

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 25

In the County Commission of said county, on the 1st day of July 20 25

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

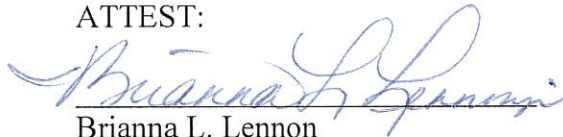
Now on this day, the County Commission of the County of Boone does hereby receive and accept the plat as listed in the attached consent agenda (Attachment A) and authorizes the Clerk to insert the associated staff report into the minutes of this meeting.

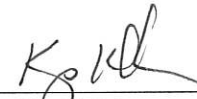
Attachment A:

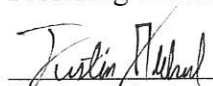
- A. Rocheport Reserve Plat 1. A-2. S5 & S8-T51N-R14W. Mary Lee Traxler Trust, owner. Kevin Schweikert, surveyor.

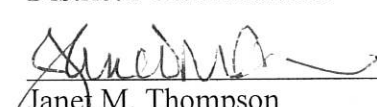
Done this 1st day of July 2025.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Staff Report for County Commission
RE: P&Z Agenda Items
July 1, 2025

The Planning and Zoning Commission reviewed Agenda Items 1, and 3 through 6 at its June 12, 2025, meeting. The minutes of that meeting and the Boone County Zoning and Subdivision Regulations are incorporated into the record of this meeting.

1. Consent Agenda – Final Plan and Plats

Regarding the Consent Agenda, the final plat, Item A, was approved by consent and is presented for your receipt and acceptance. I request that you waive the reading of the staff report and authorize the Clerk to insert it into the minutes of this meeting as if read verbatim.

- A. Rocheport Reserve Plat 1. A-2. S5 & S8-T51N-R14W. Mary Lee Traxler Trust, owner. Kevin Schweikert, surveyor.

The subject property is located off W Old Rocheport Rd, approximately ½ mile east of the intersection of W Old Rocheport Road and W Highway BB. The property is zoned Agriculture 2 (A-2) and is surrounded by A-2 zoning on all sides. The property is currently undeveloped. The proposal is to subdivide the hundred plus acre parent parcel into three five acre lots served by a private access easement.

The property has direct access to W Old Rocheport Rd, a publicly maintained roadway. A 50' wide private access easement is proposed to serve lots 2 and 3 for access onto W Old Rocheport Rd. The applicant has submitted a written request for a waiver from the traffic impact study. Creation of three lots are unlikely to have a significant impact on existing transportation infrastructure. Granting a waiver from the traffic impact study is appropriate in this case.

The property is located within Consolidated Water service area. Boone Electric provides power service. The Boone County Fire Protection District provides fire protection in the area. The nearest station, Station 2, is approximately 2.7 miles away.

An onsite wastewater plan showing potential lagoon location for each lot was submitted concurrent to the submittal of the plat. The applicant has submitted a written request for a waiver from the sewer cost benefit analysis requirement. There is no public sanitary sewer available nearby. Creation of a three-lot minor plat is unlikely to create conditions suitable to creation of a public sanitary sewer system. Granting a waiver to the sewer cost benefit analysis is appropriate in this case.

The property scored 24 points on the rating system

Staff recommended approval of the plat and granting of waivers.

311-2025

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STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 25

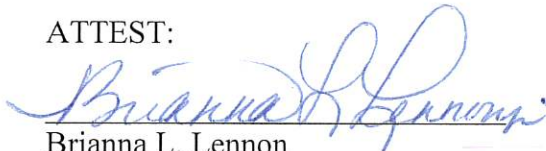
In the County Commission of said county, on the 1st day of July 20 25

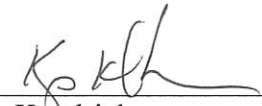
the following, among other proceedings, were had, viz:

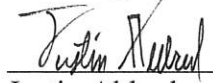
Now on this day, the County Commission of the County of Boone does hereby approve the vacation of right-of-way of Pipes Lane in accordance with the description attached to the petition submitted by the Boone County Resource Management Department.

Done this 1st day of July 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

BEFORE THE COUNTY COMMISSION
OF
BOONE COUNTY, MISSOURI

In the Matter of the Vacation of

Pipes Lane
a public road

Term, 20 25

PETITION FOR VACATION OF A PUBLIC ROAD

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

1. Each petitioner separately that he or she is a resident of the township or townships through which the above named road, or part thereof, sought to be vacated by this application is situated.
2. Each petitioner desires to have the following described public road (or part thereof) vacated which is located in KATY Township(s), Boone County, Missouri, to-wit:
Common Name: PIPES LANE
Location: T49N 14W SECTION 30
Legal Description: EASEMENT AREA Running 15' on either side of pipes lane as built, pending survey.
3. The above described road should be vacated because it is useless and the repair of same presents an unreasonable burden to the road district responsible for the maintenance and repair of same.
4. For the foregoing reasons, the undersigned petitioners request that the above described public road, Pipes Lane be vacated as prescribed by law.

PETITIONER'S NAME (print) SIGNATURE ADDRESS

1. <u>HARRY E. SANDNER</u>	<u>Harry E. Sandner</u>	<u>13201 W. Rocheport Rd. R.D. Rocheport MO</u>
2. <u>Debra S. Sandner</u>	<u>Debra Sandner</u>	<u>5251 N Route J, Rocheport, MO</u>
3. <u>Nicole L. Sandner</u>	<u>Nicole Sandner</u>	<u>13101 Pipes Lane Rocheport, MO 65279</u>
4. <u>Andrew B. Philippe</u>	<u>Andrew Philippe</u>	<u>13101 Pipes Lane Rocheport, MO 65279</u>
5. <u>Mary K. Roehsburg</u>	<u>Mary K. Roehsburg</u>	<u>12855 W. Rocheport Gravel Rd. Rocheport, MO 65279</u>
6. <u>Mary K. Fitch</u>	<u>Mary K. Fitch</u>	<u>12050 W. Rocheport Gravel Rd Rocheport, MO 65279</u>
7. <u>Gary W. Fitch</u>	<u>Gary W. Fitch</u>	<u>12050 Rocheport Gravel Rd Rocheport, MO 65279</u>
8. <u>David W. Critchfield</u>	<u>David Critchfield</u>	<u>13450 Rocheport Gravel Rd Rocheport, MO 65279</u>
9. <u>Kent Murphy</u>	<u>Kent Murphy</u>	<u>13351 W. Rocheport Gravel Road Rocheport MO 65279</u>
10. <u>Judie Murphy</u>	<u>Judie Murphy</u>	<u>13351 W Rocheport Gravel Rd Rocheport, MO 65279</u>
11. <u>Philip D Lakin</u>	<u>Philip D Lakin</u>	<u>11811 W. Rocheport Gravel Rd</u>
12. <u>Johanna L Lakin</u>	<u>Johanna L Lakin</u>	<u>11811 W Rocheport Gravel Rd Rocheport, MO 65279</u>
13. <u>Michael Deshazo</u>	<u>Michael Deshazo</u>	<u>3950 McGill Pointe Dr Rocheport MO 65279</u>
14. _____	_____	_____

Note: Twelve (12) approved signatures are required

ATTACHMENT A
DESCRIPTION

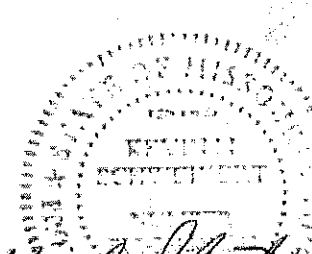
A ROADWAY LOCATED IN SECTION 30, TOWNSHIP 49 NORTH, RANGE 14 WEST, BOONE COUNTY, MISSOURI, SAID ROADWAY BEING 30 FEET WIDE AND BEING 15 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTER LINE:

STARTING AT THE EAST QUARTER CORNER OF SAID SECTION 30; THENCE WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 30 N 88°48'30"W, 807.40 FEET; THENCE LEAVING THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6, N 05°01'15"E, 4.65 FEET TO THE POINT OF BEGINNING OF THIS CENTERLINE AND ROADWAY.

THENCE FROM THE POINT OF BEGINNING ALONG THE CENTER LINE OF THE EXISTING ROADWAY N 84°58'45"W, 46.85 FEET; THENCE N 88°27'30"W, 177.55 FEET; THENCE N 84°21'15"W, 205.40 FEET; THENCE S 89°20'30"W, 186.90 FEET; THENCE N 89°21'00"W 350.05 FEET; THENCE S 85°31'25"W, 98.15 FEET; THENCE S 89°17'35"W, 88.80 FEET; THENCE N 86°46'20"W, 138.60 FEET; THENCE N 89°27'50"W, 323.85 FEET; THENCE N 89°14'35"W, 213.55 FEET; THENCE N 88°50'15"W, 289.25 FEET; THENCE N 88°56'50"W, 348.65 FEET; THENCE N 87°01'05"W, 147.05 FEET; THENCE N 84°42'55"W, 171.10 FEET TO A POINT ON THE EAST LINE OF THE TRACT SHOWN BY THE SURVEY IN BOOK 997 PAGE 533 OF THE BOONE COUNTY, MISSOURI, RECORDS THE END OF THIS LINE AND ROADWAY SAID POINT BEING N 11°04'30"E, 18.50 FEET FROM THE SOUTHEAST CORNER OF THE TRACT SHOWN BY SAID SURVEY IN BOOK 997 PAGE 533. SIDELINES OF SAID ROADWAY SHALL TERMINATE AND OR EXTEND TO THE EAST LINE OF THE TRACT SHOWN BY SAID SURVEY IN BOOK 997 PAGE 533.

A DESCRIPTION FOR GENE SANDNER
PIPES LANE ROAD VACATION REQUEST
A TRACT LOCATED IN SECTION 30, TOWNSHIP 49 NORTH, RANGE 14
WEST, BOONE COUNTY, MISSOURI

BRUSH AND ASSOCIATES, INC.
506 NICHOLS STREET, SUITE A
COLUMBIA, MISSOURI 65201
PHONE: (573)442-3110
FAX (573) 442-4851
WWW.BRUSHENG SURV.COM
PLSC 321


Kevin M. Schweikert
KEVIN M. SCHWEIKERT
PLS 2013020068
DATE: 11/29/2025

3/2-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 25

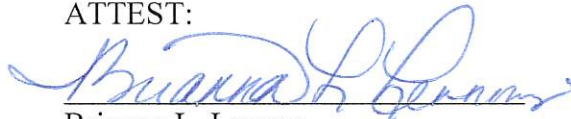
In the County Commission of said county, on the 1st day of July 20 25

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

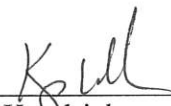
Now on this day, the County Commission of the County of Boone does hereby authorize the reclassification of Position 1138 from Senior Administrative Assistant (class code 101300, Range 26) to Administrative Coordinator (class code 101200, Range 28).

Done this 1st day of July 2025.

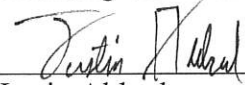
ATTEST:



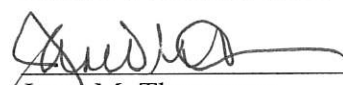
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

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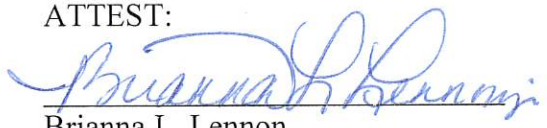
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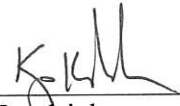
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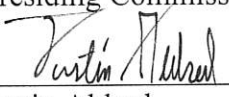
Now on this day, the County Commission of the County of Boone does hereby approve the attached agreement for electric service with Boone Electric for service at the Law Enforcement Regional Training Center. The terms of the agreement are set out in the attached and the Presiding Commissioner is authorized to sign the same.

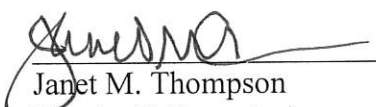
Done this 1st day of July 2025.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

314 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the 1st day of July 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 2830 to cover Class 7.

Done this 1st day of July 2025.

ATTEST:

Brianna L. Lennon
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



BA for Burrell Behavioral Health Aaron Neugarten to Kelly Chamberlin 06/05/2025 08:50 AM

Good morning Kelly,

Would you submit a budget amendment for the above invoice we have to pay. The charges from 2023 and 2024 will need to have a BA before I pay them. The dollar amount is \$6,986 (2830-71100) that needs amending. Let me know if you have any questions.

Thank you,


Aaron Neugarten - Accountant II

Auditor's Department / Boone County Government, Missouri

801 E. Walnut Street, Room 304 / Columbia, MO 65201

tel: 573.886.4276

aneugarten@boonecountymo.org

Re: BNDWI - Burrell 
Martha Tritschler to Kelly Chamberlin

05/19/2025 10:44 AM

They didn't have a billing process in place. We've been asking for them since Burrell bought out Phoenix.

Mac Tritschler
Administrative Coord./Grants Mgr.
13th Judicial Circuit
607 E Ash. St.
Columbia, MO 65201
Phone 573-886-4232
Fax 573-886-4247

Kelly Chamberlin Hey Mac, I'll get these paid. I know the Auditor'...

05/16/2025 02:13:51 PM

From: Kelly Chamberlin/13/Courts/Judicial
To: Martha Tritschler/13/Courts/Judicial@JUDICIAL
Date: 05/16/2025 02:13 PM
Subject: Re: BNDWI - Burrell

Hey Mac,

I'll get these paid. I know the Auditor's Office is going to ask me why we are just paying the invoices now because some of them are from 2024 and even 2023. I see the invoice dates so I know the vendor didn't send them until this week but do you know why they waited to bill us on these? I'm going to include a note with the explanation so I don't get a call.

Thanks!

Kelly Chamberlin

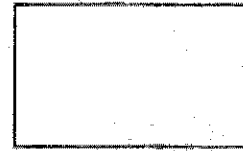
Budget Administrator
13th Judicial Circuit
705 E Walnut St.
Columbia, MO 65201
(573)886-4189
kelly.chamberlin@courts.mo.gov

Martha Tritschler Unfortunately this isn't a charge we can be reim...

05/16/2025 12:52:31 PM



PAYMENT REQUISITION BOONE COUNTY, MISSOURI



REQUISITION DATE: 05/19/2025 VENDOR DUE DATE: 05/30/2025 TRANSACTION NUMBER: 2025-2416
 PAYMENT TYPE: ACH

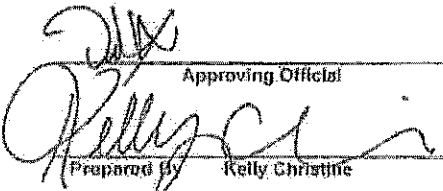
VENDOR NO. 13104 VENDOR NAME BURRELL BEHAVIORAL HEALTH(ATTN: BID NUMBER PROF SVCS

NOTES:

Fund/Dept	Account	Invoice Number	Customer Account Number	Amount
2830	71100	1000-211308	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT TW	\$499.00
2830	71100	1001-232897	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT LB	\$499.00
2830	71100	1002-191081	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT LK	\$499.00
2830	71100	1003-282776	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT DK	\$499.00
2830	71100	1004-284914	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT SH	\$499.00
2830	71100	1005-289525	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT JW	\$499.00
2830	71100	1006-291683	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT SB	\$499.00
2830	71100	1007-292099	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT TM	\$499.00
2830	71100	1008-295138	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT GN	\$499.00
2830	71100	1009-297229	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT RS	\$499.00
2830	71100	1010-303274	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT DSK	\$499.00
2830	71100	1011-303905	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT JB	\$499.00
2830	71100	1012-308919	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT CM	\$499.00
2830	71100	1013-309761	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT MM	\$499.00
2830	71100	1014-325595	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT RL	\$499.00
2830	71100	1015-329710	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT SP	\$499.00

Fund/Dept	Account	Invoice Number	Customer Account Number	Amount
2830	71100	1016-281004	BOONE COUNTY ASC SATOP-DWI CT PARTICIPANT ET	\$499.00
GRAND TOTAL:				\$8,483.00

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



 Approving Official

Prepared By Kelly Christine

Approving Official

County Commission Approval

Approving Official

Auditor Approval



**THIRTEENTH JUDICIAL CIRCUIT COURT
TREATMENT COURT PROGRAMS**

**Boone County Courthouse
705 E. Walnut Street
Columbia, MO 65201**

CASEY CLEVINGER
Treatment Court Commissioner, Div XII
CLAYTON VANNURDEN
Treatment Courts Boone II, III, IV & V Administrator
Mike Barrett
Treatment Courts Boone I, Callaway TC I & TCIV Administrator
Mac Tritschler
Administrative Coordinator/Grants Manager

Telephone: (573)886-4050
Fax: (573)886-4070
Telephone: (573)886-4181
Fax: (573)886-4247
Telephone: (573)886-4157
Fax: (573)886-4247
Telephone: (573)886-4232
Fax: (573)886-4247

Date: May 16, 2025

To: Kelly Chamberlin

From: Mac Tritschler

In Re: BNDWI – Burrell Behavioral Health

**Please issue a check to Burrell Behavioral Health in the amount of \$8,483.00 from the
DWI Court fund for Contractual Services - SATOP (Class 7, Line 71100 outside services).**

Invoices 1000 – 1016 (attached)

Burrell Behavioral Health

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/12/2025
INVOICE #	1000 /

BILL TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
3/11/2024	211308	S: T -w 23BA-TC00102	499.00

COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/12/2025
INVOICE #	1001 /

BILL TO:

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
4/8/2024	232897	L - B 230A-TC00109 2313A-TC00105	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health
Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE 5/12/2025
INVOICE # 1002

BILLED TO:

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
6/7/2023	191081	L M 23BA-TC00084	499.00

OTHER COMMENTS:

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com
Thank You For Your Business!

Burrell Behavioral Health

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1003

BILL TO:

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
10/6/2023	282776 D . K	23BA-TC00171	499.00

OTHER COMMENTS
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health
Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1004

BILL TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
4/18/2023	284914	S. H. 23BA-TC00015	499.00

OTHER COMMENTS
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com
Thank You For Your Business!

Burrell Behavioral Health

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1005

BILL TO:

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
6/9/2023	289525	Ji, W 22BA-TC00229	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

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Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health
Phoenix Clinic

90 E Leslie Lane
 Columbia MO 65202
 Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1006

BILL TO

Clayton VanNurden
 Boone County ASC
 607 East Ash Street
 Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
7/19/2023	291683	Sh , - B - , 23BA-TC00109	499.00

OTHER COMMENTS:
 1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
 Burrell Behavioral Health

If you have any questions about this invoice, please contact
 Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com
Thank You For Your Business!

Burrell Behavioral Health Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1007

BILLED TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
7/27/2023	292099	McC 23BA-TC00137	499.00

OTHER COMMENTS
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1008

BILLED TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
9/12/2023	295138	Griffin, N. L. 23BA-TC00134	499.00

OTHER COMMENTS
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com
Thank You For Your Business!

Burrell Behavioral Health

INVOICE

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

DATE	5/13/2025
INVOICE #	1009

BILL TO:

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
10/6/2023	297229	Re : S : 23BA-TC00210	499.00

OTHER COMMENTS:
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Burrell Behavioral Health

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

INVOICE

DATE	5/13/2025
INVOICE #	1010

BILL TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
1/16/2024	303274	Dr. Lisa Horner 23BA-TC00291	499.00

OTHER COMMENTS
1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!



INVOICE

DATE	5/13/2025
INVOICE #	1011

Phoenix Clinic
 90 E Leslie Lane
 Columbia MO 65202
 Phone: 573-875-8880

ADULT PATIENT

Clayton VanNurden
 Boone County ASC
 607 East Ash Street
 Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
1/24/2024	303905	J... B... 23BA-TC00253	499.00

OTHER COMMENTS:
 1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
 Burrell Behavioral Health

If you have any questions about this invoice, please contact
 Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com
Thank You For Your Business!



BURRELL
BEHAVIORAL HEALTH

INVOICE

DATE	5/14/2025
INVOICE #	1012

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

BLA TO

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
4/9/2024	308919	Ce. Mi. 23BACTC00250-23BA-TC02114	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!



BURRELL
BEHAVIORAL HEALTH

INVOICE

DATE	5/14/2025
INVOICE #	1013

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

BILLET

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
4/22/2024	309761	M . McC 24BA-TC00091	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!



INVOICE

DATE	5/14/2025
INVOICE #	1014

Phoenix Clinic
 90 E Leslie Lane
 Columbia MO 65202
 Phone: 573-875-8880

BILL TO:
 Clayton VanNurden
 Boone County ASC
 607 East Ash Street
 Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
1/27/2025	325595	Rt , Lt , 24BA-TC00256	499.00

OTHER COMMENTS:
 1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
 Burrell Behavioral Health

If you have any questions about this invoice, please contact
 Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!



INVOICE

DATE	5/14/2025
INVOICE #	1015

Phoenix Clinic

90 E Leslie Lane
 Columbia MO 65202
 Phone: 573-875-8880

BILL TO

Clayton VanNurden
 Boone County ASC
 607 East Ash Street
 Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
3/24/2025	329710 S	F 24BA-TC00257 357	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
 Burrell Behavioral Health

If you have any questions about this invoice, please contact
 Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!



BURRELL
BEHAVIORAL HEALTH

INVOICE

DATE	5/14/2025
INVOICE #	1016

Phoenix Clinic

90 E Leslie Lane
Columbia MO 65202
Phone: 573-875-8880

BILLET

Clayton VanNurden
Boone County ASC
607 East Ash Street
Columbia MO 65201

SERVICE DATE	MRN	CLIENT	AMOUNT
3/3/2025	281004	E I 25BA-TC00022	499.00

OTHER COMMENTS

1. Please include MRN and invoice number on your check.

TOTAL \$ 499.00

Make all checks payable to
Burrell Behavioral Health

If you have any questions about this invoice, please contact
Lisa Horner at 573-875-8880 or at Lisa.Horner@BurrellCenter.com

Thank You For Your Business!

Fund Statement - Circuit Drug Court Fund 283 (Nonmajor)

	2023 Actual	2024 Budget	2024 Estimated	2025 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales & Use Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	21,313	154,200	154,200	172,200
Charges for Services	56,190	55,000	38,400	43,250
Fines and Forfeitures	-	-	-	-
Interest	14,815	2,900	4,016	5,240
Hospital Lease	-	-	-	-
Other	155	100	-	100
Total Revenues	92,473	212,200	196,616	220,790
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	39,665	21,596	21,772	33,603
TOTAL FINANCIAL SOURCES	\$ 132,138	233,796	218,388	254,393
FINANCIAL USES:				
Expenditures				
Personal Services	\$ 1,372	13,151	1,179	12,608
Materials & Supplies	14,791	17,825	15,394	15,175
Dues Travel & Training	29,475	30,170	22,717	30,160
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	-	-	-	-
Contractual Services	71,531	154,650	164,700	181,450
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	14,969	18,000	14,398	15,000
Fixed Asset Additions	-	-	-	-
Total Expenditures	132,138	233,796	218,388	254,393
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 132,138	233,796	218,388	254,393
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 334,373	294,708	294,708	272,936
Less encumbrances, beginning of year	-	-	-	-
Add encumbrances, end of year	-	-	-	-
Fund Balance Increase (Decrease) resulting from operations	(39,665)	(21,596)	(21,772)	(33,603)
FUND BALANCE (GAAP), end of year	294,708	273,112	272,936	239,333
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	-	-	-	-
NET FUND BALANCE, end of year	\$ 294,708	273,112	272,936	239,333
Net Fund Balance as a percent of expenditures	223.03%	116.82%	124.98%	94.08%

315-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 25

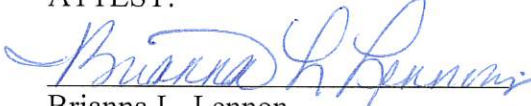
In the County Commission of said county, on the 1st day of July 20 25


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

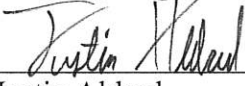
Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment #1 to County Contract C000442 awarded from Sole Source 161-123122SS for User Licenses for Tier-4 Bridge 4PS Pro with Mobility 4 Public Safety of Houston, Texas for the Boone County Emergency Management Department. The contract amendment is set out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 1st day of July 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

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



5551 S. Tom Bass Road
Columbia, MO 65202
Phone: (573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: June 13, 2025
RE: Amendment #1 to Contract C000442 from Sole Source 161-123122SS –
Bridge 4 Public Safety License for the Boone County Emergency
Management Department

Purchasing requests approval for Amendment #1 to contract C000442 awarded from Sole Source 161-123122SS for Bridge 4 Public Safety Licenses for the Boone County Emergency Management Department. The contractor is Mobility 4 Public Safety of Houston, Texas. The original contract was established July 28, 2022 after the Commission approved the Sole Source through Commission Order 316-2022.

Amendment #1 adds the Bridge4PS User Management Portal for two users at a price of \$240.00 per annual license per each user. This is an administrator license that allows the licensee to add, edit or delete users. The license runs August 1, 2025 through July 31, 2026 and is necessary to support the other software products Emergency Management purchases from Mobility 4 Public Safety.

Payment will reference this coding, but this amendment does not require additional appropriation:

- 2702 – Emergency Management Operations/70100 – Software Subscriptions: \$480.00

/lp

c: Contract File

**CONTRACT AMENDMENT NUMBER ONE
USER LICENSES FOR TIER-4 BRIDGE 4PS PRO - TERM & SUPPLY**

County contract # **C000442** awarded from **Sole Source 161-123122SS** awarded on July 28, 2022 made by and between Boone County, Missouri and **Mobility 4 Public Safety** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the Bridge4PS User Management Portal, the license to run on the same cycle as the Tier 4-Bridge4PS Pro license for two (2) users at a firm price of \$240.00 per each user per year, or \$480.00 as the annual total price.
2. All other terms and conditions of the original contract shall remain the same and apply hereto.

IN WITNESS WHEREOF the parties, through their duly authorized representatives, acknowledge termination of said contract.

MOBILITY 4 PUBLIC SAFETY

BOONE COUNTY, MISSOURI

Signed by:
by Niki Papayoglakis
EA73B738AB61462...

by: Boone County Commission

title CEO

DocuSigned by:
Eg Kuhl
67400BED96424D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
G. Johnson
7D71DEAEB9D74DD...

Signed by:
Brianna L. Lenson
D267E242BFB648C...

County Counselor

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.)

2702/70100: \$480.00

DocuSigned by:
Phylla Prieman by Ali
8E8FE1148A274E1...

6/23/2025

Signature

Date

Appropriation Account

316 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 25

In the County Commission of said county, on the 1st day of July 20 25

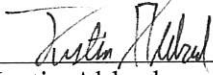
the following, among other proceedings, were had, viz:


Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Liquidity Services Operations LLC DBA GovDeals for on-line auction services.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

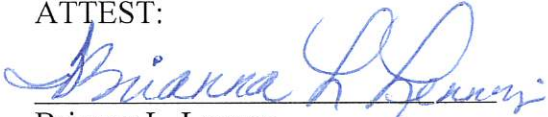
Done this 1st day of July 2025.


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

ATTEST:


Brianna L. Lennon
Clerk of the County Commission

Boone County Purchasing

Brijanna Purdy
Purchasing Assistant



5551 S. Tom Bass Rd
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
DATE: June 18, 2025
RE: Cooperative Contract: C001014 (NASPO ValuePoint cooperative contract 20-00000-22-00051AB) – On-Line Auction Service

Purchasing Requests permission to utilize the NASPO ValuePoint cooperative contract 20-00000-22-00051AB for On-Line Auction Services from Liquidity Services Operations LLC, DBA GovDeals of Montgomery, Alabama. This contract will replace Contract C000003 (40-000-14-00059AA). The county utilizes this service to dispose of county surplus.

The Boone County contract number is C001014. The contract expiration date is August 31, 2026, and has four (4) two-year renewals.

There is no cost to the county for the sale of surplus. There is a buyer's premium of 12.5% paid by Buyer to GovDeals.

cc: Contract File

**CONTRACT AGREEMENT FOR
On-Line Auction Services**

THIS AGREEMENT, County Contract #C001014 awarded from cooperative contract NASPO ValuePoint 20-0000-22-00051AB dated the 1st day of July 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Liquidity Services Operations LLC, dba GovDeals** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Contract Agreement for **On-Line Auction Services**, in compliance with all requirements and amendments issued for the NASPO ValuePoint contract 20-0000-22-00051AB and Boone County Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement shall prevail and control over the Contractor's proposal response.

2. **Provision of Services** - The Vendor agrees to provide the County with On-Line Surplus Auction Service as identified and responded to in the Vendor's Proposal Response. Service shall be provided as required in the proposal specifications and in conformity with the contract documents and as follows:

The County pays a 0% fee, and the winning bidder pays a 12.5% Buyers Premium.

Vendor shall collect all proceeds from the winning bidder, including the "Buyer's Premium" through Paypal, credit card or wire transfer. The Vendor collects all proceeds due the County from the winning bidder and remits the proceeds to the County less the Vendor's fee.

3. **Contract Duration** - This agreement shall commence on **September 1, 2025** and extend through **August 31, 2026**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **four (4) additional two-year periods**, and thereafter on a month-to-month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Purchasing Department, 5551 S. Tom Bass Rd. Columbia, MO. 65201 and billings may only include the discount structure listed in the Vendor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's proposal response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt of a valid, correct monthly statement; Vendor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual

agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. For convenience.

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

LIQUIDITY SERVICES OPERATIONS LLC
dba **GOVDEALS**

BOONE COUNTY, MISSOURI
by: Boone County Commission

DocuSigned by:
Scott Starcher
EF7FF21D62464EA...

DocuSigned by:
Kip Kendrick
57400BED06434D4...

by _____
title Vice President, Operations

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhous
7D71DEAEB9D74DD...

Signed by:
Brianna L. Lennon
D267E242BF8948C...

CJ Dykhous, County Counselor

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 the contract do not create in a measurable county obligation at this time.)

DocuSigned by:
Kyle Pizman
EBB1DB24AAG48D

6/20/2025

Revenue Term and Supply

Signature

Date

Appropriation Account

317 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

1st

day of July

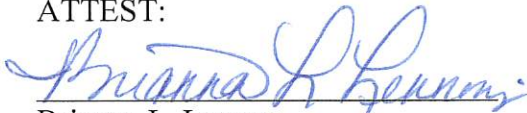
20 25


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

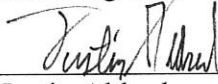
Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Surplus Disposal.

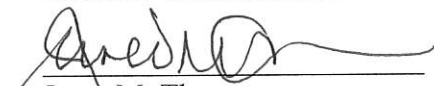
Done this 1st day of July 2025.

ATTEST:

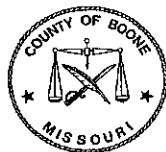

Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing
Brijanna Purdy
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy
RE: Surplus Disposal
DATE: June 24, 2025

The Purchasing Department requests permission to return to the manufacturer of the following item of surplus equipment due to warranty replacement.

	Asset #	Description	Make & Model	Department	Condition of Asset
1.	24397	Getac VR-X20	DVR	SO	Return to Manufacturer

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

#24397

GVSS00062485

BOONE COUNTY

Request for Disposal/Transfer of County Property

OUT: VL101V0077
IN: VK101V0030

Complete, sign, and return to Auditor's Office

Date: 06-23-2025

Fixed Asset Tag Number: 24397

Description of Asset: Getac VR-X20 DVR

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

Other Information (Serial number, etc.): Serial VL101V0077

Condition of Asset: Defective

Reason for Disposition: Defective unit returned to Getac via RMA (5-yr warranty)

Location of Asset and Desired Date for Removal to Storage: D. Alexander

RECEIVED

JUN 23 2025

BOONE COUNTY
AUDITOR

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: 1251 Sheriff Operations

Signature D. Alexander 06-23-2025

To be Completed by: AUDITOR

Original Acquisition Date 8/14/20

G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 3,738.05

Original Funding Source 2731

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 317-2025

Date Approved 7/1/2025

Signature K...