

CERTIFIED COPY OF ORDER

48S -2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

1st

day of October

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 Detainee Housing Agreement Contract between Boone County and the following:

- Cooper County

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

Done this 1st day of October 2026.

ATTEST:

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

Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

**BOONE COUNTY AND COOPER COUNTY
DETAINEE HOUSING AGREEMENT CONTRACT**

THIS AGREEMENT is entered into by and between Boone County, Missouri, a political subdivision of the State of Missouri, by and through it's Sheriff's Office herein "BCSO" and Cooper County, Missouri, a political subdivision of the State of Missouri, by and through it's Sheriff's Office, herein "CCSO".

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations in this agreement the parties agree as follows:

1. **PURPOSE:** The purpose of this agreement is to formalize an intergovernmental cooperative agreement pursuant to RSMo Sec 70.220 regarding CCSO providing and maintaining available bed space capacity of detainees transferred from BCSO.
2. **MAINTENANCE OF INMATE/ BED AVAILABILITY:** CCSO cannot promise a certain number of beds. CCSO will make all reasonable efforts to accommodate request by BCSO.
3. **PAYMENT:** This is a fixed daily rate agreement, not a cost reimbursable agreement, with the respect to the detainee day rate. The detainee day rate is \$50.00, to be billed daily, with an invoice submitted on a monthly basis, calculated on the 10th day of each month listing the inmates housed, the number of days each inmate was housed, and the housing cost for each inmate that was housed the previous month.
4. **TERM OF CONTRACT:** This agreement shall become effective upon the date of final signature by Sheriff's and will remain in effect for one year, renewing automatically the first (1st) of January, each year unless terminated in writing by either party upon thirty (30) days written notice to the other party.
5. **SERVICE PROVIDER RIGHT OF REFUSAL:** CCSO retains the right to refuse acceptance, or request removal, of any detainee exhibiting violating or disruptive behavior, or for any detainee found to have medical condition that requires medical care beyond the scope of CCSO medical vendor. In the case of a detainee already in custody, CCSO shall notify BCSO and request such removal of the detainee from the facility. CCSO shall allow BCSO reasonable time to make alternative arrangements for the detainee.
6. **COVERED SERVICES:**
 - a. **Inmate Court:** The Cooper County Detention Center has a video court system which may be utilized by the Boone County Circuit Court for those Boone County Detainees held in CCSO. There is no charge for this service. CCSO would request at least a two-hour notice to ensure staffing and the video court area is prepared for the court service. Cooper County Circuit Court has

precedence over the video court system 2nd and 4th Monday of every month and Tuesday of every month. Additionally, any outside agency such as probation and parole, children's division etc. will be authorized to see any Boone County detainee as needed. The appropriate agency will need to ensure their professional agency identification is available upon request.

- b. **Inmate Medical/Sick Call:** The Cooper County Detention Center is contracted with an outside vendor identified as Cardinal Correctional Center. The Cooper County Detention Center has a Licensed Registered Nurse (RN) on site every other day. We an on-call physician that is available 24 hours, 7 days a week.

The Cooper County Detention Center agrees to the following:

- No charge for Inmate Sick Call Request submitted by the inmate
- No charge for prescription medications, prescribed by our facility doctor, that are kept in stock at the facility.
- No charge for over-the-counter medications that are kept on stock at the facility.
- The Boone County Jail will be charged for emergency prescriptions that have to be obtained from the local pharmacy. Emergency prescriptions are those prescriptions that the jail has to obtain when the inmate first arrives at our facility and we are not able to order from or immediately receive from the contracted pharmacy.

NOTE: Any medications BCSO sends with their inmate will be refilled as needed for the inmate. We would ask that enough medications are sent to allow our medical staff enough time to place the refill order without breaks in medication dosage.

Should BCSO want to exclusively provide prescription medications through their healthcare vendor we can make arrangements for medication retrieval if need be from the BCSO. If CCSO supplies prescription medication that is not kept in stock, or exceeds more than 5 days, BCSO agrees to reimburse CCSO for the cost of the medication.

- c. **Inmate Medical Transport to Hospital:** Most medical needs are addressed at the jail. In the case of an emergency or medically directed, the inmate will be transported to the hospital (NOTE: All attempts will be made by the jail to transport to the University Hospital in Columbia in order to accommodate Boone County Detention Staff.) In the event an inmate has to be transported off site to the hospital the BCSO designates and/or on duty Shift Supervisor will be notified and advised of the circumstances. The Cooper County Detention Center agrees to the following:

- The Cooper County Detention Center will transport the inmate to the hospital, as long as it is medically safe, at no cost to BCSO.

- The Cooper County Detention Center will provide security for the first three (3) hour time period which will start upon BCSO being notified. At the end of the three (3) hour time period, the BCSO designate may elect to send an officer/deputy to relieve CCSO and provide security and eventually transport the detainee back to the jail upon discharge or request CCSO to continue the security detail. If BCSO requests CCSO to continue with the security detail BCSO will be charged \$25.00 per hour for the remaining time of the security detail, ending upon arrival back to the CCSO facility.

d. **Inmate Mental Health Services:** Any mental health related concerns are addressed by our registered nurse. Limited services are available through Burrell Behavior Health as well as other resources that our nurse is able to locate.

7. **AUTHORITY:** The individuals signing this agreement below certify that they have obtained the appropriate authority to execute as of the date of signature on behalf of the respective parties.

IN WITNESS WHEREOF The parties through their duly authorized representatives have executed this agreement effective as of the date of signature of the last party and execute the same.

Executed by Boone County this 1 day of October, 2026

Executed by Cooper County this 9th day of September, 2026

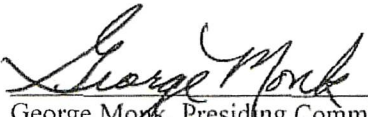
BOONE COUNTY

COOPER COUNTY

By:

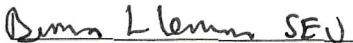
By:

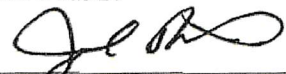

Kip Kendrick, Presiding Commissioner


George Mork, Presiding Commissioner

ATTEST:

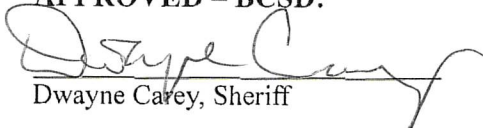
ATTEST:

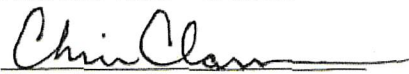

Brianna L. Lennon, County Clerk


Jerri Richards, County Clerk

APPROVED - BCSD:

APPROVED - CCSO:


Dwayne Carey, Sheriff


Chris Class, Sheriff

APPROVED AS TO LEGAL FORM
DATE: <u>9/22/26</u>

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.

Appropriation Account 1255-72000

Auditor

Date

Mike Riemer by A.A.O 9-23-26

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486 -2026

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

1st

day of October

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 Local Emergency Planning Commission (LEPC) FY27 HZMT grant application.

Done this 1st day of October 2026.

ATTEST:

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

Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

61751 - LEPC 2027 HZMT Grant

Application Details

Funding Opportunity: 61737-DPS-SEMA-27HZMT
Funding Opportunity Due Date: Oct 2, 2026 4:00 PM
Program Area: Local Emergency Planning Committee/District Grant
Status: Editing
Stage: Final Application

Initial Submit Date:
Initially Submitted By:
Last Submit Date:
Last Submitted By:

Contact Information

Primary Contact Information

Name: Ms. Della Luster
Salutation First Name Last Name
Job Title*: Administrative Coordinator
Email*: dluster@boonecountymmo.org
Mailing Address*: 2145 County Drive
Columbia Missouri 65202
City State/Province Postal Code/Zip
Phone*: (573) 554-7907 Ext. Phone
###-###-####
Fax: (573) 442-3828
###-###-####

Organization Information

Applicant Agency*: Boone County Local Emergency Planning Committee
Organization Type*: Government
Organization Website: <https://www.showmeboone.com/oem/plan-prepare/lepc.asp>
Federal Tax ID#*: 436000349 02
9 digits (no hyphen) Tax ID Extension
DUNS #: 073755977
9-digit number
Unique Entity ID*: GKUHNLX9MJJ3
MOVERS Supplier ID: 1001590
MOVERS Address Name: Boone Co Treasurer's Office
SAM/CCR CAGE Code: 4KKC8 03/10/2026
Valid Until Date
Mailing Address*: 2145 County Dr
Columbia Missouri 65202-0000
City State/Province Postal Code/Zip
County*: Boone

Congressional 04
District*: Hold 'CTRL" to add additional districts
Phone*: (573) 554-7900 Ext.
###-###-####
Fax: (573) 442-3828
###-###-####

Contact Information

Contact Information

Authorized Official

Enter the name and address of the LEPC/D Chairman who has the authority to legally bind the applicant agency.

Authorized Official*: Mr. Chris Pearman
Title First Name Last Name
Job Title*: LEPC Chairman
Agency*: Boone County LEPC
Mailing Address*: 2145 County Drive
Street Address 1:
Street Address 2:
City/State/Zip*: Columbia Missouri 65202
City State Zip Code
Email*: admin@bcmolepc.org
Phone*: 573-882-7018 Ext. Cell
Office
Fax: 573-884-5270

Project Director

Project Director*: Mr Chris Kelley
Title First Name Last Name
Job Title*: Director
Agency*: Boone County Emergency Management
Mailing Address*: 2145 County Drive
Street Address 1:
Street Address 2:
City/State/Zip*: Columbia Missouri 65202
City State Zip Code
Email*: ckelley@boonecountymo.org
Phone*: 573-554-7900 Ext. 573-268-6707
Office Cell
Fax: 573-442-3828

Fiscal Officer

Fiscal Officer*: Ms Jenna Redel
Title First Name Last Name
Job Title*: Boone County Treasurer
Agency*: County of Boone

Mailing Address*: 801 E. Walnut, Room 205
Street Address 1:
Street Address 2:
City/State/Zip*: Columbia Missouri 65201
City State Zip Code
Email*: jredel@boonecountymo.org
Phone*: 573-886-4365 Ext. Cell
Office
Fax: 573-886-4369

Project Narrative Justification

Project Narrative Justification

Please describe the project objective of this project.

Project Objective*:

Project #1-These funds shall be used for chemical preparedness purposes including but not limited to HazMat gear/equipment, contingency planning for chemical releases, and training related to chemical emergency preparedness and prevention of chemical accidents.

Project #2- To permanently remove and safely destroy fluorinated foam stockpiles

Please describe the anticipated impact this project will have on the community.

Anticipated Project Impact*:

Project #1-The anticipated impact on the community would be having first responder agencies that are better equipped to respond to, mitigate, and contain hazardous material spills and emergencies.

Project #2- Prevents catastrophic chemical leaching, drastically reduces occupational health risks and halts the downstream accumulation of "forever chemicals".

This Form Completed By:

Admin

Title

Della Luster

First and Last Name

573-554-7900

Phone Number

dluster@boonemo.gov

E-mail

09/24/2026

Date Completed

Budget

Supplies

Line Item Code	Supply Type	Item Name	Quantity	Unit Cost	Total Supply Cost
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No Data for Table

Supplies Justification

If supply expenses are included in the budget, provide justification for each expense. Address why the item is necessary for the proposed project, who will use it, and how it will be used.

Contractual

Line Item Code	Item Name	Quantity	Unit Cost	Total Contractual Costs
1	Hazardous PFAS Foam Disposal	1.00	\$12,932.50	\$12,932.50

Contractual Justification

If contractual expenses are included in the budget, provide justification for each expense. Address why the item is necessary for the proposed project, who will use it, and how it will be used.

Project #2- Securing an approved hazardous waste disposal contract ensures complete environmental containment.

5000 Character Limit

Equipment

Line Item Code	Item Name	Quantity	Unit Cost	Total Equipment Cost
1	ToxiRAE Pro CO2 (Carbon Dioxide) Monitor Quote 39753	15.00	\$1,166.00	\$17,490.00
2	Model 26-3 Friskers Quote 39753	13.00	\$1,330.00	\$17,290.00
3	Vendor Surcharge/Shipping	1.00	\$1,497.72	\$1,497.72

Equipment Justification

If equipment expenses are included in the budget, provide justification for each expense. Address why the item is necessary for the proposed project, who will use it, and how it will be used.

For monitoring, detecting, and handling hazardous materials safely and efficiently by local first responder agencies & facilities with hazwhoper teams.

5000 Character Limit

Travel

Line Item Code	Item Name	Category	Explanation of other Travel	Total Cost
No Data for Table				

Travel Justification

If travel is included in the budget, provide justification for each expense. Address why the item is necessary for the proposed project, who will use it, and how it will be used.

N/A

5000 Character Limit

Total Budget

Supplies:	\$0.00
Total	
Contractual:	\$12,932.50
Total	
Equipment:	\$36,277.72
Total	
Travel:	\$0.00
Total	
Total:	\$49,210.22
Budget	

Certified Application Assurance

Certified Application Assurance

To the best of my knowledge and belief, all data in this application is correct and the document has been duly authorized by the governing body of the agency. As the applicant agency, we attest to and will comply with the requirements of the SFY 2023 LEPC/LEPD Grant.

Your typed name as the applicant represents your acceptance of the requirements of this application.

This form completed by*: **Admin Della Luster**
Title First and Last Name
Date*: **09/29/2026**
Date

Audit Requirements

Audit Requirements

Date last audit was completed*: **06/26/2026**
Date(s) covered by last audit*: **01/01/2025-12/31/2025**
Last audit performed by*: **Rubin Brown LLP**
Phone number of auditor*: **314-290-3300**
Date of next audit*: **06/30/2027**
Date(s) to be covered by next audit*: **01/01/2026-12/31/2026**
Next audit will be performed by*: **Rubin Brown LLP**

Total amount of financial assistance received from all entities, including the Missouri Department of Public Safety, during the date(s) covered by your agency's last audit, as indicated above.

The **Federal Amount** refers to funds received directly from the Federal Government or federal funds passed through state agencies in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance.

The **State Amount** refers to funds received directly from the State of Missouri, not including federal pass-thru funds.

Federal Amount*: **\$9,226,505.00**
State Amount*: **\$0.00**

Other Attachments

Description	File Name	Type	Size	Upload Date
All Safe Quote-39753	QUO-39753.pdf	pdf	60 KB	09/24/2026 04:25 PM
LEPC Inventory	LEPC Inventory 2026.xls	xls	46 KB	09/24/2026 04:24 PM
PFAS Foam Disposal	PFAS Foam Disposal.pdf	pdf	662 KB	09/29/2026 12:34 PM
Single Audit	2025_OMB_Circular_A-133.pdf	pdf	486 KB	09/24/2026 04:24 PM



All Safe Industries, Inc.
10711 Electron Dr
Louisville KY 40299
888-972-3389
www.allsafeindustries.com

Quote
#QUO-39753
Expires 10/23/2026

Bill To
Columbia Fire Dept
PO Box 6015
Columbia MO 65201

Ship To
Columbia Fire Dept
Zachary Cram
201 Orr Street
Columbia MO 65201

D&B: 94-269-4308
CAGE: 1FZK7

Date	Cust Ref#	Terms	Sales Rep	Shipping Method
9/23/2026	CO2 Monitors and Friskers - Budgetary	Net 30	Katie Tyler	UPS® Ground

Qty	Item #	Unit Price	Total Amount
15	G02-0007-000 ToxiRAE Pro CO2 Monitor NDIR Sensor (200 - 50,000ppm, 100ppm res.) / Datalogging / Non-Wireless - Includes: ToxiRAE Pro CO2 Monitor with Sensor and Wireless Option as Specified,\nRechargeable Battery, Alligator Clip, and Protective Rubber Boot Installed, Charging and PC Communication Cradle, PC Communication Cable, AC Adapter, Calibration Adapter, Quick Start Guide, and meter only accessories.\n- Est Lead Time: 10-12 weeks, subject to change	\$1,166.00	\$17,490.00
13	48-4232 Model 26-3 Frisker 0-1000Mr/Hr w/o Exp or Dose Filter - Est Lead Time: 9-11 weeks, subject to change	\$1,330.00	\$17,290.00
1	Vendor-Surcharge Manufacturer Surcharge.	\$1,409.69	\$1,409.69

NOTE: Due to tariffs and/or changes in our vendor's policies, a vendor surcharge has been applied to one or more items on this order. No additional mark-up has been applied on the surcharge amount.

Subtotal	\$36,189.69
Discount Total	
Est. Shipping Cost	\$88.03
Tax Total (0%)	\$0.00
Total	\$36,277.72

Della Luster

From: Pearman, Chris <pearmanc@missouri.edu>
Sent: Tuesday, September 29, 2026 11:30 AM
To: Della Luster
Cc: Parker Hathaway; Christopher Lewin; McLane, Stephen
Subject: Fw: PFAS Foam Quote

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

Della,

Below you will find the updated quote for the BCFD PFAS foam disposal. This should complete the quotes we will propose today to the LEPC attendees. If you need any further information to submit this via webgrants please let me know. Apologies again for the delayed information.

Thank you,

Chris Pearman *(he/him/his)*

Assistant Director

Environmental Health & Safety

900 E Stadium Blvd | 180 GSB | Columbia MO 65211

O: 573-882-7018 | **P:** RRC Phone 573-882-3736

F: 573-884-5270 | **E:** pearmanc@missouri.edu

W: ehs.missouri.edu



 [Book time to meet with me](#)

From: Moore, Steve <steve.moore@veolia.com>
Sent: Tuesday, September 29, 2026 11:26 AM
To: Pearman, Chris <pearmanc@missouri.edu>
Subject: Re: PFAS Foam Quote

Chris,

Please see the updated quote that adds the supplies.

Waste Category	Cost	Quantity	Extended Cost
Pfas Fire Foam	\$963.00	9	\$8667.00
Transportation	Cost	Quantity	Extended Cost

Mobilization	\$735.00	1	\$735.00
Supplies	Cost	Quantity	Extended Cost
55-gallon poly closed head (551h1)	\$43.26	10	\$432.60
Transportation/Disposal/supplies	\$9,834.60		
Environmental, Security and Transportation	\$3,097.90		
31.5% Current DOE Rate			
Est. Grand Total	\$12,932.50		

On Mon, 28 Sept 2026 at 15:18, Pearman, Chris <pearmanc@missouri.edu> wrote:
Steve,

Can you do me a favor and also include the cost of 10 empty 55 gallon plastic drums for this project as well. We are likely to go with the bulking option, and they won't have a source for the empty drums.

Thank you,

Chris Pearman (he/him/his)

Assistant Director

Environmental Health & Safety

[900 E Stadium Blvd | 180 GSB](#) | Columbia MO 65211

O: [573-882-7018](tel:573-882-7018) | P: RRC Phone [573-882-3736](tel:573-882-3736)

F: [573-884-5270](tel:573-884-5270) | E: pearmanc@missouri.edu

W: ehs.missouri.edu



Book time to meet with me

From: Moore, Steve <steve.moore@veolia.com>

Sent: Monday, September 28, 2026 2:32 PM

To: Pearman, Chris <pearmanc@missouri.edu>

Cc: cdoss@bcfdmo.com <cdoss@bcfdmo.com>

Subject: Re: PFAS Foam Quote

WARNING: This message has originated from an External Source. This may be a phishing expedition that can result in unauthorized access to our IT System. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Chris,

Please see the rates based on the Missouri State Contract. We can combine the pick-up with servicing the University of Missouri.

If they pour the PFAS into 55-gallon drums, it would result in significant savings.