September Session of the July Adjourned

Term. 20 20

County of Boone

STATE OF MISSOURI

ea.

17th

day of

September

, 20

In the County Commission of said county, on the the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby set the 2020 tax rates per hundred dollars of assessed valuation for county purposes as follows:

County of Boone	Total \$.2836
General Revenue	\$.1200
Common Road and Bridge	\$.0500
Group Homes	\$.1136
County-wide Surtax on Subclass III Property	\$.6100

Done this 17th day of September 2020.

ATTEST.

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill

Presiding Commissioner

Fred J. Party

District I Commissioner

Janet M. Thompson

Boone County Clerk Brianna L. Lennon Boone County Clerk



801 E. Walnut Street Columbia, MO 65201 Phone: (573) 886-4295

MEMORANDUM

TO:

Boone County Commission

FROM:

Brianna L. Lennon, County Clerk

RE:

Setting of 2020 Tax Rates

DATE:

September 14, 2020

Now on this day the County Commission of the County of Boone does hereby set the 2020 tax rates per hundred dollars of assessed valuation for county purposes as follows:

County of Boone

Total \$.2836

General Revenue

\$.1200

Common Road and Bridge

\$.0500

Group Homes

\$.1136

County-wide Surtax on Subclass III Property

\$.6100

September Session of the July Adjourned

Term. 20 20

County of Boone

STATE OF MISSOURI

} ea.

17th

day of September

20 20

In the County Commission of said county, on the

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

Now on this day, the County Commission of the County of Boone does hereby set the 2020 tax rates per hundred dollars of assessed valuation for county purposes as follows:

County of Boone	Total \$0.2836
General Revenue	\$0.1200
Common Road and Bridge	\$0.0500
Group Homes	\$0.1136
County-wide Surtax on Subclass III Property	\$0.6100

Now be it further ordered that the County Commission, having received reports from the various political subdivisions, so sets their tax rates per hundred dollars of assessed valuation as instructed for the year 2020:

State of Missouri		\$0.0300
Columbia Public Schools	Total	\$6.0984
Incidental Fund	\$2.0107	
Teachers Fund	\$3.0158	
Debt Service	\$0.9719	
Capital Projects	\$0.1000	
Southern Boone County R-I Schools	Total	\$5.7918
Incidental Fund	\$3.9718	
Teachers Fund	\$0.0000	
Debt Service	\$1.6800	
Capital Projects	\$0.1400	
Hallsville R-IV Schools	Total	\$5.0274
Incidental Fund	\$3.7574	
Teachers Fund	\$0.0000	
Debt Service	\$1.1100	
Capital Projects	\$0.1600	
Sturgeon R-V Schools	Total	\$5.0536
Incidental Fund	\$3.7836	
Teachers Fund	\$0.0000	
Debt Service	\$1.2700	
Capital Projects	\$0.0000	
Centralia R-VI Schools	Total	\$4.3331
Incidental Fund	\$3.4431	
Teachers Fund	\$0.0000	
Debt Service	\$0.8900	
Capital Projects	\$0.0000	

Harrisburg R-VIII Schools	Total	\$5.2535
Incidental Fund	\$4.0123	
Teachers Fund	\$0.0000	
Debt Service	\$1.2412	
Capital Projects	\$0.0000	
New Franklin R-I Schools	Total	\$5.2496
Incidental Fund	\$4.5476	
Teachers Fund	\$0.0000	
Debt Service	\$0.7020	
Capital Projects	\$0.0000	
Fayette R-III Schools	Total	\$4.9962
Incidental Fund	\$4.3398	
Teachers Fund	\$0.0000	
Debt Service	\$0.6564	
Capital Projects	\$0.0000	
North Callaway R-I Schools	Total	\$4.6602
Incidental Fund	\$3.7561	
Teachers Fund	\$0.0000	
Debt Service	\$0.9041	
Capital Projects	\$0.0000	
City of Ashland	General Revenue Total	\$0.2480
City of Centralia	Total	\$0.9529
General Revenue	\$0.6582	
	ΦΛ ΛΟ 47	
Parks & Recreation	\$0.2947	
Parks & Recreation City of Columbia	SU.2947 General Revenue	\$.4078
City of Columbia		\$.4078 \$.5655
City of Columbia City of Hallsville	General Revenue	
City of Columbia City of Hallsville Town of Harrisburg	General Revenue General Revenue	\$.5655
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport	General Revenue General Revenue General Revenue	\$.5655 \$.3655
City of Columbia City of Hallsville Town of Harrisburg	General Revenue General Revenue General Revenue General Revenue	\$.5655 \$.3655 \$.2707
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon	General Revenue General Revenue General Revenue General Revenue	\$.5655 \$.3655 \$.2707 \$.5367
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport	General Revenue General Revenue General Revenue General Revenue General Revenue	\$.5655 \$.3655 \$.2707 \$.5367
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue	General Revenue General Revenue General Revenue General Revenue General Revenue Total	\$.5655 \$.3655 \$.2707 \$.5367
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District	General Revenue General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500	\$.5655 \$.3655 \$.2707 \$.5367
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue Debt Service Southern Bo. Co. Fire Protect. District	General Revenue General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500	\$.5655 \$.3655 \$.2707 \$.5367 \$0.8842
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue Debt Service	General Revenue General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500 Total	\$.5655 \$.3655 \$.2707 \$.5367 \$0.8842
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue Debt Service Southern Bo. Co. Fire Protect. District General Revenue Debt Service	General Revenue General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500 Total \$0.3352	\$.5655 \$.3655 \$.2707 \$.5367 \$0.8842
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue Debt Service Southern Bo. Co. Fire Protect. District General Revenue Debt Service Columbia/BoCo Library District	General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500 Total \$0.3352 \$0.1647	\$.5655 \$.3655 \$.2707 \$.5367 \$0.8842 \$0.4999
City of Columbia City of Hallsville Town of Harrisburg City of Rocheport City of Sturgeon Boone County Fire Protection District General Revenue Debt Service Southern Bo. Co. Fire Protect. District General Revenue Debt Service	General Revenue General Revenue General Revenue General Revenue General Revenue Total \$0.6342 \$0.2500 Total \$0.3352 \$0.1647 General Revenue	\$.5655 \$.3655 \$.2707 \$.5367 \$0.8842 \$0.4999

Harrisburg R-VIII Schools		Total	\$5.2535	
Incidental Fund	\$4.01	23		
Teachers Fund	\$0.00	00		
Debt Service	\$1.24	12		
Capital Projects	\$0.00	000		
New Franklin R-I Schools		Total	\$5.2496	
Incidental Fund	\$4.54	76		
Teachers Fund	\$0.00	00		
Debt Service	\$0.70	20		
Capital Projects	\$0.00	000		
Fayette R-III Schools		Total	\$4.9962	
Incidental Fund	\$4.33	98		
Teachers Fund	\$0.00	000		
Debt Service	\$0.65	64		
Capital Projects	\$0.00	000		
North Callaway R-I Schools		Total	\$4.6602	
Incidental Fund	\$3.75	61		
Teachers Fund	\$0.00	00		
Debt Service	\$0.90	41		
Capital Projects	\$0.00	00		
City of Ashland	General Revenue	Total	\$0.2480	
City of Centralia		Total	\$0.9529	
General Revenue	\$0.65	82		
Parks & Recreation	\$0.29	47		D
City of Columbia	General Revenue	Total	\$.4078	- ey
City of Hallsville	General Revenue	Total	\$.5655	Noor
Town of Harrisburg	General Revenue		\$.3655	1 -012
Village of Hartsburg	General Revenue		\$.5409	P S
City of Rocheport	General Revenue		\$.2707	200 20
City of Sturgeon	General Revenue		\$.5367	110
				and
Boone County Fire Protection District		Total	\$0.8842	-1
General Revenue	\$0.63			
Debt Service	\$0.25	00		
Southern Bo. Co. Fire Protect. District		Total	\$0.4999	
General Revenue	\$0.33	52		
Debt Service	\$0.16	47		
Columbia/BoCo Library District	General Revenue		\$0.3064	
Centralia Library District	General Revenue		\$0.5435	
Callahan Watershed Subdistrict	General Revenue		\$.0882	

Done this 17th day of September 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill

Presiding Commissioner

Fred J. Varry

District I Commissioner

Jane M. Thompson

408-2020

CERTIFIED COPY OF ORDER

September Session of the July Adjourned

17th

Term. 20 20

County of Boone

STATE OF MISSOURI

ea.

day of September

20

In the County Commission of said county, on the

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

WHEREAS, the Boone County adopted the State of Missouri's schedule of liquor license fees as Boone County's liquor license fees in Commission Order 50-1981; and

WHEREAS, during the COVID-19 pandemic several liquor license holders have had to adjust their operations to permit liquor sales in outdoor areas immediately adjacent to their licensed premises, such as adjacent sidewalks or parking lots: and

WHEREAS, the Missouri Division Alcohol and Tobacco Control (ATC) is requiring an additional state liquor license, specifically a caterer's license, for licensees to sell alcohol in areas immediately adjacent to their otherwise properly licensed premises; and

WHEREAS, the COVID-19 pandemic has necessitated certain health orders and other actions that have adversely impacted many businesses which hold liquor licenses; and

WHEREAS, in an effort to relieve some administrative burdens during these unprecedent times, the County of Boone will temporarily set any required county caterer's liquor license fee at \$0.00 for liquor license holders who have a current liquor license for a premises immediately adjacent to the sidewalk, parking lot, or other adjacent outdoor area where that licensee is making alcohol sales for the license period that runs from July 1, 2020 through June 30, 2021.

NOW, THEREFORE, the County Commission of the County of Boone does hereby temporarily set the county caterer's liquor license fee at \$0.00 for the license period July 1, 2020 through June 30, 2021 for any caterer's liquor license required by the ATC to facilitate alcohol sales from a current holder of a county liquor license at a premises immediately adjacent to the sidewalk, parking lot, or other adjacent outdoor area where that licensee is making alcohol sales in an effort to prevent the spread of COVID-19.

Done this 17th day of September 2020

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

Fred J. Parry

District I Commissioner

Janet M. Thompson District II Commissioner

September Session of the July Adjourned

Term. 20 20

County of Boone

STATE OF MISSOURI

17th

day of September

20 20

In the County Commission of said county, on the 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 Contract Amendment Number Six to Contract #08-01MAR16 - On-Line Computer Legal and General Research Services.

> Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Six.

Done this 17th day of September 2020.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

Fred J. Parry

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

September 08, 2020

RE:

Amendment #6 to Contract #08-01MAR16 - On-Line Computer Legal and

General Research Services

Contract #08-01MAR16 – On-Line Computer Legal and General Research Services that was awarded June 30, 2016 (Commission Order 314-2016) is being amended to add a total of 9 users to the CLEAR subscription used by the Boone County Prosecuting Attorney's Office. All other terms, conditions, and prices of the original agreement as previously amended remain the same.

The following Department/Account codes will be used:

• 1261 - Prosecuting Attorney/70100 - Software Subscriptions: \$385.23

• 2903 - Prosecuting Attorney - LE Sales Tax/70100 - Software Subscriptions: \$770.43

/lp

ce: Contract File

Commission Order: 409-2020

Date: 09-17-2020

CONTRACT AMENDMENT NUMBER SIX PURCHASE AGREEMENT 08-01MAR16 FOR

ON-LINE COMPUTER LEGAL AND GENERAL RESEARCH SERVICES FOR THE BOONE COUNTY PROSECUTING ATTTORNEY - TERM AND SUPPLY

The Agreement **08-01MAR16** dated the 30th day of June 2016 made by and between Boone County, Missouri and **West Publishing Corporation d/b/a West, a Thomson Reuters Business,** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended to incorporate the attached Westlaw Renewal Order Form, and as follows:

1. Update the CLEAR - Government Investigations Advanced subscription for the Boone County Prosecuting Attorney's Office per the attached Order ID: Q-00884595 which shall be incorporated into the contract by reference.

Account Number	10	1004931213				
Customer Name	Вс	Boone County Prosecuting Attorney				
		CLEAR- Gove	ernment Investored Order ID: Q		anced	
Service Material	Product	Quantity/Seats	Monthly Charges – Firm and Fixed	Minimum Terms (Months)	Year Over Year Increase During Minimum Term	
41859364	CLEAR Government Investigations Advanced – 3 Month Bridge for 2020	9	\$385.22	3		
41859364	CLEAR Government Investigations Advanced	9	\$684.00	24	3%	

2. All other terms, conditions, provisions and prices of the original agreement, as previously amended, shall remain in full force and effect.

		Commission Order: Date: 09-17-2020
IN WITNESS WHEREOF the p executed this agreement on the day a	•	their duly authorized representatives have bove written.
WEST PUBLISHING CORPORA DBA	TION	BOONE COUNTY, MISSOURI
WEST, a THOMSON REUTERS	BUSINESS	BY: BOONE COUNTY COMMISSION
By: John S. MisonBSignalities		Docusigned by: Daniel K. Atwill Presiding Commissioner
By: Director/Assistant Secretar	ТУ	
APPROVED AS TO FORM:		ATTEST:
DocuSigned by:		DocuSigned by: Brianna L. Lennon
County Gownselor		COHERTIC STORES IN STATE OF THE
sufficient unencumbered appropriation	on balance exictification of t	with §RSMo 50.660, I hereby certify that a sts and is available to satisfy the obligation(s) his contract is not required if the terms of this on at this time.)
		1261/70100 - \$385.23 2903/70100 - \$770.43
DocuSigned by: Guive E Paterfood	9/9/2020	
Signature AAAAC49D	Date	Appropriation Accounts

409-2020



Order Form

Order ID:Q-00884595

Contact your representative ken_trudeau@thomsonreuters.com with any questions. Thank you.

Subscriber Information

Account Address

Account #: 1004931213 BOONE COUNTY PROSECUTOR DAN KNIGHT 705 E WALNUT ST COLUMBIA MO 65201-4448 US

Shipping Address

Account #: 1004931213 BOONE COUNTY PROSECUTOR DAN KNIGHT 705 E WALNUT ST COLUMBIA MO 65201-4448 US

Billing Address

Account #: 1004931213 BOONE COUNTY PROSECUTOR DAN KNIGHT 705 E WALNUT ST COLUMBIA, MO 65201-4448 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "F'. Subscription terms, if any, follow the ordering grids below

Chear Fixed Rule / Window Products Year Over Minimum Year Increase Service Monthly Order Type Product Quantity Unit Term During Material Charges (Months) Minimum Terms Subscription Plus **CLEAR Government** 9 3% 41859364 Seats \$684.00 24 Bridge (sec Investigations Advanced below)

Clear Uned Halfe Heritge Products					
Service Number	Product	Quantity	Unit	Bridge Charges	Bridge Length (Months)
1859364	CLEAR Government Investigations Advanced	9	Seats	\$385.22	3

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Online/ Practice Solution/Software/ProFlex Products: Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service. 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term and your Monthly Charges will be billed at up to our thencurrent rate. Thereafter, we may modify the Monthly Charges after at least 90 days notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Federal Government Subscribers Optional Minimum Term, Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked "paid in full", or with any other restrictive language, will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges and Schedule A rates. If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf Excluded Charges may change after at least 30 days written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

The General Terms and Conditions, apply to all products ordered, except print and is located at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf.

The General Terms and Conditions for Federal Subscribers are located at https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

CLEAR Fixed Rate Usage: If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the thencurrent 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at http://legalsolutions.com/schedule-a-clear.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of sworn officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FTNRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party. (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

. For Law Enforcement Agencies and Correctional Facilities Only - No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Signature for Order ID: Q-00884595

ACKNOWLEDGEMENT O-00884595

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Jamil k. knift	Prosecuting Attorney
Signature of Authorized Representative for order	Title J
	8/31/2020
Printed Name	Date

© 2020 West, a Thomson Reuters business. All rights reserved

This Order Form will expire and will not be accepted after 10/27/2020 CT.



Attachment

Order ID:Q-00884595

Contact your representative ken.trudeau@thomsonreuters.com with any questions. Thank you.

Order ID: Q-00884595

Payment Method:

Payment Method: Bill to Account Account Number: 1004931213 Order Confirmation Contact (#28)

Contact Name: Watson, Jessica Email: jwatson@boonecountymo.org

		Account Contacts	
Cont	Contact Name Email Address		Customer Type Description
Jessica	Watson	jwatson@boonecountymo.org	CLEAR PRIMARY CONT
Jessica	Watson	jwatson@boonecountymo.org	EML PSWD CONTACT

		IP Address	Information		
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
111.111.111.111	222.222.222.222				

APTER CONTRA	15 - 30 74 - 1 Anga	CON Capelle Products (Factors)
Sub Material	Quantity	Active Subscription to be Lapsed
41308780	1	CLEAR Proflex
41343547	I	CLEAR Alerting Pro Addon
41954352	5	CLEAR Government Investigations

September Session of the July Adjourned

17th

Term. 20 20

County of Boone

STATE OF MISSOURI

ea.

day of

September

20 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One - 19-31DEC20C - Consulting Services for Survey, Geotechnical, Design, and Engineering Services to Construct a Radio Tower at Rockbridge/Gentry Schools.

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment One.

Done this 17th day of September 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

Fred J. Parry

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

March 4, 2020

RE:

Amendment Number One - 19-31DEC20C - Consulting Services for

Survey, Geotechnical, Design, and Engineering Services to Construct a

Radio Tower at Rockbridge/Gentry Schools

Contract 19-31DEC20C - Consulting Services for Survey, Geotechnical, Design, and Engineering Services to Construct a Radio Tower at Rockbridge/Gentry Schools was approved by commission for award to Engineering Surveys and Services LLC on April 14, 2020, commission order # 177-2020.

This amendment adds additional boring services for a total of \$1,000. Invoice will be paid from Department 2706 - Radio Network Improvements, Account 91300 - Machinery & Equipment. According to Joint Communications, there is savings in account 91800 to cover this addition.

cc:

Contract File

	410-2020	9/23/2020
Commission Order:		Date:

CONTRACT AMENDMENT NUMBER ONE FOR CONSULTING SERVICES

The Agreement **19-31DEC20C** dated April 14, 2020 made by and between Boone County, Missouri and **Engineering Survey and Services LLC.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. ADD additional boring services for a total of One Thousand Dollars (\$1,000.00) to follow same specifications as initial boring and Geotech report.
- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

Signature	Date	Appropriation Account
June E Atalford by JF	9/3/2020	2706-91300 / \$1,000.00
unencumbered appropriation balan	nce exists and is available to the contract is not re-	§RSMo 50.660, I hereby certify that a sufficient ailable to satisfy the obligation(s) arising from this equired if the terms of this contract do not create a
County Counselor		County Cierk
G. Sphouse		Brianna L. Lennon
DocuSigned by:		Occusigned by:
APPROVED AS TO FORM:		ATTEST:
Title.		Presiding Commissioner
Title:	veying	Daniel K. Atwill
By: Frederick E. Carroy 1	ll, PLS.	By: Boone County Commission
ENGINEERING SURVEY AND	SERVICES LLC	BOONE COUNTY, MISSOURI
IN WITNESS WHEREOF the pagreement on the day and year first	_	duly authorized representatives have executed this
agreement shall remain in t	iun force and effect	

September Session of the July Adjourned

Term. 20 20

STATE OF MISSOURI

County of Boone

17th

September

20 20

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

In the County Commission of said county, on the

Now on the day the County Commission of the County of Boone does hereby approve the attached Stormwater Security Agreement and Irrevocable Letter of Credit between the County of Boone and Tracy Arey Real Estate LLC. The terms of the agreement are stipulated in the attached extension agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 17th day of September 2020

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

District I Commissioner

Janet M. Thompson

Stormwater Erosion and Sediment Control Security Agreement

Date: 9-10-2020

Developer/Owner Name: Tracy Arey Real Estate, LLC Address: 5217 S. Cowan Rd. Columbia, MO 65201

Development: Martha's Grove Plat 3

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. **Description of Improvements** The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Martha's Grove Plat 3. The SWPPP and ESC was prepared by Crockett Engineering Consultants on 8-6-2020.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the *September 1st*, 2022, and all such improvements shall pass County inspection as of this date.
- 4. **Security for Performance** To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$89,308.64, which County may use and apply for completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

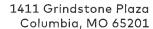
- U Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to September 1st, 2022 then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the irrevocable standby letter of credit can be released to Developer. If no written proof has been provided to the financial institution issuing the irrevocable standby letter of credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on September 1st, 2022 or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the irrevocable standby letter of credit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. **Remedies Cumulative** Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. **Authority of Representative Signatories** Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
- 9. **Binding Effect** This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Λ greement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER: Tracy Arey Real Estate, LLC
Ву:
Printed Name: Tracy Arey
Title: Manager
BOONE COUNTY, MISSOURI:
Department of Resource Management
(26)
Bill Florea, Director Resource Management
County Commission: Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner
Attest: Dranna L. Lennon, Boone County Clerk
County Treasurer Tom Darrough, County Treasurer
Approved as to form:





P: 573-442-9900 F: 573-815-7507

IRREVOCABLE LETTER OF CREDIT

NO. 500100

DATE: September 10, 2020

Amount: \$89,308.64

County of Boone Attn: Director, Resource Management 801 E Walnut St, Rm. 315 Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on First Midwest Bank of Poplar Bluff for the account of Tracy Arey Real Estate, LLC up to an aggregate amount of \$89,308.64 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under First Midwest Bank of Poplar Bluff Letter of Credit #89,308.64 Dated 09/10/2020."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before September 10, 2020, provided further that upon such expiration, either at September 10, 2022, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to First Midwest Bank of Poplar Bluff within the

60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

Dank Sanjar Vice Presiden

Exhibit "A" To Letter of Credit Form of Certificate for Drawing

Boone County, Missouri letterhead

Date

Bank Name Bank Address City, State, Zip

Attention: Bank Senior VP

Re:

Bank Letter of Credit No.: XXXXXXX

Dated: MM/DD/YY

In Favor of Boone County, Missouri on behalf of Developer/Owner

Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to Landmark Bank (the "Bank"), with reference to Irrevocable Letter of Credit No. XXXXXXX (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank in favor of the Beneficiary, that:

1.	The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.		
2.	A draft in the sum of \$ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter of Credit.		
account, as instr		the credit of the Boone County, Missouri to the following easurer: [INSERT BANK Account #],	
	NESS WHEREOF, the Benefici	iary has executed and delivered this certificate this	
		BOONE COUNTY, MISSOURI	
		By: Presiding Commissioner	
APPROVED BY:		Attest:	
Bill Florea, Direc	tor, Resource Management	Brianna L. Lennon, Boone County Clerk	

Commission Order:___

Exhibit "B" To Letter of Credit Form of Reduction Certificate

Boone County, Missouri letterhead

Date **Bank Name Bank Address** City, State, Zip Attention: Bank Senior VP Bank Letter of Credit No.: XXXXXXX Re: Dated: MM/DD/YY In Favor of Boone County, Missouri on behalf of Developer/Owner Gentlemen: This certificate authorizes reduction in the amount of \$_____ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$ ______ BOONE COUNTY, MISSOURI Presiding Commissioner Attest: APPROVED BY: Brianna L. Lennon, Boone County Clerk Bill Florea, Director, Resource Management Commission Order:____

September Session of the July Adjourned

County of Boone

STATE OF MISSOURI

17th

day of September

20 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby re-appoint the following:

Name	Board of Adjustment	Period (4-year term)
Paul Zullo	Re-appointment	October 1, 2020 thru September 30, 2024

Done this 17th day of September 2020.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

Dan Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet Thompson, District II Commissioner



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201

573-886-4307 • FAX 573-886-4311 E-mail: commission@boonecountymo.org

17

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

AUG 3 1 2020

	A result improved interesting and argument or section of
Board or Commission: BOERD OF	Adjustment Term:
Current Township: Rock Bridge	Today's Date: 8-26-20
Name: 1AUL ZULLO	Today's Date: 8-26-20
Home Address: 3451 STANLEY POE	Rd
City: Columbia	Zip Code: 63203
Business Address:	
City:	Zip Code:
Home Phone: 573 303 8324	Work Phone:
Fax:	E-mail: pwzsailog mail.com
Qualifications:	•
	N

Past Community Serv	vice: <u>Planning</u>	and toni	79
Board	* Adjustmen	nt	ng
		nt.	
that so it			
S			
	(11	
11	H		
References:			
		1944	
	101000000000000000000000000000000000000		
I have no objections my knowledge at this above information is	s time I can serve a full	term if appointed.	ig made public. To the best of I do hereby certify that the
	3.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	Applicant Signat	
Return Application	Boone County Comm	nission Office	

To:

Boone County Government Center 801 East Walnut, Room 333

Columbia, MO 65201

Fax: 573-886-4311
An Affirmative Action/Equal Opportunity Institution

September Session of the July Adjourned

Term. 20 20

County of Boone

STATE OF MISSOURI

В ев.

17th

day of September

20 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza by Home Church of Columbia, MO for Rosh Hashanah Pray on September 18, 2020 from 5:00pm to 10:15pm.

Done this 17th day of September 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

Daniel K. Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet M. Thompson, District Il Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:
Organization: Home Church
Address: 13390 US HWY 63 N
City: Hallsville State: MO ZIP Code 65255
Phone: 573-999-1930 Website: N/A
Individual Requesting Use: Deb Meyers
Position in Organization: No one important :-)
Address: 13390 US HWY 63 N
City: Hallsville State: MO ZIP Code: 65255
Phone: 573-999-1930 Email: deb@spgroupllc.com
Event: Rosh Hashanah Pray
Description of Use (ex. Concert, speaker, 5K):
Date(s) of Use: —September 19, 2020 Sept. /844 14
Start Time of Setup: about 5 p.m. AM/PM
Start Time of Event: about 6 p.m. AM/PM (If start times vary for multiple day events, please specify)
End Time of Event: about 10 p.m. AM/PM (If end times vary for multiple day events, please specify)
End Time of Cleanup: about 10:15 p.m. AM/PM
Emergency Contact During Event: Deb Meyers 573-999-1930, Tim Meyers 573-356-5505 Phone: ← Here
Will this event be open to the public? A Yes No If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: Currently at do not have plans to
adjectise other than to tell our church friends

How many attendees (including volunteers) do you anticipate being at your event? Less than 20
If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the eve of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application
na
If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):
Will the majority of attendees be under the age of 18? Yes No
If yes, please note the number of adult supervisors in attendance:# adults per#minors
Will you need access to electricity? .▼ Yes □ No
Will you be using amplifiers? Yes D No
Will you be serving food and/or non-alcoholic drinks? Yes No
If yes, will you be selling food and/or non-alcoholic drinks?
If yes, please provide the following with copies of licenses attached to application:
Missouri Department of Revenue Sales Tax Number:
County Merchant's License Number:
City Temporary Business License Number:
Will you be serving alcoholic beverages? □ Yes ♥ No
If yes, will you be selling alcoholic beverages? Yes No
If yes, please provide the following with copies of licenses attached to application:
State Liquor License Number:
County Liquor License Number:
City Liquor License Number:

Will you be selling n	ion-food items? Yes No		
If yes, pleas	e provide the following with copies of	licenses attached to application:	
Missouri De	epartment of Revenue Sales Tax Numb	oer;	
County Mer	rchant's License Number:		
City Tempo	orary Business License Number:		
Will outside vendors	s be selling food, beverages or non-foo	d items at this event? Yes	№ No
If yes, pleas	e provide the following information (u	se separate sheet if necessary):	
Vendor	Type of Sales	Contact Information	License Number(s)
	ng a road and/or sidewalk closure? road(s) and/or sidewalk(s)?	□ Yes № No	
ir yes, what	road(s) and/or sidewalk(s)r	47-17	
	ase attach to application a copy of the		a City Council approval.
If yes, pleas	e provide the Columbia Fire Departme	ent Special Events Permit Numb	oer:
Ple	ase attach to application a copy of the	approved Columbia Fire Depart	ment Special Events Permit
professional security	se increased responsibilities to the local company. This will be determined by essary, have you hired a security compa	the Boone County Sheriff's Dep	partment and Boone County
If yes, pleas	e provide the following:		
Security Co	mpany:		
Contact Per	rson Name and Position:	The grant of the second	
Phone:	Email:	40-10-1	
**Please no	ortable toilets for your event? \(\simeg \) Yes portable toilets are not permitted or umbia for options.	n the Boone County Courthouse	e Plaza grounds. Please contact the

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:
Name/Organization: Deb Mayers
Address: 13390 US Huy 63 N
City: 1+9/15 ville State: 10 ZIP Code 65255
The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
 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 Plaza grounds. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document. 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. 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. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions. 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
Organization Representative/Title: Deb Meyers, Church member Address: 13390 US Hwy 63 N, Hallsville, Mo 65255
Address: 13890 US HWY 63 N, HallSOITE, MD 65255
Phone Number: 573 - 999 - 1930 Date of Application: 9/11/2020
Email Address: deb@spgroupile.com
Signature: Johnson
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA 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
Briana L. Lehnon II County Clerk County Compilessioner

Updated 1/30/14