donor  
Symbol  
Sticker**

RESTRICTIONS:  
None



LOCAL REGISTRAR  
LIVINGSTON COUNTY HEALTH UNIT  
800 ADAM DR  
CHILlicothe, MO 64601



Under the Department of Health  
And Senior Services  
THE MISSOURI  
HEALTH CENTER, MOBILE

JULIE BOUCHER  
503 CLAY STREET APT 1  
CHILlicothe, MO 64601

REGISTRATION

THOMAS COX HOVEY SR  
00000-00000  
1 COPY

YOUR RECENT REQUEST HAS BEEN ACTED UPON AS INDICATED BELOW					
DATE RECEIVED	TOTAL AMOUNT	AMOUNT THIS REQUEST	PROCESSING FEE REQUIRED	FEE PAID	REFUND
10/06/2023	14.00	14.00	0.00	0.00	0.00

10/10/2023

UNAPPLIED REMITTANCES ONLY VALID FOR ONE YEAR AFTER RECEIPT. IF YOU RECEIVE A REFUND, PLEASE RETURN THIS RECEIPT. IF A REFUND IS INDICATED, IT WILL BE MAILED WITHIN 30 TO 60 DAYS.

## STATE OF MISSOURI

### DEATH CERTIFICATION

DATE FILED: DECEMBER 2, 2013 STATE FILE NUMBER: 12A-13-004241

DECEDENT'S NAME: THOMAS COX HOVEY SR

DATE OF DEATH: NOVEMBER 22, 2013  
COUNTY OF DEATH: BOONE  
MARITAL STATUS: WIDOWED  
EVER IN ARMED FORCES: YES

DATE OF BIRTH: DECEMBER 17, 1930  
SSN: 015-22-9703  
SEX: MALE

RESIDENCE ADDR: 4850 N GRIFFITHS LN, COLUMBIA, MISSOURI  
SURV SPOUSE (PRIOR FIRST MARRIAGE):  
FUNERAL HOME: MEMORIAL FUNERAL HOME

CAUSE OF DEATH (ICD CODE): J441 MANNER: NATURAL

CHRONIC OBSTRUCTIVE PULMONARY DISEASE EXACERBATION  
ACUTE RESPIRATORY FAILURE

THIS IS A TRUE CERTIFICATION OF NAME AND DEATH FACTS AS RECORDED BY THE BUREAU OF VITAL RECORDS, JEFFERSON CITY, MISSOURI

ISSUED LOCALLY BY: LIVINGSTON  
DATE ISSUED: OCTOBER 6, 2023

Dylan R. Bryant  
State Registrar



THE REPRODUCTION OF THIS DOCUMENT IS PROHIBITED BY LAW.  
ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATION.





**ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR  
FOR REDEMPTION PURPOSES**

Parcel Number: 11-700-30-00-003.00

Property Address: 4850 N Griffiths Ln

Legal Description: A tract of land approx. 5.20 Acres located in the NE 1/4 Sec 30 T49N R13W and being more particularly desc as Tract "1-B" of Sur Book/Page 817-560  
Sec 30 T49 R13

Owner(s) of Record: HOVEY THOMAS C & JULIE BOUCHER

Current Mailing Address: 503 Clay St Apt 1 Chillicothe Missouri 64601

SSN: [REDACTED] Driver's License/State ID Number: [REDACTED]

Pursuant to the provisions of RSMo Sec. 140.230 the undersigned, the publicly recorded owner or owners of record of the subject property sold at the 2023 delinquent tax sale auction which took place on August 28, 2023, wish to assign the tax sale surplus in the amount of \$15,184.91 currently being held by the Boone County Treasurer to the Boone County Collector as part of my redemption of the subject property. I understand that I have a priority right to use these tax sale surplus funds for my redemption efforts only for the first one-year period following the delinquent tax sale auction; or, until the tax sale purchaser acquires a Collector's Deed. I understand that I must remit the appropriate sums to the Boone County Collector in addition to the surplus to accomplish this redemption. I hereby authorize the Boone County Treasurer to remit to the County Collector, on my behalf and for my account, the tax sale surplus as part of my owner's redemption efforts pursuant to which I desire to redeem the above-described property.

Julie Boucher  
Owner of Record JULIE BOUCHER

STATE OF MISSOURI )

)ss

COUNTY OF ~~BOONE~~ Livingston

2024 SUBSCRIBED and sworn to before me a notary public, this 22 day of August

**LORI A MCLAUGHLIN**  
Notary Public, Notary Seal  
State of Missouri  
Livingston County  
Commission # 89530649  
My Commission Expires 09-14-2025

Lori A McLaughlin  
Notary Public

Collector's Office: Signature and Date



422 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

September Session of the July Adjourned

Term. 20 24


In the County Commission of said county, on the 3rd day of September 20 24

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

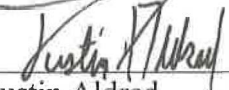
Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 2501 & 2502 to purchase a gas delivery system to be used in conjunction with the Lenco Bear Cat, for the Boone County Sheriff's Department.

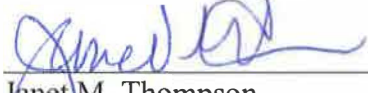
Done this 3rd day of September 2024.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner





**Jenna Redel**  
Boone County Treasurer

**ACTIVITY STATEMENT  
FOR THE MONTH of June 2024  
SHERIFF FORFEITURE FUND  
US Dept of Treasury**

BEGINNING CASH BALANCE	\$ 156,368.39
DEPOSITS/REVENUE	\$ -
INVESTMENT INCOME	\$ 123.88
WITHDRAWALS	\$ -
ENDING CASH BALANCE	\$ 156,492.27
Plus Accrued Interest Not Yet Received	\$ 154.08
Ending Account Balance	\$ 156,646.35

- 139,646

\$ 17,000.35

- 13,875

\$ 3,125.35

BOONE COUNTY GOVERNMENT CENTER  
801 EAST WALNUT STREET, ROOM 205  
COLUMBIA, MISSOURI 65201  
(573)886-4365  
Fax (573)886-4369  
TREASURER@BOONECOUNTYMO.ORG  
WWW.SHOWMEBOONE.COM/TREASURER



**Jenna Redel**  
Boone County Treasurer

**ACTIVITY STATEMENT  
FOR THE MONTH of June 2024  
SHERIFF FORFEITURE FUND  
US Dept of Justice**

BEGINNING CASH BALANCE	\$	223,622.71
DEPOSITS/REVENUE	\$	-
INVESTMENT INCOME	\$	177.16
WITHDRAWALS	\$	-
ENDING CASH BALANCE	\$	223,799.87
Plus Accrued Interest Not Yet Received	\$	220.34
Ending Account Balance	\$	224,020.21

- 200,000

24,020.21

- 13,875

10,145.21

BOONE COUNTY GOVERNMENT CENTER  
801 EAST WALNUT STREET, ROOM 205  
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(573)886-4365  
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TREASURER@BOONECOUNTYMO.ORG  
WWW.SHOWMEBOONE.COM/TREASURER

Commission Order: \_\_\_\_\_

# Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing



5551 S. Tom Bass Rd.  
Columbia, MO 65201  
Phone: (573) 886-4391

## SOLE SOURCE/NO SUBSTITUTE FACT SHEET

<b>Originating Office</b>	Boone County Sheriff's Office
<b>Person Requesting</b>	Captain Brian Leer - 08/15/2024
<b>Date Requested</b>	
<b>Contact Phone Number</b>	573-876-2164

UPON THE COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL:

Signature \_\_\_\_\_ Date \_\_\_\_\_

SOLE SOURCE NUMBER:

(Assigned by Purchasing)

COMMISSION APPROVAL:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Expiration Date: \_\_\_\_\_ 20\_\_ through \_\_\_\_\_ 20\_\_

One Time Purchase (check)

<b>Vendor Name</b>	J&N Tactical
<b>Vendor Address</b>	10915 Oliver Ave NW, South Haven, MN 55382
<b>Vendor Phone and Fax</b>	Phone: 320-236-8228
<b>Product Description</b>	DRACO Gas Delivery System with Training
<b>Estimated Cost</b>	\$27,750.00
<b>Department/Account #s) / Amt. Budgeted</b>	

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- Please check the reason(s) for this sole request:
  - Only Known Source-Similar equipment or material not available from another vendor
  - Equipment or materials must be compatible with existing equipment.
  - Immediate purchase is necessary to correct situations threatening life/property.
  - Lease Purchase - Exercise purchase option on lease
  - Medical device or supply specified by a physician.
  - Used Equipment - Within price set by one/two appraisal(s) by a disinterested party(ies)
  - Other - List (attach additional sheets if necessary)

Commission Order: \_\_\_\_\_ .

11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary). Please see attached documents specific to the DRACO system.
  
11. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed? This is a one-time purchase request with no identified time period needed.



August 14, 2024

Boone County Sheriff's Office  
2121 County Drive  
Columbia, MO 65202

To Whom It May Concern:

This letter is to confirm that we are the sole manufacturer and distributor of all our patented products, including the DRACO gas delivery/breaching system and breaching tools. We have no distributors or manufacture representatives.

Should you have any questions, please feel free to contact me by either email or phone at 320-236-8228. Thanks again.

Jeff Herr  
CEO/Founder  
J&N Tactical Inc.



10915 Oliver Ave NW  
 South Haven, MN 55382  
 +13202368228  
 sales@jntactical.com  
 www.jntactical.com



**ADDRESS**  
 Boone County SO - MO  
 Attn: A/P  
 2121 County Drive  
 Columbia, MO 65202

**SHIP TO**  
 Boone County SO - MO  
 Attn: Brian Leer  
 2121 County Drive  
 Columbia, MO 65202

**QUOTE: 24-00314**

**DATE 03/02/2024**

**SHIP VIA**  
 LTL

**SALES REP**  
 NH

PRODUCT	DESCRIPTION	QTY	COST	AMOUNT
<b>DRACO - P4</b>	<p>DRACO gas delivery system engineered, steel strong box, equipped with a dispersion fan, capable of delivering up to eight command initiated chemical canisters and up to two NFDD's</p> <ul style="list-style-type: none"> <li>- Engineered receiver mount which couples the DRACO gas head seamlessly to the existing ram bar extensions on a Lenco Bearcat armored vehicle.</li> <li>- DFS-8 Mechanical command initiated trigger system, with mag mounts and protective/storage case</li> <li>- Heavy duty, articulating, mobile base/stand for DRACO gas head - used for training, maintenance, cleaning and storage</li> <li>- Power cord with truck power receptacle - Installation not included - to be done by customer or special order from Lenco Armor Inc.</li> <li>- DRACO DFS 10-Channel Controller w/remote, transmitter, mounting bracket, power cord and SKB protective storage case for remote and transmitter. System seamlessly connects to existing and new DRACO Gas Delivery Systems.</li> <li>- DRACO GDS engineered, heavy duty, articulating truck mount. Truck mount is bolted to the existing running boards on a Lenco Bearcat armored truck. Safety cable, w/carabineer, bottom mounting plate and hardware all included.</li> <li>New 2023 BH-2 - Hard surface breaching head which couples seamlessly to the existing ram bar extensions on a Lenco Bearcat armored vehicle.</li> <li>New for 2023 BH-2 engineered, heavy duty, angled stationary truck mount. Truck mount is bolted to the existing running boards on a Lenco Bearcat armored truck. Safety cable, w/carabineer, bottom mounting plate/hardware.</li> </ul>	1	22,500.00	22,500.00
<b>D-GPC</b>	<p>DRACO - Lenco Gun Port Cover - Mil Spec .50 Callber Rated - allows operator to run thermo tube, audio, video cables into the truck while maintaining ballistic protection for the officers</p>	1	1,500.00	1,500.00

PRODUCT	DESCRIPTION	QTY	COST	AMOUNT
TT-2500	2500' spool of Thermo Tube	1	625.00	625.00
DRACO-TRG	DRACO Training - MANDATORY - Classroom, nomenclature, deployment with live devices (munitions provided by agency) and training program for agency. Price included all travel costs - rental car, hotel and air fair to your training location.	1	2,500.00	2,500.00
SHIPPING	Shipping/Handling/Insurance - Carrier FedEx	1	625.00	625.00

TOTAL **\$27,750.00**

Accepted By

Accepted Date

## Fund Statement - Sheriff Forfeiture Fund 250 (Nonmajor)

	2023 Actual	2024 Budget	2024 Estimated	2025 Budget
<b>FINANCIAL SOURCES:</b>				
<b>Revenues</b>				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales & Use Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	-	-	-	-
Fines and Forfeitures	-	-	-	-
Interest	16,175	1,200	-	1,200
Hospital Lease	-	-	-	-
Other	-	-	-	-
<b>Total Revenues</b>	<u>16,175</u>	<u>1,200</u>	<u>-</u>	<u>1,200</u>
<b>Other Financing Sources</b>				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
<b>Total Other Financing Sources</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Fund Balance Used for Operations</b>	<b>323,471</b>	<b>26,550</b>	<b>-</b>	<b>-</b>
<b>TOTAL FINANCIAL SOURCES</b>	<b>\$ 339,646</b>	<b>27,750</b>	<b>-</b>	<b>1,200</b>
<b>FINANCIAL USES:</b>				
<b>Expenditures</b>				
Personal Services	\$ -	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	-	-	-	-
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	-	-
Fixed Asset Additions	339,646	27,750	-	-
<b>Total Expenditures</b>	<u>339,646</u>	<u>27,750</u>	<u>-</u>	<u>-</u>
<b>Other Financing Uses</b>				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
<b>Total Other Financing Uses</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL FINANCIAL USES</b>	<b>\$ 339,646</b>	<b>27,750</b>	<b>-</b>	<b>-</b>
<b>FUND BALANCE:</b>				
<b>FUND BALANCE (GAAP), beginning of year</b>	<b>\$ 342,309</b>	<b>358,484</b>	<b>358,484</b>	<b>358,484</b>
Less encumbrances, beginning of year	-	-	-	-
Add encumbrances, end of year	339,646	-	-	-
Fund Balance Increase (Decrease) resulting from operations	<u>(323,471)</u>	<u>(26,550)</u>	<u>-</u>	<u>1,200</u>
<b>FUND BALANCE (GAAP), end of year</b>	<b>358,484</b>	<b>331,934</b>	<b>358,484</b>	<b>359,684</b>
Less: <b>FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year</b>	<u>(339,646)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET FUND BALANCE, end of year</b>	<b>\$ 18,838</b>	<b>331,934</b>	<b>358,484</b>	<b>359,684</b>
<b>Net Fund Balance as a percent of expenditures</b>	<b>5.55%</b>	<b>1196.16%</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>

GENLSCR BOONE GENERAL LEDGER INQUIRY MAIN SCREEN , 8/11/24 09:34:21  
 Year, 2024 Opening Balance, 376,327.55  
 Fund 250 SHERIFF FORFEITURE FUND Actual, YTD, Credits, \_\_\_\_\_  
 Acct, 1000 CASH & INVEST IN TREASURY Actual, YTD, Debits, 3,964.59  
 Account, Type, A ASSET  
 Normal, Balance, D DEBIT Current, Balance, 380,292.14

Period	Debits	Credits	Current, Balance
January	<u>883.10</u>	_____	<u>377,210.65</u>
February	<u>770.37</u>	_____	<u>377,981.02</u>
March	<u>885.13</u>	_____	<u>378,866.15</u>
April	<u>598.42</u>	_____	<u>379,464.57</u>
May	<u>526.53</u>	_____	<u>379,991.10</u>
June	<u>301.04</u>	_____	<u>380,292.14</u>
July	_____	_____	<u>380,292.14</u>
August	_____	_____	<u>380,292.14</u>
September	_____	_____	_____
October	_____	_____	_____
November	_____	_____	_____
December	_____	_____	_____
Post Closing	_____	_____	_____

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