

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 13th day of January 20 04

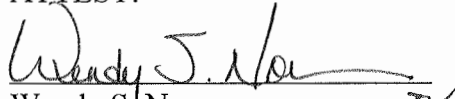
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby award bid 75-02DEC03 for Shop Fluids Term and Supply to McCollister & Company DBA United Lubricants. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 13th day of January, 2004.


Keith Schnarre
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, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

4-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 22, 2003
RE: 75-02DEC03 – Shop Fluids Term and Supply

The Bid for Shop Fluids Term and Supply was issued on November 14, 2003 and closed on December 9. Seven bids were received. Upon the completion of the bid evaluation, Purchasing and Public Works recommend awarding to McCollister & Company DBA United Lubricants for submitting the low bid.

This is a Term and Supply contract for the period January 1, 2004 through December 31, 2004 and may be renewed for two additional one-year periods. Invoices will be paid out of organization 2040 – Public Works Maintenance Operations, account 59050 – Engine Fluids. \$12,250 per year is budgeted for these products.

Please find attached a copy of the bid tabulation for your review.

att: bid tabulation

cc: David Mink, Public Works
Bid File

Bid Tabulation
75-02DEC03 Shop Fluids Term & Supply

4.7.				MFA Oil				Heathwood Oil		Lubbering Oil		Champion Brands		Dennis Oil		McCollister/United Lubricants	
Item #	QTY		Description	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price
4.7.1.	2750	Gal.	API/CF, CF-2, CF-4, CH-4/SJ Detergent Oil, Heavy Duty Special II 15W-40 for gas and/or diesel engines. Tank capacity + 250 gallons bulk.	4.19	11522.50	3.25	8937.50	3.38	9295.00	3.27	8992.50	3.15	8662.50	3.40	9,350.00	3.08	8,470.00
4.7.2.	1045	gal.	Transdraulic Detergent Oil with service rating, J20 C/D, J14C, JDT303, C3/C4, B6, Case/IH MS1207,MS1210, JIC 145, YCH, TFD. Tank Capacity = 250 gallons bulk.	4.39	4587.55	3.25	3396.25	3.65	3814.25	3.43	3584.35	3.13	3270.85	3.80	3,971.00	2.98	3,114.10
4.7.3.	110	Gal.	Anti Freeze fluid in 55 gallon Drums.	4.29	471.90	3.99	438.90	4.14	455.40	3.97	436.70	4.35	478.50	4.00	440.00	4.29	471.90
4.7.4.	60	Gal.	Anti Freez fluid in 1 gal. container.	4.49	269.40	4.50	270.00	4.49	269.40	4.19	251.40	4.67	280.20	4.30	258.00	4.99	299.40
4.7.5.	330	Gal.	Transmission fluid in 55 gal. drums - Dextron III	4.19	1382.70	3.75	1237.50	3.71	1224.30	3.49	1151.70	3.21	1059.30	3.85	1,270.50	3.10	1,023.00
4.7.6.	110	Gal.	SAE 80-90W gear lube GL5 in 55 gallon drums	5.19	570.90	4.50	495.00	4.36	479.60	4.19	460.90	3.32	365.20	5.43	597.30	3.13	344.30
4.7.7.	36	Boxes	High Temperature Lithium Complex NLGI No. 2GC-Li cartridge type, 10-14 oz. per box	13.50	486.00	9.50	342.00	8.17	294.12	15.49	557.64	10.04	361.44	19.70	709.20	10.28	370.08
4.7.8.	2	Barrels	High Temperature Lithium Complex NLGI No. 2GC-Li 120 lb. per barrel.	165.00	330.00	110.40	220.80	99.11	198.22	159.00	318.00	116.41	232.82	136.63	273.26	113.20	226.40
4.7.9.	120	Qts.	Transmission fluid - Dextron III:	2.21	265.20	1.15	138.00	1.35	162.00	2.49	298.80	1.11	133.200	1.64	196.80	1.30	156.00

Bid Tabulation																	
75-02DEC03 Shop Fluids Term & Supply																	
4.7.				JD Frame		MFA Oil		Heathwood Oil		Lubbering Oil		Champion Brands		Dennis Oil		McCollister/United Lubricants	
Item #	QTY		Description	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price	Unit Price	EXT Price
4.7.10	120	Qts.	Transmission Fluid, Mercon V: Synthetic	4.41	529.20	4.00	480.00	2.11	253.20	4.94	592.80	2.41	289.20	3.40	408.00	2.89	346.80
4.7.11	55	Gal.	SAE50 with API service rating of CD or higher 55 Gallon Drums	4.79	263.45	3.75	206.25	3.43	188.65	3.98	218.90	3.41	187.55	15.14	832.70	3.28	180.40
4.7.12	165	Gal.	API-SAE 10W30 motor oil w/ API service rating of SJ SH 55 gal drums	4.49	740.85	3.50	577.50	3.56	587.40	3.19	526.35	3.17	523.05	4.28	706.20	3.02	498.30
4.7.13	110	Gal.	SAE- 5W30 motor oil with API service rating of SJ SH 55 gallon drum	5.49	603.90	3.75	412.50	3.67	403.70	4.97	546.70	3.45	379.50	4.35	478.50	3.10	341.00
4.7.14	120	Qts.	SAE 5W-30 motor oil with API service rating of SJ SH	1.49	178.80	1.10	132.00	1.33	159.60	1.03	123.60	1.15	138.00	1.85	222.00	1.12	134.40
4.7.15	5	Cases	Power steering Fluid in 1 QT containers for Ford, General Motors and Chrysler Power Steering Units	29.55	147.75	14.00	70.00	11.73	58.65	19.97	99.85	12.60	63.00	13.20	66.00	12.00	60.00
4.7.16	120	Qts.	SAE 10W30 motor oil with API service rating of SJ SH	1.49	178.80	1.10	132.00	1.31	157.20	1.05	126.00	1.09	130.80	1.81	217.20	1.09	130.80
4.7.17	110	Gal.	Transission Fluid, Castrol TranSynd Synthetic, 55 gal drum, for use in Allison Automatic Transmissions	27.41	3015.10	19.50	2145.00	22.43	2467.30	8.636	950.00	No Bid	No Bid	No Bid	No Bid	22.75	45.50
4.7.18	55	Gal.	Delvac Super 1300 15W-40	6.09	334.95	4.80	264.00	3.38	185.90	5.79	318.45	5.91	325.05	5.40	297.00	6.05	332.75
4.7.19.			TOTAL (4.7.1.-4.7.18.)		\$25,878.95		\$19,895.20		\$20,653.89		\$19,554.64		\$16,880.16		\$20,293.66		\$16,545.13
4.7.20	Maximum % increase for 2nd year			5%		5%		5%		4.7.17 NOT CASTROL BRAND 4.7.18 PER DRUM 15%		5%		8%		5%	
	Maximum % increase for 3rd year			5%		5%		10%				5%		8%		5%	
			Addendum 1		Yes		Yes		Yes		Yes		No		No		Yes
			Addendum 2		No		Yes		Yes		Yes		No		No		Yes
4.9.			COOP		Yes		Yes		No		Yes		Yes		Yes		Yes
4.10.			Delivery Date ARO		Next Day		Same Day		10 Working Days		Same Day		Weekly		7 days		as required
4.11.			Cash Discount	2%	NET 10		NET 30	N/A	NET30		NET 30		0% Net 30		1% 10 days Net 30		0% Net 30

**PURCHASE AGREEMENT
FOR
SHOP FLUIDS TERM AND SUPPLY**

THIS AGREEMENT dated the 13 day of JANUARY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **McCollister and Company DBA United Lubricants**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for Shop Fluids Term and Supply, County of Boone Request for Bid, bid number **75-02DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, Addendum Number Two, as well as the Contractor's bid response dated November 26, 2003 and executed by Jeff Barnes, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One and Addendum Number Two shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above and extend through December 31, 2004 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one-year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items per the bid specifications and responded to in sections 4.7.1. through 4.7.18., and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. Delivery - Contractor agrees to deliver the items as specified and as requested by the County.

5. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

8. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

MCCOLLISTER & COMPANY
DBA UNITED LUBRICANTS
 by [Signature]
 title [Signature]
 address 2200 South Ark
Conc. 7 Spr. Hts, IA
5150 1/2

BOONE COUNTY, MISSOURI
 by Boone County Commission
[Signature]
 Keith Schmarre, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
 County Counselor

ATTEST:
Wendy S. Noren
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

no encumbrance required 2040-59050 Term/Supply
12/29/03
 Signature [Signature] Date Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

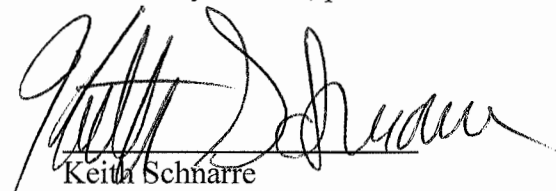
January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 13th day of January 20 04

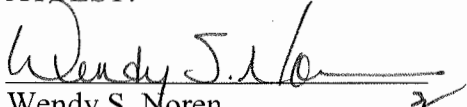
the following, among other proceedings, were had, viz:

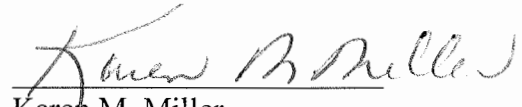
Now on this day the County Commission of the County of Boone does hereby approve the vacation of road right of way, known as Branch Drive, in platted subdivision Walnut Brook Subdivision Plat 3, as recorded in Plat Book 11 Page 234 of the Boone County records, pursuant to 71.270 RSMo.


Done this 13th day of January, 2004.


Keith Schärre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



5-2004

BEFORE THE COUNTY COMMISSION
OF
BOONE COUNTY, MISSOURI

In the Matter of the Vacation of

BRANCH DRIVE

TERM. 2003

PETITION FOR VACATION OF A PUBLIC ROAD IN A SUBDIVISION

The undersigned, who by their signature to this petition swear or affirm that the matters alleged below are true to their best information and belief, state the following:

1. Each petitioner separately states that he or she is the owner and freeholder of land located adjacent to the road, or part thereof, sought to be vacated by this application.
2. Each petitioner desires to have the following described public road (or part thereof) vacated which is located in public road (or part thereof) vacated which is located in Township(s), Boone County, Missouri, to-wit:

Common name : BRANCH DRIVE

Location : 400' SOUTH OF INTERSECTION OF BETHEL AND OLD PLANK

Legal Description : SEE ATTACHED SHEET

3. The above described road should be vacated because:
THE STREET WAS NEVER BUILT AND ISNT USED FOR PUBLIC ACCESS.

For the foregoing reasons, the undersigned petitioners request that the above described public road be vacated as subscribed by Missouri State Statute 71.270

	Petitioner Name (print)	Signature	Address	
1.	TOM DETERS	<i>Thomas Deters</i>	Lots 4 & 5 Walnut brook	
2.	CARL POEHLMAN	<i>Carl Poehlman</i>	181 W. Old Plank Rd.	ok
3.	<i>R.G.M.</i>	Richard G Robbins	5467 S Bethel Church	ok
4.	Michael A. Sapp	<i>Michael A. Sapp</i>	Walnutbrook S/D PT 1 around lagoon	ok
5.				
6.				
7.				
8.				

203060201004

MAINS CR

BOONE COUNTY COLLECTIONS

CKSHAWNA

Bill 2003 R 47854 Paid Y 12/30/2003
Name FRONTIER PROPERTIES LLC
P O BOX 10017
COLUMBIA MO 65205

Status _____
Tax 141.74
Fix Cost _____
Penalty _____
Fees _____
Tot Bill 141.74
Payments 141.74
Refunded _____
Due _____

Curr FRONTIER PROPERTIES LLC
PO BOX 10017
COLUMBIA MO 65205-4001

Note?
N

City L1 BC LIBRARY Fire F1 BOONE CNTY FIRE Schl C1 COLUMBIA SCHOOL
Lbry L1 BC LIBRARY Road CO COMMON ROAD Watr

Parcel 20-306-02-01-004.00 Acres .00 Appraised 11,600
Address BETHEL CHURCH RD Residential 2,204
Legal WALNUT BROOK PLAT #3 Sectn 02 Agricultural 0
LOT 3 EXC N 4' & LT 4 Town 47 Vacant Farm 0
Range 13 Commercial 0
Assessed 2,204

F2=Key F3=Exit F4=Main F5=Transx F6=Entity F7=PrintBill
F11=Exp/Trnc F14=Misc F24=MoreKeys
BILL HAS BEEN PAID.....

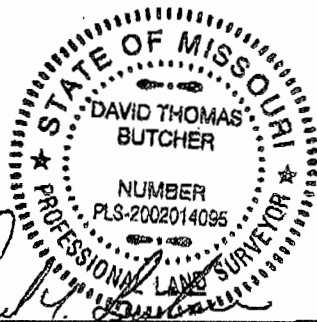
LEGAL DESCRIPTION FOR VACATING BRANCH DRIVE IN WALNUT BROOK
SUBDIVISION
FOR BREAKTHROUGH CONSTRUCTION
JOB #03068.03

APRIL 14, 2003

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 2,
TOWNSHIP 47 NORTH, RANGE 13 WEST, BOONE COUNTY, MISSOURI BEING
THE RIGHT-OF-WAY FOR BRANCH DRIVE IN WALNUT BROOK SUBDIVISION
PLAT NO.3, RECORDED IN PLAT BOOK 11, PAGE 234 AND BEING MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4 OF SAID WALNUT
BROOK SUBDIVISION; THENCE WITH THE SOUTH LINE OF LOT 3 AND 4 OF
SAID SUBDIVISION N78°26'00"E, 236.00 FEET TO THE SOUTHEAST CORNER
OF LOT 3 AND THE WEST RIGHT-OF-WAY LINE OF BETHEL ROAD; THENCE
WITH SAID RIGHT-OF-WAY LINE, S0°36'00"E, 50.93 FEET TO THE SOUTH LINE
OF WALNUT BROOK SUBDIVISION PLAT NO. 3; THENCE LEAVING SAID
RIGHT-OF-WAY LINE, AND WITH SAID SOUTH LINE, S78°26'00"W, 236.46
FEET TO THE SOUTHWEST CORNER OF SAID SUBDIVISION; THENCE WITH
THE WEST LINE OF SAID SUBDIVISION N0°05'00"W, 51.02 FEET TO THE
POINT OF BEGINNING AND CONTAINING 0.27 ACRES.

ALLSTATE CONSULTANTS, P.C.



DAVID T. BUTCHER, PLS-2002014095

4/14/2003
DATE

City of Columbia
Penny St. Romaine
P.O. Box N
Columbia, MO 65205

*Booked FYI
Missourian is sending a copy to Bank-Hill Court.
Drawn Co. Auditor's office*

Allstate

AFFIDAVIT OF PUBLICATION AND INVOICE

PO # Invoice # 30688137 STATE OF MISSOURI

County of Boone

} ss.

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI in the Matter of the Vacaton of BRANCH DRIVE Term. 2003. PETITION FOR VACATION OF A PUBLIC ROAD IN A SUBDIVISION

The undersigned, who by their signature to this petition swear or affirm that the matters alleged below are true to their best information and belief, state the following:

1. Each petitioner separately states that he or she is the owner and freeholder of land located adjacent to the road, or part thereof, sought to be vacated by this application.

2. Each petitioner desires to have the following described public road (or part thereof) vacated which is located in public road (or part thereof) vacated which is located in Township(s), Boone County, Missouri, to-wit: Common name: BRANCH DRIVE

Location: 400' South of Intersection of Bethel and O Id Plank
Legal Description: See Attached Sheet

3. The above described road should be vacated because: The street was never built and isn't used for public access.

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 2, TOWNSHIP 47 NORTH, RANGE 13 WEST, BOONE COUNTY, MISSOURI BEING THE RIGHT-OF-WAY FOR BRANCH DRIVE IN WALNUT BROOK SUBDIVISION PLAT NO. 3 RECORDED IN PLAT BOOK 11, PAGE 234 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 4 OF SAID WALNUT BROOK SUBDIVISION; THENCE WITH THE SOUTH LINE OF LOT 3 AND 4 OF SAID SUBDIVISION N78 DEGREES 26'00"E, 236.00 FEET TO THE SOUTHEAST CORNER OF LOT 3 AND THE WEST RIGHT-OF-WAY LINE OF BETHEL ROAD; THENCE WITH SAID RIGHT-OF-WAY LINE, S0 DEGREES 36'00"E, 50.93 FEET TO THE SOUTH LINE OF WALNUT BROOK SUBDIVISION PLAT NO. 3; THENCE LEAVING SAID RIGHT-OF-WAY LINE, AND WITH SAID SOUTH LINE, S78 DEGREES 26'00"W, 236.46 FEET TO THE SOUTHWEST CORNER OF SAID SUBDI-

I, Daniel S. Potter being duly sworn according to law state that I am one of the publishers of the Columbia Missourian, a daily newspaper of general circulation in the County of Boone where located; which has been admitted to the Post Office as second class matter in the City of Columbia, Missouri the city of publication; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri, 1969. The affixed notice appeared in said newspaper on the following consecutive issues:

1st	insertion April 18	2003
2nd	insertion April 17	2003
3rd	insertion April 18	2003
4th	insertion April 20	2003
5th	insertion April 21	2003
6th	insertion April 22	2003
7th	insertion April 23	2003
8th	insertion April 24	2003
9th	insertion April 25	2003
10th	insertion April 27	2003
11th	insertion April 28	2003
12th	insertion April 29	2003
13th	insertion April 30	2003
14th	insertion May 1	2003
15th	insertion May 2	2003
16th	insertion	2003
17th	insertion	2003
18th	insertion	2003
19th	insertion	2003
20th	insertion	2003
21st	insertion	2003

COLUMBIA MISSOURIAN

PRINTER'S FEE \$546.75

By Daniel S. Potter
(Daniel S. Potter, General Manager)

Subscribed and sworn to before me this 2 day of May, 2003

Kristina M. Blumer
(Kristina M. Blumer, Notary Public)
My Commission Expires June 8, 2006



KRISTINA M. BLUMER
Boone County
My Commission Expires
June 8, 2006

City of Columbia
Penny St. Romaine
P.O. Box N
Columbia, MO 65201

AFFIDAVIT OF PUBLICATION AND INVOICE

PO # Invoice #30689137 STATE OF MISSOURI)
County of Boone) ss.

SION; THENCE WITH THE WEST LINE OF SAID SUBDIVISION N 0 DEGREES 0 5'00"W, 51.02 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.27 ACRES.
Insertion dates: April 16, 17, 18, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, May 1, and 2, 2003

I, Daniel S. Potter being duly sworn according to law state that I am one of the publishers of the Columbia Missourian, a daily newspaper of general circulation in the County of Boone where located: which has been admitted to the Post Office as second class matter in the City of Columbia, Missouri the city of publication: which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri, 1989. The affixed notice appeared in said newspaper on the following consecutive issues:

1st	Insertion April 16	2003
2nd	Insertion April 17	2003
3rd	Insertion April 18	2003
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8th	Insertion April 24	2003
9th	Insertion April 25	2003
10th	Insertion April 27	2003
11th	Insertion April 28	2003
12th	Insertion April 29	2003
13th	Insertion April 30	2003
14th	Insertion May 1	2003
15th	Insertion May 2	2003
16th	Insertion	2003
17th	Insertion	2003
18th	Insertion	2003
19th	Insertion	2003
20th	Insertion	2003
21st	Insertion	2003

COLUMBIA MISSOURIAN PRINTER'S FEE \$546.50

By (Daniel S. Potter, General Manager)

Subscribed and sworn to before me thisday of 2003

(Kristina M. Blumer, Notary Public)
My Commission Expires June 8, 2006

Missouri Revised Statutes

Chapter 71

Provisions Relative to All Cities and Towns

Section 71.270

August 28, 2003

Streets, easements and commons in subdivision outside limits--petition --notice.

71.270. 1. Whenever a tract or parcel of land, being outside the limits of any incorporated town, village or city shall have been subdivided and streets, avenues, roads, alleys, public easements, public square or common marked on the recorded plat of said subdivision, the county commission of the county in which the subdivision is located may vacate the streets, alleys, roads, public easements, public square or common or part of either upon petition of the owner or owners of the ground lying on both sides of or fronting on the street, avenue, road, alley, public easement, public square or common, or part of such street, avenue, road, alley, public easement, public square or common, proposed to be vacated.

2. No such vacation shall be ordered until proof shall be made to the commission of the publication in a newspaper published in the county or of written or printed notices posted in five public places in the county, at least fifteen days prior to the term of the commission at which such petition shall be presented, that application would be made at that term of the commission for the vacation of the street, avenue, road, alley, public easement, public square or common, or part thereof, as described in the petition. Such notice shall state distinctly the nature of the petition, when it is to be made, and what street, avenue, road, alley, public easement, public square or common or part of such street, avenue, road, alley, public easement, public square or common, is proposed to be vacated. Utility providers which provide service in the area of the street, avenue, road, alley, public easement, public square or common, or any part of such street, avenue, road, alley, public easement, public square or common, sought to be vacated shall be notified of the petition by the proponent of the petition.

3. If no person interested in such subdivision shall appear and show cause to the commission why the vacation should not be made, the commission may make the order for the vacation as requested in the petition.

4. In the event that the commission orders the requested vacation, such order shall be filed with the office of the county recorder of deeds.

(RSMo 1939 § 7320, A.L. 1957 p. 276, A.L. 1999 H.B. 779)

Prior revisions: 1929 § 7169; 1919 § 8618; 1909 § 9506

(1961) Street in unincorporated area dedicated under section 445.070 would not be deemed abandoned under section 228.190 by nonuser but could only be vacated in accordance with section 71.270. *Winschel v. County of St. Louis (Mo.)*, 352 S.W.2d 652.

© Copyright



Recorded in Boone County, Missouri

Date and Time: 01/13/2004 at 04:30:22 PM

Instrument #: 2004001038 Book:02425 Page:0100

Grantor: BOONE COUNTY OF

Grantee: WALNUT BROOK SUB PLAT 3

Instrument Type: ODR

Recording Fee: \$27.00 E

No. of Pages: 3

Bettie Johnson
Bettie 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.



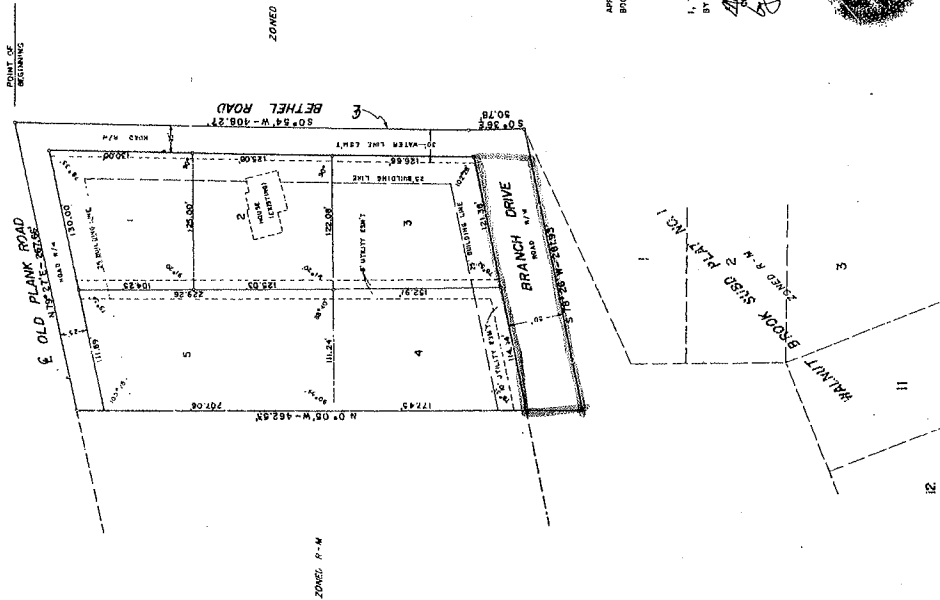
Bettie Johnson
Recorder of Deeds
801 E Walnut, Room 132
Columbia, Missouri 65201
573-886-4345

THIS PAGE HAS BEEN RECORDED AS THE FIRST PAGE OF YOUR DOCUMENT—DO NOT REMOVE THIS PAGE

Commission order
5-2004 recorded
by Allstate Consultants

WALNUT BROOK SUBDIVISION PLAT NO. 3

A SUBDIVISION IN BOONE COUNTY, MISSOURI



LEGAL DESCRIPTION:

A TRACT OF LAND IN THE NE 1/4 OF SECTION 2, T. 47 N., R. 13 W., BOONE COUNTY, MISSOURI BEING PARTS OF SURVEYS RECORDED IN BOOK 279, PAGE 232, BOOK 421, PAGE 764, AND BOOK 392, PAGE 458 OF THE BOONE COUNTY RECORDS, AND BEING FURTHER DESCRIBED AS FOLLOWS:

AT THE CORNER OF A SURVEY RECORDED IN BOOK 421, PAGE 764 OF THE BOONE COUNTY RECORDS, THERE IS A POINT OF BEGINNING. FROM SAID POINT OF BEGINNING, THE BOUNDARIES OF SAID TRACT OF LAND ARE AS FOLLOWS: THENCE S 0° 34' 54" E, 50.78 FEET; THENCE S 79° 52' W, 283.93 FEET; THENCE N 0° 05' W, 482.53 FEET; THENCE N 79° 27' E, 282.96 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.795 ACRES MORE OR LESS.

I HEREBY CERTIFY THAT THE ABOVE DESCRIPTION AND ATTACHED PLAT CORRECTLY PORTRAYS A SURVEY MADE UNDER MY DIRECTION.

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC, IN AND FOR BOONE COUNTY, MISSOURI, THIS 25th DAY OF November, 1974.

KNOW ALL MEN BY THESE PRESENTS: THAT TERRY L. SAPP AND GLENDA K. SAPP, HIS WIFE, AND MICHAEL A. SAPP AND CHERYL L. SAPP, HIS WIFE, ARE THE SOLE OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND AND HAVE CAUSED SAID TRACT OF LAND TO BE SURVEYED, SUBDIVIDED, AND PLATTED AS SHOWN ON THE ATTACHED PLAT.

THE AGREEMENTS IN THE PLACES SHOWN ON THE PLAT ARE HEREBY RESERVED BY THE OWNERS. THE AGREEMENTS IN THE PLACES SHOWN ON THE PLAT ARE HEREBY RESERVED BY THE OWNERS. THE ABOVE DESCRIPTION AND ATTACHED PLAT SHALL HEREAFTER BE KNOWN AS WALNUT BROOK SUBDIVISION PLAT NO. 3.

APPROVED THIS 11th DAY OF November, 1974, BY THE BOONE COUNTY PLANNING AND ZONING COMMISSION.

James E. Starnes
CHAIRMAN

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY THE COUNTY COURT OF BOONE COUNTY THIS 23rd DAY OF November, 1974.

James E. Starnes
COUNTY CLERK

IN TESTIMONY WHEREOF, I, A NOTARY PUBLIC, HAVE HEREBY SET MY HAND AND AFFIXED MY SEAL ON THE DATE FIRST ABOVE WRITTEN.

Robert L. Sapp
BY COMMISSION EXPIRES AUGUST 25, 1980

STATE OF MISSOURI: 133
COUNTY OF BOONE: 133

RECORDED AS SURVEY CERTIFICATE THAT THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF DEEDS OF BOONE COUNTY THIS 23rd DAY OF November, 1974, AND RECORDED IN PLAT BOOK 11, PAGE 832, AND FILED AT 1:56 P.M.

Betty S. Sanders
Recorder of Deeds

3M MICROFILM SYSTEMS

3M MICROFILM SYSTEMS

3M MICROFILM SYSTEMS

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 13th day of January 20 04

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:

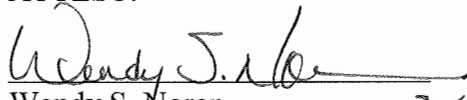
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
1123-86800: Emergency	\$12,976.00	
1191-71018: Insurance and Safety – Other Claims Deductible		\$9,276.00
1191-71016: Insurance and Safety – Auto Claims Deductible		\$3,700.00


Said budget revision is to cover insurance deductible expenses.

Done this 13th day of January, 2004.


 Keith Schnarre
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

12-24-03

EFFECTIVE DATE

RECEIVED

DEC 24 2003

FOR AUDITORS USE

6-2004

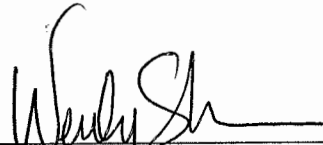
Department				Account				BOONE COUNTY AUDITOR Department Name Account Name		(Use whole \$ amounts)		
										Transfer From	Transfer To	
								Decrease	Increase			
1	1	2	3	8	6	8	0	0	Emergency		12976.00	
 				 				 				
 				 				 				
	1	1	9	7	1	0	1	8	County Clerk	Other Claims ^{Deductible}		9276.00
	1	1	9	7	1	0	1	6	County Clerk	Auto Claims Deductible		3700.00

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): **To cover the cost of repairs to Sheriff's vehicle due to accident and to cover the cost of Public Official Bonds for Kay Murray and Connie Hendren.**

Cover insurance deductible expenses

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

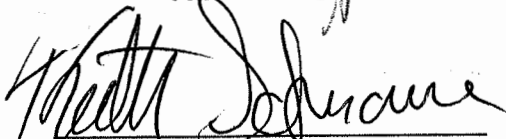
*MAYBE
if NO MORE
CLAIMS*


Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:


Auditor's Office


PRESIDING COMMISSIONER


DISTRICT I COMMISSIONER


DISTRICT II COMMISSIONER

SUBLSR **SUBSIDIARY LEDGER INQUIRY MAIN SCREEN** 12/29/03 16:36

Year	2003	Original Appropriation	326,200.0
Dept	1191 INSURANCE & SAFETY	Revisions	6,924.0
Acct	70000 CONTRACTUAL SERVICES	Original + Revisions	333,124.0
Fund	100 GENERAL FUND	Expenditures	333,123.3
		Encumbrances	
Class/Account	C CLASS	Actual To Date	333,123.3
Account Type	E EXPENSE	Remaining Balance	.6
Normal Balance	D DEBIT	Shadow Balance	4,589.3

Expenditures by Period

January	<u>12,703.00-</u>	July	<u>282,564.89</u>
February	<u>164.00</u>	August	<u>5,443.00</u>
March	<u>1,144.19</u>	September	
April	<u>21,355.02</u>	October	<u>3,366.35</u>
May	<u>18,508.54</u>	November	<u>73.00</u>
June	<u> </u>	December	<u>13,207.35</u>

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

0.0

Current shortage	4,589.34	+
pending bills to be paid	8,310.63	+
	30.	+
	45.	+
<u>Total shortage</u>	<u>12,974.97</u>	

100 GENERAL FUND

1191 INSURANCE & SAFETY

ACCOUNT DESCRIPTION	2002	2003	2003	2003	2003	2004	2004	2004	2004	2004	% CHG
	ACTUAL	BUDGET + REVISIONS	ACTUAL TO DATE	2003 YTD%	2003 PROJECTED	CORE REQUEST	SUPPLEMENTAL REQUEST	PROPOSED SUPPLEMENTAL	AUDITOR REVISIONS	PROPOSED BUDGET	FROM 2003 BUDGT
3845 INSURANCE PROCEEDS	548,407	0	0	0	0	0	0	0	0	0	0
3891 DIVIDENDS/REBATES	41,034	25,000	25,000	100	25,000	25,000	0	0	0	25,000	0
3800 MISCELLANEOUS	589,441	25,000	25,000	100	25,000	25,000	0	0	0	25,000	0
TOTAL REVENUES *****	589,441	25,000	25,000	100	25,000	25,000	0	0	0	25,000	0
23050 OTHER SUPPLIES	0	350	993	283	1,000	3,250	0	0	0	3,250	828
23850 MINOR EQUIPMENT & TOOLS	298	3,960	3,330	84	5,000	7,250	0	0	0	7,250	83
20000 MATERIALS & SUPPLIES	298	4,310	4,324	100	6,000	10,500	0	0	0	10,500	143
37200 SEMINARS/CONFEREN/MEETING	417	292	291	99	700	800	0	0	0	800	173
37210 TRAINING/SCHOOLS	0	5,376	5,375	99	5,400	6,000	0	0	0	6,000	11
30000 DUES TRAVEL & TRAINING	417	5,668	5,667	99	6,100	6,800	0	0	0	6,800	19
59200 LOCAL MILEAGE	0	0	0	0	150	200	0	0	0	200	0
50000 VEHICLE EXPENSE	0	0	0	0	150	200	0	0	0	200	0
60200 EQUIP REPAIRS/MAINTENANCE	1,991	2,348	1,756	74	2,000	2,000	0	0	0	2,000	14-
60000 EQUIP & BLDG MAINTENANCE	1,991	2,348	1,756	74	2,000	2,000	0	0	0	2,000	14-
71001 AUTO PHYSICAL DAMAGE INS	10,662	11,500	10,681	92	10,000	11,500	0	0	0	11,500	0
71002 AUTO LIABILITY INS	28,481	27,000	25,078	92	27,000	26,800	0	0	0	26,800	0
71003 INLAND MARINE INS	2,546	2,400	3,943	164	4,000	4,100	0	0	0	4,100	70
71004 PROPERTY INSURANCE	25,662	48,754	55,998	114	56,000	58,000	0	0	0	58,000	18
71005 BOILER & MACHINERY INS	3,314	6,200	6,183	99	6,200	6,400	0	0	0	6,400	3
71006 ERRORS & OMISSIONS INS	68,732	68,000	63,160	92	64,000	66,000	0	0	0	66,000	2-
71007 LAW ENFORCEMENT INS	34,717	33,000	30,651	92	33,000	34,000	0	0	0	34,000	3
71008 GENERAL LIABILITY INS	76,219	82,700	81,651	98	82,700	85,200	0	0	0	85,200	3
71009 D.P. EQUIP-INSURANCE	3,640	3,500	4,551	130	4,600	4,800	0	0	0	4,800	37

100 GENERAL FUND

1191 INSURANCE & SAFETY

ACCOUNT DESCRIPTION	2002	2003	2003	2003	2003	2004	2004	2004	2004	2004	% CHG
	ACTUAL	BUDGET + REVISIONS	ACTUAL TO DATE	2003 YTD%	2003 PROJECTED	CORE REQUEST	SUPPLEMENTAL REQUEST	PROPOSED SUPPLEMENTAL	AUDITOR REVISIONS	2004 PROPOSED BUDGET	FROM 2003 BUDGT
71010 CRIME INSURANCE	1,839	1,800	1,671	92	1,800	1,900	0	0	0	1,900	5
71011 PUBLIC OFFICIALS BOND	5,337	5,775	5,289	91	5,500	5,500	0	0	0	5,500	4-
71016 AUTO CLAIMS DEDUCTIBLE	11,024	15,000	10,307	68	15,000	15,000	0	0	0	15,000	0
71018 OTHER CLAIMS DEDUCTIBLE	19,250	15,000	23,461	156	25,000	50,000	0	0	0	50,000	233
71019 PA'S E&O POLICY	9,797	10,495	10,494	99	10,400	10,500	0	0	0	10,500	0
71020 UNINSURED CLAIMS	0	2,000	0	0	0	2,000	0	0	0	2,000	0
71050 INSURANCE CLAIMS	56,927	0	0	0	0	0	0	0	0	0	0
71108 CHECK PRINTING CHARGES	0	0	0	0	0	0	0	0	0	0	0
70000 CONTRACTUAL SERVICES	358,154	333,124	333,123	99	345,200	381,700	0	0	0	381,700	14
91000 OFFICE EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
91100 FURNITURE AND FIXTURES	0	10,000	9,900	99	13,400	1,500	0	0	0	1,500	85-
91300 MACHINERY & EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0
90000 FIXED ASSET ADDITIONS	0	10,000	9,900	99	13,400	1,500	0	0	0	1,500	85-
TOTAL EXPENDITURES *****	360,862	355,450	354,771	99	372,850	402,700	0	0	0	402,700	13
CLASS 2 THRU 8 TOTAL *****	360,862	345,450	344,871	99	359,450	401,200	0	0	0	401,200	16

2003 Emergency Fund
1123-86800

DATE	DEPARTMENT	DEPT. NO.	ACCOUNT	AMOUNT	BALANCE	DESCRIPTION
1/1/2003	Budget				600,000	Original budget
4/22/2003	Non-Departmental	1190	71105	(3,300)	596,700	Legal services for arbitrage rebate calculation
5/12/2003	Employee Benefits	1192	10600	(6,226)	590,474	2003 Qtr #1 Unemployment
5/20/2003	Circuit Clerk	1221	92000	(16,305)	574,169	Purchase micro-imager camera for microfilming
6/23/2003	Corrections	1255	85620	(11,630)	562,539	Behaviorial Health Concepts 2003-2004 contract
7/7/2003	Clerk	1131	92000	(2,984)	559,555	Purchase copier with networking capability
8/4/2003	Employee Benefits	1192	10600	(15,443)	544,112	2003 Qtr #2 Unemployment
9/19/2003	Election & Registration	1132	85900	(20,029)	524,083	April election
10/3/2003	Corrections	1255	71100	(29,009)	495,074	Out-of-County prisoner housing - August
10/29/2003	Corrections	1255	71100	(32,580)	462,494	Out-of-County prisoner housing - September
11/19/2003	Recorder	1160	92000	(11,500)	450,994	Replace microfiche printer
11/20/2003	Corrections	1255	71100	(32,192)	418,802	Out-of-County prisoner housing - October
11/26/2003	Recorder	1160	37000/48000/60050	(3,600)	415,202	Operating and travel expenses
12/9/2003	Mail Services	1194	22000	(20,000)	395,202	Postage
12/16/2003	Employee Benefits	1192	71104	(1,526)	393,676	ASI Fees - Nov & Dec
12/29/2003	Insurance & Safety	1191	71016, 71018	(12,976)	380,700	Insurance deductible expenses
				<u>(219,300)</u>		

12/29/2003

FY 2003
 Budget Amendments/Revisions
 Insurance & Safety (1191)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification	Comments
1	7/21/2003	91300	Machinery & Equipment		9,600	Re-allocate budget for safety equipment	
		91100	Furniture & Fixtures	9,600			
2	7/23/2003	60200	Equip Repairs/Maintenance		1,600	Purchase training materials -- loss control program	
		37210	Training/Schools	1,600			
		23050	Other Supplies		500		
		37210	Training/Schools	500			
3	12/17/2003	71019	PA's E&O Policy	1,195		Various insurance	
		71011	Public Officials Bond	2,275			
		71005	Boiler & Machinery Ins	2,700			
		71004	Property Insurance	754			
		23850	Minor Equip & Tools		1,890		
		37200	Seminars/Conf/Meetings		508		
		37210	Training/Schools		324		
		59200	Local Mileage		150		
		60200	Equip Repairs/Maint		652		
		91100	Furniture & Fixtures		3,400		
4	12/24/2003	1123-86800	Emergency		12,976	Cover deductible expenses	
		71018	Other Claims Deductible	9,276			
		71016	Auto Claims Deductible	3,700			

CERTIFIED COPY OF ORDERSTATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 13th day of January 20 04

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

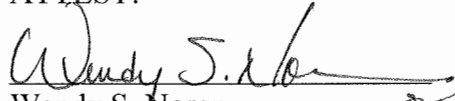
Now on this day the County Commission of the County of Boone does hereby approve the following budget revision:

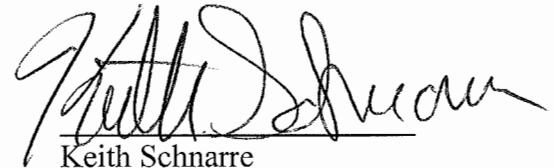
DEPARTMENT ACCOUNT AND TITLE	AMOUNT DECREASE	AMOUNT INCREASE
6101-86800: Housekeeping – Emergency	\$3,500.00	
6101-23035: Housekeeping – Miscellaneous Supplies		\$3,250.00
6101-48000: Housekeeping – Telephone		\$250.00

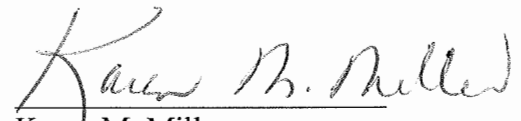
Said budget revision is to cover budget shortfalls for FY2003.

Done this 13th day of January, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

REQUEST FOR BUDGET REVISION

BOONE COUNTY, MISSOURI

RECEIVED

18-Dec-03

DEC 23 2003

FOR AUDITORS USE

7-2004

Department				Account				Department Name		Account Name		(Use whole \$ amounts)	
												Transfer From	Transfer To
								BOONE COUNTY AUDITOR		Decrease	Increase		
6	1	0	1	4	8	0	0	Housekeeping	Telephone		250		
6	1	0	1	2	3	0	3	Housekeeping	Misc. Supplies		3250		
6	1	0	1	8	6	8	0	Housekeeping	Emergency	3500			

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

Cost of general cleaning supplies, janitorial paper goods and office telephone exceeded budget amount.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? *Yes*
 If not, please explain (use an attachment if necessary):

David M. ...
 12/22/03
 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- Unencumbered funds are available for this budget revision.
- Comments:

 Auditor's Office

Keith ...
 PRESIDING COMMISSIONER

Karen ...
 DISTRICT I COMMISSIONER

Steph ...
 DISTRICT N COMMISSIONER



FACILITIES MAINTENANCE DEPARTMENT

David Mink, Director
Ken Roberts, Manager
J. Whelton, Assistant

601 E. Walnut Street
2nd Floor – Room 205
Columbia, MO 65201
Ph: (573) 886-4401
FAX: (573) 886-4402

Date: 12-18-03

To: David Mink Director public Works

From: Ken Roberts Manager BCFM

Re: Budget revision department 6101

I am requesting a budget revision of \$3500 dollars from 86800 to cover shortages of \$250 in 48000 Telephones and \$3250 in 23035 Misc. Supplies.

In 2002 our class 23035 ran \$24890. We changed our janitorial supply buying process and budgeted \$20250 for 2003. This was a 13% reduction.

Early in the 3rd quarter I realized that I might not be able to reach my goal of a 13% reduction. After an analysis of inventory control of the housekeeping department some adjustments to how paper/cleaning products were secured was made. Paper products/cleaning supplies are now kept in a locked environment which has reduced usage.

In 2004 I proposed a budget of \$24015 and will continue to work at cost level controls in this area

Ken Roberts 
Manager Boone County Facility Maintenance

Housekeeping Class 2

2002

Original budget **23,490**

Revision **1,400**

Final **24,890**

2003

Original budget **20,250**

2004

Proposed

Original budget **24,015**

12/29/03

Y 2003
Budget Amendments/Revisions
Housekeeping (6101)

<u>Index #</u>	<u>Date Recd</u>	<u>Account</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>	<u>Comments</u>
1	12/23/03	48000	Telephones Maintenance Supplies Emergency	250 3,250	3,500	Cost of general cleaning supplies, janitorial paper goods and office telephone exceeded budget.	See attached for 2003 Budget, 2003 YTD Actual and 2004 Budget

LEDGER BAR	DEPT	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	BUD2003	TITLEXP	BUD-ACT	BUD2004
2003	6101	20000	23000	OFFICE SUPPLIES	350	160.09	189.91	175
2003	6101		23035	MAINTENANCE SUPPLIES	15,000	16,344.31	1,344.31-	0
2003	6101		23050	OTHER SUPPLIES	2,800	2,722.02	77.98	20,600
2003	6101		23300	UNIFORMS	900	649.49	250.51	600
2003	6101		23850	MINOR EQUIPMENT & TOOLS	1,200	370.16	829.84	2,640
				TOTAL	20,250	20,246.07	3.93	24,015
2003	6101	40000	48000	TELEPHONES	552	510.23	41.77	780
				TOTAL	552	510.23	41.77	780
2003	6101	50000	59000	MOTORFUEL/GASOLINE	60	25.16	34.84	60
2003	6101		59100	VEHICLE REPAIRS	50	.00	50.00	50
2003	6101		59200	LOCAL MILEAGE	400	436.27	36.27-	480
				TOTAL	510	461.43	48.57	590
2003	6101	60000	60125	CUSTODIAL/JANITORIAL SERV	42,495	39,028.88	3,466.12	42,950
2003	6101		60150	PEST CONTROL	1,100	1,310.00	210.00-	2,096
2003	6101		60200	EQUIP REPAIRS/MAINTENANCE	200	175.52	24.48	175
				TOTAL	43,795	40,514.40	3,280.60	45,221
2003	6101	70000	71100	OUTSIDE SERVICES	200	.00	200.00	0
2003	6101		71600	EQUIP LEASES & METER CHRG	288	271.80	16.20	804
2003	6101		71700	EQUIPMENT RENTALS	100	.00	100.00	0
				TOTAL	588	271.80	316.20	804
2003	6101	80000	86800	EMERGENCY	3,500	.00	3,500.00	3,500
				TOTAL	3,500	.00	3,500.00	3,500
2003	6101	90000	91300	MACHINERY & EQUIPMENT	300	.00	300.00	0
2003	6101		92300	REPLCMENT MACH & EQUIP	1,400	857.85	542.15	1,100
				TOTAL	1,700	857.85	842.15	1,100
				FINAL TOTALS				

*** END OF REPORT ***

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 13th day of January 20 04

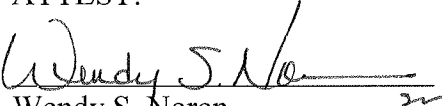
the following, among other proceedings, were had, viz:

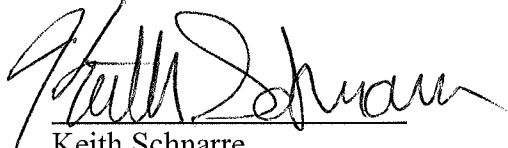
Now on this day the County Commission of the County of Boone does hereby approve and adopt the attached orders in series as follows and authorize the Presiding Commissioner to sign the same on behalf of the County Commission:

- Order Enacting Revised Code of Health Regulations for Boone County, Missouri, and
- Order for Public Notice

Done this 13th day of January, 2004.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

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

In Re: Revision Of)	January Session
Boone County)	January Adjourned
Health Regulations)	Term 2004
)	Commission Order No. <u>8-2004</u>

**ORDER ENACTING REVISED CODE OF
HEALTH REGULATIONS FOR BOONE COUNTY, MISSOURI**

NOW on this 13th day of January, 2004, the County Commission of Boone County, Missouri met in regular session and entered the following order enacting the Code of Health Regulations for Boone County, Missouri, as follows:

IT IS ORDERED that the Code of Health Regulations for Boone County, Missouri, be enacted as revised, the text of which is attached hereto and incorporated by reference, and

IT IS FURTHER ORDERED that the foregoing Code of Health Regulations as revised shall be effective from and after the date this order is entered.

IT IS FURTHER ORDERED that the County Clerk of Boone County, Missouri, print and make available for distribution to the public copies of the Code of Boone County Health Regulations.

IT IS FURTHER ORDERED that the attached order pertaining to the enactment of the Code of Boone County Health Regulations be published for a period of three (3) successive weeks commencing within thirty (30) days of the date of this order.

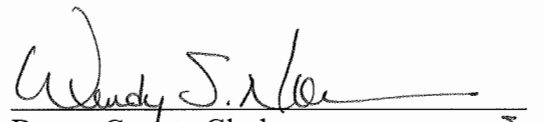
WITNESS the signatures and seal of the Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk 2

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

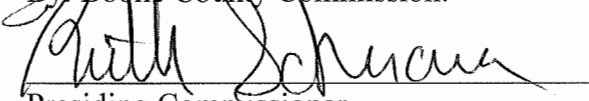
In Re: Revision Of)	January Session
Boone County)	January Adjourned
Health Regulations)	Term 2004
)	Commission Order No. <u>8-2004</u>

ORDER FOR PUBLIC NOTICE

On the 13th day of January, 2004, the County Commission for Boone County, Missouri, met in regular session and entered the following order in regard to the enactment of the Code of Health Regulations for Boone County, Missouri:

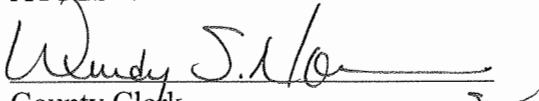
IT IS ORDERED THAT the County Clerk of Boone County, Missouri, make available to the public copies of the Code of Health Regulations for Boone County, Missouri, adopted as revised on the 13th day of January, 2004, by order of this Commission and that the general public is hereby notified that such regulations are available for distribution to the public at the office of the County Clerk, Boone County, Missouri, Roger B. Wilson Boone County Government Center, 801 E. Walnut, Columbia, Missouri 65201.

Boone County, Missouri
By Boone County Commission:



Presiding Commissioner

ATTEST:



County Clerk

Insertions:

Boone County Health Dept.
P.O. Box 6015
Columbia, MO 65205

Attn: Shawna
886 4300

AFFIDAVIT OF PUBLICATION AND INVOICE

PO # Invoice #30784021 STATE OF MISSOURI)
County of Boone) ss.

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI In Re: Revision Of Boone County Health Regulations January Session January Adjourned Term 2004 Commission Order No. 8-2004 ORDER FOR PUBLIC NOTICE On the 13th day of January, 2004, the County Commission for Boone County, Missouri, met in regular session and entered the following order in regard to the enactment of the Code of Health Regulations for Boone County, Missouri: IT IS ORDERED THAT the County Clerk of Boone County, Missouri, make available to the public copies of the Code of Health Regulations for Boone County, Missouri, adopted as revised on the 13th day of January, 2004, by order of this Commission and that the general public is hereby notified that such regulation are available for distribution to the public at the office of the County Clerk, Boone County, Missouri, Roger B. Wilson Boone County Government Center, 801 E. Walnut, Columbia, Missouri 65201. Boone County, Missouri By: Boone County Commission Keith Schnare Presiding Commissioner ATTEST: Wendy S. Noren County Clerk Insertions: January 15, 16, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29, 30, February 1, 2, 3, 4, and 5, 2004

I, Daniel S. Potter being duly sworn according to law state that I am one of the publishers of the Columbia Missourian, a daily newspaper of general circulation in the County of Boone where located: which has been admitted to the Post Office as second class matter in the City of Columbia, Missouri the city of publication: which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri, 1969. The affixed notice appeared in said newspaper on the following consecutive issues:

1st	Insertion January 15	2003
2nd	Insertion January 16	2003
3rd	Insertion January 18	2003
4th	Insertion January 19	2003
5th	Insertion January 20	2003
6th	Insertion January 21	2003
7th	Insertion January 22	2003
8th	Insertion January 23	2003
9th	Insertion January 25	2003
10th	Insertion January 26	2003
11th	Insertion January 27	2003
12th	Insertion January 28	2003
13th	Insertion January 29	2003
14th	Insertion January 30	2003
15th	Insertion February 1	2004
16th	Insertion February 2	2004
17th	Insertion February 3	2004
18th	Insertion February 4	2004
19th	Insertion February 5	2004
20th	Insertion	2003
21st	Insertion	2003

COLUMBIA MISSOURIAN PRINTER'S FEE \$501.60

By Daniel S. Potter
(Daniel S. Potter, General Manager)

Subscribed and sworn to before me this 11 day of February, 2004
Kristina M. Blumer
(Kristina M. Blumer, Notary Public)
My Commission Expires June 8, 2006

 KRISTINA M. BLUMER
Boone County
My Commission Expires
June 8, 2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

January Session of the January Adjourned

Term. 20 04

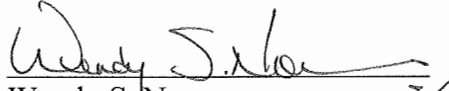
In the County Commission of said county, on the 13th day of January 20 04

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

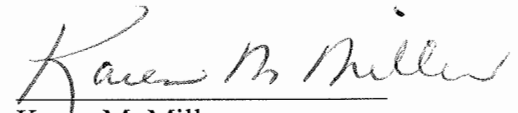
Now on this day, the County Commission of the County of Boone does hereby authorize a closed session on Tuesday, January 13, 2004 immediately following the regularly scheduled Commission Meeting at 9:30 a.m. The meeting will be held in the Commission Chambers of the Roger B. Wilson Boone County Government Center at 801 E Walnut, Columbia, Missouri, as authorized by 610.021(13) RSMo. to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

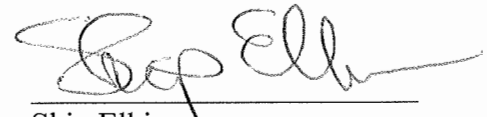
Done this 13th day of January 2004.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Keith Schnarre
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner