

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

26

Term. 20

County of Boone

21st

July

26

In the County Commission of said county, on the

day of

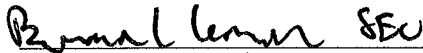
20

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

Now on this day the County Commission does hereby approve Amendment #1 to C000608, Cooperative Contract MT-TISA FBOS 2022-R517600 for Century Link Products, Services, and Mitel Phone System Maintenance for the Boone County IT Department.

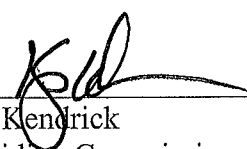
Done this 21st day of July 2026.

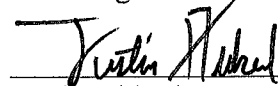
ATTEST:

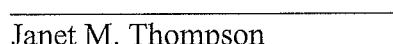


Brianna L. Lennon

Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Brijanna Purdy
Buyer



5551 S. Tom Bass Rd.
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: June 25, 2026
RE: Amendment #1 to C000608, Cooperative Contract MT-TISA FBOS 2022-R517600 for Century Link Products, Services, and Mitel Phone System Maintenance for the Boone County IT Department

Purchasing requests approval for Amendment #1 to C000608, Cooperative Contract MT-TISA FBOS 2022-R517600 for CenturyLink Products, Services, and Mitel Phone System Maintenance with CenturyLink Communications, LLC D/B/A Lumen Technologies Group for the Boone County IT Department. The original contract was established on March 7, 2023, with Commission Order 114-2023.

Amendment #1 adds the purchase and renewal of IP Services from July 23, 2026, through July 22, 2027 for \$3,000.00 per month.

This will be paid using the following code:

- Department – 1172 – GF IT Hardware and Software (Budget \$21,720.00)
- Department – 2708 – 911/EM IT Hardware and Software (Budget \$21,720.00)
- Account – 48002 – Data Communications

There are no other changes to the contract.

cc: Julia Lutz, Beth Boos, Victoria Walter - IT
Contract File



Renewal Order Form

Customer Name: Boone County Purchasing
BusOrg ID: 3-685865
Transaction ID: 370500-12-01
Requestor: Palestino, Carolyn (Carrie)
Customer Contact: TBD

Billing Account Number: 89089198

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PIID	SCID	New Service Term (Months)	Current Burstable	New Burstable	Current MRC	New MRC
801 E WALNUT ST. COLUMBIA, MO, UNITED STATES, 65201		Diversity Enhancement	WAN	ETH1000- 23250967-DIV	LL20229648	12			0.00	0.00
801 E WALNUT ST. COLUMBIA, MO, UNITED STATES, 65201		1000M LUMEN Loop	WAN	ETH1000- 23250967-DIV	LL20229648	12			844.71	786.00
801 E WALNUT ST. COLUMBIA, MO, UNITED STATES, 65201		1000 Mbps Internet IQ Port	WAN	ETH1000- 23250967-DIV	IQ20229647	12			842.52	714.00
2145 E COUNTY DR. COLUMBIA, MO, UNITED STATES, 65202		Diversity Backhaul Zone 1	WAN	ETH1000- 23380655-DIV	IQ20257053	12			0.00	0.00
2145 E COUNTY DR. COLUMBIA, MO, UNITED STATES, 65202		1000M LUMEN Loop	WAN	ETH1000- 23380655-DIV	LL20257054	12			844.71	786.00
2145 E COUNTY DR. COLUMBIA, MO, UNITED STATES, 65202		Diversity Enhancement	WAN	ETH1000- 23380655-DIV	LL20257054	12			0.00	0.00
2145 E COUNTY DR. COLUMBIA, MO, UNITED STATES, 65202		1000 Mbps Internet IQ Port	WAN	ETH1000- 23380655-DIV	IQ20257053	12			842.52	714.00

LUMEN®

3,374.46 3,000.00



Summary of Monthly Recurring Charges

Billing Account Number: 89089198

Currency: USD

Total New MRC: 3,000.00

Total Savings: 374.46

Total Savings (%): 11.10%



Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services in this renewal Order are renewed subject to the service agreement(s) and applicable Service Exhibit(s)/Service Schedule(s) between Lumen and Customer (or its affiliate if expressly provided for under such affiliate service agreement) governing the Service(s) during their current Service Term ("Existing Agreement"), to the extent not in conflict with these terms. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice. If Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen early termination liability charges equal to the sum of: (1) all unpaid amounts for Service actually provided; (2) 100% of the remaining monthly recurring charges for months 1-12 of the Service Term; (3) 50% of the remaining monthly recurring charges for months 13 through the end of the Service Term; and (4) if not recovered by the foregoing, any termination liability payable to third parties resulting from the termination and any out-of-pocket costs of construction to the extent such construction was undertaken to provide Service under this Agreement.

2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and New Service Term to be effective on that following invoice. Otherwise, rates and New Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or New Service Term set forth in this renewal Order. Until Lumen accepts this renewal Order, Customer's pricing for existing Services will continue to be governed by the Existing Agreement, and Customer will pay any charges that are accrued but unpaid under the Existing Agreement.

3. Your existing service configurations (e.g., bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice. If your Existing Agreement has a minimum service period, then the minimum service periods for existing Services will not carry forward.

4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. Unless otherwise set forth in a Service Attachment, Customer will pay the ancillary charges for additional activities, features or options as set forth in the Ancillary Fee Schedule, available at www.lumen.com/ancillary-fees.

7. If your network service utilizes TDM access, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected Service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM Services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected Service on a month-to-month basis or (ii) terminate the affected Service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected Service will continue to be provided at the rates set forth in the Rerate Notice.



8. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Customer Name: _____

Customer Signature: _____

Date: _____

Renewal Pricing Expires On: 22-Jul-26

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Limited Liability Company Details as of 6/25/2026

Required Field *

To File Documents - select the filing from the "Create Filing" list, then click FILE ONLINE.

To terminate an entity two documents are required:

General Business and Nonprofit - Articles of Dissolution followed by Articles of Termination

Limited Liability Companies - Notice of Winding up followed by Articles of Termination

File Registration Reports - click FILE REGISTRATION REPORT.

Copies or Certificates - click ORDER COPIES/CERTIFICATES.

[RETURN TO
SEARCH RESULTS](#)[Create Filing](#)[FILE
ONLINE](#)

Amended Certificate of Registration of a Foreign LLC

[ORDER COPIES/
CERTIFICATES](#)[General Information](#)[Filings](#)[Principal Office Address](#)

Name	CENTURYLINK COMMUNICATIONS, LLC	Principal Office Address	100 CENTURYLINK DR MONROE, LA 71203
Type	Limited Liability Company	Charter No.	FL0939896
Domesticity	Foreign	Home State	DE
Registered Agent	C.T. CORPORATION SYSTEM 5661 Telegraph Rd Ste 4B Saint Louis, MO 63129-4275	Status	Active
Date Formed	1/8/2009		
Duration	Perpetual		

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Jun 10, 2026



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Revolutionary FAR Overhaul Impacts to SAM.gov [Show Details](#)
Aug 15, 2025



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All Words

e.g. 1606N020Q02

Filter By

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Simple Search

Search Editor

- ☐ Any Words 
- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"Centurylink Communications LLC" 

Classification



Excluded Individual



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



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SAM.gov

An official website of the U.S. General Services Administration

CO#: 361-2026

Date: 7/21/2026

CONTRACT AMENDMENT NUMBER ONE
C000608, COOPERATIVE CONTRACT MT-TISA FBOS 2022-R517600 FOR CENTURY LINK PRODUCTS, SERVICES, AND MITEL PHONE SYSTEM MAINTENANCE FOR THE BOONE COUNTY IT DEPARTMENT

The above-referenced contract, dated March 7, 2023, made by and between Boone County, Missouri, and CenturyLink Communications, LLC D/B/A Lumen Technologies Group for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the following purchase:

Purchase – The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the IP Services below per the renewal order form sent on **June 23, 2026**, submitted by Carolyn Palestino on behalf of the Contractor. See attachment 1 for further breakdown.

Item	Product	PIID	Price per Month
Diversity Enhancement	WAN	ETH1000-23250967-DIV	\$0.00
1000M Lumen Loop	WAN	ETH1000-23250967-DIV	\$786.00
1000 Mbps Internet IQ Ports	WAN	ETH1000-23250967-DIV	\$714.00
Diversity Backhaul Zone 1	WAN	ETH1000-23380655-DIV	\$0.00
Diversity Enhancement	WAN	ETH1000-23380655-DIV	\$786.00
1000M Lumen Loop	WAN	ETH1000-23380655-DIV	\$0.00
1000 Mbps Internet IQ Ports	WAN	ETH1000-23380655-DIV	\$714.00
Total			\$3,000.00

2. The service term shall be July 23, 2026 through July 22, 2027.
3. Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement shall remain in full force and effect.

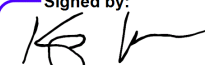
IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have executed this agreement on the day and year first above written.

CenturyLink Communications, LLC
D/B/A Lumen Technologies Group

by 
DocuSigned by:
5913602349EE459...

Title Mgr - Offer Management

BOONE COUNTY, MISSOURI
 by: Boone County Commission

Signed by: 
Signed by:
2B83ECDD7F6E4A6...

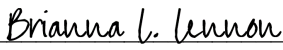
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

7D71DEAEB9D74DD...
CJ Dykhous, County Counselor

Signed by:

242B827B32F14BF...
Brianna L. Lennon, 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.)

DocuSigned by:  EB91DB24AAAC49D...	6/26/2026	Term & Supply: No Encumbrance Required
Signature	Date	Appropriation Account



Renewal Order Form

Customer Name: Boone County Purchasing
BusOrg ID: 3-685865
Transaction ID: 370500-12-01
Requestor: Palestino, Carolyn (Carrie)
Customer Contact: TBD

Billing Account Number: 89089198

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PIID	SCID	New Service Term (Months)	Current Burstable	New Burstable	Current MRC	New MRC
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801 E WALNUT ST, COLUMBIA, MO, UNITED STATES, 65201		1000M LUMEN Loop	WAN	ETH1000-23250967-DIV	LL20229648	12			844.71	786.00
801 E WALNUT ST, COLUMBIA, MO, UNITED STATES, 65201		1000 Mbps Internet IQ Port	WAN	ETH1000-23250967-DIV	IQ20229647	12			842.52	714.00
2145 E COUNTY DR, COLUMBIA, MO, UNITED STATES, 65202		Diversity Backhaul Zone 1	WAN	ETH1000-23380655-DIV	IQ20257053	12			0.00	0.00
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									3,374.46	3,000.00
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Summary of Monthly Recurring Charges

Billing Account Number: 89089198

Currency:	USD
Total New MRC:	3,000.00
Total Savings:	374.46
Total Savings (%):	11.10%



Terms and Conditions

1. "Lumen" is defined for purposes of this renewal Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this renewal Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in Section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services in this renewal Order are renewed subject to the service agreement(s) and applicable Service Exhibit(s)/Service Schedule(s) between Lumen and Customer (or its affiliate if expressly provided for under such affiliate service agreement) governing the Service(s) during their current Service Term ("Existing Agreement"), to the extent not in conflict with these terms. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice. If Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen early termination liability charges equal to the sum of: (1) all unpaid amounts for Service actually provided; (2) 100% of the remaining monthly recurring charges for months 1-12 of the Service Term; (3) 50% of the remaining monthly recurring charges for months 13 through the end of the Service Term; and (4) if not recovered by the foregoing, any termination liability payable to third parties resulting from the termination and any out-of-pocket costs of construction to the extent such construction was undertaken to provide Service under this Agreement.
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4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.
5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.
6. Unless otherwise set forth in a Service Attachment, Customer will pay the ancillary charges for additional activities, features or options as set forth in the Ancillary Fee Schedule, available at www.lumen.com/ancillary-fees.
7. If your network service utilizes TDM access, then the following apply: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected Service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM Services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected Service on a month-to-month basis or (ii) terminate the affected Service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected Service will continue to be provided at the rates set forth in the Rerate Notice.



8. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Customer Name: _____

Customer Signature: _____

Date: _____

Renewal Pricing Expires On: 22-Jul-26

CERTIFIED COPY OF ORDER

July Session of the July Adjourned

26

STATE OF MISSOURI

Term. 20

County of Boone

} ea.

21st

July

26

In the County Commission of said county, on the

day of

20

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

Now on this day the County Commission of the County of Boone does hereby approve the Outdoor Warning Siren Placement Agreement with Midway Heights Baptist Church. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign said agreement.

Done this 21st day of July 2026.

ATTEST:

Brianna L. Lennon SE0
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

OUTDOOR WARNING SIREN PLACEMENT AGREEMENT

Boone County, Missouri, on behalf of its Office of Emergency Management (County), and The Midway Heights Baptist Church of Columbia of Boone County, MO. (Church) enter this agreement effective upon execution by both parties of countersigned documents.

The parties agree as follows:

1. **Use of Site.** During the Term hereof, Church shall allow County to install and maintain, at County's expense, a warning siren with supporting infrastructure (the Equipment), in the location described by the red triangle on the attached Exhibit A. County shall at all times have the unrestricted right to enter or leave the warning siren site with full and complete access to its Equipment on a 24-hour per day, seven days per week basis, and will maintain the equipment in good working condition. All County employees working on the site shall be insured at all times.
2. **Site License Fee.** Church waives any site license fee, as Church's cooperation with County is in furtherance of public safety.
3. **Term.** The term of this agreement shall be five (5) years, commencing on 8/1/2026, and shall automatically renew from year to year thereafter on the same terms as provided in this agreement, unless earlier terminated by either party by written notice to the other party pursuant to paragraph 4, following.
4. **Termination and Cancellation.**
 - a. **Termination for Convenience:** The initial term and any renewal terms shall all end on December 31, with the initial five-year term ending on December 31, 2031. This agreement may be terminated by either party giving written termination notice to the other party at least one hundred twenty (120) days before the end of any such term.
 - b. **Termination for Funding:** This license may be terminated at any time if County does not appropriate sufficient funding for the purposes of this Agreement during County's annual budget process.
5. **Removal of Equipment.** Unless otherwise mutually agreed by the parties, County shall remove all of the Equipment prior to the end of the Term and shall leave the sites in substantially the same condition that existed as of the date of this Agreement, except for ordinary wear and tear and occurrences for which County is not responsible hereunder.
6. **Assignment.** This Agreement shall inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns. Neither Party shall assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party.
7. **Electrical Service.** County agrees to furnish and pay for the electric service to operate all the equipment, such cost and expense to be considered part of the waived License Fee.

8. **Notices.** Any notice or demand required or permitted to be given or made hereunder shall be deemed given when received. Notices may be sent by messenger delivery, overnight delivery, or certified mail (return-receipt requested) in a sealed envelope, postage prepaid, and addressed as follows:
- a. If to the Church:
Chairperson of Church,
6801 W. Rollingwood Blvd. Columbia, Missouri 65201.
 - b. If to the County:
Emergency Management Director,
2145 E. County Dr. Columbia, Missouri 65202.
9. **Waiver.** Failure or delay on the part of either party to exercise any right, power, or privilege hereunder shall not operate as a waiver thereof.
10. **Prior Negotiations.** This License constitutes the entire agreement of the parties hereto with respect to the subject matter hereof and shall supersede all prior offers, negotiations, and agreements.
11. **Amendment.** No amendment of this Agreement shall be valid unless made in writing and signed by duly authorized officers or representatives of County and Church.
12. **Governing Law.** This Agreement shall be construed and governed in accordance with the laws of the State of Missouri.

SO AGREED:

IN WITNESS WHEREOF, the parties have executed this license as of the _____ day of

_____, 20_____.

[Signatures appear on the next page.]

The Midway Heights Baptist Church of Columbia, Missouri

BY:

Linsey Williams Linsey Williams

Title -

Chairman MHBC

Attest:

Alyson Isaacson Alyson Isaacson

Title -

Church Secretary MHBC

Boone County, Missouri

(By and through its County Commission):

BY:

Kip Kendrick

Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna L. Lennon Sec

Brianna L. Lennon, County Clerk

Approved as to legal form:

Charles J. Dykhouse

Charles J. Dykhouse, County Counselor

CERTIFIED COPY OF ORDER

July Session of the July Adjourned

26

STATE OF MISSOURI

Term. 20

County of Boone

}

ea.

21st

July

26

In the County Commission of said county, on the

day of

20

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

Now on this day the County Commission does hereby compute the Final Bond Cost Assessment of the sanitary sewer improvement project for the Bolli Road Sanitary Sewer Neighborhood Improvement District as certified to be \$299,930.81, and notes that the statutory maximum of the assessment amounts is \$248,807.

The County Commission does hereby apportion the cost of said project equally by living unit of property within said district according to the provisions of RSMo Sec. 67.463.2 and the NID petition approved by said Commission in Commission Order 540-2013.

The County Commission further orders the following:

1. Special assessments against the property described on the attached Exhibit A and in the attached amounts.
2. The County Clerk is requested to proceed with notification and collection of said assessments pursuant to the statutory provisions of RSMo Sec. 67.463.
3. This order and attached Exhibit A shall be maintained as an official public record with notice of this assessment to be given to all interested parties by recording this order in the land records of Boone County, Missouri.
4. The Presiding Commissioner is authorized to execute appropriate notices of liens and the County Collector is authorized to execute releases of said liens, as appropriate, upon collection consistent with the practices and procedures of the Boone County Collector of Revenue's office.

Done this 21st day of July 2026.

ATTEST:

Brianna L. Lennon SED

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Exhibit A
Boone County, Missouri - Proposed Assessment Roll
Bolli Road Sanitary Sewer Neighborhood Improvement District

ID #	TAXPARCEL	LNAME	FNAME	LNAME2	FNAME2	ADDRESS	CITY ST ZIP	LEGAL1	Proposed assessment
1	15-307-01-02-001.00	MOREAU	LEIGH M			2341 N. BOLLI ROAD	COLUMBIA, MO 65202-8738	LOT ONE (1) OF BOLLI SUBDIVISION AS SHOWN BY PLAT RECORDED IN PLAT BOOK 11, PAGE 204, RECORDS OF BOONE COUNTY, MISSOURI, AND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 1, TOWNSHIP 48 NORTH, RANGE 14 WEST, BOONE COUNTY, MISSOURI.	\$ 24,880.70
2	15-307-01-02-002.00	BOYD	TIMOTHY S			2331 N. BOLLI ROAD	COLUMBIA, MO 65202-8738	LOT TWO (2) OF BOLLI SUBDIVISION IN BOONE COUNTY, MISSOURI AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 11, PAGE 204, RECORDS OF BOONE COUNTY, MISSOURI	\$ 24,880.70
3	15-307-01-02-003.00	HAMMOCK	JONATHAN			2321 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT THREE (3) OF BOLLI SUBDIVISION AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 11, PAGE 204, RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70
4	15-307-01-02-005.00	DUNCAN	AARON B			2301 N BOLLI ROAD	COLUMBIA, MO 65202	LOT FIVE (5) OF BOLLI SUBDIVISION IN BOONE COUNTY, MISSOURI AS SHOWN BY THE PLAT THEREOF RECORDED IN PLAT BOOK 11, PAGE 204, RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70
5	15-307-01-06-003.00	CLAY	DENNIS			2151 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT THREE (3) OF BOLLI ACRES AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 13, PAGE 33, RECORDS OF BOONE COUNTY, MISSOURI. EXCEPTING THERE FROM THAT PART THEREOF PREVIOUSLY CONVEYED BY WARRANTY DEED RECORDED IN BOOK 914, PAGE 686 AND AS SHOWN BY SURVEY RECORDED IN BOOK 909, PAGE 943. RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70
6	15-307-01-06-002.00	KEMP	JOHN R	KEMP	TAMERA L	2180 N. BOLLI ROAD	COLUMBIA, MO 65202-9551	LOT TWO (2) OF BOLLI ACRES AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 13, PAGE 33, RECORDS OF BOONE COUNTY, MISSOURI; AND, A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF SECTION 1, TOWNSHIP 48 NORTH, RANGE 14 WEST, BEING PART OF LOT ONE (1) OF BOLLI ACRES AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 13, PAGE 33, RECORDS OF BOONE COUNTY, MISSOURI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT ONE (1) OF SAID BOLLI ACRES; THENCE WITH THE SOUTH LINE OF SAID LOT 1, N 47 DEGREES 15' W, 220.7 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE SOUTH 6 DEGREES 08' E, 118.0 FEET TO THE POINT OF BEGINNING.	\$ 24,880.70
7	15-307-01-02-006.00	GREGORY	RICKIE L			2300 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT EIGHT (8) OF BOLLI SUBDIVISION, LOCATED IN THE NORTHWEST QUARTER NW (1/4) OF SECTION 1, TOWNSHIP 48 NORTH, RANGE 14 WEST, AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 11, PAGE 263, RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70
8	15-307-01-02-007.00	WILLIAMS	SECOYIA			2310 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT NINE (9) OF REPLAT OF LOTS SIX (6) AND SEVEN (7) OF BOLLI SUBDIVISION, RECORDED IN PLAT BOOK 11, PAGE 263, BOONE COUNTY, MISSOURI RECORDS; AND A TRACT OF LAND IN SECTION 1, TOWNSHIP 48 NORTH, RANGE 14 WEST, BOONE COUNTY, MISSOURI BEING PART OF LOT TEN (10) OF THE REPLAT OF LOTS 6 AND 7 OF BOLLI SUBDIVISION RECORDED IN PLAT BOOK 11, PAGE 263, OF THE BOONE COUNTY RECORDS MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 10; THENCE WITH THE SOUTH LINE OF SAID LOT 10, S83DEG.57'00" W, 80.20 FEET; THENCE LEAVING SAID SOUTH LINE N6DEG.03'00"W, 13.00 FEET; THENCE N83DEG.57'00"E, 80.20 FEET TO A POINT ON THE EAST LINE OF SAID LOT 10, SAID POINT BEING N6DEG.03'00"W, 13.00 FEET FROM THE SOUTHEAST CORNER OF SAID LOT 10; THENCE WITH THE EAST LINE OF SAID LOT 10, SOUTH 6 DEG.03' 00"E, 13.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.02 ACRES, MORE OR LESS.	\$ 24,880.70
9	15-307-01-02-008.00	MJESSIG	BONNIE S			2320 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT TEN (10) OF A REPLAT OF LOTS 6 & 7 BOLLI SUBDIVISION AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 11, PAGE 263, RECORDS OF BOONE COUNTY, MISSOURI. EXCEPTING THEREFROM THAT PORTION CONVEYED TO DEBRA KIM BUCHSTABER BY AN INSTRUMENT RECORDED IN BOOK 973, PAGE 542, RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70
10	15-307-01-02-009.00	PRACH	SOPHIE	PRACH	CHANNARY BENN	2330 N. BOLLI ROAD	COLUMBIA, MO 65202	LOT ELEVEN (11) OF THE REPLAT OF LOTS 6 & 7 BOLLI SUBDIVISION AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 11, PAGE 263, RECORDS OF BOONE COUNTY, MISSOURI.	\$ 24,880.70