

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

March Session of the January Adjourned

Term. 2026

County of Boone

} ea.

In the County Commission of said county, on the 31st day of March 20 26

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 plats, items A, B, and C, as listed in the attached consent agenda (Attachment A), and authorizes the Clerk to insert the associated staff reports into the minutes of this meeting.

Attachment A:

- A. Redbud Ridge Plat 1. A-2. S14-T45N-R12W. Richard & Kellie Sullivan and Timothy & Stephanie Groves, owners. Jay Gebhardt, surveyor. Cedar Township.
- B. Hawkins Road Plat 1. A-2. S24-T46N-R12W. Marit Svea Johnson, owner. James Patchett, surveyor. Cedar Township.
- C. Schupp Subdivision. A-2. S7-T46N-R12W. Kevin & Jennifer Schupp and Ricky & Deanna Schupp, owners. Darrell Dawson Flake, surveyor. Three Creeks Township.

Done this 31st day of March 2026.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 206

County of Boone

In the County Commission of said county, on the

31st

day of March

20 26

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

Now on this day the County Commission of the County of Boone takes up the revision and re-adoption of the Boone County Zoning Regulations, Sections 1 through 30. This includes revisions to Sections 2, 3, 4, 5, 7, 10, 11, 14, and 28 and proposed revisions to and re-adoption of the Boone County Subdivision Regulations Chapters 1 through 1.9, and Appendices A and B including revisions to Chapters 1.5, 1.8, 1.9, Appendix A and Appendix B.

WHEREAS, the Boone County Planning and Zoning Commission conducted three (3) public hearings, after due public notice, into the issue of re-adoption of the Boone County Zoning Regulations, Sections 2, 3, 4, 5, 7, 10, 11, 14, and 28 and proposed revisions to and re-adoption of the Boone County Subdivision Regulations Chapters 1 through 1.9, and Appendices A and B including revisions to Chapters 1.5, 1.8, 1.9, Appendix A and Appendix B; and

WHEREAS, the Boone County Planning and Zoning Commission (P&Z) has recommended that the County Commission readopt those regulations including revisions to the Zoning Regulations Sections 2, 3, 4, 5, 7, 10, 11, 14, and 28, and Subdivision Regulations including revisions to Chapters 1.5, 1.8, 1.9, Appendix A and Appendix B;

WHEREAS, the County Commission conducted a public hearing on re-adoption of those regulations on March 31, 2026; and

WHEREAS, all required notices have been given and all required public hearings have been held;

NOW, THEREFORE, the County Commission of the County of Boone does hereby adopt the Boone County Zoning Regulations Sections 1 through 30. This includes revisions to Sections 2, 3, 4, 5, 7, 10, 11, 14, and 28; and adopts the Boone County Subdivision Regulations Chapters 1 through 1.9, and Appendices A and B. This includes revisions to Chapters 1.5, 1.8, 1.9, Appendix A and Appendix B, copies of which are attached and incorporated by reference along with the following attachments:

1. Notice of the first Planning and Zoning Commission hearing, affidavit of newspaper publication, affidavit of posting in the Centralia City Hall (northern district), and the hearing minutes.
2. Notice of the second Planning and Zoning Commission hearing, affidavit of newspaper publication, affidavit of posting in the Boone County Government Center, and the hearing minutes.
3. Notice of the third Planning and Zoning Commission hearing, affidavit of newspaper publication, affidavit of posting in the Ashland City Hall (southern district), and the hearing minutes.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20

In the County Commission of said county, on the

day of


20

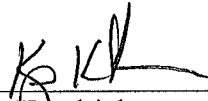
the following, among other proceedings, were had, viz:

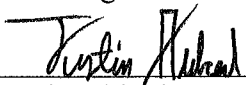
4. Notice of March 19, 2026 Planning & Zoning Commission meeting, affidavit of posting in the Boone County Government Center, including meeting minutes and recommendation for adoption.
5. Notice of public hearing before the County Commission on March 31, 2026, affidavit of newspaper publication, affidavit of posting in the Boone County Government Center, Ashland City Hall and Centralia City Hall.
6. Complete copy of the Boone County Zoning Regulations, as amended.
 - a. Copy of the summary of revisions to Sections 2, 3, 4, 5, 7, 10, 11, 14 and 28
7. Complete copy of the Subdivision Regulations, as amended.
 - a. Copy of the summary of revisions to Chapters 1.5, 1.8, 1.9, Appendix A and Appendix B.

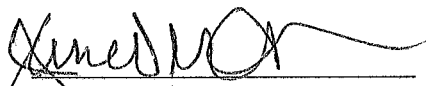
Done this 31st day of March 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 206

In the County Commission of said county, on the 31st day of March 20 26

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 4130 (Law Enforcement Training Center) to cover Owner Costs #6.

Done this 31st day of March 2026.

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

1	Mop Bucket/Mop/Sign Combo	\$168.00	Amazon (2 @ 79.97 each)	BCSO Training Center	EA #5	\$168.00
2	Fat Head Logos	\$157.00	Fathead (2 RTC Logos with Shipping)	BCSO Training Center		\$157.00
3	Plywood for Range	\$264.00	Mid-City Lumber	BCSO Training Center		\$264.00
4	Range Lightbar Carts	\$3,203.00	Amazon & Global Industrial	BCSO Training Center		\$3,203.00
5	Door Plate	\$745.00	America Digital Security	BCSO Training Center		\$745.00
6	Conduit parts/Henry Howell pcard	\$494.00	Pcard, Home Depot	BCSO Training Center		\$494.00
7	4 carnel receiver/double button	\$594.00	America Digital Security	BCSO Training Center		\$594.00
8	Paper shredder	\$3,082.00	Global Industrial	BCSO Training Center		\$3,082.00
9	Signal Booster	\$1,008.00	Powerful Signal, LLC	BCSO Training Center		\$1,008.00
10	Generator Diesel Fuel	\$2,428.00	MFA Oil	BCSO Training Center		\$2,428.00
11	Conduit Fitting/Henry Howell Pcard	\$1,185.00	Butler Supply	BCSO Training Center		\$1,185.00
12	XRS Camera Mounts/Henry Howell Pcard	\$405.00	Amazon	BCSO Training Center		\$405.00
13	Refrigerator	\$1,308.00	Home Depot	BCSO Training Center		\$1,308.00
14	Key Cabinet	\$135.00	Home Depot	BCSO Training Center		\$135.00
15	Mailbox	\$1,500.00	Budget Mailboxes	BCSO Training Center		\$1,500.00
16	Rolling safety ladder	\$1,175.00	Uline	BCSO Training Center		\$1,175.00
17	Pallet Racking	\$4,780.00	Hughes Construction **Already paid**	BCSO Training Center		\$4,780.00
18	pallet racking foot plates/pins	\$1,931.00	Global Industrial	BCSO Training Center		\$1,931.00
						\$34,526.00 Requested 03/11/2026



Deliver to **Sheff's**
Columbia 65202

Home & Kitchen

Search Amazon Bush

EN

Hello, **Leash**
Account for County of Böbni...

Returns & Orders 7

All Rufus Get the app Presidents Day Sale Business Essentials

Presidents Day Sale: February 7-18. Lists Try Business Prime

Shop now

Sponsored

Health & Household Household Supplies Cleaning Tools Mopping Buckets



Click to see full view



2+

VIDEO

35 Qt Commercial Mop Bucket with Side Press Wringer on Wheels, Heavy Duty Industrial Mop and Bucket Set for Floor Cleaning, Including 1 Wet Floor Caution Sign for Household, Business, Yellow

Brand: SOBONNE

4.8 (10) | Search this page
100+ bought in past month

Price: \$79.97
FREE Returns

Save 5% on 2 select item(s) Terms

Brand	SOBONNE
Color	Yellow
Material	Plastic
Product Dimensions	21.8"L x 14.2"W x 33.5"H
Capacity	35 Quarts
Handle	Aluminum

See more

About this item

- ★ **[Versatile Set]** : Commercial mop and bucket set is a cost-effective combination that easily tackles a variety of cleaning tasks. It comes with a wet floor caution sign, making it ideal for cleaning large areas and high-traffic areas.
- ★ **[Efficient Cleaning Tool]** : Large 35-quart yellow commercial mop bucket reduces water changes and saves time. The press-action wringer squeezes excess water out of the mop and retains 20% moisture to optimize cleaning performance.
- ★ **[Excellent Quality]** : Commercial mop bucket with side press wringer is made of acrylic, making it crack-resistant and corrosion-resistant. The 50,000-cycle wringer ensures long-term use. Four silent 360-degree rotating wheels ensure smooth and seamless movement, and the wide wheelbase provides a sturdy and stable chassis even during use.
- ★ **[Wide Application]** : Industrial mop is made of natural cotton and effectively absorbs and removes dust, debris, and stains. It is suitable for cleaning a variety of floor types without scratching. Heavy duty mop and bucket set can be used in large venues such as shopping malls, hotels, offices, schools, and hospitals.
- ★ **[Worry-free purchase]** : Industrial mop and bucket set is ideal for heavy-duty cleaning work and is an ideal choice for professional cleaning personnel. If you have any questions about the product, please contact us. Our customer service is online 24 hours a day.

\$159.94

business prime

Enjoy fast, free shipping on this order with Business Prime.

Add benefits

\$79.97

FREE Returns

FREE delivery Saturday, February 7 to Columbia 65202

Or fastest delivery Thursday, February 5. Order within 10 hrs 39 mins

In Stock

Qty: 1

Add to cart

Buy Now

Secure transaction

Sold by SOBONNE HOME and fulfilled by Amazon.

Return policy:

30-day refund/replacement

Add a gift receipt for easy returns

Add to list

Sponsored

Leasa Quick


2

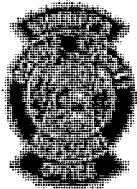
From: Brian Leer
Sent: Monday, February 2, 2026 1:23 PM
To: Leasa Quick
Subject: RE: Fat Head



2 Custom - Business Logo Die-Cut RealBig Reusable Vinyl Wall Decal
36"W x 36"H
Digital Proof No.
Designer Notes: We do not want the fathead to extend beyond the logo border.

Discount code or gift card

Subtotal	\$143.98
Shipping 	FREE
Estimated taxes 	\$12.20
Total	USD \$156.18



Captain Brian Leer
Boone County Sheriff's Office
2220 County Drive
Columbia, MO 65202
(573) 876-1111 ext. 0428

From: Brian Leer
Sent: Monday, February 2, 2026 1:19 PM
To: Leasa Quick <LQuick@boonemo.gov>
Subject: Fat Head

Customer Account Statement

Statement 2 Generated at 2/2/2026 7:58:00AM

PLEASE RETURN THIS
STUB WITH PAYMENT



Remit To: Mid-City Lumber Company LTD.
4709 Paris Rd Columbia, MO 65202



Statement 2
Transactions as of 2/2/2026
Customer Code: BOOS

This is a statement of your open items as of 2/2/2026.

BO
3

Customer Code: BOOS
BOONE COUNTY SHERIFF DEP
2121 COUNTY DRIVE
COLUMBIA, MO 65202

Amount \$
Paid

Job	Remaining Balance	Job	Remaining Balance
Main	268.80	Main	268.80
Statement Totals:	268.80		268.80

Aging of transactions dated 2/2/2026 or earlier as of 2/2/2026 7:58:00AM

	Current	1 - 30	31 - 60	61 - 90	91+	Total
No of trans	1	0	0	0	0	1
Value of trans	268.80	0.00	0.00	0.00	0.00	268.80
						Unapplied Credits: 0.00
						Unapplied Cash: 0.00
						Remaining Balance: 268.80
						Discount Available: 5.38
						Remaining With Discount: 263.42

Discount Does Not Apply to Credit or Debit Card Payments
Payment must be received by 02/10/26 to apply discount to total.

Discount Does Not Apply to Credit or Debit Card Payments

	Total
No of trans	1
Value of trans	268.80
	Unapplied Credits: 0.00
	Unapplied Cash: 0.00
	Remaining Balance: 268.80
	Discount Available: 5.38
	Rmng With Disc: 263.42



Columbia
 4708 Paris Rd
 Columbia, MO 65202
 Phone: (573) 474-9531
 Fax: (573) 474-5566

Delivery Ticket

Order No **1108020**
 Order Date **01/02/2026**
 Customer **BOOS**
 Contact Name **DWAYNE C.**
 Contact Number **888-4385**
 Job Code
 Your Ref **AMMO STORAGE**
 Delivery **On 01/02/26**
 Taken By **Darin Chandler**
 Sales Rep **Care Sanchez**
 Printed Date **1/2/2026 12:31:07PM**

Loaded By	Checked By	Delivered By	Truck No.	Date Delivered	Time
	AS		196		

Invoice Address
 BOONE COUNTY SHERIFF DEP
 2121 COUNTY DRIVE
 COLUMBIA, MO, 65202

Delivery Address
 BOONE COUNTY SHERIFF DEP
 2121 COUNTY DRIVE
 COLUMBIA, MO, 65202

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	34CD - 4X8 3/4 CDX APA FIR FLYWOOD	(48/unit)		
	TAKE AROUND TO BUILDING MARKED "TACTICAL RANGE" BOON PLEASE TODAY			

**IMPORTANT: READ TERMS AND CONDITIONS
 GOVERNING THIS SALE ON REVERSE SIDE**

All items listed have been received in good condition by:

Print name _____

Signature _____

Order No **1108020**



Range Lightbar Carts

4

Item	Price	Quantity	Total
Wire Rack	\$919.95	2	\$1,839.90
Braided Cable Sleeve	\$20.99	1	\$20.99
6 ft Battery Cables	\$35.99	4	\$143.96
Battery Terminals	\$6.99	4	\$27.96
Double Battery Boxes	\$34.91	2	\$69.82
Marine Battery Charger	\$159.95	2	\$319.90
Marine Batteries	\$194.95	4	\$779.80
TOTAL			\$3,202.33

4

<https://www.globalindustrial.com/viewcart>

https://www.amazon.com/Keco-100ft-Expandable-Braided-Sleeving/dp/B07K1YPMP8/ref=sr_1_9?crid=2W9353K8M

https://www.amazon.com/Battery-Copper-Inverter-Automotive-Motorcycle/dp/B0CGXC5KZR/ref=sr_1_4?adgrpid=13

https://www.amazon.com/Unlversal-Negative-Positive-Battery-Terminals/dp/B0BLSSB2CY/ref=sr_1_6?adgrpid=1344

https://www.amazon.com/Camco-55375-Battery-Box/dp/B07V4482W1/ref=sr_1_3?adgrpid=1333708176578019&d

https://www.amazon.com/NOCO-GENPRO10X1-Waterproof-Maintainer-Desulfator/dp/B08G3M697M/ref=sr_1_1_ss

https://www.amazon.com/NOCO-GENPRO10X1-Waterproof-Maintainer-Desulfator/dp/B08G3M697M/ref=sr_1_1_ss

RTC
OWNER'S COST

ADS

American Digital Security
140 Westwoods Dr.
Liberty MO 64068
United States
816-415-4237

Invoice
INV0046447
11/21/2025

5

RECEIVED
DEC 20 2025
BY: Qm f.c.
DJD
11/20/25

Bill to:
Facilities Security
Howell 108165
Boone County Facilities
Management
613 East Ash St
Columbia MO 65201
United States

TOTAL:

\$744.76

Ship To:
Facilities Security/Howell 108165
Boone County Facilities Management
613 East Ash St
Columbia MO 65201
United States

Terms: Due on receipt Due Date: 11/21/2025 PO#: HHOWELL11132025
Sales Rep: Christopher M Williams Sales Rep 2: Job Title: E8M1 backplate Memo:

Quantity	Item	Options	Rate	Amount
2	E8M1 DOOR PLATE ONLY BOXED Replacement Door Plate designed for the E8M series power system enclosures, providing a secure and durable cover for internal components		\$372.38	\$744.76

Subtotal:	\$744.76
Tax Total (\$):	\$0.00
Applied Payments:	(\$0.00)
Total:	\$744.76

Remit to:
PO Box 841121
Kansas City, MO 64184-1121
816-415-4237

Order # WH20510652

January 11, 2026 | Total: \$227.09



Delivered Tues, January 13



Track Delivery

Picked Up



Track Delivery

Receipt # 00001-14249

January 10, 2026 | Total: \$60.01



Purchased January 10



Receipt # 00062-21741

January 9, 2026 | Total: \$23.88



Purchased January 9



Receipt # 00001-09272

January 8, 2026 | Total: \$182.13



Purchased January 8



493.11

5



Date Ordered: January 11, 2026

Order Number: WH20510652

Order Total: \$227.09

6

Delivery

Product Information

Item	Qty	Price
Superstrut Channel to Beam Strut Clamp with U-Bolt - Silver Galvanized (ZU501EG-10) Model #ZU501EG-10 Store SKU #540609	24	\$143.52
Superstrut 1/4 In. Nylon Strut Cone Nut - Gold Galvanized (5-Pack) (ZCM1001/4-10) Model #ZCM1001/4-10 Store SKU #235949	7	\$34.58

Pick Up

Product Information

Item	Qty	Price
SKYSHALO Ratchet Pipe Threader Kit 1/4in. NPT-1-1/4in. NPT Manual Ratcheting Pipe Threader Portable Tool Set with 6PCS NPT Dies Model #SDGLWQJG614381V21V0-0729 Store SKU #1012494871	1	\$48.99

Payment Information

Billing Address

Facilities Security
613 East Ash St
Columbia, MO 65201

Payment Details

Subtotal \$227.09
Delivery FREE
Sales Tax \$0.00

Payment Method

VI | Ending In 1056

Order Total \$227.09



How doers
get more done.

3215 CLARK LANE
COLUMBIA, MO 65202 (573)814-1988

3001 80062 21741 01/09/26 04:03 PM
SALE CASHIER DEBRAH

785991033892 FLANGE CLIP <A>

340 FLANGE CLIP TO HRTZ CONDUIT CLIP
3@7.96 23.88N

SUBTOTAL 23.88

SALES TAX 0.00

TAX EXEMPT

TOTAL \$23.88

XXXXXXXXXXXX1056 VISA

USD\$ 23.88

AUTH CODE 048387/7623400

TA

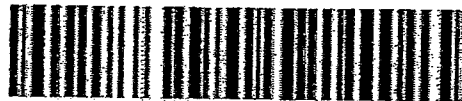
Contactless

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: RTC

3001 01/09/26 04:03 PM



3001 62 21741 01/09/2026 4532

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/09/2026

RECEIPT # 00001-00927



How doers
get more done.

3215 CLARK LANE
COLUMBIA, MO 65202 (573)814-1988

3001 00001 09272 01/08/26 10:19 AM
SALE CASHIER: BENJAMIN

786692820020 EMT 0.75 10' <A>	
3/4" EMT CONDUIT X 10'	
8@9.98	79.84N
081834103518 HDCRPPNCLBLK <A>	
E/O BULK CARPENTER PENCIL-HD	
3@0.20	0.60N
785991033908 FLANGE CLIP <A>	
330 FLANGE CLIP VERT CONDUIT CLIP	
3@10.37	31.11N
785991137903 4"SQBXCVFLBL <A>	
SC 45Q COVER FLAT BLANK	
11@0.98	10.78N
616013108105 CHNL BM CLMP <A>	
390 BEAM CLAMP W/U-BOLT SILVER	
1@5.98	59.80N

SUBTOTAL 182.13
SALES TAX 0.00

TAX EXEMPT

TOTAL \$182.13

XXXXXXXXXXXX1056 VISA

USD\$ 182.13

AUTH CODE 097950/8013367

TA

Chip Read

AID A000000031010

VISA CREDIT

P.O.#/JOB NAME: RTC

3001 01/08/26 10:19 AM



3001 01 09272 01/08/2026 8959

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/08/2026



American Digital Security
 140 Westwoods Dr.
 Liberty MO 64068
 United States
 (816) 415-4237

Estimate
 #EST0020576
 02/05/2026

Bill To

Facilities Security /
 hhowell108165
 Boone County Facilities
 Management
 613 East Ash St
 Columbia MO 65201
 United States

Ship To

Facilities Security /
 hhowell108165
 Boone County Facilities
 Management
 613 East Ash St
 Columbia MO 65201
 United States

TOTAL
 \$593.65
 Expires: 03/22/2026

Terms	Expires	PO #	Sales Rep	Title	Memo
Due on receipt	03/22/2026		Christopher M Williams	Inovonics	

Quantity	Item	Options	Rate	Amount
1	EN4204R 4 Channel Receiver		\$301.59	\$301.59
2	EN1233D Pendant Double Button		\$146.03	\$292.06

Subtotal	\$593.65
Tax Total (\$)	\$0.00
Total	\$593.65



EST0020576

Shopping Cart (1)

4



Formax® Office Multimedia and Paper Shredder - Cross-Cut, 40 Sheet Capacity

Model #: WBB250404

1 ▼

\$2,599.00

Expected delivery on or before Mon, Feb 09

[Add to list](#)

[Save for later](#)

[Remove](#)

Add these must-have items.



Westcott® ExtremEdge Adjustable Tension...

\$77.85

[Add](#)



Copy Paper - Universal® UNV21200 - White - 8-1/2...

\$85.89

[Add](#)

Products Related To Items In Your Cart

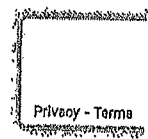
Your Cart Summary

Item Total \$2,599.00

Subtotal **\$2,599.00**

Est. Shipping **\$462.99**

Zipcode



65202

Shipping Method
Ground

Total \$3,061.99

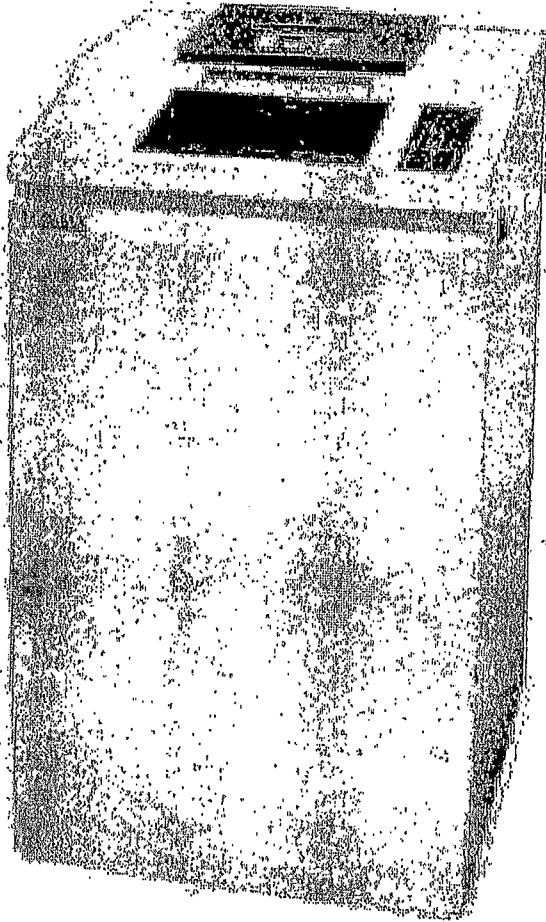
Taxes are calculated during checkout.

Enter promo code

4



Formax® Office Multimedia and Paper Shredder - Cross-Cut, 40 Sheet Capacity



We're online

ESTIMATE

Powerful Signal, LLC
5259 Wheeler Way
Hurricane, UT 84737

holland@powerfulsignal.com
+1 (435) 634-6800



2

Cash

Bill to

Major Gary German
Boone County Sheriff's Office
2121 County Dr
Columbia, MO 65202

Ship to

Major Gary German
Boone County Sheriff's Office
2121 County Dr
Columbia, MO 65202

Estimate details

Estimate no.: 5080

Estimate date: 01/16/2026

#	Item	SKU	Description	Qty	Rate	Amount
1.	SureCall 5X Max [AMP ONLY]	SC-5XMax-Y2U-AMP	SureCall 5X Max Host Amp & Outside Amp Only	1	\$6,929.99	\$6,929.99
2.	Top Signal High-Gain Outdoor Cylinder Omni Antenna 6 dBi 698-2700 MHz N-Female	TS210681	Top Signal 5G/4G 4-6 dBi Omni Cylinder Antenna N-Female TS210681	1	\$169.99	\$169.99
3.	Top Signal EDGE 5G Dual-Mount Dome Antenna 7 dBi 600-4000 MHz N-Female	TS250620	Top Signal EDGE 5G Dual-Mount Dome Antenna 600-4000 MHz N-Female TS250620	4	\$99.99	\$399.96
4.	Top Signal EDGE 5G Flex-Mount Indoor Panel Antenna 6 dBi 600-4000 MHz N-Female	TS260820	Top Signal EDGE 5G Flex-Mount Panel Antenna 600-4000 MHz N-Female TS260820	1	\$99.99	\$99.99
5.	Top Signal TS-400 Coax 2' N-Male Connectors	TS340002	Top Signal TS-400 Coax 2 ft N-Male Connectors	2	\$19.99	\$39.98
6.	Top Signal TS-400 Coax Bulk/Unterminated Black [PRICE BY THE FOOT]	TS340000	Top Signal TS-400 Coax 1 ft Bulk/Unterminated Black TS340000	100	\$1.19999	\$120.00
7.	Top Signal N-Male EZ-Crimp Connector for 400 Coax	TS452040	Top Signal 400 N-Male EZ-Crimp Connector TS452040	16	\$7.99	\$127.84
8.	WILSON400 Plenum Coax 500' Bulk/Unterminated	952001	Wilson WILSON400 Plenum Coax 500'	1	\$2,500.00	\$2,500.00
9.						

9

	Top Signal 2-Way Splitter 600-4000 MHz 50 Ω N-Female TS412101	Top Signal 2-Way Splitter 600-4000 MHz 50 Ohm N-Female TS412101	1	\$79.99	\$79.99
10.	Top Signal -6/-1.8 dB Coupler 600-4000 MHz 50 Ω N-Female TS422061	Top Signal -6 dB Coupler/-1.8 dB Passthru 600-4000 MHz 50 Ohm N-Female TS422061	2	\$69.99	\$139.98
11.	Top Signal Lightning Surge Protector 50 Ω N-Male/N-Female TS450001	Top Signal Lightning Surge Protector 50 Ohm N-Male/N-Female TS450001	1	\$49.99	\$49.99
12.	Top Signal 38" Adjustable Building Antenna Mount TS430002	Top Signal 38-inch Adjustable Building Antenna Mount TS430002	1	\$49.99	\$49.99
13.	Shipping	Shipping	1	\$300.00	\$300.00
14.	Install	INSTALLATION NOT INCLUDED IN THE QUOTE	1	\$0.00	\$0.00
15.		This quote is good for 60 days. To place the order, please email holland@powerfulsignal.com , or call our office at 435-634-6800.			
16.	Sales Tax	Sales Tax calculated by AvaTax for 168084-V0 at Fri Jan 16 10:48:42 UTC 2026	1	\$0.00	\$0.00

Total **\$11,007.70**

Accepted date

Accepted by

SALE 3972 DATE 01/22/26 12:53:16
 COUNT: START 0.0 END 960.4
 GROSS DELIVERY 960,4 GALLONS
 2

10

MFA OIL - COLUMBIA, MO
 2607 N STADIUM BLVD
 COLUMBIA, MO 65202

(573)443-7244

Customer# 6689564 Invoice #: 13970749
 BOONE COUNTY ROAD & BRIDGE Date: 01/22/2026
 5551 S TOM BASS RD Time 12:53
 COLUMBIA, MO 65201-9707
 (573)449-5515 *** ORIGINAL ***
 Delivery Address:
 2121 E COUNTY DR COLUMBIA, MO
 Driver: MICHAEL FRANK

Quantity	Description	Unit Price	Amount
960.4	G-80/20 ULS RED DIESEL BLEN	\$2.5177	\$2,418.00
	Sale # 3972/GENERATOR/B16426		
	FEDERAL LUST FEE	\$0.0010	\$0.99
	MO TRANSPORT LOAD FEE	\$0.0040	\$3.84
	MO AGRICULTURE INSURAN	\$0.0009	\$0.86
	FED-SF Unblended	\$0.0043	\$4.12
	Invoice Sub:		\$2,418.00
	Tax		\$9.78

Net Due \$2,427.78

Customer PO # _____

Customer Signature _____

RECEIVED
 JAN 26 2026

BY:

Veh No/Project _____

Acct/Class _____

Approved by _____

11:12 RECEIVED
 JAN 21 2026

Transaction Envelope

BOONE COUNTY
 AUDITOR

Summary Information

Envelope Name: Howell HD 1/22/2025
 Memo-Posted Transactions: US\$3,226.29
 Cardholder: HENRY HOWELL (meyer6106)
 Out of Pocket Transactions: US\$0.00
 Submitter: Jean Meyer (meyer6106)
 Grand Total: US\$3,226.29
 Card Account: 41056
 Date Range: 12/1/2025 - 1/4/2026

Approval Date:
 Memo-Posted Transactions:

Date Occurred	Date Posted	Merchant	Billing Amount	Split Amount
---------------	-------------	----------	----------------	--------------

Notes:
 Department Account Site B/D#

12/18/2025	12/19/2025	JIMS BIKE AND KEY	US\$14.00	
------------	------------	-------------------	-----------	--

Re-pinned cores. Will get a 22 refund later.
 \$3 was charged for rings
 not on hand written
 RECEIPT 4/11/2025

6103	23005			US\$14.00
------	-------	--	--	-----------

12/25/2025	12/29/2025	AMAZON MKTPL:G890V9GLS	US\$167.42	
------------	------------	------------------------	------------	--

3 patch cables, 2 USB-C cables

6103	23035			US\$167.42
------	-------	--	--	------------

12/29/2025	12/30/2025	BUTLER SUPPLY BRANCH:08	US\$1,004.40	
------------	------------	-------------------------	--------------	--

CODE TO 4130.71231 SITE #47 Per Agron N.

6103	23035			US\$1,004.40
------	-------	--	--	--------------

12/29/2025	1/2/2026	THE HOME DEPOT #3001	US\$6.96	
------------	----------	----------------------	----------	--

1 1/2" light EMT connector

6103	23035			US\$6.96
------	-------	--	--	----------

12/31/2025	1/2/2026	THE HOME DEPOT #3001	US\$202.20	
------------	----------	----------------------	------------	--

filling boxes, supplies

6103	23035			US\$202.20
------	-------	--	--	------------

1/2/2026	1/9/2026	THE HOME DEPOT #3001	US\$102.11	
----------	----------	----------------------	------------	--

black tools

6103	23050			US\$102.11
------	-------	--	--	------------

1/1/2026	1/5/2026	AMAZON MKTPL:6Z7566GT3	US\$404.85	
----------	----------	------------------------	------------	--

camera mount for training Fac. CODE to 4130.71231 per Agron N. SITE 46

6103	23050			US\$404.85
------	-------	--	--	------------

1/1/2026	1/5/2026	AMAZON MKTPL:A685Z1LE8	US\$92.51	
----------	----------	------------------------	-----------	--

heat gun, heat shrink, dv cables, terminators, crimpers,

6103	23035			US\$92.51
------	-------	--	--	-----------

1/1/2026	1/5/2026	AMAZON MKTPL:YL8V99353	US\$18.08	
----------	----------	------------------------	-----------	--

roll of 1/2" 1.5" spray wrap

6103	23035			US\$18.08
------	-------	--	--	-----------

1/5/2026	1/6/2026	AMAZON MKTPL:K04R4J0053	US\$10.39	
----------	----------	-------------------------	-----------	--

LED indicator light

6103	23035			US\$10.39
------	-------	--	--	-----------

1/6/2026	1/9/2026	LOWES #00008	US\$69.88	
----------	----------	--------------	-----------	--

Run Date: 1/15/2026 3:53:07 PM

Commission Approval

Auditor Approval

Jean Meyer

From: Aaron Neugarten
Sent: Monday, December 29, 2025 2:49 PM
To: Jean Meyer
Subject: RE: Owners cost question

Jean,

You can use 4130-71231 for coding of these two receipts.

Thank you.

Aaron Neugarten - Accountant III
Auditor's Department / Boone County Government, Missouri
801 E. Walnut Street, Room 304 / Columbia, MO 65201
Tel: 573-886-4276
aneugarten@boonemo.gov

From: Jean Meyer <JMeyer@boonemo.gov>
Sent: Monday, December 29, 2025 1:04 PM
To: Aaron Neugarten <ANEugarten@boonemo.gov>
Subject: Owners cost question

Aaron,

Henry turned in the attached 2 purchases made on his p-card and states they should come out of owners cost's at all possible.

How should I proceed with coding this?

Thank you,

Jean Meyer - Administrative Assistant
Facilities Management / Boone County Government
613 E. Ash St. Columbia, Mo. 65201
573-886-4400
jmeyer@boonemo.gov

From: gcannexcooler@boonecountymo.org <gcannexcooler@boonecountymo.org>
Sent: Monday, December 29, 2025 2:44 PM
To: Jean Meyer <JMeyer@boonemo.gov>
Subject: Message from KM_C754e

Customer Copy

Butler Supply Branch 08

3101 Lemoné Industrial Blvd
Columbia, MO 65201
8008609948

12/29/2025 11:06:39 AM

Reference Number: 681451100
Total: \$1,184.40
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx1068
Entry Method: Keyed
Approval Code: 010576
Approval Message: APPROVAL
AVS Result: Zip Match Only
CSC Result: Match
Customer Name: Henry Howell
Invoice: 104443814

X _____
Please sign here to agree to payment.



BUTLERSUPPLY

"Dedicated To Our Customers' Success"

3101 Lemone Industrial Blvd.
Columbia MO 65201
www.butlersupply.com

Phone: 573 875 4400
Fax: 573 443 5921

Since 1941

Order Confirmation

Page 1 of 1

Sold to Party Address:
BOONE COUNTY FACILITIES MAINT,
613 EAST ASH, ROOM 107
COLUMBIA MO 65201

Ship to Party Address:
BOONE COUNTY FACILITIES MAINT,
2121 County Dr
COLUMBIA MO 65201

Information
Order Number: 104443814
Document Date: 12/29/2025
Customer No.: 80783
Purchase Order No.: Sherrif's Dept
Incoterms: OT
Payment Terms: Due End of Next Month

Text Messages:

Sales Order Details

Item	Material Description	Quantity	Unit Price	Amount
10	10375--RAC01149 1-1/2X3/4 REDUCING BUSH	30 EA	1230.13 C	369.04
20	1917--CONF112COUPHW 1-1/2" COUP HEAVY WALL	15 EA	781.61 C	117.27
30	183212--BLINB54SH120GLV 13/16 SLOT STRUT-10' GV	30 EA	262.75 C	78.83
40	78728--BLINTN224ZN 1/4" TWIRL NUT-ZINC	30 EA	494.24 C	148.27
50	1904--COND34HW 3/4" HEAVY WALL	150 EA	313.99 C	470.99
* Total Sales				1,164.40
Total Amount				\$ 1,184.40

Order Summary

12

Order placed December 29, 2025 Order # 114-1298954-0542617

Ship to
HENRY HOWELL
613 E ASH ST
COLUMBIA, MO 65201-4432
United States

Payment method
Visa ending in 1056
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$404.85
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$404.85
Estimated tax to be collected:	\$0.00
Grand total:	\$404.85

Placed by Henry Howell

Arriving January 2 - January 7



Installer Parts Adjustable Slanted Ceiling Plate for 1.5" NPT Pipe Ceiling Mount
Compatible with All Installer Parts 1.5" NPT TV Mounts
sold by: Qumo
Supplied by: Other
\$26.99

[Back to top](#)

amazon business

English

United States

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Columbia 9PM

65202



Columbia 9PM

65202

Shop All Services

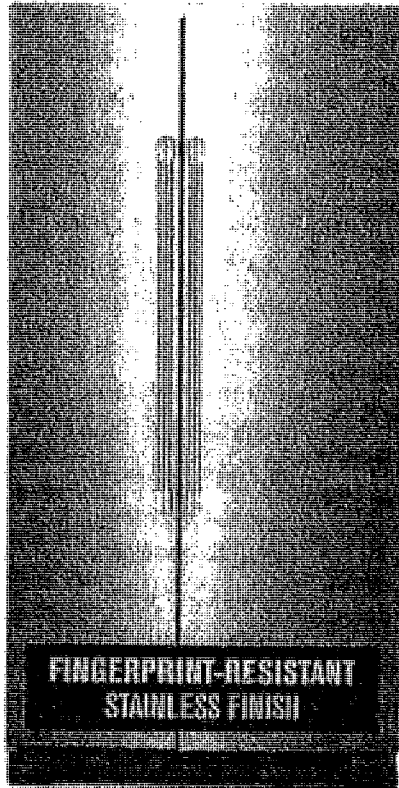
DIY

Log In

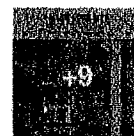
13

... / Appliances / Refrigerators / Side by Side Refrigerators / Maytag Side by Side Refrigerators

Internet # 312471145 Model # MSS25N4MKZ Store SKU # 1005157829 Store SQ SKU #1005157



Hover Image to Zoom



See This in My Room

Maytag

36 in. 24.9 cu. ft. Side by Side Refrigerator in Fingerprint Resistant Stainless Finish

★★★★★ (1585) Questions & Answers (195)



\$1,299⁰⁰ Was \$1,599.00
Save \$300.00 (19%)

\$217.00/mo** suggested payments with 6 months** financing Apply Now

- Trade the dispenser for extra freezer shelves and a clean look
- Fingerprint Resistant Stainless Finish resists smudges and streak
- Adjustable gallon door bins help free up shelves for bigger items
- [View More Details](#)

Color/Finish: **Fingerprint Resistant Stainless Finish**



Total Capacity (cu. ft.): **24.9 cu ft**

25 cu ft
 24.5 cu ft
 24.9 cu ft



Does This Refrigerator Fit Your Space?
Measure your space, not your old refrigerator.

Width ①

Ex: 36.5 in.

Height ①

Ex: 96 in.

Depth ①

Ex: 24 in.

Include recommended clearances in calculation.

Measure & Install Tips

Calculate Fit








Unavailable at Columbia Delivering to 65202

Pickup
Unavailable

Delivery
Earliest delivery
Wed, Feb 11

Add to Cart

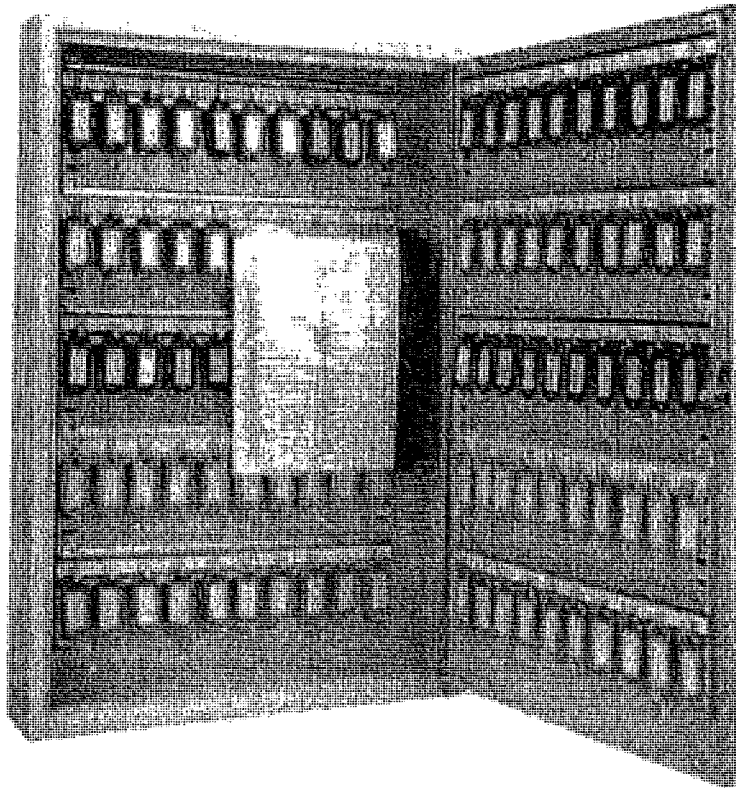
Starting at \$69.98/mo or as low as 0% APR with **PayPal**.
[Learn more](#)


 Columbia 9PM 65202 
 Columbia 9PM 65202
  Menu
  Quotes
  Lists
  Lease

... / Safety & Security / Safes / Key Cabinets / BARSKA Key Cabinets

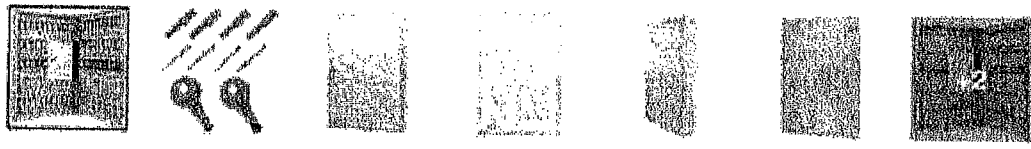
Internet # 304582970 Model # CB12956 UPC Code # 790272003108

14



Feedback



Hover Image to Zoom



BARSKA
100-Position Steel Key Cabinet with Key Lock, Grey

★★★★★ (26) Questions & Answers (8)

\$134.99

 Pay \$109.99 after \$25 OFF your total qualifying purchase upon opening a new card. 
 Apply for a Pro Xtra Credit Card

- Features keylock design for comfortable and safe use
- Steel construction ensures prolonged use

- Measures 21.75 in. H x 14.75 in. W x 3 in. D
- [View More Details](#)

Color: **Grey**

Black **Grey**

Key Capacity: 100

64 **100** 150 160 300 400 420

Pickup at [Columbia](#)

Delivering to [66202](#)

Ship to Store
 Mar 10 - Mar 12
 99 ready to ship
FREE

Delivery
 Mar 11 - Mar 12
 99 available
FREE

Feedback

[Check Nearby Stores](#)

[Delivery Details](#)

Free & Easy Returns In Store
 Return this item within 90 days of purchase.
[Read Return Policy](#)



15

Cart

Search Budget Mailboxes Search

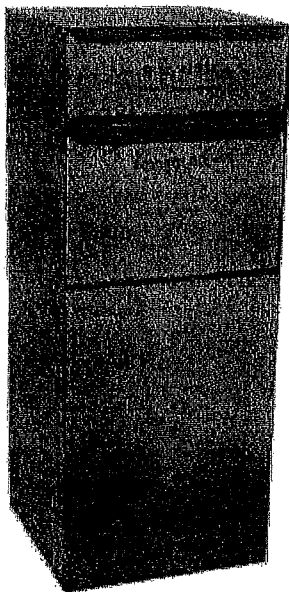
UP TO 20% OFF ^{MSRP*}

(<https://www.budgetmailboxes.com/pricing-policy>) & FREE SHIPPING

ON ORDERS OVER \$99
IN March

[Request a Bulk Quote \(https://www.budgetmailboxes.com/bulk-order-quote\)](https://www.budgetmailboxes.com/bulk-order-quote)

[Brands \(https://www.budgetmailboxes.com/brands\)](https://www.budgetmailboxes.com/brands)



Full Service Vault - Locking Curbside Mailbox and Parcel Box

See More by [DVault Locking Mailboxes \(https://www.budgetmailboxes.com/brands/dvault-locking-mailboxes\)](https://www.budgetmailboxes.com/brands/dvault-locking-mailboxes)

★★★★★ 2 Reviews

MODEL # DVC60015-1

MSRP: (<https://www.budgetmailboxes.com/pricing-policy>)

\$1,874.00

\$1,499.00 UNLOCK \$ OFF

Experts Online Now

Curbside Model (with full service locking letterbox)

Free Shipping In March!

Bulk Discounts In Cart

Quantity	Price
2-5	\$1,467.00
6+	\$1,424.67

[Request a Quote >](#)

Color: Black



Optional Collection Tote (fits snugly inside vault) *

Quantity

ADD TO

EARN REWARDS

On Every Order

Join Pro Rewards Today (<https://www.budgetmailboxes.com/rewards/>)

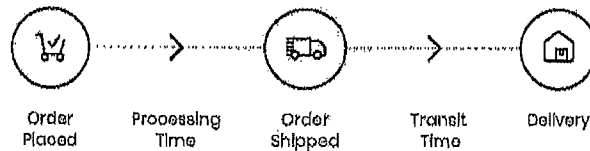
1,499 Points with this purchase

Processing Time According to the Manufacturer:

Usually ships in 2-3 days

Ships directly from the factory floor to ensure the quickest available delivery.

UNDERSTANDING OUR ESTIMATED LEAD TIMES



HELPFUL LINKS

[More Product Info](#)

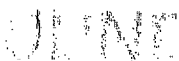
[Request Bulk Pricing](#)

<https://www.budgetmailboxes.com/Bulk-Order-Quote>

UNLOCK \$ OFF



16



Search

[Products](#) | [Home](#) | [My Account](#) | [My Order](#) | [My Cart](#) | [Special Offers](#) | [About Us](#) | [Careers](#)
Continue Shopping

Shopping Cart

[Empty Cart](#) | [Share](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-842-30	9 Step Rolling Safety Ladder - Assembled with 30" Top Step	<input type="text" value="1"/>	\$1,175.00/EA	\$1,175.00	
SUBTOTAL =				\$1,175.00	

[Update](#) [Checkout](#)

Code 68202 is invalid.

Shipping | [Scale Code:](#) [Add](#)

\$300+ orders are eligible for a free item.

GO

Continue Shopping

Shopping Cart

Empty Cart | Share

Add Product by: Model #

Model #	Description
H-842-30	9 Step Rolling Safety Ladder - Assembl

Code 65202 is invalid.

Shipping | Save Codes Add

ESTIMATE SHIPPING

Zip Code:

This is a residential address.

GO

Shipping Method	Delivery Time	Cost
Drop Ship - Freight	—	\$570.43 ▼

Carrier Information

Uline Shipping Carriers

The carrier initially presented to you during ordering represents the best overall value we can offer. If you prefer to use your UPS or FedEx Account Number for freight collect, please enter it in the "Special Instructions" box.

UPS

- **UPS Ground - Best value.** 1-3 business days to most US locations.
- **Next Day Air** - Arrives at most US locations by 10:30 am weekdays, noon on Saturday.
- **2 Day Air** - Delivery in two business days to most US locations.
- **3 Day Select** - Delivery in three business days to most US locations.

FedEx

- **Priority Overnight** - Next business day delivery by 10:30AM to most US locations, noon on Saturday. (Specify "Saturday Delivery" when prompted during checkout.)
- **Standard Overnight** - Next business day delivery by 3PM to most of US.
- **2 Day** - Delivery in two business days to most US locations.
- **3 Day** - Delivery in three business days to most US locations.
- **Ground** - Sorry, FedEx Ground service is not available.

Motor Freight

- **Truck/Trailer** for large or heavy shipments. Offer additional services such as inside delivery, and liftgate delivery. Additional fees may apply.
- **Freight Collect** - Your own specified carrier, who will bill you directly using your own freight rates. Delivery date is determined by your carrier.

U.S. Postal Service

- **Parcel Post Priority** - Delivery in five to seven days. No tracking available, no service guarantees. Only available when UPS or motor freight is not an option.

 Outlook

Re: Training center shelving

From Nancy Cable <nancyc@hclventures.net>
Date Wed 3/4/2026 2:33 PM
To Gary German <GGerman@boonemo.gov>

CAUTION: This email originated outside of **boonecountymo.org**. ONLY use links and attachments which are familiar.

We can do all of it for \$4780.00

On Wed, Mar 4, 2026 at 1:27 PM Gary German <GGerman@boonemo.gov> wrote:
Nancy,

Thanks for your patience. We have 2 areas to put the pallet rack shelving in.

FIRST AREA-

This area is 42' long, but the height is limited to the 10' tall uprights.
For this side I would like to do 4 connected sections of shelving, with 3 shelves each.

Uprights-
5- 10' tall x 42" deep

Rails-
24- 9' long rails

Wire shelving-
24- wire rack pieces 42"x46"

SECOND AREA-

The second area is 48' long and can take shelving that is 42" deep.

We would like to do 5 connected shelving units with 3 shelves each.

Uprights-
6- 12' tall x 42" deep

Rails-
30- 9' long rails

Wire shelving-
30- pieces 42"x46"

3/5/26, 8:57 AM

Inbox - Gary German - Outlook

We would come to you to pick this up.

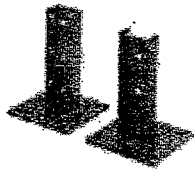
Please let me know if you have questions.

Gary

Major Gary German
Boone County Sheriff's Office
2121 County Dr
Columbia, MO 65202
573-875-1111

18

Shopping Cart (16)



Global Industrial™ Pallet Rack Footplate, 8"W x 8"L x 11-4/5"H, 2 Pieces, 24 Set Nuts & Bolts

Model #: WB413119

\$1,649.25

(\$109.95/unit)

Expected delivery on or before Fri, Mar 13

[Add to list](#)

[Save for later](#)

[Remove](#)



Global Industrial™ Universal Pallet Rack J Bolt Drop Pin, Pkg Qty 100

Model #: WB413304

\$54.95

Expected delivery on or before Thu, Mar 19

Add 1 more to your cart to receive \$2.00/unit discount

We're online

[Add to list](#)

[Save for later](#)

[Remove](#)

Products Related To Items In Your Cart

Your Cart Summary

Item Total \$1,854.20

Bulk Quantity -\$150.00

Subtotal \$1,704.20

Est. Shipping \$225.99

Zipcode

65202

Shipping Method

Ground

Total \$1,930.19

Taxes are calculated during checkout.

We're online

Enter promo code

We're online

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}
} ea.

March Session of the January Adjourned

Term. 2026

County of Boone

In the County Commission of said county, on the 31st day of March 20 26

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 2900, 3890, 4110 and 6211 (Law Enforcement Sheriff Training, Sewer NID, R&B Expansion & Improvement, and Utilities-Courthouse) to cover Class Shortages.

Done this 31st day of March 2026.

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

03/12/26 13:02:31

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2025	2900	LEST NON-DEPARTMENTA	3100	3110	SALES TAXES	4,953,000.00	4,953,000.00	3,817,844.11	1,135,155.89
	2900	LEST NON-DEPARTMENTA		3115	USE TAX	714,000.00	714,000.00	712,331.21	1,668.79
					TOTAL	5,667,000.00	5,667,000.00	4,530,175.32	1,136,824.68
2025	2900	LEST NON-DEPARTMENTA	3700	3711	INT-OVERNIGHT	8,800.00	8,800.00	29,206.64	20,406.64-
	2900	LEST NON-DEPARTMENTA		3712	INT-LONG TERM INVE	81,890.00	81,890.00	80,390.44	1,499.56
	2900	LEST NON-DEPARTMENTA		3718	INT-SALES TAX		.00	522.55	522.55-
	2900	LEST NON-DEPARTMENTA		3798	INC/DEC IN FV OF I		.00	138,162.54	138,162.54-
					TOTAL	90,690.00	90,690.00	248,282.17	157,592.17-
2025	2900	LEST NON-DEPARTMENTA	3800	3871	CERF EMPLOYER CONT	1,000.00	1,000.00	4,519.36	3,519.36-
					TOTAL	1,000.00	1,000.00	4,519.36	3,519.36-
2025	2900	LEST NON-DEPARTMENTA	80000	83810	INTERFUND SERVICES	4,465,250.00	4,465,250.00	5,659,160.07	1,193,910.07-
	2900	LEST NON-DEPARTMENTA		83920	OTO: TO DEBT SERVI	750,000.00	750,000.00	723,296.81	26,703.19
	2900	LEST NON-DEPARTMENTA		86800	EMERGENCY	25,000.00	25,000.00	.00	25,000.00
	2900	LEST NON-DEPARTMENTA		86882	TIF SALES TAX PAYM	2,800.00	2,800.00	2,901.46	101.46-
					TOTAL	5,243,050.00	5,243,050.00	6,385,358.34	1,142,308.34-★
					TOTAL	11,001,740.00	11,001,740.00	11,168,335.19	166,595.19-

*** END OF REPORT ***

2025 Sales + Use Tax received greater than budgeted.

03/12/26 13:03:13

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2025	3890	2010 GO BONDS - SEWE	80000	84050	DEBT RETIREMENT-PR	8,700.00	8,700.00	8,700.00	.00
	3890	2010 GO BONDS - SEWE		84100	INTEREST EXPENSE	593.00	593.00	593.28	.28-
	3890	2010 GO BONDS - SEWE		86900	MISCELLANEOUS	1,319.00	1,319.00	1,319.43	.43-
					TOTAL	10,612.00	10,612.00	10,612.71	.71-
					TOTAL	10,612.00	10,612.00	10,612.71	.71-*

*** END OF REPORT ***

Rounding

03/12/26 13:11:13

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2025	4110	R&B EXPANSION & IMPR	70000	71201	CONSTRUCTION COSTS		.00	83,814.52	83,814.52-*
	4110	R&B EXPANSION & IMPR		71211	A/E FEES		.00	.00	.00
	4110	R&B EXPANSION & IMPR		71231	OWNER COSTS		.00	59,619.28	59,619.28-*
					TOTAL		.00	143,433.80	143,433.80-
					TOTAL		.00	143,433.80	143,433.80-

*** END OF REPORT ***

Roll \$109,215.64 from 2024

FUND REVENUES AND EXPENDITURES AS OF: 12/31/2024

REPORT RUN DATE: 10/28/2025

RUN BY: ADJEFF

PAGE: 1

411 R&B EXPANSION & IMPROVEMENT

<u>ACCOUNT</u>	<u>ORIGINAL BUDGET</u>	<u>BUDGET ADJUSTMENTS</u>	<u>BUDGET + ADJUSTMENTS</u>	<u>REVENUES/ EXPENDITURES</u>	<u>ENCUMBRANCES</u>	<u>REVENUES/ EXPEND + ENCM</u>	<u>% OF BUDGET</u>	<u>REMAINING BALANCE</u>	<u>% REMAINING</u>
3711 INT-OVERNIGHT	.00	.00	.00	2,738.69	.00	2,738.69	0	2,738.69-	0
3712 INT-LONG TERM INVEST	.00	.00	.00	6,479.50	.00	6,479.50	0	6,479.50-	0
3798 INC/DEC IN PV OF INVESTMENTS	.00	.00	.00	14,122.62	.00	14,122.62	0	14,122.62-	0
CLASS 3700 TOTALS *****	.00	.00	.00	23,340.81	.00	23,340.81	0	23,340.81-	0
TOTAL REVENUES *****	.00	.00	.00	23,340.81	.00	23,340.81	0	23,340.81-	0
71201 CONSTRUCTION COSTS	.00	236,814.00	236,814.00	89,059.33	.00	89,059.33	37	147,754.67	62
71211 A/E FEES	.00	2,866.00	2,866.00	3,166.00	.00	3,166.00	110	.00	0
71231 OWNER COSTS	.00	56,311.00	56,311.00	94,850.03	.00	94,850.03	168	38,539.03-	68-
CLASS 7000 TOTALS *****	.00	295,991.00	295,991.00	187,075.36	.00	187,075.36	63	109,215.64	36
TOTAL EXPENDITURES *****	.00	295,991.00	295,991.00	187,075.36	.00	187,075.36	63	109,215.64	36

03/12/26 13:07:39

LEDGER YEAR	DEPT	Department Name	ACCOUNT CLASS	ACCOUNT	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL REV/EXP	REMAINING BALANCE
2025	6211	UTILITIES-COURTHOUSE	40000	48100	NATURAL GAS	36,440.00	36,440.00	44,091.27	7,651.27-
	6211	UTILITIES-COURTHOUSE		48200	ELECTRICITY	188,340.00	188,340.00	203,844.91	15,504.91-
	6211	UTILITIES-COURTHOUSE		48300	WATER	4,275.00	4,275.00	11,348.70	7,073.70-
	6211	UTILITIES-COURTHOUSE		48400	SOLID WASTE	6,768.00	6,768.00	6,768.48	.48-
	6211	UTILITIES-COURTHOUSE		48500	STORM WATER UTILIT	910.00	910.00	909.36	.64
	6211	UTILITIES-COURTHOUSE		48600	SEWER USE	3,360.00	3,360.00	3,231.39	128.61
					TOTAL	240,093.00	240,093.00	270,194.11	30,101.11-*
					TOTAL	240,093.00	240,093.00	270,194.11	30,101.11-

*** END OF REPORT ***

Utility cost higher than expected

7,652.00 +
15,505.00 +
6,945.00 +
30,102.00 *

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 2026

County of Boone

In the County Commission of said county, on the

31st

day of March

20 26

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

Now on this day, the County Commission of the County of Boone hereby approves the Budget Amendment for Department 4120 to cover owner's cost from CIP and to add \$18,952 to the overall budget to cover the initial cost estimates for PCE, PWA and Inside the Lines bids.

Done this 31st day of March 2026.

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

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

3/13/26

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
4120	71231	Govt Center Capital Projects	Owners Cost		77,507
4120	91900	Govt Center Capital Projects	Construction In Progress	77,507	
4120	91900	Govt Center Capital Projects	Construction In Progress		18,951
				<u>77,507</u>	<u>96,458</u>

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Budget amendment to move Inside the lines bid amount to owners cost from CIP and also add \$18,951 to the overall budget to cover the initial cost estimates for PCE,PWA, & ITL bids.

Auditor's Office

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments: Amend #1 Clerk Cap Proj

[Signature]

Auditor's Office

PRESIDING COMMISSIONER

[Signature]

DISTRICT I COMMISSIONER

[Signature]

DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

Current Budget	200,000.00
PCE Bid	(137,694.00)
PWA Remaining Amount	(3,750.00)
Inside the Lines Bid	<u>(77,506.36)</u>
Total Budget Remaining	<u><u>(18,950.36)</u></u>



Boone County Clerks Office
32-29SEP23 (C000688) - Small Interior and Exterior Construction Projects

March 10, 2026

PCE is pleased to provide all labor, material and equipment to complete this project in accordance with the Request for Quotations email and on-site visit. Please see page 2 for pricing breakdown per **Boone County Term & Supply** contract 2025.

Project: *Boone County Clerk's Office Renovation*

Address: 801 E. Walnut St.
Columbia, MO 65203

Scope of Work: per plans & specs dated 2/11/2026

- Includes bonds, permit & prevailing wage
- Includes \$10,000.00 contingency for possible overtime/after hours

Price: \$137,694.00

Exclusions:

- **Sales Tax**

If you have any questions, please do not hesitate to reach out.

Lauraine Contreras

(573) 239-4076

LContreras@pce-mo.com

LAURINE CONTRERAS, PROJECT MANAGER



Base Price:

<u>Line Item</u>	<u>Rate</u>	<u>Totals</u>
Superintendent	\$91.02	\$5,000.00
Electrician	\$126.36	\$10,360.00
Laborer	\$56.60	\$22,354.00
Materials		\$74,070.00
Mark Up	10%	11,608.00
Bond, Permit & Insurance		\$4,302.00



Customer: Boone County
 Sales Rep: Abbey Milligan
 AbbeyM@insidethelines.net

Proposal

24-2880
 2/26/2026

100 E. Texas Ave. ~ Columbia, MO 65202
 www.insidethelines.net ~ 573-234-0778

Propose To:

Boone County : County Clerk - BC
 801 E Walnut St
 Room 236
 Columbia, MO 65201

Installation Location:

County Clerk - BC
 801 E Walnut St
 Room 236
 Columbia, MO 65201

Attention: Brianna Lennon
 573-886-4375 (phone)
 BLennon@boonecountymt.org

BC County Clerk Renovation

Customer PO:

Comments:

Sourcewell Contract 091423-TKN & 091423-OFS
 Member ID: 18102
 E&I Contract CNR01511

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 YJS9E29237070L	hiSpace Basic HA Extd Corner Complete Table, Extd Elec-Ext, 29"dAx23"dB x 70"wAx70"wB, L Item Finishes & Options: Surface Finishes : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (6) Edge Trim Colors : Coastal Elm (HX) Base Finish : Ebony (52) Switch : Display with Up/Down Memory (D) Undersurface Cable Management : None (N) Vertical Wire Carrier : None (N) List Discount: 69.33%	4	\$3,961.00	\$1,214.84	\$4,859.36
Line: 2 YJS9E29237070R	hiSpace Basic HA Extd Corner Complete Table, Extd Elec-Ext, 29"dAx23"dB x 70"wAx70"wB, R Item Finishes & Options: Surface Finishes : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L)	5	\$3,961.00	\$1,214.84	\$6,074.20

Customer: Boone County

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

Proposal

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Edge Trim Style : Straight Trim (6) Edge Trim Colors : Coastal Elm (HX) Base Finish : Ebony (52) Switch : Display with Up/Down Memory (D) Undersurface Cable Management : None (N) Vertical Wire Carrier : None (N) List Discount: 69.33%				
Line: 3 YSRB9E2946NNN	hiSpace Basic HA FS Comp Table w/Rect WS,Ext Elec,29"dx46"w,No Screen Frame,No CO Item Finishes & Options: Surface Finishes : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (6) Edge Trim Colors : Coastal Elm (HX) Base Finish : Ebony (52) Switch : Display with Up/Down Memory (D) Undersurface Cable Management : None (N) Vertical Wire Carrier : None (N) List Discount: 69.33%	2	\$2,549.00	\$781.78	\$1,563.56
Line: 4 KESS2448	Acoustic Element, Standard Width, 24"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	3	\$227.00	\$69.62	\$208.86
Line: 5 KECS22448	Acoustic Power/Comm. Element, Standard Width, Power & Comm., 24"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) Bezel Finish : Storm White Coordinate (YF) List Discount: 69.33%	3	\$285.00	\$87.41	\$262.23
Line: 6 KTRC96	Continuous Top Trim, 96"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y)	2	\$148.00	\$45.39	\$90.78

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	List Discount: 69.33%				
Line: 7 KPWT3048	Conventional Panel - Standard, 30"h x 48"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	3	\$236.00	\$72.38	\$217.14
Line: 8 EKDE	Data Extender Plate Item Finishes & Options: Finish : Storm White Coordinate (YF) List Discount: 69.32%	3	\$37.00	\$11.35	\$34.05
Line: 9 EKQPD	Power Box, Double Length Item Finishes & Options: Wire System : 8-Wire Isolated Ground (8T) Mounting Bracket : Standard Bracket (00R) Country of Installation : Canada/USA (A) List Discount: 69.33%	3	\$273.00	\$83.73	\$251.19
Line: 10 EKBH8T144	Power Harness, 8-Wire Isolated Ground, 144" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	1	\$391.00	\$119.92	\$119.92
Line: 11 EKBH8T096	Power Harness, 8-Wire Isolated Ground, 96" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	2	\$304.00	\$93.24	\$186.48
Line: 12 EKROS	Receptacle Outlet, Standard 15 Amp Item Finishes & Options: Outlet Configuration : Single, Circuit 2 (2) Country of Installation : Canada/USA (A) Receptacle Color : Storm White Coordinate (YF)	6	\$47.00	\$14.41	\$86.46

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	List Discount: 69.34%				
Line: 13 KESS3036	Acoustic Element, Standard Width, 30"h x 36"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	9	\$220.00	\$67.47	\$607.23
Line: 14 KECS13036	Acoustic Power/Comm. Element, Standard Width, Power only, 30"h x 36"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) Bezel Finish : Storm White Coordinate (YF) List Discount: 69.33%	3	\$275.00	\$84.34	\$253.02
Line: 15 KTRC72	Continuous Top Trim, 72"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	2	\$120.00	\$36.80	\$73.60
Line: 16 KPWT6636	Conventional Panel - Standard, 66"h x 36"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel-Type : Bare-Frame (~) List Discount: 69.33%	3	\$269.00	\$82.50	\$247.50
Line: 17 EKQPD	Power Box, Double Length Item Finishes & Options: Wire System : 8-Wire Isolated Ground (8T) Mounting Bracket : Standard Bracket (00R) Country of Installation : Canada/USA (A)	3	\$273.00	\$83.73	\$251.19

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	List Discount: 69.33%				
Line: 18 EKBH8T048	Power Harness, 8-Wire Isolated Ground, 48" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	1	\$252.00	\$77.29	\$77.29
Line: 19 EKBH8T072	Power Harness, 8-Wire Isolated Ground, 72" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	1	\$269.00	\$82.50	\$82.50
Line: 20 EKBH8T096	Power Harness, 8-Wire Isolated Ground, 96" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	1	\$304.00	\$93.24	\$93.24
Line: 21 EKROS	Receptacle Outlet, Standard 15 Amp Item Finishes & Options: Outlet Configuration : Single, Circuit 1 (1) Country of Installation : Canada/USA (A) Receptacle Color : Storm White Coordinate (YF) List Discount: 69.34%	2	\$47.00	\$14.41	\$28.82
Line: 22 EKROS	Receptacle Outlet, Standard 15 Amp Item Finishes & Options: Outlet Configuration : Single, Circuit 2 (2) Country of Installation : Canada/USA (A) Receptacle Color : Storm White Coordinate (YF) List Discount: 69.34%	4	\$47.00	\$14.41	\$57.64
Line: 23 KESS2448	Acoustic Element, Standard Width, 24"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	4	\$227.00	\$69.62	\$278.48

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 24 KTRC96	Continuous Top Trim, 96"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	1	\$148.00	\$45.39	\$45.39
Line: 25 KPWT3048	Conventional Panel - Standard, 30"h x 48"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	2	\$236.00	\$72.38	\$144.76
Line: 26 KESS2448	Acoustic Element, Standard Width, 24"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	2	\$227.00	\$69.62	\$139.24
Line: 27 KPWT3048	Conventional Panel - Standard, 30"h x 48"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	1	\$236.00	\$72.38	\$72.38
Line: 28 KESS3048	Acoustic Element, Standard Width, 30"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	4	\$264.00	\$80.97	\$323.88
Line: 29	Acoustic Power/Comm. Element, Standard Width,	4	\$325.00	\$99.68	\$398.72

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
KECS23048	Power & Comm., 30"h x 48"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) Bezel Finish : Storm White Coordinate (YF) List Discount: 69.33%				
Line: 30 KTRC96	Continuous Top Trim, 96"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	1	\$148.00	\$45.39	\$45.39
Line: 31 KPWT6648	Conventional Panel - Standard, 66"h x 48"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	2	\$303.00	\$92.93	\$185.86
Line: 32 EKDE	Data Extender Plate Item Finishes & Options: Finish : Storm White Coordinate (YF) List Discount: 69.32%	4	\$37.00	\$11.35	\$45.40
Line: 33 EKQPD	Power Box, Double Length Item Finishes & Options: Wire System : 8-Wire Isolated Ground (8T) Mounting Bracket : Standard Bracket (00R) Country of Installation : Canada/USA (A) List Discount: 69.33%	2	\$273.00	\$83.73	\$167.46
Line: 34 EKBH8T096	Power Harness, 8-Wire Isolated Ground, 96" long Item Finishes & Options: Country of Installation : Canada/USA (A)	2	\$304.00	\$93.24	\$186.48

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	List Discount: 69.33%				
Line: 35 EKROS	Receptacle Outlet, Standard 15 Amp Item Finishes & Options: Outlet Configuration : Single, Circuit 1 (1) Country of Installation : Canada/USA (A) Receptacle Color : Storm White Coordinate (YF) List Discount: 69.34%	4	\$47.00	\$14.41	\$57.64
Line: 36 EKROS	Receptacle Outlet, Standard 15 Amp Item Finishes & Options: Outlet Configuration : Single, Circuit 2 (2) Country of Installation : Canada/USA (A) Receptacle Color : Storm White Coordinate (YF) List Discount: 69.34%	4	\$47.00	\$14.41	\$57.64
Line: 37 KESS3024	Acoustic Element, Standard Width, 30"h x 24"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	36	\$161.00	\$49.38	\$1,777.68
Line: 38 KPWT6624	Conventional Panel - Standard, 66"h x 24"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	9	\$247.00	\$75.75	\$681.75
Line: 39 KTE66	Panel End Trim, 66"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~)	9	\$56.00	\$17.18	\$154.62

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	List Discount: 69.32%				
Line: 40 KTR24	Top Trim, 24"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	9	\$43.00	\$13.19	\$118.71
Line: 41 KESS3036	Acoustic Element, Standard Width, 30"h x 36"w Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%	136	\$220.00	\$67.47	\$9,175.92
Line: 42 KTRC72	Continuous Top Trim, 72"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	11	\$120.00	\$36.80	\$404.80
Line: 43 KPWT6636	Conventional Panel - Standard, 66"h x 36"w Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%	34	\$269.00	\$82.50	\$2,805.00
Line: 44 KTI36	Intermediate Panel End Trim, 36"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) List Discount: 69.33%	4	\$43.00	\$13.19	\$52.76
Line: 45	Panel End Trim, 66"h	15	\$56.00	\$17.18	\$257.70

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
KTE66	Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) List Discount: 69.32%				
Line: 46	Top Trim, 36"w	2	\$54.00	\$16.56	\$33.12
KTR36	Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%				
Line: 47	Top Trim, 36"w	9	\$54.00	\$16.56	\$149.04
KTR36	Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%				
Line: 48	Acoustic Element, Standard Width, 30"h x 48"w	8	\$264.00	\$80.97	\$647.76
KESS3048	Item Finishes & Options: Teknion Fabrics : Teknion Fabric Gr.1 (~1) Fabric Grade 1 : Emit (~12) Emit, Panel Fabric : Joule (T729) List Discount: 69.33%				
Line: 49	Continuous Top Trim, 96"w	1	\$148.00	\$45.39	\$45.39
KTRC96	Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%				
Line: 50	Conventional Panel - Standard, 66"h x 48"w	2	\$303.00	\$92.93	\$185.86
KPWT6648	Item Finishes & Options: Finish Colors (For Frame and Top Trim) : Foundation Colors (~Foundat)				

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) Panel Type : Bare Frame (~) List Discount: 69.33%				
Line: 51 CT18L	Cantilever, 18"d Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	16	\$73.00	\$22.39	\$358.24
Line: 52 CT18R	Cantilever, 18"d Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	11	\$73.00	\$22.39	\$246.29
Line: 53 EKCF8T120	Ceiling Feed, 8-Wire Isolated Ground, 120" long Item Finishes & Options: Country of Installation : Canada/USA (A) List Discount: 69.33%	2	\$384.00	\$117.77	\$235.54
Line: 54 KCC664	Four-Way Connector, 66"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	1	\$158.00	\$48.46	\$48.46
Line: 55 KSF11436	Overhead Cabinet, Leverage On-Module Mounting, 14"d x 36"w Item Finishes & Options: Finish Colors (For case and door) : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Lock Option : With Lock (1) Key : Key Random (R) Motion Control Mechanism : Without Motion Control	4	\$895.00	\$274.50	\$1,098.00

Customer: Boone County

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

Proposal

24-2880
2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Mechanism (2) List Discount: 69.33%				
Line: 56 KCW66	Panel Wall Adapter, 66"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	4	\$136.00	\$41.71	\$166.84
Line: 57 ECPQ48	Power Pole, 48" long Item Finishes & Options: Foundation and Mica Finish Colors : Mica Colors (~Mica) Mica Finish Colors : Graphite (Satin) (M) Mounting Option : Corner (1) List Discount: 69.33%	1	\$350.00	\$107.35	\$107.35
Line: 58 ECPQ48	Power Pole, 48" long Item Finishes & Options: Foundation and Mica Finish Colors : Mica Colors (~Mica) Mica Finish Colors : Graphite (Satin) (M) Mounting Option : Off-Module (2) List Discount: 69.33%	1	\$350.00	\$107.35	\$107.35
Line: 59 KWSQY2072	Rectangle Worksurface (D-Style), with Scallop, 20"d x 72"w Item Finishes & Options: Surface Finishes : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Flat Trim (8) Edge Trim Colors : Coastal Elm (HX) Grommet Option : No Grommet (~) List Discount: 69.33%	9	\$584.00	\$179.11	\$1,611.99
Line: 60 KSS36	Shelf, 36"w Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat)	14	\$271.00	\$83.12	\$1,163.68

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%				
Line: 61 KCC303	Three-Way Connector, 30"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	2	\$94.00	\$28.83	\$57.66
Line: 62 KCC663	Three-Way Connector, 66"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) List Discount: 69.33%	8	\$193.00	\$59.19	\$473.52
Line: 63 KCCN3090	Two-Way Connector 90 Degree, 30"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) List Discount: 69.33%	2	\$154.00	\$47.23	\$94.46
Line: 64 KCCN6690	Two-Way Connector 90 Degree, 66"h Item Finishes & Options: Foundation and Mica Finish Colors : Foundation Colors (~Foundat) Foundation Finish Colors : Clay (Matte) (Y) Gasket : Wide Gasket (~) List Discount: 69.33%	7	\$293.00	\$89.86	\$629.02
Line: 65 BWAL29	Angular Leg, 29"h Item Finishes & Options: Support Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) List Discount: 61%	2	\$244.00	\$95.16	\$190.32

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 66 BSNCPM183028L	<p>Metal Combo Pedestal - Metal, 18"d x 30"w x 28"h, 15" File Drawer Left</p> <p>Item Finishes & Options: Drawer Front Finish : Foundation (~Fnd) Foundation Colors : Clay (Matte) (85) Case Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) Pull Style : Rectangular (9) Pull Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) Key Style : Key Random (R) Counterweight Option : No Counterweight (N)</p> <p>List Discount: 61%</p>	6	\$1,587.00	\$618.93	\$3,713.58
Line: 67 BSNCPM183028R	<p>Metal Combo Pedestal - Metal, 18"d x 30"w x 28"h, 15" File Drawer Right</p> <p>Item Finishes & Options: Drawer Front Finish : Foundation (~Fnd) Foundation Colors : Clay (Matte) (85) Case Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) Pull Style : Rectangular (9) Pull Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) Key Style : Key Random (R) Counterweight Option : No Counterweight (N)</p> <p>List Discount: 61%</p>	5	\$1,587.00	\$618.93	\$3,094.65
Line: 68 BMRS92472L	<p>Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 72"w (1-3/16")</p> <p>Item Finishes & Options: Worksurface Finish : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (3mm) (6) Edge Trim Finish : Coastal Elm (HX) Gable and Modesty Finish : Coastal Elm (3L) Hardware Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85)</p> <p>List Discount: 61%</p>	1	\$1,265.00	\$493.35	\$493.35
Line: 69 BMRS92472R	<p>Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 72"w (1-3/16")</p> <p>Item Finishes & Options: Worksurface Finish : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L)</p>	1	\$1,265.00	\$493.35	\$493.35

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Edge Trim Style : Straight Trim (3mm) (6) Edge Trim Finish : Coastal Elm (HX) Gable and Modesty Finish : Coastal Elm (3L) Hardware Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) List Discount: 61%				
Line: 70 BMRWL3672N	Rectangular Worksurface, 36"d x 72"w, No Grommet (1-3/16") Item Finishes & Options: Support Left Side : Angular Leg (Not Included) (A) Support Right Side : Storage (Not Included) (S) Worksurface Finish : Foundation Laminate (~A) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (3mm) (6) Edge Trim Finish : Coastal Elm (HX) List Discount: 61%	1	\$1,066.00	\$415.74	\$415.74
Line: 71 BWGG36	Semi-Supported Gable with Spacers - Solid, 36"d Item Finishes & Options: Gable Finish : Coastal Elm (3K) Hardware Finish : Foundation Colors (~Found) Foundation Colors : Clay (Matte) (85) List Discount: 61%	1	\$433.00	\$168.87	\$168.87
Line: 72 XTFTDMT2472SNN	Flip-Top Table - Standard Legs, T-Leg, 24"d x 72"w, Std, No Cut-Out (1-3/16") Item Finishes & Options: Worksurface Finish Application : Laminate - One Side (L) Worksurface Finish : Foundation Laminate (~L) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (3mm) (6) Edge Trim Finish : Coastal Elm (HX) Leg Finish : Foundation Colors (~Found) Foundation Colors : Ebony (Satin) (52) Caster Finish : Black (B) List Discount: 61%	6	\$1,838.00	\$716.82	\$4,300.92
Line: 73 XTFTDMT2484SNN	Flip-Top Table - Standard Legs, T-Leg, 24"d x 84"w, Std, No Cut-Out (1-3/16") Item Finishes & Options: Worksurface Finish Application : Laminate - One Side	5	\$1,968.00	\$767.52	\$3,837.60

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	(L) Worksurface Finish : Foundation Laminate (~L) Foundation Laminate : Coastal Elm (2L) Edge Trim Style : Straight Trim (3mm) (6) Edge Trim Finish : Coastal Elm (HX) Leg Finish : Foundation Colors (~Found) Foundation Colors : Ebony (Satin) (52) Caster Finish : Black (B) List Discount: 61%				
Line: 74 50091	Acen, Mesh Back Nesting Side Chair, with Arms - 1/Cartron Item Finishes & Options: Frame/Plastic : Silver Frame/Grey Plastic (SLGP) Caster/Glide : Black Hard Wheel Caster - Std (W48) Mesh Back : Pitch (MPI) Fabric, Manufacturer : OFS (~OFS) Fabric Pattern, OFS : Lyric - Grade 2 (~LYRIC) Fabric Color, OFS Lyric : Cannon (3130082) List Discount: 54%	2	\$707.00	\$325.22	\$650.44
Line: 75 50093	Acen, Mesh Back Nesting Side Chair, with Arms - 3/Cartron Item Finishes & Options: Frame/Plastic : Silver Frame/Grey Plastic (SLGP) Caster/Glide : Black Hard Wheel Caster - Std (W48) Mesh Back : Pitch (MPI) Fabric, Manufacturer : OFS (~OFS) Fabric Pattern, OFS : Lyric - Grade 2 (~LYRIC) Fabric Color, OFS Lyric : Cannon (3130082) List Discount: 54%	8	\$1,972.00	\$907.12	\$7,256.96
Line: 76 NIK+.AC.AC.UA	Nik Unit with 2x AC Receptacles, 2x USB-A Ports Item Finishes & Options: Select NIK-AC-AC-UA Mounting Type : Clamp Mount (.CM) Select Finish Option : Black Finish (.BKB) Select NIK Receptacle Color : Black Finish (.BKO) Select NIK Receptacle Rotation : South AC Receptacle Orientation (.S) Select Cord From Nik Unit to Power Strip : 3in Black PVC Cord (.3B) Specify Power Strip Size : 15"Power Strip - 5 Receptacles (.P5) Select Finish and Cord Color Combo : Black Power Strip with 6in Black Cord (.6B)	11	\$435.00	\$208.80	\$2,296.80

Customer: Boone County

Proposal

Sales Rep: Abbey Milligan AbbeyM@Insidethelines.net

24-2880

2/26/2026

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
	Select Cord Manager : No Cord Manger Selected (~) Select Power Strip Tamper Resistant Receptacle : Not Selected (~) List Discount: 52%				
Line: 77 NT1M	NEATTECH MINI , 24in L x 4.5in D x 4in W Item Finishes & Options: Finishes : Catena Black Basket / Black Trim (BB) List Discount: 59%	11	\$186.00	\$76.26	\$838.86
Line: 78	Receiving, Delivery & Install List Discount: 100%	1	\$0.00	\$8,925.00	\$8,925.00
Line: 79	Humanscale Accessories & Seating Surcharge Fee List Discount: 100%	1	\$0.00	\$41.43	\$41.43
Line: 80	Lightcorp Small Order Fee List Discount: 100%	1	\$0.00	\$25.00	\$25.00

Misc Items.....\$77,506.36

Subtotal.....\$77,506.36

Total Amount.....\$77,506.36

Thank you for your business!

-
- Pricing quoted does not include storage beyond scheduled install date, storage fees may apply
 - Credit Card transactions are subject to a 3.5% processing fee
 - Inside The Lines is not liable for delays during shipping
-

Accepted by: _____ Date: _____

Jacob Flowers

From: Erik Miller <emiller@pwarchitects.com>
Sent: Friday, March 13, 2026 1:28 PM
To: Jacob Flowers; Kip Kendrick; Brianna Lennon; Kyle Rieman; CJ Dykhouse; Jody Moore; Julia Lutz; Amy Gerskin
Subject: RE: Clerk's Remodel: Recap and Update

CAUTION: This email originated outside of boonemo.gov. ONLY use links and attachments which are familiar.

Jacob,

Our contract total contract amount is \$15,750 for the project.

Let me know if you need a copy of the agreement.

Thanks,
Erik

Erik Miller AIA, CDT
Principal



rchitects, Inc.

2120 Forum Boulevard, Suite 101
Columbia, Missouri 65203
Phone: (573) 449-2683 Fax: (573) 442-6213
e-mail: emiller@pwarchitects.com

Design for where you want to be



Please consider the environment before printing this e-mail.

From: Jacob Flowers <JFlowers@boonemo.gov>
Sent: Friday, March 13, 2026 1:23 PM
To: Kip Kendrick <KKendrick@boonemo.gov>; Brianna Lennon <BLennon@boonemo.gov>; Kyle Rieman <KRieman@boonemo.gov>; CJ Dykhouse <CDykhouse@boonemo.gov>; Jody Moore <JMoore@boonemo.gov>; Julia Lutz <JLutz@boonemo.gov>; Amy Gerskin <AGerskin@boonemo.gov>; Erik Miller <emiller@pwarchitects.com>
Subject: RE: Clerk's Remodel: Recap and Update

Amy sent me the ITL bid.

Erik, do you have documentation for the remaining amount for PWA? I looked at last years payment and we have paid 12k so far.

From: Kip Kendrick <KKendrick@boonemo.gov>
Sent: Friday, March 13, 2026 11:48 AM
To: Brianna Lennon <BLennon@boonemo.gov>; Kyle Rieman <KRieman@boonemo.gov>; CJ Dykhouse <CDykhouse@boonemo.gov>; Jody Moore <JMoore@boonemo.gov>; Julia Lutz <JLutz@boonemo.gov>; Jacob Flowers

<JFlowers@boonemo.gov>; Amy Gerskin <AGerskin@boonemo.gov>; Erik Miller <emiller@pwarchitects.com>
Subject: Clerk's Remodel: Recap and Update

All,

Thanks for your time this morning.

I brought Brianna up to speed on the meeting and apologized for leaving her off invite. Bri is going to communicate with Abby at Inside the Lines (ITL) that the elevator may not be accessible during the furniture install. She may also find a way to shave off some additional costs.

I spoke to Amy G. (CCd) and got her PCE's bid. Amy will begin working on the contract soon. I also sent her the ITL quote. She will begin to work on the contract with the understanding that the budget amendment will need to go through prior to the contract. She is also aware that the quote may be reduced some in the interim.

I spoke to Julia (CCd) about the SteelNet quote. SteelNet is waiting on the renderings to be sent by Phillip to get bid together. Phillip is hopeful that he can have something by end of next week at the earliest.

With that, I believe we should do two budget amendments. One with the \$77k ITL bid and the remainder of PWA's contracted amount. Is there a way to get that loaded up for some time next week so that the ILL contract can move in the nearish future?

Then, a second budget amendment with SteelNet and Henry's FM owner's cost numbers at a later date.

Please let me know if you need any additional information at this time. Our next meeting is set for March 26.

Thanks,

Kip

Kip Kendrick

Presiding Commissioner
Boone County, Missouri
801 E Walnut, Room 333
Columbia, MO 65201
Phone: (573) 886-4307

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 2026

County of Boone

In the County Commission of said county, on the

31st

day of March

20 26

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 the Sheriff's Dept, to budget the 2026 portion of the State Cyber Crime Grant.

Done this 31st day of March 2026.

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

RECEIVED

MAR 24 2026

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT

V1/26
-3/4/26

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1253	3451	GF Sheriff's Grants	Revenue		133,497
1253	10100	GF Sheriff's Grants	Salary/Wages		91,408
1253	10200	GF Sheriff's Grants	FIGA		6,903
1253	10300	GF Sheriff's Grants	Health Insurance		10,036
1253	10310	GF Sheriff's Grants	HSA		1,846
1253	10375	GF Sheriff's Grants	Dental Ins		525
1253	10331	GF Sheriff's Grants	Cnty Pd-Dependent-Prem-Dental		322
1253	10325	GF Sheriff's Grants	Disability		320
1253	10330	GF Sheriff's Grants	Cnty Pd-Dependent-Prem-Health		7,870
1253	10350	GF Sheriff's Grants	Life Ins		123
1253	10400	GF Sheriff's Grants	Workers Comp		1,904
1253	10501	GF Sheriff's Grants	LE 401A Match		4,570
1253	10510	GF Sheriff's Grants	GERF 2%		1,828
1253	70100	GF Sheriff's Grants	Software Subscriptions		11,715
1253	91301	GF Sheriff's Grants	Computer Hardware		17,271
					290,241

162,483@

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

To budget 2026 portion of SCCG 2025/2026 grant award. class amounts are already in annual budgets.

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments: Roll SCCG Grant

agenda

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing.

Supplies/Operations	Original Budget	Proposed budget Amendment	Notes
ADF Digital Evidence Investigator License Renew	\$ 2,939.02	\$ 2,339.02	Pd 2025
Cellebrite Inseyets - Heckmaster (with 5 unlocks)	\$ 10,048.50	\$ 10,154.45	
Cellebrite Inseyets - Schoolcraft	\$ 10,048.50	\$ 15,351.95	Includes 15 unlock package Pd 2025
Cellebrite Inseyets	\$ 10,048.50		Not Renewed
GetData Forensic Explorer License Renew	\$ 730.00		Not Renewed
GrayShift GrayKey Software/License Renew	\$ 33,891.00	\$ 33,891.00	Pd 2025
Griffeye Analyze DI Pro	\$ 2,495.00	2,432.62	
Griffeye Analyze Lace Carver	\$ 325.00	316.87	
Griffeye Analyze DI Pro		\$ 2,432.62	New instance of this software - To be used by Heckmaster
Griffeye Analyze Lace Carver		\$ 316.87	New instance of this software addon
Griffeye Analyze DI Pro		\$ 2,432.62	New instance of this software - To be used by Rausch
Griffeye Analyze Lace Carver		\$ 316.87	New instance of this software addon
Griffeye Analyze DI Pro		\$ 2,432.62	New instance of this software - To be used by Evans
Magnet Forensics AXIOM Advanced w/ Cloud Renew - Bounds	\$ 6,720.00	\$ 6,552.00	
Magnet Forensics AXIOM Advanced w/ Cloud Renew - Schoolcraft	\$ 6,720.00	\$ 6,552.00	encumbered 2025
Magnet Forensics AXION Essentials - Heckmaster	\$ 4,620.00		Not Renewed
Passware Forensic Kit Renew	\$ 595.00	595.00	
Sumari Recon	\$ 438.75	438.75	
Wix Web Hosting / Domain Renewal	\$ 344.00	\$ 344.00	Pd 2025
Webroot Antivirus Renew	\$ 270.00	\$ 270.00	Pd 2025
Total	\$ 90,233.27	\$ 87,169.26	

* 7,931.60

* 3,783.24

\$ 11,714.84 2026

	2025 Salary		2026 Salary		
					\$ 212,810.73
Cody Bound 10-3-25	\$ 2,643.81	\$ 2,847.21	\$ 25,421.49		
Andy Evans	\$ 2,636.40	\$ 2,839.20	\$ 42,385.20	\$ 3,098.80	\$ 36,105.60
Adam Schoolcraft 12-9-25	2,481.83	\$ 2,672.80	\$ 37,228.23		
Dustin Heckmaster 12-22-25	1,442.40		\$ 1,442.40	\$ 3,057.60	\$ 36,691.20
Jared Rausch 2-11-26				\$ 2,863.20	\$ 18,610.80
		\$ 106,477.32		\$ 91,407.60	\$ 197,884.92
					\$ (14,925.81)

2026-SCCG-001 - SFY 2026 SCCG - Boone County Sheriff's Department Cyber Crimes Task Force - 2026

Claim Details

Funding Opportunity:	41791-SFY 2026 State Cyber Crime Grant (SCCG)	Initial Submit Date:	Mar 6, 2026 11:16 AM
Program Area:	State Cyber Crime Grant	Initially Submitted By:	Leasa Quick
Status:	Submitted	Last Submit Date:	
Claim Number:	002	Last Submitted By:	
Claim Type:	Monthly	Approved Date:	
Reporting Period:	11/01/2025 - 12/27/1901		
Final Request:	No		
Funded:			
Batch Name:			
Vendor Number:			
Check Number:			
Paid Date:			
Project Start/End Date:	06/01/2025 - 05/31/2026		
Invoice Number:			

State Agencies Only! Drop first 3 digits of number. Leave blank if there is not an invoice number!

Contact Information

Primary Contact Information

Name: Salutation Britt Shea
First Name Last Name

Organization Information

Applicant Agency*: Boone County, Cyber Task Force

Job Title*: Investigations Lieutenant
Email*: bshea@boonecountymo.org
Mailing Address*: 2121 E County Dr

Columbia Missouri 65202
City State/Province Postal Code/Zip
Phone*: (573) 875-1111 6254
Phone Ext.
###-###-####
Fax: (573) 874-8953
###-###-####

Organization Type*: Government
Organization Website: http://www.showmeboone.com
Federal Tax ID#*: 436000349 02
9 digits (no hyphen) Tax ID Extension
DUNS #: 182739177
9-digit number
Unique Entity ID*: GKUHNLX9MJJ3
MOVERS Supplier ID: 1001590
MOVERS Address Name: Boone Co Treasurer's Office
SAM/CCR CAGE Code: 4KKC8 03/09/2026
Valid Until Date
Mailing Address*: 801 E. Walnut Street

Columbia Missouri 65201- 7732
City State/Province Postal Code/Zip + 4
County*: Boone
Congressional District*: 04
Hold "CTRL" to add additional districts
Phone*: (573) 886-4305 Ext.
###-###-####
Fax: (573) 886-4311
###-###-####

Detail of Expenditure

Detail of Expenditures

Budget Line Label	Payee	Description	Quantity	Unit Cost	Expense Total	Federal Amount Requested	Invoice #	Invoice Date	Check/EFT Number	Check Date
Budget-Salary	Andy Evans	Salary 11/01/2025 - 11/14/2025	1.00	\$2,839.20	\$2,839.20	\$2,839.20	11/21/2025	11/21/2025	ACH	11/21/2025
Budget-Salary	Adam Schoolcraft	Salary 11/01/2025 - 11/14/2025	1.00	\$2,772.80	\$2,772.80	\$2,772.80	11/21/2025	11/21/2025	ACH	11/21/2025
Budget-Salary	Andy Evans	Salary 11/15/2025- 11/28/2025	1.00	\$2,839.20	\$2,839.20	\$2,839.20	12/05/2025	12/05/2025	ACH	12/05/2025
Budget-Salary	Adam Schoolcraft	Salary 11/15/2025- 11/28/2025	1.00	\$2,772.80	\$2,772.80	\$2,772.80	12/05/2025	12/05/2025	ACH	12/05/2025
Budget-Salary	Andy Evans	Salary 11/29/20025- 12/13/2025	1.00	\$2,839.20	\$2,839.20	\$2,839.20	12/19/2025	12/19/2025	ACH	12/19/2025
Budget-Salary	Adam Schoolcraft	Salary 11/29/20025- 12/13/2025	1.00	\$2,772.80	\$2,772.80	\$2,772.80	12/19/2025	12/19/2025	ACH	12/19/2025
Budget-Salary	Andy Evans	Salary 12/13/2025- 12/26/2025	1.00	\$2,839.20	\$2,839.20	\$2,839.20	12/31/2025	12/31/2025	ACH	12/31/2025
Budget-Salary	Dustin Heckmaster	Salary 12/13/2025- 12/26/2025	1.00	\$1,442.40	\$1,442.40	\$1,442.40	12/31/2025	12/31/2025	ACH	12/31/2025
						\$21,117.60				
Budget-Supplies/Operations	Carahsoft	Inseyets online pro	2.00	\$8,712.00	\$17,424.00	\$17,424.00	IN2161767	12/19/2025	213482	02/20/2026
Budget-Supplies/Operations	Carahsoft	InsYEts Upgrade kit	2.00	\$1,335.94	\$2,671.88	\$2,671.88	IN2161767	12/19/2025	213482	02/20/2026
Budget-Supplies/Operations	Carahsoft	Inseyets 15 unlocks	1.00	\$5,197.49	\$5,197.49	\$5,197.49	IN2161767	12/19/2025	213482	02/20/2026
						\$83,240.99				

Budget Line Label	Payee	Description	Quantity	Unit Cost	Expense Total	Federal Amount Requested	Invoice #	Invoice Date	Check/EFT Number	Check Date
Budget-Supplies/Operations	Carahsoft	Digital Evidence Investigator	1.00	\$2,939.02	\$2,939.02	\$2,939.02	IN2183137	01/20/2026	213365	02/06/2026
Budget-Supplies/Operations	Carahsoft	GrayKey	1.00	\$33,891.00	\$33,891.00	\$33,891.00	IN2144535	12/01/2025	213024	12/30/2025
						\$62,123.39				
						\$83,240.99				

Reimbursement

Budget Category	Details	Subaward Budget	Expenses This Period	Prior Expenses (Paid)	Total	Available Balance (Unpaid)	Prior Expenses (Submitted Not Paid)	Total Claimed	Remaining Balance (Unclaimed)
Budget									
Salary	1001 Salary	\$212,810.73	\$21,117.60	\$85,659.67	\$106,777.27	\$106,033.46	\$0.00	\$106,777.27	\$106,033.46
Supplies/Operations	11001 Supplies/Operations	\$90,233.27	\$62,123.39	\$646.48	\$62,769.87	\$27,463.40	\$0.00	\$62,769.87	\$27,463.40
		\$303,044.00	\$83,240.99	\$86,306.15	\$169,547.14	\$133,496.86	\$0.00	\$169,547.14	\$133,496.86
Total		\$303,044.00	\$83,240.99	\$86,306.15	\$169,547.14	\$133,496.86	\$0.00	\$169,547.14	\$133,496.86

Equipment Inventory

Equipment

Do you have any equipment in your claim? **No**

Equipment Detail

* 133,496.86

- 13,104.00 encumbered not yet Pd or Reimb.

\$120,392.86

Requesting	Source	Individual % of Federal Current
Organization County Year Manufacturer Model Description #(s)	Identification of Title Date of Funding Holder Delivery Quantity	Item Participation Physical Reading Costs in the cost Location Use Condit

No Data for Table

Attachments

Description	File Name	Type	Size	Upload Date
Attachments Oct - Dec 2025	Attachments for Oct 2025-December 2025.pdf	pdf	889 KB	03/06/2026 11:14 AM

MAINS CR BOONE

Receipt Online - View Only

ADAARON, 10:49:49
3/26/26

Receipt Number, 2026 767

Finalized Y

Receipt Date, 1/29/2026

Entered by, TRLINDA

Received From, STATE OF MISSOURI - SHERIFF

Receipt Type, D DIRECT DEPOSIT

Remarks, 2026-SCCG-001

Dept, #/Name, 1251

CYMBER CRIMES 060125-103125

GF SHERIFF OPERATIONS

Receipt Total, 86,306.15

Dept	Account	Amount	Accrual
<u>1253</u>	<u>3451 STATE REIMB-GRANT/PROGRAM/OTHR</u>	<u>86,306.15</u>	<u>2025</u>
	Dept <u>GF SHERIFF GRANTS</u>		

Not final: Normal Void Added Final: Normal Void Added

F2=Key Scr F3=Exit F8=View Image F11=Switch Line Mode F18=Notes

MAINSCR BOONE

Receipt Online - View Only

ADAARON, . . . 11:28:58,
3/26/26,

Receipt, Number, 2026 1023

Finalized Y

Receipt, Date, 3/18/2026

Entered by, TRRUNE

Received From, STATE OF MISSOURI - SHERIFF

Receipt, Type, D DIRECT DEPOSIT

Remarks, 2026-SCCG-001

Dept, #/Name, 1251

CYBER CRIMES 110125-122725

GF SHERIFF OPERATIONS

Receipt, Total, 83,240.99

Dept,	Account,	Amount,	Accrual,
<u>1253</u>	<u>3451 STATE REIMB-GRANT/PROGRAM/OTHR</u>	<u>83,240.99</u>	<u>2025</u>
	Dept <u>GF SHERIFF GRANTS</u>		

Not final: Normal Void Added Final: Normal, Void Added

F2=Key Scr F3=Exit F8=View Image F11=Switch Line Mode F18=Notes