

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of January Adjourned

Term 26

County of Boone

} ea.

In the County Commission of said county, on the 25th day of February 20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 160, Administrative Coordinator, and does hereby authorize an appropriation of \$21.50 per hour for the salary of said position.


Done this 25th day of February 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

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STATE OF MISSOURI }
County of Boone } ea.

February Session of January Adjourned

Term. 26

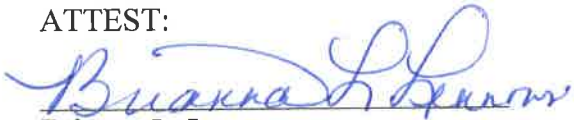
In the County Commission of said county, on the 25th day of February 20 25

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

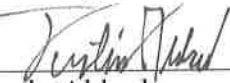
Now on this day, the County Commission of the County of Boone does hereby approve a request to transfer above the Authorized Transfer Salary for position number 858, Lead Emergency Telecommunicator, and does hereby authorize an appropriation of \$26.95 per hour for the salary of said position.

Done this 25th day of February 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

104 -2025

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STATE OF MISSOURI }
County of Boone } ea.

February Session of January Adjourned

Term. 2025


In the County Commission of said county, on the 25th day of February 20 25

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

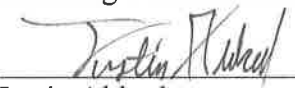
Now on this day, the County Commission of the County of Boone does hereby approve a request to transfer above the Authorized Transfer Salary for position number 859, Lead Emergency Telecommunicator, and does hereby authorize an appropriation of \$26.95 per hour for the salary of said position.

Done this 25th day of February 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

105-2025

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STATE OF MISSOURI }
County of Boone } ea.

February Session of January Adjourned

Term. 26


In the County Commission of said county, on the 25th day of February 20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 2550 to Increase the expenditure budget for the Missouri State Highway Patrol CCW fingerprint invoices.


Done this 25th day of February 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Year	<u>2024</u>	Original Appropriation	<u>24,680.00</u>
Dept	<u>2550 SHERIFF REVOLVING FND ACTIVITY</u>	Revisions	<u>9,950.00</u>
Acct	<u>70000 CONTRACTUAL SERVICES</u>	Original + Revisions	<u>34,630.00</u>
Fund	<u>255 SHERIFF REVOLVING FUND</u>	Expenditures	<u>33,892.50</u>
		Encumbrances	<u> </u>
Class/Account	<u>C CLASS</u>	Actual To Date	<u>33,892.50</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>737.50</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>737.50</u>

Expenditures by Period

January	<u> </u>	July	<u>9,941.75</u>
February	<u>9,930.75</u>	August	<u>517.75</u>
March	<u> </u>	September	<u>490.50</u>
April	<u>1,117.25</u>	October	<u>7,408.75</u>
May	<u>626.75</u>	November	<u> </u>
June	<u>3,123.25</u>	December	<u>735.75</u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions
 NO POSTED TRANSACTIONS FOR CURRENT LEDGER

PRSCR BOONE Pay Req Main Screen UPDATE SDJENNIF 2/10/25 10:30:07

ROST# 2024 6681 ROST Date 12/31/2024 AP# AP Date

Vendor + 8223 STATE OF MO HIGHWAY PATROL Bid + <\$12,000

Due Date 2/08/2025 (mmddccyy) PO Box 9500

Fund/ NOTES EXIST ACH JEFFERSON CITY, MO 65102-9500

Dept Acct Invoice Remittance Advice/Description Amount Paid

Seq AD Date Recvd

#

1 2550 71100 812HP025C20412 A0002295300 BOONE COUNTY SHER 953.75

SHERIFF REVOLVING FND ACTIVI CRIMINAL RECORD SEARCHES: DEC

OUTSOURCED SERVICES

Bottom

F1=Add PR F2=KeyScr F3=Exit F4=LookUp Total PR Amount 953.75

F11=Line Mode F12=Prev F13=Top F14=Bottom F17=Copy F18=Notes F19=Print

F20=View AP Record F23=View Bid Img

WARNING!! HIGHLIGHTED ACCOUNT(S) HAVE INSUFFICIENT BUDGET

Fund Statement - Sheriff Revolving Fund 255 (Nonmajor)

	2023 Actual	2024 Budget	2024 Estimated	2025 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales & Use Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	26,218	20,480	53,200	53,132
Intergovernmental	-	-	-	-
Charges for Services	4,742	4,680	5,876	5,876
Fines and Forfeitures	-	-	-	-
Interest	12,671	3,860	4,748	6,700
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	43,631	29,020	63,824	65,708
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
Total Other Financing Sources	-	-	-	-
Fund Balance Used for Operations	-	8,960	-	-
TOTAL FINANCIAL SOURCES	\$ 43,631	37,980	63,824	65,708
FINANCIAL USES:				
Expenditures				
Personal Services	\$ -	-	-	-
Materials & Supplies	80	2,150	2,143	1,500
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	1,152	1,200	1,198	1,200
Contractual Services	13,073	34,630	30,876	26,176
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	(13,881)	-	-	30,000
Fixed Asset Additions	8,060	-	-	-
Total Expenditures	8,484	37,980	34,217	58,876
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 8,484	37,980	34,217	58,876
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 260,322	284,538	284,538	307,114
Less encumbrances, beginning of year	(17,962)	(7,031)	(7,031)	-
Add encumbrances, end of year	7,031	-	-	-
Fund Balance Increase (Decrease) resulting from operations	35,147	(8,960)	29,607	6,832
FUND BALANCE (GAAP), end of year	284,538	268,547	307,114	313,946
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	(7,031)	-	-	-
NET FUND BALANCE, end of year	\$ 277,507	268,547	307,114	313,946
Net Fund Balance as a percent of expenditures	3270.95%	707.07%	897.55%	533.23%

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Term. 20²⁵

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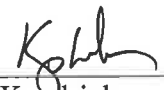
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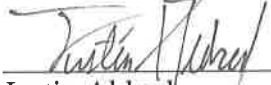
Now on this day, the County Commission of the County of Boone does hereby approve Contract C000984 (031121-DAC) with Sydensticker Nobbe Partners, Inc. for the purchase of One John Deere X Series Tractor. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

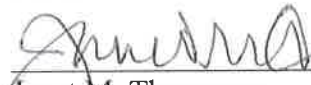
Done this 25th day of February 2025.

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

Amy Gerskin
Buyer



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonecountymo.org

MEMORANDUM

TO: Boone County Commission
FROM: Amy Gerskin
DATE: February 10, 2025
RE: Cooperative Contract: Sourcewell # 031121-DAC – Grounds Maintenance Equipment, Attachments, and Accessories with Related Services with Deere and Company.

The Boone County Purchasing Department requests permission to utilize the Sourcewell cooperative contract 031121-DAC for Grounds Maintenance Equipment, Attachments, and Accessories with Related Services with Deere and Company to purchase one (1) John Deere X Series Tractor from Sydenstricker Nobbe Partners. The Boone County Contract number for this purchase is C000984.

The cost of this purchase is \$20,726.19 and will be paid by department 6104 – Facilities Management Grounds Maintenance, account 92300 – Replacement Machinery and Equipment. The 2025 total budgeted amount is \$20,000.00.

Boone County Purchasing would also like to request permission to dispose of the Following:

- John Deere 425 Lawn Tractor, Serial number 035195, asset tag #9294.

cc: Johnny Mays / Jody Moore – Facilities Management
Contract File



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Sydenstricker Nobbe Partners
4803 South Clark
Mexico, MO 65265
573-581-5900
sales@snpartners.com

Quote Summary

Prepared For:

BOONE COUNTY FACALITY MANAGEMNT
613 E ASH ST
COLUMBIA, MO 65201
Mobile: 573-886-4400
JMORGAN@BOONECOUNTYMO.ORG

Delivering Dealer:

Sydenstricker Nobbe Partners
Ryan Weber
4803 South Clark
Mexico, MO 65265
Phone: 573-581-5900
Mobile: 573-826-1738
rweber@snpartners.com

Quote ID: 32317292
Created On: 10 February 2025
Last Modified On: 10 February 2025
Expiration Date: 28 February 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE ROPS Hard Cab	\$ 10,047.89	\$ 8,239.27 X	1 =	\$ 8,239.27
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: February 9, 2025				
JOHN DEERE X738 Signature Series Tractor without mower deck	\$ 13,809.00	\$ 11,323.38 X	1 =	\$ 11,323.38
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: February 9, 2025				
JOHN DEERE 54-in. (137-cm) Quick-Hitch Front Blade	\$ 1,731.00	\$ 1,419.42 X	1 =	\$ 1,419.42
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: February 9, 2025				
Equipment Total				\$ 20,982.07

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 20,982.07
Trade In	
SubTotal	\$ 20,982.07
Total	\$ 20,982.07

Salesperson : X _____

Accepted By : X _____

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/4/2025

Fixed Asset Tag Number: 9294

Description of Asset: John Deere 425 Lawn Tractor

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Serial #035195, 20HP 54" cut

RECEIVED

Condition of Asset: Fair

FEB 05 2025

Reason for Disposition: 30 years old. Purchased in 1994

BOONE COUNTY
AUDITOR

Location of Asset and Desired Date for Removal to Storage: Continue to use until new tractor is purchased and received. Grounds will deliver to Purchasing for disposal when new tractor arrives.

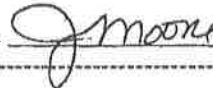
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 6104 Grounds

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5/4/95

G/L Account for Proceeds 6100-3835 5

Original Acquisition Amount 9,385.00

Original Funding Source 2784

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

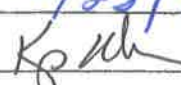
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 106-2025

Date Approved 2/25/2025

Signature 

107-2025

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STATE OF MISSOURI }
County of Boone } ea.

February Session of January Adjourned

Term 25


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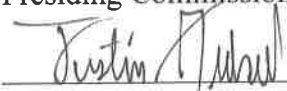
Now on this day, the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Conference Room 301 by UMKC – IHD – Early Childhood Innovation Center on Wednesday, June 25, 2025, from 12:30PM until 3:30PM for “Using MOPD to Advance Your Program and Career” Childhood Educator Training Session.

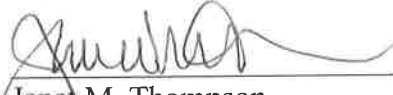
Done this 25th day of February 2025.

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 Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: UMKC - IHD - Early Childhood Innovation Center

Address: 5306 Holmes

City: Kansas City State: MO ZIP Code: 64110

Phone: 816-235-1661 Website: https://ihd.umkc.edu/centers/early-childhood-innovation-center-ecic/

Individual Requesting Use: Joanna Pohl Position in Organization: Content Navigator

Facility requested: Chambers Room 214 Room 301 Room 332

Event: "Using MOPD to Advance Your Program and Career" Training

Description of Use (ex. Speaker, meeting, reception): Childhood Educator Training Session

Date(s) of Use: 6/25/2025

Start Time of Setup: 12:30 p.m. AM/PM Start Time of Event: 1:00 p.m.

End Time of Event: 3:00 p.m. AM/PM End Time of Cleanup: 3:30 p.m.

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

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

Organization Representative/Title: Joanna Pohl, Content Navigator

Phone Number: 9135650464 Date of Application: 2-14-2025

Email Address: pohlj@umkc.edu

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 GOVERNMENT CONFERENCE ROOMS

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

County Clerk

County Commissioner

DATE: 2/25/2025