

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 04

County of Boone

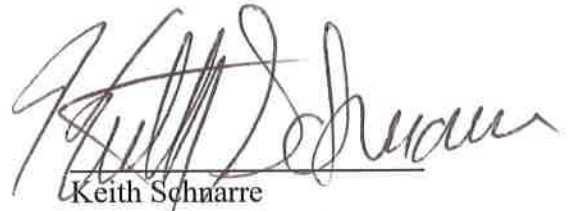
In the County Commission of said county, on the

26th day of August 20 04

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

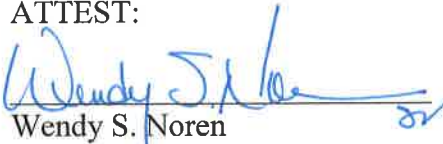
Now on this day the County Commission of the County of Boone does hereby authorize the transfer of funds (\$36,718.59) from the tax sale surplus of delinquent lots and lands to the County Treasurer's Office.

Done this 26th day of August, 2004.

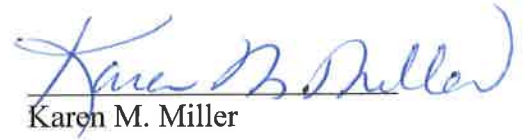


Keith Schnarre
Presiding Commissioner

ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner



Office of the Boone County Collector

Patricia S. Lensmeyer, Collector of Revenue
Phone 573 886-4285 ■ Fax 573 886-4294

801 East Walnut, Room 118
Columbia, Missouri 65201-4890

353-2004

2004 BOONE COUNTY LAND SALE SURPLUS

Patricia S. Lensmeyer, Collector of Revenue, Boone County, Missouri, declares the sum of \$36,718.59 (thirty six thousand seven hundred eighteen dollars and fifty nine cents) to be the surplus amount from the sale held August 23, 2004, for the purpose of satisfying taxes, interest and costs on lots and lands having two year delinquent taxes. Said sum shall be turned over to the Boone County Treasurer to be held for benefit of school fund unless claimed by owner (at time of tax sale) prior to three years from date of sale. § 140.230, RSMo

Kemper, Peter L. and Cheryl F. Parcel # 03-209-00-01-030.00 <i>Purchased by: Douglas Martin Brown</i>	Sec 04 T51 R12 LT15 B3 OT STURGEON MO as shown in plat book/page 2/95	SOLD \$ 525.00 TAXES & COSTS \$ 116.51 SURPLUS \$ 408.49
Nelson, Roy Raymond Estate Parcel # 04-219-00-01-044.00 <i>Purchased by: Douglas Martin Brown</i>	Sec 10 T51 R11 430 N Barr L16 B6 OT CENTRALIA MO (referenced in Assessor File: Sur 60-379 & Sur 1651-190)	SOLD \$ 1,700.00 TAXES & COSTS \$ 601.60 SURPLUS \$ 1,098.40
Nelson, Roy Michael Parcel # 04-507-00-00-038.00 <i>Purchased by: Donald E. Bobbitt</i>	Sec 15 T51 R11 Deeded Acreage: 0.29 435 S Jefferson St All following tr exc W120': Pt NE¼ SE¼ NW¼ desc as: a lot 100' wide N & S out of SE cor of above tr & beg at SE cor now J.R. Younger lot run S100' thence W to W.D. Lawhorn Strip, thence N100' to SW cor J.R. Younger lot, thence E to beg cor. Also pt strip of land known as "park" on plat of W.D. Lawhorn Add Centralia MO, lying adjacent to & immediately W of above tr. (referred to in Assessor's file as Centralia Land in Limits)	SOLD \$ 11,700.00 TAXES & COSTS \$ 1,912.74 SURPLUS \$ 9,787.26
Riester, Paul A. Parcel # 07-610-00-05-001.00 <i>Purchased by: B. P. Properties, LLC</i> Travis Kempf, Officer	Sec 14 T50 R12 300 E Hwy 124 L4 SUB BLOCK "A" HIGH SCHOOL COURT ADD TO HALLSVILLE MO (referenced in Assessor file: Sur 289-38)	SOLD \$ 16,100.00 TAXES & COSTS \$ 2,107.01 SURPLUS \$ 13,992.99

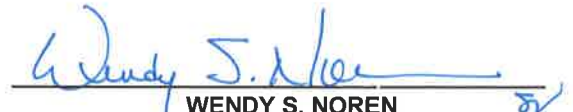
Kemper, Peter L. & Cheryl F. Parcel # 16-211-00-04-008.00 <i>Purchased by: Jeremy A. Kuhlmann</i>	Sec 03 T48 R13 Pt Rosecliff Sub, Pt SW1/4 SW1/4 being all pt sub marked on plat as "50' R/W future rd", abutting L1, 9 & 10 of sub desc as: Beg at NE cor L9, thence Sly & Wly alg E & S lines L9 to SW cor L9; thence Wly alg S/L L1 to SW cor L1; thence Sly 50' alg W/L sub to SW cor of sub; thence Ely alg S/L sub to SW cor L10; thence Nly alg W/L L10 to pnt W/L L10, pnt being 30' Sly from NW cor L10; thence Wly 50' to POB. as shown in Plat Book/Page 5/20	SOLD \$ 2,000.00 TAXES & COSTS \$ 173.38 SURPLUS \$ 1,826.62
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Jackson, Alice L. & Bobbie D. Parcel # 16-315-00-11-026.00 <i>Purchased by: Otto Trachsel</i>	Sec 12 T48 R13 207 Lynn St L17 J A STEWART'S SUB OF L31 GARTH'S ADD COLUMBIA MO as shown in Plat Book/Page 1/43	SOLD \$ 10,100.00 TAXES & COSTS \$ 495.17 SURPLUS \$ 9,604.83
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In witness whereof I have hereunto set my hand and seal, this 26th day of August, 2004.


PATRICIA S. LENSMAYER
Collector of Boone County, Missouri

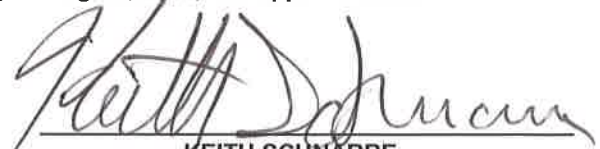
Subscribed and sworn to before me this 26th day of August, 2004.

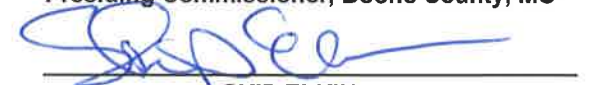

WENDY S. NOREN
County Clerk of Boone County, Missouri

We, the County Commission of Boone County, Missouri, certify that we have examined the above and foregoing statement of the surplus from sale of delinquent lands held the 23th day of August, 2004, and approve same.

Signed the 26 day of AUGUST, 2004


KAREN M. MILLER
District I Commissioner, Boone County, MO


KEITH SCHNARRE
Presiding Commissioner, Boone County, MO


SKIP ELKIN
District II Commissioner, Boone County, MO

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August Session of the July Adjourned

Term. 20 04

County of Boone

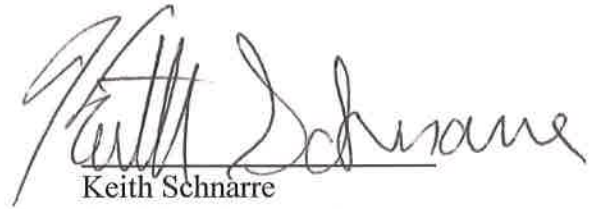
In the County Commission of said county, on the

26th day of August 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 the Presiding Commissioner to sign the DOVE Grant application for the Boone County Sheriff's Department.

Done this 26th day of August, 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

INFORMATION NEEDED FOR 2005 DOVE GRANT APPLICATION

354-2004

	TOTAL	MONTHLY	% CHANGE	COMMENTS
POPULATION OF BOONE COUNTY				
TOTAL	138,500			
URBAN	85,870			
RURAL	52,630			38% live outside urban areas
JCIC CALLS FOR SERVICE				
2004 JAN - JULY				Info Requested 8/17/04
2003 ENTIRE YEAR				
ORDERS OF PROTECTION RECEIVED FOR SERVICE				
2004, JAN - JULY	675	96	>1 %	
2004 PROJECTED	1157	96		
2003 ENTIRE YEAR	1142	95	↑25%	(# Projected in 04 Grant App. 1056)
2003 JAN - JULY	665	95		
2002 ENTIRE YEAR	855	79	↑11%	
ADULT ABUSE CASES (STATUTE CRITERIA)				
2004 JAN - JULY	444	63		
2004 PROJECTED	761			
2003 ENTIRE YEAR	723	60		
2003 JAN - JULY	472			
2002 ENTIRE YEAR	786	65		
D.O.V.E. CASES (INTIMATE PARTNER)				
2004 JAN - JULY	302	43		
2004 PROJECTED	517			(# Projected in 04 Grant App. 527)
2003 ENTIRE YEAR	448	37		
2003 JAN - JULY	269	38		
2002 ENTIRE YEAR	594	49		
COMMISSIONED OFFICERS - SHERIFF ONLY				
DETECTIVE	9			
DEPUTY	42			9 Deputies hired in 2003.
DOMESTIC HOMICIDES (Boone County Only)				
2004	0			
2003	1			
ACTIVE WARRANTS				
	14			
FUNDS REQUESTED \$30,000 COUNTY MATCH \$16,823.14				

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STATE OF MISSOURI }
 County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the

26th day of August 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
2904-86300: Prop L – Testing	\$1,660.00	
2904-60050: Prop L – Service Contracts		\$60.00
2904-91301: Prop L – Computer Hardware		\$1,600.00

Said budget revision is for the purchase of a laptop computer for Judge Carpenter and to cover the cost of a printer maintenance contract.

Done this 26th day of August, 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

RECEIVED

7/28/04

EFFECTIVE DATE

JUL 30 2004

FOR AUDITORS USE

355-2004

Department				Account				BOONE COUNTY AUDITOR		(Use whole \$ amounts)		
										Transfer From	Transfer To	
				Department Name				Account Name		Decrease	Increase	
2	9	0	4	8	6	3	0	0	Prop L	Testing	\$1,660.00	
2	9	0	4	6	0	0	5	0	Prop L	Service Contracts		\$60.00
2	9	0	4	9	1	3	0	1	Prop L	Computer Hardware		\$1,600.00

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): This budget revision covers the cost of a new laptop computer for Judge Carpenter. It was not budgeted for. It also covers the amount of the printer maintenance contracts for the remainder of the year. This expense was budgeted for, but there were other service contract expenses that went over the budgeted amount.

laptop computer, printer maintenance

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


 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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


 Auditor's Office


 PRESIDING COMMISSIONER


 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER



**Office of Court Administrator
Thirteenth Judicial Circuit Court
Boone County Courthouse
705 E. Walnut St.
Columbia, Missouri 65201**

Kathy S. Lloyd
Court Administrator

Tel: (573) 886-4059
Fax: (573) 886-4070

MEMORANDUM

TO: June Pitchford
Karen Frederick

FROM: Kathy S. Lloyd *KSL*

DATE: August 5, 2004

REF: Laptop for Judge Carpenter

RECEIVED

AUG 06 2004

BOONE COUNTY AUDITOR

During recent discussions regarding requests related to budget preparation, Judge Carpenter indicated that she would like to have a laptop computer that she can use for her work with Mental Health Court and Drug Court. She has been occasionally utilizing a laptop that is available for common use, however, due to the confidential nature of the information she deals with, she has not been able to save files as she would like. She indicated that she would like to have the dedicated laptop so that she can have the programs and files she needs loaded. She anticipates taking the laptop into court and being able to view participant records while on the bench. Additionally, she would like to be able to work on it at home or when she travels.

Due to the nature of the request and the perceived benefits, the decision was made to look to the 2004 budget for funds to purchase the laptop. In reviewing the budgets and the purpose of the purchase, the decision was made to request a budget revision to 2904, for the purpose of making this purchase.

cc: Judge Carpenter
Stacey Langendoerfer
Vanessa Ridgel

**OFFICE OF COURT ADMINISTRATOR
THIRTEENTH JUDICIAL CIRCUIT COURT**

*Technology Services Department
Melody Garnett – R.J. Kippes*

TO: Vanessa Ridgel

FROM: Melody Garnett

DATE: July 28, 2004

RE: PO request for laptop for Judge Carpenter

I am requesting a PO in the amount of \$1608.57 to CDW-G for the purchase of a laptop for Judge Carpenter. I have attached three bids for this item. Although Impress Technology Solutions submitted a lower bid by \$28.57, the bid that they submitted does not include a floppy drive in the laptop.



<dankal@cdwg.com>
07/28/2004 11:40 AM

To: <Melody.Garnett@courts.mo.gov>
cc:
Subject: CDW-G Quote PJ25305

Hey Melody,
here is the laptop that you asked about.
Thanks!
Dan

This e-mail best viewed in a fixed font such as Courier.

MELODY GARNETT

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 7/28/2004
Quote Number: PJ25305
P.O. Number: IBM LAPTOP QUOTE
Customer#: 6840455

Payment Terms: Request Terms
Shipped Via: DHL (Ground Domestic)

=====
==

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT.
1	626651	IBM EXP TP G40 8/2.8 40GB CRW XPP	1275.00	
		IBP-2384EHU		
1	171342	IBM 3YR 9X5XNBD ONSITE SVC NOTEBOOK	315.00	
		IBE-30L9195		
Subtotal			1,590.00	
Freight			18.57	
Sales Tax			.00	
Total			1,608.57	

=====

Ship To:
BOONE COUNTY CIRCUIT COURT
701 E WALNUT ST
MELODY GARNETT
COLUMBIA MO 65201-4467

Bill To:
MELODY GARNETT
701 E WALNUT ST
COLUMBIA MO 65201-4467

If you find any discrepancies or I can be of further assistance,
please feel free to contact me.

DAN KALSCHEUR

Direct line: 866-723-1713
Fax Number: 847-968-1383
E-Mail: dankal@cdwg.com

=====

PAYMENT REQUISITION

BOONE COUNTY, MISSOURI

07/28/04

DATE

8258

VENDOR NO.

INTEGRATED SOLUTIONS GROUP

VENDOR NAME

PHONE #

**AN AFFILIATE OF COMPUTERLAND
1400 FORUM BLVD # 19B**

COLUMBIA, MO 65203-1997

ADDRESS

CITY

STATE ZIP

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (<\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility
- Travel
- Dues
- Refund
- Cooperative Agreement
- Other (Explain):
- Training
- Pub/Subscriptions
- Required Gov Payment
- Agency Fund Distribution

#
(Enter Applicable Bid / Sole Source / Emergency Number)

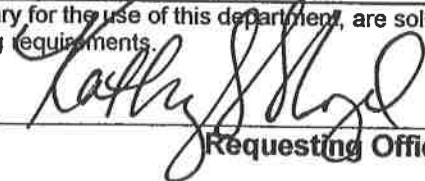
RECEIVED
JUL 30 2004

BOONE COUNTY AUDITOR

Fund	Department	Account	Invoice Number and Customer Account Number	Amount
	2904	60050	Inv#0101068035 Printer Maintenance - July	10.00
Total				\$10.00

COPY

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.



 Requesting Official

County Commission Approval

Auditor Approval

integrated solutions group

Integrated Solutions Group
1400 Forum Blvd., Suite 19B
Columbia MD 65203-1997
(573)446-8881

Purchase Order No.

Sales Invoice
0101068035 Page: 1
07/13/04 14:51:55

PAY BY	AMOUNT	IDENTIFICATION
CHARGE	10.00	

Served By: MATT JOST
Customer: BOONE CTY

BOONE COUNTY OF
ATTN: TRUDY FISHER
801 EAST WALNUT, ROOM 221
COLUMBIA, MD 65201

TERMS: NET30
Ship to: CIRCUIT COURT SERVICES
BOONE COUNTY COURTHOUSE
701 E. WALNUT
COLUMBIA, MD 65201

QUANTITY	STOCK NUMBER	DESCRIPTION	DP.	TX.	PRICE	AMOUNT
1		SERV-CONTRACT SERVICE CONTRACT PROP L - MHC Coord	08	N	10.00	10.00

SALES TOTAL	
ADJUSTMENT	10.00
FRGHT/OTHER	0.00
SUB TOTAL	0.00
TAX TOTAL	10.00
NET TOTAL	0.00
AMT DEFERRED	10.00

TAX EXEMPT

RECEIVED BY:

2004 CLASS 9

Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
Alternative Sentencing Law Enforcement Sales Tax										
2904-91301	Budget Revision moving funds from 2904 various classes		6-22-2004	1,650	1,650	7-30-2004	1,177			1,650
2904-91301	pc & monitor for new court services position (added 7/30/04)									(1,177)
2904-91301	Budget Revision moving funds from 2904-86300		8-5-2004	1,600	1,600					1,600
2904-91301	laptop computer - (1) for Judge Carpenter (added 8/5/2004)									0
	Total	0		3,250	3,250		1,177		0	2,073
2904-91302	microsoft office 2003 professional (added 8/4/2004)				0	8-4-2004	316			(316)
	Total	0		0	0		316		0	(316)
	Total for Alternative Sentencing Law Enforcement Sales Tax	0		3,250	3,250		1,493		0	1,757

8/6/2004

FY 2004
 Budget Amendments/Revisions
 Alternative Sentencing Programs - Law Enforcement Sales Tax (2904)

Index #	Date Recd	Account	Account Name	\$Increase	\$Decrease	Reason/Justification
1	6/7/2004	86300	Testing		311	Fax & copy machine service contract
		60050	Equipment Service Contract	311		
2	6/7/2004	71100	Outside Services		13,000	new Court Services Officer position
		71101	Professional Services		1,500	
		71600	Equip Lease & Meter Charge		500	
		37000	Dues		150	
		37220	Travel		1,200	
		37230	Meals/Lodging - Training		800	
		37240	Registration/Tuition		350	
		86300	Testing		1,650	
		10100	Salaries & Wages	13,425		
		10200	FICA	1,050		
		10300	Health Insurance	2,050		
		10325	Disability Insurance	75		
		10350	Life Insurance	50		
		10375	Dental Insurance	175		
		10400	Workers Comp	675		
		91301	Computer Hardware	1,650		
3	7/30/2004	86300	Testing		1,660	laptop computer for Judge Carpenter, printer maintenance
		60050	Equipment Service Contract		60	
		91301	Computer Hardware	1,660		

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STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned Term. 20 04

In the County Commission of said county, on the 26th day of August 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 the use of the Courtyard Square on October 2, 2004 from 8:00 to 11:00 a.m. for a 5K Run/Walk/Roll sponsored by the Cedar Creek Therapeutic Riding Center. It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.


Done this 26th day of August, 2004.


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Boone County Commission

356-2004

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

Description of Use: 5K Run/Walk/Rel

Date(s) of Use: October 2, 2004

Time of Use: From: 8 am a.m./p.m. thru 11 am a.m./p.m.

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

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

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

Name of Organization/Person: Cedar Creek Therapeutic Riding Center

Organization Representative/Title: Karen Grindler

Address/Phone Number: 4895 E. Hwy 163, COLUMBIA, MO 65201

Date of Application: 8/18/04

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

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

ATTEST:

BOONE COUNTY, MISSOURI

Wendy S. Elko
County Clerk

Roger B. Wilson
County Commissioner

DATE: 26 AUG 2004