

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

June Session of the April Adjourned

Term. 20²⁶In the County Commission of said county, on the 23rd day of June 20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve an Interoperable Radio System Cooperative Agreement with the City of Columbia for the Columbia Regional Airport. The terms of the agreement are set out in the attached, and the Presiding Commissioner is authorized to sign the same.

Done this 23rd day of June 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

026346

Permanent Record
Filed in Clerk's Office

Introduced by: Buffaloe
First Reading: 6-1-26 Second Reading: 6-15-26
Ordinance Number: 026346 Council Bill Number: B 152-26

AN ORDINANCE

authorizing a cooperative agreement with Boone County, Missouri for the participation of Columbia Regional Airport in a countywide 800 MHz interoperable radio system to improve communications among public safety agencies; and fixing the time when this ordinance shall become effective.

Be it ordained by the Council of the City of Columbia, Missouri, as follows:

SECTION 1. The City Manager is hereby authorized to execute a cooperative agreement with Boone County, Missouri for the participation of Columbia Regional Airport in a countywide 800 MHz interoperable radio system to improve communications among public safety agencies. The form and content of the agreement shall be substantially as set forth in "Exhibit A" attached hereto and made a part hereof.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

PASSED: June 15, 2026

Barbara Buffaloe
Mayor and Presiding Officer

ATTEST:

[Signature]
City Clerk

APPROVED AS TO FORM:

[Signature]
City Counselor

**BOONE COUNTY JOINT COMMUNICATIONS
INTEROPERABLE RADIO SYSTEM
COOPERATIVE AGREEMENT
CITY OF COLUMBIA REGIONAL AIRPORT**

THIS AGREEMENT into by and between **Boone County, Missouri** (County), by and through Boone County Joint Communications (BCJC), and City of Columbia, a municipal corporation of the State of Missouri (Agency), and effective on the date of the last signatory (Effective Date),

WHEREAS, County, by and through BCJC, desires to construct and implement an 800 MHz radio system for communication among first responders in Boone County to enhance communications and increase safety for first responders; and

WHEREAS, BCJC intends to operate its legacy VHF system in parallel with the new 800 MHz for a period of time to facilitate an orderly transition to a primary 800 MHz system; and

WHEREAS, in order to assist first responder agencies in Boone County with this radio system enhancement, County has made available certain funding for the acquisition of dual-band, VHF and 800 MHz radios, or funding for upgrades to existing radios currently owned by first responder agencies, for the initial acquisition or upgrade of Agency's radio inventory; and

WHEREAS, Agency understands that this funding is one-time funding and that repairs to and the ultimate replacement of radios acquired or upgraded pursuant to this County program will be the sole responsibility of the Agency; and

WHEREAS, Agency agrees to operate radios using or accessing BCJC's radio system in accordance with BCJC's radio policies and procedures and the terms of this Agreement; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. DEFINITIONS.

- a. **Encryption:** The conversion of data into a cipher text that cannot be understood by unauthorized entities.
- b. **Infrastructure:** All fixed electronic and civil components that make up the System owned and operated by BCJC. This includes owned or leased radio towers, monopoles, rooftop or water tower installations, RF transmitters, microwave components, combiners, repeaters, antenna systems, controllers, comparators, routers, GPS time standards, and other network hardware, equipment shelters, HVAC subsystems, UPS and emergency power generator systems, and countywide recording systems.
- c. **Project 25 or P25 Phase 2:** A set of open system standards for interoperable digital public radio systems which standardizes the interfaces between the various components of the Infrastructure and the System. The P25 standards are developed and maintained by the Telecommunications Industry Association (TIA) on behalf of the Association of Public Safety Communications Officials International (APCO).

- d. **Subscriber Radios:** An Agency's mobile radios, portable radios, base radios, desktop control stations, digital vehicle repeater systems, and RF modems used for mobile data.
- e. **System:** The countywide emergency communications radio system and associated computer software, equipment, subsystems, and services.

2. PROCUREMENT PATH. County has organized a competitive procurement path for the purchase of certain dual-band (VHF and 800 MHz) portable radios and mobile radios. The grant of equipment under the procurement process requires Project 25 and P25 Phase 2 compliant radios and systems as indicated in paragraph 5, infra. In order to assist Agency in modernizing and enhancing its communication systems and to facilitate Agency's use of the System operated by BCJC, County has agreed to procure Eight (8) portable radios, Four (4) mobile radios, and Two (2) pagers for Agency. The portable radios shall be Motorola APX8000XE or a similar model from the same manufacturer, the mobile radios shall be Motorola APX8500 or a similar model from the same manufacturer, and the pagers shall be Unication G5+ P25 Dual Band or a similar model from the same manufacturer. Agency is also authorized to use \$0.00 for BCJC to purchase upgrades to Agency's existing radios that will allow the existing radio to comply with the other terms of this Agreement. The following shall apply to radios purchased by County for Agency under this Agreement:

- a. County will transfer ownership of the radios purchased under this Agreement to Agency and facilitate the transfer of all applicable warranties as permitted by the manufacturer. Agency agrees to accept ownership and title of the radios and comply with the provisions of this Agreement.
- b. Agency shall not transfer, sell, give, or otherwise dispose of any of the radios procured under this Agreement without the consent of BCJC.
- c. Agency will recognize the role of County's funding of its radios when describing its communication system.
- d. Agency shall be responsible for the costs of any additional accessories not already provided for under this agreement Agency desires for the radios provided herein, including extra batteries, charger banks, lapel mics, or any other accessory.
- e. Agency shall maintain such property and casualty insurance on the radios as Agency deems appropriate to protect against risk of loss.
- f. Agency shall be responsible for all costs related to the loss, breakage, misuse, or destruction of any radio provided under this Agreement.
- g. Agency shall inspect each radio upon receipt to ensure it is in good working order and programmed as desired by Agency.
- h. Agency will maintain a current and routinely updated inventory of all radios Agency uses to access the System. The updated inventory must include at a minimum the make, model number, serial number, acquisition date, Agency assigned asset tag or other identification ID, and original book value. Agency shall provide BCJC with a copy of that updated inventory record at least annually. Any radio not appearing on the inventory will not be permitted to access the System.
- i. Agency shall be responsible for funding and procuring additional and/or replacement radios as determined by Agency's needs. Agency shall be responsible for any additional radio features or substitutions that it requests at Agency's own cost.

3. USE OF THE RADIO SYSTEM. County, by and through BCJC, hereby grants Agency permission to use the System, subject to the following:

- a. Agency will send a representative to attend and participate in routine meetings convened by BCJC regarding the use and operation of the System.
- b. Agency shall comply with the rules, regulations, policies, and standards established by BCJC, all of which shall be made available to Agency.
- c. Agency will participate in after-action reviews of significant System impacts.
- d. Agency shall comply with all laws, rules, and regulations by any governing authority, including the FCC. If technical or other changes are mandated by the FCC then Agency must timely comply with said mandates at Agency's own cost.
- e. Agency shall cooperate with and implement at Agency's cost any upgrades or changes to Agency's own equipment that may be required to comply with upgrades and changes made to the System by BCJC no later than one year after receipt of notice from BCJC.
- f. Agency is prohibited from selling, assigning, or transferring any right or license to use the System, in whole or in part, to any other person or entity.
- g. Any Agency that is found to have tampered, misused, or used access to the System in a manner that does not comply with BCJC policies shall be subject to having the authorization for those radios to access the System revoked.
- h. Agency shall take whatever steps are necessary for it to be P25 Phase 2 compliant with all radios that use or access the System no later than January 1, 2028, as BCJC will discontinue the VHF/800 MHz overlay on or about January 2, 2028.

4. INFRASTRUCTURE.

- a. **Operation, Maintenance and Support.** County, by and through BCJC, will be responsible for the operation, technical performance, preventative maintenance, modifications/additions, hardware/software upgrades, routine repairs, and emergency restoration of the Infrastructure. BCJC will oversee and manage contractors authorized to maintain and support the Infrastructure. BCJC will comply with all FCC and other authoritative rules and regulations regarding the operations of the System. BCJC will provide notice of any voluntary upgrades or compliance mandates to the System which will impact Agency.
- b. **Physical Security.** BCJC will ensure that reasonable physical security measures are taken to protect the equipment sites of the Infrastructure.
- c. **Critical System Data.** BCJC will take reasonable steps to ensure that System data, custom configurations, interoperability and fleetmapping templates are regularly backed up. BCJC will not be responsible for the retention of data, in either an encrypted or nonencrypted format, for purposes of Agency record keeping or potential evidence retention.
- d. **Radio Licenses.** BCJC is the named licensee and will be responsible to acquire and maintain all licenses required by the FCC for the operation of the System. BCJC will investigate and remediate any complaints of interference or substandard performance of the System. BCJC will comply with all applicable laws, rules, and regulations including FCC regulations in its administration of radio licenses.
- e. **Backup Network Testing.** BCJC will schedule, coordinate, and conduct tests of backup systems, including countywide all-Agency drills, consistent with best practices.

5. PROGRAMMING, DATA CONVERSION, FLEETMAPPING & INTEROPERABILITY

TEMPLATE DESIGN. BCJC shall establish and maintain system-level programming standards reasonably

necessary to protect the integrity, interoperability, security, and lawful operation of the System. Agency shall retain ownership and operational authority over its Subscriber Radios and its agency-specific codeplug content, including talkgroup layout, zone organization, scan configuration, and other operational settings, provided such programming remains compliant with BCJC's published technical standards for access to the System. BCJC may perform initial programming or may require submission of radios or codeplug files for validation of compliance with those technical standards before a radio is authorized on the System. BCJC shall not reasonably withhold, condition, or delay approval of Agency programming that complies with such standards. BCJC's review and approval authority is limited to those programming elements that materially affect System integrity, interoperability, security, lawful operation, or network performance, and shall not extend to purely agency-specific operational preferences that do not create a material adverse impact on the System. If BCJC determines that a radio configuration is noncompliant, BCJC shall provide the Agency written notice identifying the specific noncompliant element and a reasonable opportunity to cure before revoking System access, except in the event of an immediate threat to System security, integrity, or lawful operation. Agency shall remain responsible for verifying that approved programming functions as intended for its operational use and shall promptly notify BCJC of any apparent programming errors.

6. LOSS OR THEFT. Agency shall notify BCJC as soon as reasonably possible upon discovery of the loss or theft of any Subscriber Radios, but in no case later than 48 hours from such discovery. BCJC will suspend the missing Subscriber Radios electronic registration with the System in order to prevent unauthorized access to the System.

7. NOTICES. Any notice, request, or other communication required by this Agreement shall be provided in writing, including electronic mail communication with a signatory, or their successor, of this Agreement, or by United States postal service at the addresses specified below.

Agency:
Columbia Regional Airport
Attn: Mike Parks
11400 S Airport Drive
Columbia, MO 65201
Michael.parks@como.gov

County:
Boone County Joint Communications, Attn: Director
2145 County Drive
Columbia, MO 65202
Fax: 573-875-1072

With a copy to:
CJ Dykhous, County Counselor
801 E Walnut, Rm 211
Columbia, MO 65201
Fax: 573-886-4413

8. HOLD HARMLESS. Agency and County acknowledge that service disruptions will occur from time to time and agree to hold each other harmless for all such disruptions. Agency and County

assume no responsibility for any accidents or claims arising out of the use of the Subscriber Radios. Notwithstanding any other term of this Agreement, neither party intends to affect, waive, or modify the doctrines of sovereign immunity, official immunity, or other immunities or protections that are otherwise available to either party under Missouri state law or federal law.

9. NONAPPROPRIATION. Any obligation to either party imposed under this Agreement is conditioned on there being sufficient funds appropriated to fulfill that party's obligations under the Agreement.

10. TERM AND TERMINATION. This agreement shall continue perpetually unless terminated as provided for in this paragraph. County may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. Agency may terminate this agreement upon a minimum of 365 days' notice with the final termination date to coincide with the end of County's next fiscal year. If notice of termination is provided less than five (5) years since County has provided funding for the procurement of radios issued to Agency under this Agreement, then Agency will return all radios purchased with County funds to BCJC upon termination of this Agreement.

11. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

12. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

13. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

14. AUTHORITY. The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

15. GOVERNING LAW AND VENUE. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri. Any legal action or proceeding relating to this Agreement shall be brought exclusively in the Circuit Court of Boone County, Missouri.

16. SEVERABILITY. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SO AGREED.

[Signatures appear immediately on next page.]

CITY OF COLUMBIA

By:  D.S.
De'Carlton Seewood, City Manager

Date: June 16, 2026

Attest:

By:  E-SIGNED by Sheela Amin
on 2026-06-16 03:16:57 GMT
Sheela Amin, City Clerk

APPROVED AS TO FORM:

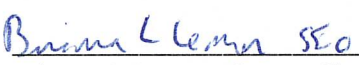
By:  E-SIGNED by Nancy Thompson
on 2026-06-10 18:44:47 GMT M.C.
Nancy Thompson, City Counselr/mc

BOONE COUNTY, MISSOURI

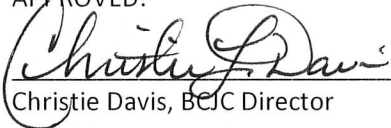
By: Boone County Commission


Kip Kendrick, Presiding Commissioner

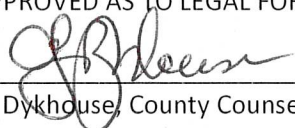
ATTEST:


Brianna L. Lennon, County Clerk

APPROVED:

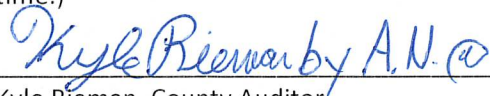

Christie Davis, BCJC Director

APPROVED AS TO LEGAL FORM:


CJ Dykhouse, County Counselor

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.)


Kyle Rieman, County Auditor

6-17-26
Date

2706-84200
Appropriation Account

Billing Address:
COLUMBIA BOONE COUNTY PUB
SAFETY JOINT COMM 911
2145 E COUNTY DR
COLUMBIA, MO 65202
US

Quote Date:06/07/2026
Expiration Date:08/06/2026
Quote Created By:
John Briggs
john.briggs@wirelessusa.com

End Customer:
COLUMBIA BOONE COUNTY PUB SAFETY
JOINT COMM 911
Christie Davis
cdavis@boonemo.gov
573-554-1001

Contract: 34733 - MARC/KCRPC

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW6AN	PORTABLE RADIO APX 8000 ALL BAND MODEL 2.5	8	\$8,226.00	\$4,542.63	\$36,341.04
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	8	\$607.00	\$335.20	\$2,681.60
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	8	\$353.00	\$194.94	\$1,559.52
1c	QA02006AC	PORTABLE RADIO ENH: APX8000XE RUGGED RADIO	8	\$942.00	\$520.20	\$4,161.60
1d	QA00580AA	ADD: TDMA OPERATION	8	\$530.00	\$292.68	\$2,341.44
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	8	\$184.00	\$184.00	\$1,472.00
1f	QA05509AA	DEL: DELETE UHF BAND	8	-\$800.00	-\$441.78	-\$3,534.24
1g	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	8	\$0.00	\$0.00	\$0.00
1h	QA09001AB	ADD: WIFI CAPABILITY	8	\$353.00	\$194.94	\$1,559.52
1i	Q498AU	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	8	\$871.00	\$480.99	\$3,847.92
1j	H38BS	ADD: SMARTZONE OPERATION	8	\$1,766.00	\$975.23	\$7,801.84



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions Connectivity, Inc. LOS ANGELES/LOS ANGELES, CA 90017 - #: 95-2580952



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	QA07682AA	ADD: SMARTCONNECT	8	\$0.00	\$0.00	\$0.00
1l	QA09113AB	ADD: BASELINE RELEASE SW	8	\$0.00	\$0.00	\$0.00
1m	Q629AH	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	8	\$560.00	\$309.25	\$2,474.00
2	PMNN4504A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION UL2054 DIV2 R IP68 3400T	8	\$245.21	\$135.41	\$1,083.28
3	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	8	\$199.56	\$110.20	\$881.60
4	PMMN4154BBLK	XVE500 DIV 1 REMOTE SPEAKER MIC, BLACK WITH KNOB, UL	8	\$800.00	\$441.78	\$3,534.24

Grand Total **\$66,205.36(USD)**

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Billing Address:
 COLUMBIA BOONE COUNTY PUB
 SAFETY JOINT COMM 911
 2145 E COUNTY DR
 COLUMBIA, MO 65202
 US

Quote Date:06/07/2026
 Expiration Date:08/06/2026
 Quote Created By:
 John Briggs
 john.briggs@wirelessusa.com

End Customer:
 COLUMBIA BOONE COUNTY PUB SAFETY
 JOINT COMM 911
 Christie Davis
 cdavis@boonemo.gov
 573-554-1001

Contract: 34733 - MARC/KCRPC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TXS9PW1CN	APX8500 ALL BAND HP MOBILE	4	\$7,728.00	\$4,224.53	\$16,898.12
1a	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	4	\$0.00	\$0.00	\$0.00
1b	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	4	\$118.00	\$64.50	\$258.00
1c	GA00580AA	ADD: TDMA OPERATION	4	\$530.00	\$289.72	\$1,158.88
1d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	4	\$112.00	\$61.22	\$244.88
1e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	4	\$1,766.00	\$965.38	\$3,861.52
1f	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	\$288.00	\$288.00	\$1,152.00
1g	GA05509AA	DEL: DELETE UHF BAND	4	-\$800.00	-\$437.32	-\$1,749.28
1h	GA09001AA	ADD: WI-FI CAPABILITY	4	\$353.00	\$192.97	\$771.88
1i	G298AS	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	4	\$871.00	\$476.13	\$1,904.52
1j	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$71.00	\$38.81	\$155.24
1k	G843AH	ADD: AES ENCRYPTION AND ADP	4	\$560.00	\$306.12	\$1,224.48



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions Connectivity, Inc: LOS ANGELES/LOS ANGELES, CA 90017 ~ #: 95-2580952



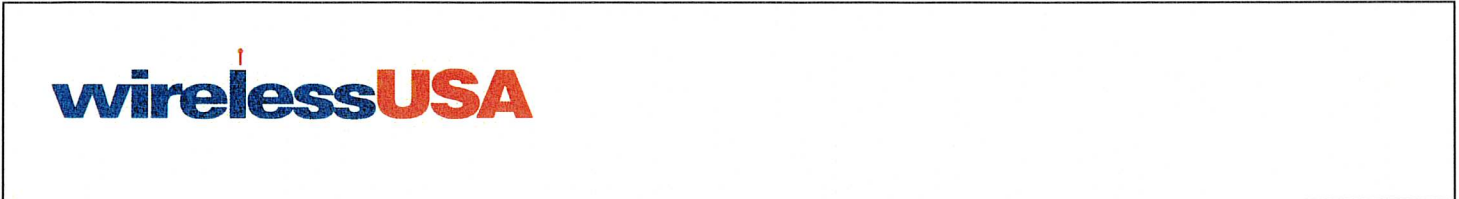
Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
1m	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	4	\$0.00	\$0.00	\$0.00
1n	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	4	\$607.00	\$331.82	\$1,327.28
1o	GA01670AA	ADD: APX E5 CONTROL HEAD	4	\$767.00	\$419.28	\$1,677.12
1p	W22BA	ADD: STD PALM MICROPHONE APX	4	\$85.00	\$46.47	\$185.88
1q	QA09113AB	ADD: BASELINE RELEASE SW	4	\$0.00	\$0.00	\$0.00
1r	GA01630AA	ADD: SMARTCONNECT	4	\$0.00	\$0.00	\$0.00
1s	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	4	\$353.00	\$192.97	\$771.88

Grand Total **\$29,842.40(USD)**

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





EQUIPMENT PROPOSAL	
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FOR:	Columbia Boone County Joint COMM 911	Unication G5+
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FOR:	Columbia Boone County Joint COMM 911	Unication G5+
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2145 E. County Dr	For Columbia Regional
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2145 E. County Dr	For Columbia Regional
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Columbia, Mo 65202	Airport
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Columbia, Mo 65202	Airport
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CONTACT: Christie Davis	PHONE: 573-554-1001	FAX:
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CONTACT: Christie Davis	PHONE: 573-554-1001	FAX:
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CONTACT: Christie Davis	PHONE: 573-554-1001	FAX:
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[illegible]

REMARKS:	SUBTOTAL	\$1,438.00
*PLUS CHARGER CHOICE	TAX	
	INSTALLATION	
	DELIVERY	
WARRANTY: 2 YEARS	TOTAL	
DELIVERY: 7 DAYS	DOWN PAY	
	BALANCE	\$1,438.00

PREPARED BY: JOHN BRIGGS PH: 573-424-2257

DATE: 5/12/2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

23rd

day of June

20²⁶

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 K-9 Maintenance Training Agreement between Boone County and the following:

- Warren County Sheriff's Office

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

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon S.E.
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

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 23 day of June, 2026, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Warren County Sheriff's Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of Two Thousand Dollars (\$2,000.00) for the training contemplated herein, calculated at a rate of \$100/session. Agency shall pay one-half, or \$1,000.00, upon execution of this contract and the remaining one-half, or \$1,000.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin on the 1st day of May, 2026, for a period of one-year and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$100.00 per session.

5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

K9 Team: Steinmann and K9 Rickey

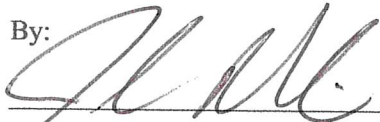
7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY

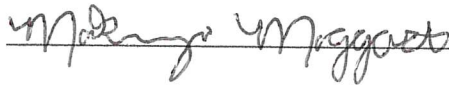
By:



Printed Name:

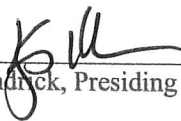
Josh Malin

Attest:



BOONE COUNTY, MISSOURI

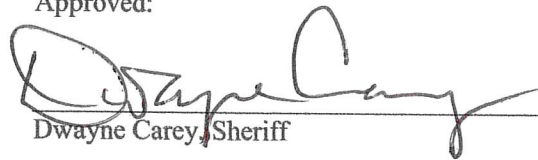
By:


Kip Kendrick, Presiding Commissioner

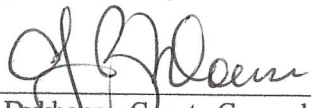
Attest:


Brianna L. Lennon, County Clerk

Approved:


Dwayne Carey, Sheriff

Approved as to legal form:


CJ Dykhouse, County Counselor

Acknowledged for Budgeting Purposes:


Kyle Rieman, Auditor

Revenue Account
2570-3569

K9 Team: Steinmann and K9 Rickey

Exhibit "A"

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the __K-9 Maintenance Training__ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

_____

Printed Name of Participant

_____

K9 Team: Steinmann and K9 Rickey

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

23rd

day of June

20²⁶

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Budget Amendment to increase the Boone County Sheriff's Office RTC budget for an Industrial Application Vaccum.

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon SEJ
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
AUDITOR

C:\Shared\Desktop\Budget Amendment Form



Boone County Sheriff's Office Regional Training Center

Dwayne Carey, Sheriff

2013 County Drive
Columbia, MO. 65202

Phone: 573-448-7055
Damon Reynolds, Director of Training

The Boone County Sheriff's Office Regional Training Center is requesting purchase of a Depureco M100 Industrial Application Vacuum Cleaner, including HEPA filtration and appropriate accessories, for contamination control and routine cleaning within the indoor firearms range facility and shoot house.

The indoor firearms range generates significant quantities of settled particulate matter, including lead-containing dust from projectile fragmentation, primer residue, and other combustible byproducts. These contaminants accumulate on floors, ventilation surfaces, bullet traps, and target moving systems. The effective removal of this material is essential in order to:

- Protect employees, instructors, and range users from contaminants.
- Maintain compliance with occupational health and safety requirements and industry best practices.
- Reduce the potential for secondary contamination of adjacent workspaces.
- Support cleaning requirements identified in range safety and environmental management programs.
- Extend the service life of range equipment by reducing particulate accumulation.

Conventional commercial vacuums are not designed for industrial-duty collection of fine hazardous dust and may allow contaminants to escape during operation or maintenance. The Depureco M100 is a heavy-duty industrial vacuum designed for collection of fine particulate matter. This unit provides a high suction performance, large capacity collection container, M-Class filtration capable of capturing particles down to 1 micron, H13 HEPA filtration for enhanced containment of fine dust, and a large filtration surface area to maintain airflow and cleaning efficiency during extended use.

The Depureco M100 is designed for indoor firearms range use. The unit will provide a dedicated, industrial-grade solution for lead dust cleaning, improve workplace safety, support regulatory compliance efforts, and reduce long-term operational costs associated with indoor range maintenance.



DEPURECO
INDUSTRIAL VACUUMS

USA



Boone County - M 100 ORDLOC

Damon Reynolds
dreynolds@boonemo.gov
5734487057

Reference: 20260529-115949281
Quote created: May 29, 2026
Quote expires: June 28, 2026
Quote created by: William Crossett
Sales Manager
william.crossett@depurecousa.com
+17373674372

Comments from William Crossett

Thank you for considering Depureco Industrial Vacuums as your new supplier!

Please Note: The unit comes standard with a 1-year warranty. The last two line items are for spare filters (optional). By purchasing these filters with the unit, you automatically qualify for a 3-year warranty. ~~✗~~

Products & Services

Item & Description	Quantity	Unit Price	Total
M 100 3MOT. 110V STD NFPA/H14 A1553/US - M 100 3MOT. 110V STD NFPA/H14	1	\$5,915.00	\$5,027.75 after 15% discount
ANTISTATIC PRO STARTER KIT Ø 50 P12377 - ANTISTATIC PRO STARTER KIT Ø 50	1	\$675.00	\$573.75 after 15% discount
IRON REDUCER Ø 70/50 mm P10866 - IRON REDUCER Ø 70/50 mm	1	\$70.00	\$59.50 after 15% discount
WET & DRY FIXED BRUSH FLOOR TOOL Ø 70 M, ECOBULL P118792 - WET & DRY FIXED BRUSH FLOOR TOOL Ø 70 M, ECOBULL	1	\$849.00	\$721.65 after 15% discount
P09868 - ABSOLUTE FILTER CARTRIDGE Ø 450 P09868 - ABSOLUTE FILTER CARTRIDGE Ø 450	1	\$642.00	\$545.70 after 15% discount

Item & Description	Quantity	Unit Price	Total
Class M Antistatic Star filter - IFA/BGIA	1	\$689.00	\$685.65
Class M Antistatic Star filter - IFA/BGIA			after 15% discount
BAG FASTENER	1	\$95.00	\$80.75
P09252 - BAG FASTENER			after 15% discount
One-time subtotal			\$7,594.75
			after \$1,340.25 discount
Shipping			\$370.92
Total			\$7,965.67

Purchase terms

Pre Paid -

- ACH (No Fee)
- Check (No Fee)
- Credit Card (3.5% Fee)

Questions? Contact me



William Crossett
Sales Manager
william.crossett@depurecousa.com
+17373674372

Depureco USA
19121 Marketplace Avenue,
Building 1, Suite 165 Plum Creek Business Park
KYLE, TEXAS TX 78640
USA

DEPURECO USA 

M100 NFPA



19121 Marketplace Avenue, Building 1, Suite 165
Plum Creek Business Park • Kyle • TX 78640

info@depurecousa.com

652
Compliant 

DEPURECO USA

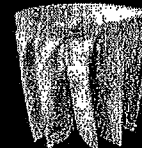


3 POWERFUL
120V
Max Airflow= 336 CFM
Max Depression= 98 inH2O



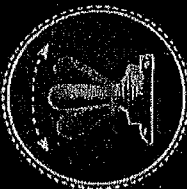
Cartridge filter
(Optional)

4.400 in²



CLASS
Antistatic
Star filter

3720 in²



CLEANING SYSTEM

Smart handle for shaking
the filter aggressively to
release dust.

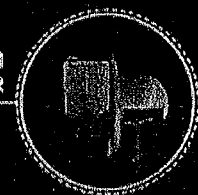


26 gal

WITH CASTERS

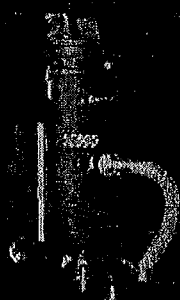


WITH
DEFLECTOR



WITH 3.3 HP MOTOR

FLOOR TOOL



WITH 3.3 HP MOTOR

WALL TOOL



SPEC SHEET

	Units	M100 NFPA
Motors (Type)		3-By-Pass
Power	HP	3.3
Voltage / Frequency	V/Hz	120/60
Maximum vacuum	in H ₂ O	98
Maximum air flow	CFM	336
Inlet	Ø in	2.75
Noise level - (EN ISO 3744)	dB(A)	72
Bin capacity	gal	26
Dimensions	in	25.98 X 31.50
Height	in	59.65
Weight	lb	176
Primary filter		
Type		Star filter
Surface area (Diameter)	in ² / in	3.720
(Class EN 60335-2-69)		M Class
Media		Antistatic Polyester
Filter clearing		Manual Shaker
Optional Absolute filter		
Surface area	in ²	4.400
(Class - EN 1822)		H14
Media		Fiberglass

OPTIONAL FILTERS

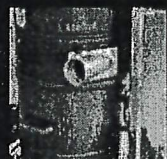


PTFE filter

OPTIONAL



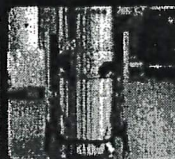
Accessory basket



Tangential inlet cyclone



AISI 304 stainless steel bin



AISI 304 Bin and chamber



Floating device for liquids

ACCESSORIES



Ø 2.75 / 2 in



Ø 2 in



Ø 2 in

SUBLSCR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN , 6/08/26, 13:10:48

Year, <u>2026</u>	Original Appropriation	<u>2,700.00</u>
Dept, <u>6601 BCSO REG TRAINING CENTER ADMIN</u>	Revisions	<u> </u>
Acct, <u>91300 MACHINERY & EQUIPMENT</u>	Original + Revisions	<u>2,700.00</u>
Fund, <u>660 BCSO REGIONAL TRAINING CENTER</u>	Expenditures	<u>1,610.00</u>
	Encumbrances	<u> </u>
Class/Account, <u>A ACCOUNT</u>	Actual To Date	<u>1,610.00</u>
Account, Type, <u>E EXPENSE</u>	Remaining Balance	<u>1,090.00</u>
Normal, Balance, <u>D DEBIT</u>	Shadow Balance	<u>1,090.00</u>

Expenditures, by, Period

January	<u> </u>	July	<u> </u>
February	<u> </u>	August	<u> </u>
March	<u> </u>	September	<u> </u>
April	<u>1,610.00</u>	October	<u> </u>
May	<u> </u>	November	<u> </u>
June	<u> </u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

\$ 7,965.67 Budy. Needed
 \$ 1,090 - Budy. Avail.

 \$ 6,875.67 Budy. Added

 \$ 6,876 - Rounded

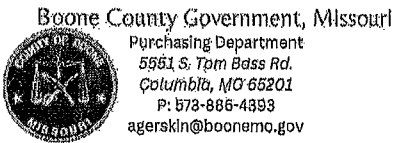
Aaron Neugarten

From: Amy Gerskin
Sent: Friday, June 5, 2026 4:12 PM
To: Leasa Quick; Aaron Neugarten
Subject: Re: BA for industrial vacuum

This is under the bid threshold, so it's ok on our end.

Amy Gerskin, MBA, CPPB

• Senior Buyer • *She/Her*



Note: My email address has changed effective 11/21/25

From: Leasa Quick <LQuick@boonemo.gov>
Sent: Friday, June 5, 2026 3:44 PM
To: Aaron Neugarten <ANeugarten@boonemo.gov>
Cc: Amy Gerskin <AGerskin@boonemo.gov>
Subject: BA for industrial vacuum

Amy can you check this over and let Aaron know if it's okay to proceed?

Thank you!

Financial Summary - BCSO Regional Training Center Fund 660 (Enterprise Fund)

	2024 Actual	2025 Budget	2025 Estimated	2026 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	526,525
Charges for Services	-	-	-	462,000
Fines and Forfeitures	-	-	-	-
Interest	-	-	-	-
Hospital Lease	-	-	-	-
Other	-	-	-	1,600,000
Total Revenues	-	-	-	2,588,525
Other Financing Sources				
Transfer In from other funds	-	-	-	645,000
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
Total Other Financing Sources	-	-	-	645,000
Fund Balance Used for Operations	-	-	-	-
TOTAL FINANCIAL SOURCES	\$ -	-	-	3,233,525
FINANCIAL USES:				
Expenditures				
Personal Services	\$ -	-	-	747,386
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	43,525
Utilities	-	-	-	168,880
Vehicle Expense	-	-	-	15,250
Equip & Bldg Maintenance	-	-	-	14,160
Contractual Services	-	-	-	178,705
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	-	140,122
Fixed Asset Additions	-	-	-	20,766
Total Expenditures	-	-	-	1,328,794
Other Financing Uses				
Transfer Out to other funds	-	-	-	720,775
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	720,775
TOTAL FINANCIAL USES	\$ -	-	-	2,049,569
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ -	-	-	-
Less encumbrances, beginning of year	-	-	-	-
Add encumbrances, end of year	-	-	-	-
Proprietary adjustment to full accrual	-	-	-	-
Fund Balance Increase (Decrease) resulting from operations	-	-	-	1,183,956
FUND BALANCE (GAAP), end of year	-	-	-	1,183,956
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	-	-	-	-
NET FUND BALANCE, end of year	\$ -	-	-	1,183,956
Net Fund Balance as a percent of expenditures	#DIV/0!	#DIV/0!	#DIV/0!	89.10%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

23rd

day of June

20 26

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

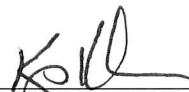
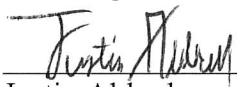
Now on this day the County Commission of the County of Boone does hereby approve the Intergovernmental Cooperative Agreement between the City of Columbia and the County of Boone for the FY2025 JAG grant. The terms are set out in the attached and the Presiding Commissioner is authorized to execute the same.

Done this 23rd day of June 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

026332

Permanent Record
Filed in Clerk's Office

Introduced by: Buffaloe
First Reading: 5-18-26 Second Reading: 6-1-26
Ordinance Number: 026332 Council Bill Number: B 137-26

AN ORDINANCE

authorizing an intergovernmental agreement with the County of Boone, Missouri relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2025 Local Solicitation; and fixing the time when this ordinance shall become effective.

Be it ordained by the Council of the City of Columbia, Missouri, as follows:

SECTION 1. The City Manager is hereby authorized to execute an intergovernmental agreement with the County of Boone, Missouri relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2025 Local Solicitation. The form and content of the agreement shall be substantially as set forth in "Exhibit A" attached hereto and made a part hereof.

SECTION 2. This ordinance shall be in full force and effect from and after its passage.

PASSED: June 1, 2026

Barbara Buffaloe
Mayor and Presiding Officer

ATTEST:
[Signature]
City Clerk

APPROVED AS TO FORM:
[Signature]
City Counselor

THE STATE OF MISSOURI
COUNTY OF BOONE

CONTRACT NO. 311-2026

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF COLUMBIA, MISSOURI AND COUNTY
OF BOONE, MISSOURI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
FY 2025 LOCAL SOLICITATION**

This Agreement is made and entered into this 23 day of June, 2026, by and between The **COUNTY of BOONE**, acting by and through its governing body, the County Commission, hereinafter referred to as COUNTY, and the **CITY of COLUMBIA**, acting by and through its City Manager, hereinafter referred to as CITY, both of Boone County, State of Missouri.

WHEREAS, both parties are empowered to enter into cooperative agreements for the purposes herein stated pursuant to Section 70.220 RSMo; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the parties anticipate a total allocation under this grant in the amount of \$48,031.00 hereinafter referred to as JAG funds, to COUNTY; and

WHEREAS, the COUNTY and CITY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

COUNTY agrees to pay CITY a total of Sixty Percent (60%) of JAG funds received herein, or an anticipated \$28,818.60 of JAG funds. COUNTY is the Applicant / Fiscal Agent for the joint funds.

Section 2.

COUNTY agrees to use a total of Forty Percent (40%) of JAG funds received herein for approved program(s), or an anticipated \$19,212.40 of JAG funds.

Section 3.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 5.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

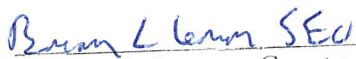
BOONE COUNTY, MISSOURI

Through Its County Commission

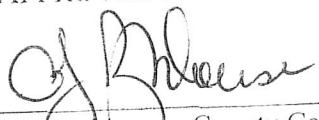
By:


Kip Kendrick, Presiding Commissioner

ATTEST:


Brianna L. Lennon, County Clerk

APPROVED AS TO FORM:

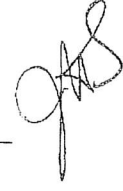

C.J. Dykhouse, County Counselor

CITY OF COLUMBIA, MISSOURI

E-SIGNED by De'Carlton Seewood
By: on 2026-06-02 12:52:07 GMT

De'Carlton Seewood, City Manager

June 02, 2026



ATTEST:

E-SIGNED by Sheela Amin
on 2026-06-02 12:59:04 GMT

Sheela Amin, City Clerk

APPROVED AS TO FORM:

E-SIGNED by Nancy Thompson
on 2026-05-27 16:38:18 GMT

Nancy Thompson, City Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

23rd

day of June

20²⁶

In the County Commission of said county, on the

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

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

☐

Justin Angell	Planning & Zoning Commission	Appointment	6/23/2026 – 4/30/2028	Reminder of unexpired term
---------------	------------------------------	-------------	-----------------------	----------------------------

Done this 23rd day of June 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

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission

Name: Justin Angell

Home Address: 14101 e hwy22

City: Centralia **Zip Code:** 65240

Business Address: _____

City: _____ **Zip Code:** _____

At which address would you prefer to be contacted?

E-mail: justinangell8000@gmail.com

Phone (Home): _____ **Phone (Work):** _____ **Phone (Cell):** (573)819-8000

Fax: _____

Qualifications:

Interested in the future of Boone county lifelong resident... 7th generation to live in Centralia

Past Community Service:

Rotary and various cattlemens organizations

References:

Don Bormann Jeff Clementz

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

**Return Application
To:**

Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311

An Affirmative Action/Equal Opportunity Institution

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

23rd

day of June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve the request for MoDOT to transfer \$138,461.54 of Boone County Soft Match Credit funds to Pulaski County. In exchange, Pulaski County will pay Boone County the cash amount of \$90,000.00.

Terms of the exchange are stipulated in the attached letter. It is further ordered the Boone County Commissioners are hereby authorized to sign said letter.

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon Sec
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

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet M. Thompson, District II Commissioner



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

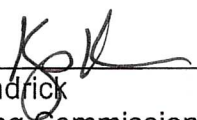
Boone County Commission

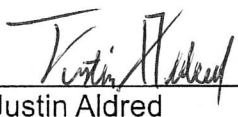
June 23, 2026

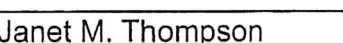
Ms. Joanie Prenger
Transportation Coordinator
Missouri Department of Transportation
1511 Missouri Blvd.
P.O. Box 718
Jefferson City, MO 65102

RE: Soft Match Credit Exchange Request

The Boone County Commission requests and directs MoDOT to transfer \$138,461.54 of our Soft Match Credit funds to Pulaski County.


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner

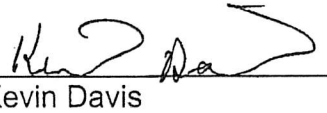

Janet M. Thompson
District II Commissioner

Signed by Boone County on this date: 06.23.2026

In exchange, the Pulaski County Commission agrees to pay Boone County the cash amount of \$90,000.00.


Andy Helms
Western District
Commissioner


Gene Newkirk
Presiding Commissioner


Kevin Davis
Eastern District
Commissioner

Signed by Pulaski County on this date: 5-28-26

CERTIFICATION:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.


Auditor
6-15-26
Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

23rd

day of June

20²⁶

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Juvenile Detention, for the Final ARPA distribution to cover outstanding invoices for repairs and maintenance

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon SEC
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
AUDITOR

Corsair Controls, Inc.

190 Woodcrest Drive
Highland, IL 62249

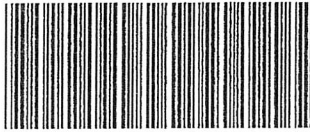
Invoice

Date	Invoice #
3/16/2026	6217

Bill To
Boone County Juvenile Justice Center 5665 North Roger Wilson Drive Columbia, Missouri 65202

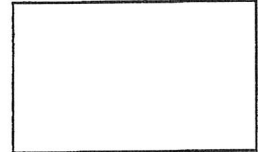
P.O. No.	Terms	Project
Camera Integra...	Net 30	

Quantity	Description	Rate	Amount
1	Partial Pay Request #1 - Avigilon Camera Integration	10,506.00	10,506.00
		Total	\$10,506.00



2026001595

PAYMENT REQUISITION BOONE COUNTY, MISSOURI



Check Routing Instructions

04/08/2026
REQUISITION DATE04/16/2026
VENDOR DUE DATE

TRANSACTION NUMBER: 2026-1595

PAYMENT TYPE: Check

3081
VENDOR NO.CORSAIR CONTROLS INC
VENDOR NAME<\$12,000
BID NUMBER

NOTES: ENOUGH MONEY IN CLASS

RECEIVED

JUN 02 2026

BOONE COUNTY
AUDITOR

Fund/Dept	Account	Invoice Number	Customer Account Number	Amount
1242	60100	6217	ROBERT L PERRY JUV JUSTC CAMERA PROJECT	\$10,506.00
GRAND TOTAL:				\$10,506.00

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
Approving Official
Approving Official
Prepared By Tara Eppy
County Commission Approval
Auditor Approval

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN , 6/03/26, 15:36:40,

Year, 2026	Original Appropriation	
Dept, 1242 GF JUVENILE DETENTION	Revisions	156,030.00
Acct, 60100 BLDG REPAIRS/MAINTENANCE	Original, +, Revisions	156,030.00
Fund 100 GENERAL FUND	Expenditures	78,110.37
	Encumbrances	77,918.67
Class/Account, A ACCOUNT	Actual To Date	156,029.04
Account Type, E EXPENSE	Remaining Balance	.96
Normal Balance, D DEBIT	Shadow Balance	10,505.04-

Expenditures by Period

January		July	
February		August	
March	225.28	September	
April	43.76	October	
May	77,841.33	November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

23rd

day of June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve the submission of the Proposed 2027 Boone County Child Support Office IV-D to the Missouri Department of Social Services, Family Support Division.

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon SEO
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



Roger W. Johnson, Prosecutor
Office of the Boone County Prosecuting Attorney
705 E. Walnut Street – Courthouse
Columbia, Missouri 65201-4485
573-886-4100
FAX: 573-886-4148

June 25, 2026

Mandi Adams
Interim Division Director
Missouri Department of Social Services Family Support Division
P.O. Box 2320
Jefferson City, MO 65102-2320

RE: 2027 IV-D Budget Request -Boone County

Dear Mandi:

Please find enclosed the 2027 County Reimbursement Budget Request Form for Boone County. I am writing to you today to emphasize the critical and urgent necessity of an increase in our reimbursement allocation.

For the past 14 years, Boone County's allocation has remained stagnant at \$226,000. During this same period, the cost of personnel and essential services has increased substantially. To put this in perspective, simply adjusting our 14-year-old budget for inflation would require a funding level of \$327,807. The child support staff are deeply committed and have worked tirelessly to minimize costs and maintain efficiency, the gap between our current funding and economic reality has reached a breaking point.

Our 2027 request of \$288,255.19 is a conservative and necessary adjustment that remains nearly \$43,000.00 below the inflation-adjusted baseline. This request is not for expansion, but for the basic sustainability of a program that delivers exceptional results for the children of Boone County:

- Proven Success: In 2025, our staff achieved a 90% conviction rate in criminal child support cases.
- Tangible Results for Children: For the 3-year period of 2023-2025, Boone County's child support court has successfully recovered \$882,666 for children in need.

We have reached a juncture where continuing at the current funding level is no longer sustainable. Without this adjustment, we face the very real threat of being unable to maintain these successful outcomes or provide the level of service that our residents deserve. We cannot allow the financial security of our community's most vulnerable children to be jeopardized by a budget that has not changed since 2012.

Thank you for your immediate attention to this request. I am available to provide any additional information you may require and look forward to your response.

Sincerely,

Roger W. Johnson
Prosecuting Attorney

Encl.

cc: Nikki Hartley, PA Liaison Contract Manager

CALENDAR YEAR 2027 COUNTY REIMBURSEMENT BUDGET REQUEST FORM

County/Project: **BOONE PA**

Date:

Phone #

Prepared by:	2024 Spent	2025 Spent	2026 Approved	2027 Request	2027 Approved
Approved by:			Budget		Budget

I.a. Existing Staff (Complete existing staff sheet)

Salary	\$153,066.96	\$154,412.93			
full-time employees				\$194,771.20	
part-time/% employees					
over-time (attach additional information)					
Fringe Benefits (the county pays for)					
Health Insurance	\$23,035.37	\$22,851.90		\$23,158.32	
Life Insurance	\$219.00	\$216.00		\$270.00	
Retirement	\$1,625.00	\$1,200.00		\$3,935.78	
FICA/SS & Medicare	\$11,709.69	\$11,553.91		\$14,900.00	
Unemployment	\$0.00	\$0.00		\$0.00	
Worker's Compensation	\$245.00	\$241.68		\$253.21	
Other Fringe Benefits (attach additional information)	\$0.00	\$0.00		\$1,961.18	
Total Existing Staff Salary & Fringe Benefits	\$189,901.02	\$190,476.42		\$239,249.69	

I.b. Travel/Training

Mileage for court (multi-county)				\$0.00	
Mileage for process servers				\$0.00	
Instate Training/Meetings					
MCSEA	\$525.00	\$380.00		\$3,125.00	
MOPS	\$1,556.82	\$785.73		\$750.00	
Approved Miscellaneous Meetings				\$0.00	
MACSS				\$0.00	
Outstate Conferences				\$0.00	
Other				\$0.00	
Total Travel/Training	\$2,081.82	\$1,165.73		\$3,875.00	

II. Operating Expenses

Equipment, Supplies and Materials	\$59.95	\$320.30		\$4,700.00	
Printing and Reproduction		\$62.78			
Telephone	\$551.20	\$462.40		\$439.00	
Postage	\$204.64	\$383.92		\$250.00	
Utilities	\$2,909.69	\$2,699.46		\$2,750.00	
Approved Depreciation Costs		\$0.00		\$0.00	
Translation Costs		\$0.00		\$0.00	
Service of Process Fees	\$100.15	\$94.00		\$125.00	
Maintenance Fees	\$300.00	\$324.00		\$378.00	
Computer Service contracts/ tech. support	\$1,968.30	\$2,370.27		\$5,565.00	
Equipment Leases/Equipment Repair	\$1,826.28	\$0.00		\$0.00	
Legal Publications and Professional Fees		\$2,537.36		\$3,177.32	
Other (Attach additional information)		\$0.00			
Total Operating Expenses	\$7,920.21	\$9,254.49		\$17,384.32	

III. Overhead Expenses

a. Indirect Costs	\$19,990.32	\$20,089.68		\$26,050.90	
b. Office Rent	\$0.00	\$0.00		\$0.00	
c. Other Overhead Expenses	\$0.00	\$0.00		\$0.00	
Total Overhead Expenses	\$19,990.32	\$20,089.68		\$26,050.90	

IV. Special Projects(Complete Special Project Sheet)

				\$0.00	
--	--	--	--	--------	--

V. New Staff (Complete New Staff Sheet)

				\$0.00	
--	--	--	--	--------	--

SUMMARY

I.a. Existing Staff (Complete existing staff sheet)	\$189,901.02	\$190,476.42		\$239,249.69	
I.b. Travel/Training	\$2,081.82	\$1,165.73		\$3,875.00	
II. Operating Expenses	\$7,920.21	\$9,254.49		\$17,384.32	
III. Overhead Expenses	\$19,990.32	\$20,089.68		\$26,050.90	
IV. Special Projects(Complete Special Project Sheet)			2026 Approved	\$0.00	
V. New Staff (Complete New Staff Sheet)			Budget	\$0.00	

TOTAL	\$219,893.37	\$220,986.32	\$226,000.00	\$286,559.91	
--------------	---------------------	---------------------	---------------------	---------------------	--

tan= state provided information

yellow =county provided information

	2027 Request	2027 Approved
		Budget
II. Operating Expenses		
Equipment, Supplies and Materials		
Equipment	\$1,950.00	
Equipment	\$2,600.00	
Supplies/Materials	\$150.00	
	\$4,700.00	

*1 -Boone County will upgrade the phone system in 2027 - this will require replacement of desktop phones for each position at \$650 per telephone x 3 employees

*2 -Laptop for use during Child Support. This laptop critical so that accurate current and historical information can be obtained and provided to the Judge during court proceedings

2027 Request	2027 Request	2027 Approved Budget
Other Fringe Benefits- Long-Term Disability	\$701.18	
Other Fringe Benefits- Dental	\$1,260.00	
	\$1,961.18	

* _

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20²⁶

County of Boone

In the County Commission of said county, on the

23rd

day of June

20²⁶

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

Now on this day the County Commission of the County of Boone does hereby approve the application for organizational use of the Boone County Government Center Chambers by the Boone County Democratic Central Committee on the following date: 8/19/2026 starting at 5:30 PM to 10:00 PM.

Done this 23rd day of June 2026.

ATTEST:

Brianna L. Lennon SEC

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Boone County Democratic Central Committee
Address: 409 Vandiver Drive, Building 5, Suite 104
City: Columbia State: Mo ZIP Code: 65201
Phone: 5732284180 Website: boonecountydems.org
Individual Requesting Use: Deborah Finley Position in Organization: Chair
Facility requested: ☒ Chambers ☐ Room 214 ☐ Room 301 ☐ Room 332
Event: Central Committee Reorganization required by statute
Description of Use (ex. Speaker, meeting, reception): Meeting
Date(s) of Use: August 19, 2026
Start Time of Setup: 5:30 pm AM/PM Start Time of Event: 6 pm
End Time of Event: 9:30 pm AM/PM End Time of Cleanup: 10 pm

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

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

Organization Representative/Title: Chair
Phone Number: 5732284180 Date of Application: 06/17/26
Email Address: chair.boonecountydems@gmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonemo.gov.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Brian L. Larson SEI
County Clerk

Kell
County Commissioner

DATE: 06-23-2026