

456 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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September Session of the July Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the 24th day of September 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the acceptance of the FY 2025 State Cyber Crime Grant award to the Boone County Sheriff's Office and the attached award agreement.

It is further ordered the Presiding Commissioner is hereby authorized to sign this award agreement.

Done this 24th day of September 2024.

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

MICHAEL L. PARSON  
Governor

SANDRA K. KARSTEN  
Director



Lewis & Clark State Office Bldg.  
Mailing Address: P.O. Box 749  
Jefferson City, MO 65101-0749  
Telephone: 573-751-4905  
Fax: 573-751-5399

STATE OF MISSOURI  
**DEPARTMENT OF PUBLIC SAFETY**  
**OFFICE OF THE DIRECTOR**

August 22, 2024

Boone County, Cyber Task Force  
Sheriff Dwayne Carey  
801 E. Walnut Street  
Columbia, MO 65201

**Re: FY 2025 State Cyber Crime Grant Award, Award Agreement Number: 2025-SCCG-001**

Dear Sheriff Carey:

Thank you for applying for the 2025 State Cyber Crimes Grant (SCCG). Congratulations, your agency's application has been approved for an award.

Enclosed is the Award Agreement. The proper Authorized Official, as identified on the Award Agreement, must sign the award and initial each page of the Articles of Agreement. The signed Award Agreement including initialed pages of the Articles of Agreement must be returned to our office. The grant will not go Underway until the documentation has been received and processed by our office. Documents may be submitted through the Correspondence Component in the WebGrants System or mailed to:

Missouri Department of Public Safety  
Attn: DPS Grants/Homeland Security  
PO Box 749  
Jefferson City, MO 65102

A scanned copy of the signed Award Agreement will be provided for your records via the "Award Documents – Final" Component of the grant within WebGrants. If your agency requires an original copy, please return an extra original set of the signed documents, and they will be forwarded back to your agency via mail.

If you have experienced a change in personnel affecting the names listed on the *Award* document, please notify Becky Block by email at [Rebecca.Block@dps.mo.gov](mailto:Rebecca.Block@dps.mo.gov) or by telephone at (573) 522-3455 so that replacement document can be generated and forwarded for signature. Do not cross out the names printed or have alternative individuals sign in place of the identified person(s).

Sincerely,

A handwritten signature in cursive script that reads "Michelle Branson".

Michelle Branson  
Grants Program Supervisor  
Missouri Department of Public Safety, DPS Grants  
(573) 526-9014, [Michelle.Branson@dps.mo.gov](mailto:Michelle.Branson@dps.mo.gov)

The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services can contact [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov). For Relay Missouri, please dial 711. For TTY/TDD please dial (800) 735-2966.



**Missouri Department of Public Safety  
Criminal Justice/Law Enforcement Unit**  
P.O. Box 749, Jefferson City, MO 65101  
Telephone: 573-526-1928 Fax: 573-751-5399

**AWARD AGREEMENT**

DATE 07/01/24
GRANT IDENTIFICATION NUMBER 2025-SCCG-001

RECIPIENT NAME Boone County, Cyber Task Force		
ADDRESS 801 E. Walnut Street		
City Columbia	STATE MO	Zip Code 65201
TOTAL AMOUNT OF THE AWARD \$303,044.00		
PROJECT PERIOD FROM 06/01/2024	PROJECT PERIOD TO 05/31/2025	AWARD DATE 07/01/2024
PROJECT TITLE 2025 State Cyber Crimes Grant		FUNDED BY Missouri Department of Public Safety
METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement		

**CONTACT INFORMATION**

DPS GRANTS CONTACT		RECIPIENT PROJECT DIRECTOR	
NAME Becky Block	E-MAIL ADDRESS Rebecca.Block@dps.mo.gov	NAME Dwayne Carey, Sheriff	E-MAIL ADDRESS DCarey@boonecountymo.org
TELEPHONE 573-522-3455	PROGRAM MANAGER Joni McCarter	ADDRESS (If different from above) 2121 County Drive	CITY, STATE AND ZIP CODE Columbia, MO 65202
TELEPHONE (573) 875-1111		TELEPHONE (573) 875-1111	

SUMMARY DESCRIPTION OF PROJECT

The goal of the SCCG Program is to make funds available to reduce internet sex crimes against children and improve public safety for children through investigations, forensics, and prevention. This program provides support of the continued operation of multi-jurisdictional law enforcement cybercrime task forces.

**AWARDING AGENCY APPROVAL**

**RECIPIENT AUTHORIZED OFFICIAL APPROVAL**

TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL Kip Kendrick, Presiding Commissioner	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE
			9/24/2024

**THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT, THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.**

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM 2025 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force
AWARD NUMBER 2025 SCCG-001	DATE 07/01/2024
<b>AWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

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**Article I - Governing Directives**

The recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "SCCG Notice of Funding Opportunity", the "DPS Financial and Administrative Guide", the "DPS Subrecipient Travel Guidelines", and other applicable state laws or regulations.

**Article II - Compliance Training**

As a recipient of state funds, the Recipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, award acceptance, project implementation, reporting requirements, award changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.

**Article III - Non-Supplanting**

The recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

**Article IV - Change in Personnel**

The recipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Subaward Adjustment' component of WebGrants and complete a program revision with the appropriate information (hire date, salary and job requirements).

**Article V - Award Adjustments**

The recipient understands that any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded Recipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.

**Article VI - Monitoring**

The recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

**Article VII - Criminal Activity**

The recipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally charged with a misdemeanor or felony regardless of if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

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**Article VIII - Reporting Potential Fraud, Waste, and Abuse**

The recipient shall not make false statements or claims in connection with any funds awarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The recipient must promptly refer to the Missouri Department of Public Safety any credible evidence that a principal, employee, agent, recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must be reported to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety  
Office of the Director  
Attn: DPS Grants/Homeland Security  
P.O. Box 749  
1101 Riverside Drive  
Jefferson City, MO 65102-0749

Email: [dpsinfo@dps.mo.gov](mailto:dpsinfo@dps.mo.gov)

Fax: (573)751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

**Article IX - Lobbying**

The recipient understands and agrees that state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.

**Article X - Non-Disclosure Agreements**

The recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the Missouri Department of Public Safety or other agency authorized to receive such information.

In accepting this award, the recipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

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- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

**Article XI - Fair Labor Standard Act**

All recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act 29 CFR Part 570.

**Article XII - Relationship**

The recipient agrees that it will represent itself to be an independent recipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

**Article XIII - Finding of Discrimination**

The recipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a recipient of federal funds, the recipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date.


**Article XIV- Employment of Unauthorized Aliens**

Pursuant to Section 285.530.1 RSMo, the recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550 RSMo, a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

**Article XV - Unlawful Employment Practices**

The recipient assures compliance with Section 213.055 RSMo, in regard to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

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**Article XVI - Discrimination in Public Accommodations**

The recipient assures compliance with Section 213.065 RSMo, in regard to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

**Article XVII - Fund Availability**

The recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

**Article XVIII - Release of Funds**

The recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the recipient Authorized Official and recipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

**Article XIX - Duplicative Funding**


The recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the recipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the recipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

**Article XX - Allowable Costs**

The recipient understands that only allowable items in the approved budget will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The recipient also agrees to expend funds no later than June 10, 2025, as identified in the "SCCG Notice of Funding Opportunity". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. The recipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.

**Article XXI - Procurement**

The recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the recipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

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- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

**Article XXII - Buy American**

The recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

**Article XXIII - Buy Missouri**


The recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

**Article XXIV - Suspension/Debarment**

The recipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

**Article XXV - Suspension/Termination of Award**

The Missouri Department of Public Safety reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the recipient under the award shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

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In the event an award is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the award funds remaining or an amount equal to the portion of the award funds wrongfully used.

**Article XXVI - Enforceability**

If a recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

**Article XXVII - Vehicle Stops Report**

Pursuant to Section 590.650.3 RSMo, (1) every law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and (2) each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.

**Article XXVIII - Written Policy on Recording of Custodial Interrogations**

Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2 of this section and shall certify adoption of such policy when applying for any grants administered by the Department of Public Safety.

**Article XXIX - Written Policy on Forwarding Intoxication-Related Traffic Offenses**


Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo and shall certify adoption of such policy when applying for any grants administered by the Department of Public Safety.

**Article XXX - Police Use of Force Transparency Act of 2021**

Pursuant to Section 590.1265 RSMo, Use of Force incidents reporting standards and procedures, publication of report data, analysis report. Each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety. *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the past 12 months.* Each law enforcement agency shall certify compliance with Section 590.1265 RSMo when accepting any grant administered by the Department of Public Safety.

**Article XXXI - National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR)**

Pursuant to Section RSMo 43.505 Uniform Crime Reporting System – duties of department – violations, penalty: Each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety. *For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the past 12 months.* Each law enforcement agency shall certify compliance with Section RSMo 43.505 when accepting any grants administered by the Department of Public Safety.

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**Article XXXII - Rap Back Program Participation**

Pursuant to Section 590.030 RSMo, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022, and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency. *Each law enforcement agency shall certify compliance with Section 590.030 RSMo when accepting any grants administered by the Department of Public Safety.*

**Article XXXIII - Death in Custody Reporting Act of 2013**

Death in Custody Reporting Act (DCRA) - The Death in Custody Reporting Act of 2013 (DCRA; Pub. L. No. 113-242) requires states to report to the Attorney General information regarding the death of any person who is detained, under arrest, or in the process of being arrested, en route to be incarcerated, or incarcerated at a municipal or county jail, state prison, state-run boot camp prison, boot camp prison that is contracted by the state, any state or local contract facility, or other local or state correctional facility (including any juvenile facility). SAAs are responsible for collecting data on a quarterly basis from local entities including local jails, law enforcement agencies, medical examiners, and other state agencies.

If an agency experiences a death in custody event, timely submissions of the information on the Death in Custody Reporting Act data collection template are requested to be sent to [cjle@dps.mo.gov](mailto:cjle@dps.mo.gov) or via fax to (573) 526-9012. Examples of reportable and non-reportable death in custody scenarios can be found at <https://bja.ojp.gov/funding/performance-measures/DCRA-Reporting-Guidance-FAQs.pdf>, pages 5-7.

Death Occurred	DCRA due to MO DPS
January - March	April 15
April - June	July 15
July- September	October 15
October - December	January 15

**Article XXXIV - Federal Equitable Sharing Funds**

The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.

**Article XXXV - Data Reporting Requirements**

The recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

**Article XXXVI - Information Sharing**

The recipient agrees to share information and cooperate with the Missouri Department of Social Services, Missouri State Highway Patrol, and existing Internet Crimes Against Children task force programs.

**Article XXXVII - Time Records Requirement**

The recipient assures that all project personnel funded through this award will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by

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both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

**Article XXXVIII - Texting While Driving**

The Missouri Department of Public Safety encourages the recipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

**Article XXXIX - Duplication of Networks**

The recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.

**Article XL - (DPS Grants), Specific**

By accepting this award, the recipient agrees:

1. A spending plan will need to be completed when requested by the Grant Specialist. Status Reports are required to be submitted quarterly through the WebGrants system. See the below table for status report periods and due dates.

Report ID Number	Reporting Period	Due Date
1	June 1 – August 30	September 10
2	September 1 – November 30	December 10
3	December 1 – February 28	March 10
4	March 1 – May 31	June 10

2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$5,000. Expenditures for equipment shall be in accordance with the approved budget. The recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.

3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.

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AWARD NUMBER 2025 SCCG-001	DATE 07/01/2024
<b>AWARD AGREEMENT</b> <b>ARTICLES OF AGREEMENT</b>	

4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
  
5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
  
6. To follow the grant program guidelines as stated in the DPS Administrative Guide for DPS Grants, as well as Information Bulletins released by the DPS Grants to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.
  
7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.
  
8. Prior written approval from DPS Grants is required prior to making any changes to the approved budget for this award.

AUTHORIZED OFFICIAL INITIALS 
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**2024-2025 State Computer Crimes Grant Budget Summary  
Boone County Sheriff's Office**

	<b>Total Final Budget Based on Award</b>
<b>Personnel</b>	
Detective salary	\$ 69,264.00
Detective salary	\$ 69,472.00
Detective salary	\$ 65,145.60
<b>Sub Total</b>	<b>\$ 203,881.60</b>
<b>Personnel Benefits</b>	
FICA/Medicare (.0765) - Claiming 50% reimbursement	\$ 7,798.47
Medical Insurance - (\$8760) - Claiming 50% reimbursement	\$ 13,140.00
Medical Insurance - children - Claiming 50% reimbursement	\$ 1,275.72
Dental Insurance (\$420 each) - Claiming 50% reimbursement	\$ 630.00
Dental Insurance - children	\$ 35.24
<b>Sub Total</b>	<b>\$ 22,879.43</b>
<b>Personnel - Overtime</b>	
N/A	
<b>Personnel Benefits - Overtime</b>	
N/A	
<b>Training/Travel</b>	
N/A	
<b>Equipment</b>	
N/A	
<b>Supplies/Operations</b>	
ADF Digital Evidence Investigator License Renew	\$ 2,999.00
Cellebrite UFED Ultimate - 1	\$ 6,900.00
Cellebrite UFED Ultimate - 2	\$ 6,900.00
Cellebrite UFED Ultimate - 3	\$ 6,900.00
GetData Forensic Explorer License Renew	\$ 695.00
GrayShift GrayKey Software/License Renew	\$ 33,105.00
Griffeye Analyze DI Pro w/ Lace Carver	\$ 2,290.00
Magnet Forensics AXIOM with Cloud Renew	\$ 6,235.00
Magnet Forensics AXIOM - 1	\$ 4,300.00
Magnet Forensics AXIOM - 2	\$ 4,300.00
Passware Forensic Kit Renew	\$ 595.00
Sumari Recon	\$ 450.00
Vista Print Web Hosting	\$ 344.00
Webroot Antivirus Renew	\$ 269.97
<b>Sub Total</b>	<b>\$ 76,282.97</b>
<b>Contractual</b>	
N/A	
<b>Total 2024-2025 SCCG Award and Budget</b>	<b>\$ 303,044.00</b>

457 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

24th

day of

September

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 230, Deputy Court Marshal, and does hereby authorize an appropriation of \$26.44 per hour for the salary of said position.

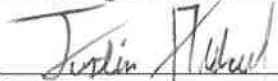
Done this 24th day of September 2024.


ATTEST:



Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

458 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 2024

County of Boone

In the County Commission of said county, on the 24th day of September 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve a Contract Amendment with First Chance for Children for contract C000557 - Baby Bags.

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

Done this 24th day of September 2024.

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 Purchasing

Melinda Bobbitt, CPPO  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: September 16, 2024  
RE: Amendment #2 to contract C000557 (bid 28-29JUN22) – *Baby Bags* with First Chance for Children

Attached for signature is contract amendment #2 to contract C000557 for bid 28-29JUN22 – *Baby Bags* with First Chance for Children.

This amendment adds the following supplement request:  
19,500 Units of Provision of Basic Needs at \$1.00 per 1 dollar for a total not to exceed amount of \$19,500.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$1,160,973.16 is the current fund balance.

cc: Contract File



Commission Order #: 458-2024 Date: 09/24/2024

**CONTRACT AMENDMENT NUMBER TWO  
BABY BAGS**

The Agreement, Boone County Contract **C000557 (County RFP # 28-29JUN22)**, dated January 4, 2023 made by and between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children’s Services Board and **First Chance for Children**. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. ADD a supplemental funding increase for the following:

**19,500 Units of Provision of Basic Needs at \$1.00 per 1 dollar for a total not to exceed amount of \$19,500.00**

- 2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**First Chance for Children**

DocuSigned by:  
*Gay Littenken*  
2D8404C351F940E...  
By: \_\_\_\_\_  
Signature

**Boone County, Missouri**

By: Boone County Commission

DocuSigned by:  
*Kip Kendrick*  
57400BED96434D4...  
By: \_\_\_\_\_  
Kip Kendrick  
Boone County Presiding Commissioner

By: Boone County Children’s Services Board

DocuSigned by:  
*Gay Littenken*  
2D8404C351F940E...  
By: ~~Gay Littenken, Executive Direc~~  
Printed Name/Title

DocuSigned by:  
*Leigh Spence*  
450A59A8325D4B3...  
By: \_\_\_\_\_  
Leigh Spence, Board Chair

**APPROVED AS TO FORM:**

DocuSigned by:  
*CJ Dykhouse*  
7D710EAEB9D74DD...  
By: \_\_\_\_\_  
CJ Dykhouse, County Counselor

**ATTEST:**

Signed by:  
*Brianna L. Lennon*  
D267E242BFB948C...  
By: \_\_\_\_\_  
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION: In accordance with RSMo. §50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:  
*Kyle Rieman*  
E3D6F2FD3CE04B1...  
By: \_\_\_\_\_  
Signature

9/17/2024  
Date

2162 / 71106 / \$19,500.00  
Appropriation Account

# Supplemental Funding Request - V4.1

## First Chance for Children (FC4C)

Quick View Information

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### Quick View Information

**Organization Name**

First Chance for Children (FC4C)

**Program Name**

Baby Bags

**Funder**

Boone County

**Funding Type**

Children's Services Fund - POS 2022

**Funding Cycle**

RFP #28-29JUN22

**Record Lock**

1

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### Supplemental Funding Information and Instructions

**The objective of the Supplemental Funds is to assist organizations that have exceeded their funding allocations due to high levels of demand for services. The organization must demonstrate that the service(s) are already funded by the Children's Service Fund and there is a need for the supplemental funds.**

**To be considered for Supplemental Funds, an organization must:**

- Notify the Community Services Department prior to completing this section.**
  - Complete all of the sections for each service for which you are seeking supplemental funding.**
  - Each narrative response should be clear and succinct.**
  - Notify the Community Services Department when this request is complete.**
- 

### Date Completed

**Date Completed**

08/20/2024

---

### Total of Supplemental Request

**Total Amount of Supplemental Funds Requested (automatically calculated)**

19500

---

### Supplemental Service Request #1 - Contracted Service Information

**Service Name (#1)**

Provision of Basic Needs

**Contracted Unit Measure (#1)**

\$1.00

**Contracted Unit Rate (#1)**

\$1.00

**Contracted Units (#1)**

83403

**Contracted funding amount for Service #1**

\$83,403.00

Supplemental Service Request #1 - Supplemental Amount Requested

**Additional Units Requested (#1)**

19500

**Additional funds requested for Service #1**

19500

Supplemental Service Request #1 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #1. (500 character limit)**

Since January 2024, we have experienced a 55% increase in diaper and wipes distribution, a 27% increase in the distribution of hygiene items, and a 47% increase in the distribution of feminine hygiene products. Additionally, we've seen a rise in unduplicated individuals accessing our services, reflecting the growing demand within our community.

**b. Do you currently have a waiting list for Service #1?**

No - (if no, move on to c)

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#1) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #1. (500 character limit)**

We actively work to secure in-kind donations of essential items for families and carefully match funding opportunities to our programs. Additionally, we've successfully accessed supplemental funding to support our distribution efforts in rural counties.

**d. When do you anticipate running out of funds for Service #1? (500 character limit)**

If the distribution rate remains the same, we will run out of funding by October 2024.

Supplemental Service Request #2 - Contracted Service Information

**Service Name (#2)**

**Contracted Unit Measure (#2)**

**Contracted Unit Rate (#2)**

\$0.00

**Contracted Units (#2)**

0

**Contracted funding amount for Service #2**

\$0.00

Supplemental Service Request #2 - Supplemental Amount Requested

**Additional Units Requested (#2)**

0

**Additional funds requested for Service #2**

0

### Supplemental Service Request #2 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #2. (500 character limit)**

**b. Do you currently have a waiting list for Service #2?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#2) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #2. (500 character limit)**

**d. When do you anticipate running out of funds for Service #2? (500 character limit)**

---

### Supplemental Service Request #3 - Contracted Service Information

**Service Name (#3)**

**Contracted Unit Measure (#3)**

**Contracted Unit Rate (#3)**

\$0.00

**Contracted Units (#3)**

0

**Contracted funding amount for Service #3**

\$0.00

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### Supplemental Service Request #3 - Supplemental Amount Requested

**Additional Units Requested (#3)**

0

**Additional funds requested for Service #3**

0

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### Supplemental Service Request #3 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #3. (500 character limit)**

**b. Do you currently have a waiting list for Service #3?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#3) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #3. (500 character limit)**

**d. When do you anticipate running out of funds for Service #3? (500 character limit)**

---

### Supplemental Service Request #4 - Contracted Service Information

**Service Name (#4)**

**Contracted Unit Measure (#4)**

**Contracted Unit Rate (#4)**

\$0.00

**Contracted Units (#4)**

0

**Contracted funding amount for Service #4**

\$0.00

### Supplemental Service Request #4 - Supplemental Amount Requested

**Additional Units Requested (#4)**

0

**Additional funds requested for Service #4**

0

### Supplemental Service Request #4 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #4. (500 character limit)**

**b. Do you currently have a waiting list for Service #4?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#4) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #4. (500 character limit)**

**d. When do you anticipate running out of funds for Service #4? (500 character limit)**

### Supplemental Service Request #5 - Contracted Service Information

**Service Name (#5)**

**Contracted Unit Measure (#5)**

**Contracted Unit Rate (#5)**

\$0.00

**Contracted Units (#5)**

0

**Contracted funding amount for Service #5**

\$0.00

### Supplemental Service Request #5 - Supplemental Amount Requested

**Additional Units Requested (#5)**

0

**Additional funds requested for Service #5**

0

### Supplemental Service Request #5 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #5. (500 character limit)**

**b. Do you currently have a waiting list for Service #5?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#5) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #5. (500 character limit)**

**d. When do you anticipate running out of funds for Service #5? (500 character limit)**

Supplemental Service Request #6 - Contracted Service Information

**Service Name (#6)**

**Contracted Unit Measure (#6)**

**Contracted Unit Rate (#6)**

\$0.00

**Contracted Units (#6)**

0

**Contracted funding amount for Service #6**

\$0.00

Supplemental Service Request #6 - Supplemental Amount Requested

**Additional Units Requested (#6)**

0

**Additional funds requested for Service #6**

0

Supplemental Service Request #6 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #6. (500 character limit)**

**b. Do you currently have a waiting list for Service #6?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#6) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #6. (500 character limit)**

**d. When do you anticipate running out of funds for Service #6? (500 character limit)**

Supplemental Service Request #7 - Contracted Service Information

**Service Name (#7)**

**Contracted Unit Measure (#7)**

**Contracted Unit Rate (#7)**

\$0.00

**Contracted Units (#7)**

0

**Contracted funding amount for Service #7**

\$0.00

Supplemental Service Request #7 - Supplemental Amount Requested

**Additional Units Requested (#7)**

0

**Additional funds requested for Service #7**

0

Supplemental Service Request #7 - Narrative



**a. Justify and provide rationale why you are requesting more funding for this Service #7. (500 character limit)**

**b. Do you currently have a waiting list for Service #7?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#7) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #7. (500 character limit)**

**d. When do you anticipate running out of funds for Service #7? (500 character limit)**

### Supplemental Service Request #8 - Contracted Service Information

**Service Name (#8)**

**Contracted Unit Measure (#8)**

**Contracted Unit Rate (#8)**

\$0.00

**Contracted Units (#8)**

0

**Contracted funding amount for Service #8**

\$0.00

### Supplemental Service Request #8 - Supplemental Amount Requested

**Additional Units Requested (#8)**

0

**Additional funds requested for Service #8**

0

### Supplemental Service Request #8 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #8. (500 character limit)**

**b. Do you currently have a waiting list for Service #8?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#8) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #8. (500 character limit)**

**d. When do you anticipate running out of funds for Service #8? (500 character limit)**

### System Fields

Linking to Supplemental Funding Request - V4.1

459 -2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

September Session of the July Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the 24th day of September 20 24

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

Now on this day the County Commission of the County of Boone does hereby approve a Contract Amendment with First Chance for Children for contract C000559 - CRIBS.

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

Done this 24th day of September 2024.

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 Purchasing

**Melinda Bobbitt, CPPO**  
Director of Purchasing



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

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO, CPPB  
DATE: September 16, 2024  
RE: Amendment #1 to contract C000559 (bid 28-29JUN22) – *CRIBS with First Chance for Children*

Attached for signature is contract amendment #1 to contract C000559 for bid 28-29JUN22 – *CRIBS (Community Resources, Infant beds, & Support)* with First Chance for Children.

This amendment adds the following supplement request:

50 Units of Home Visiting for Expectant/New Parent Assistance at \$110.00 per 1 visit for a total not to exceed amount of \$5,500.00.

25 Units of CRIBS at \$100.00 per 1 crib for a total not to exceed amount of \$2,500.

15 Units of Best Practices Training at \$15.00 per 1 individual for a total not to exceed amount of \$225.00.

Purchase Order total is \$8,225.00.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$1,160,973.16 is the current fund balance.

cc: Contract File



**CONTRACT AMENDMENT NUMBER ONE  
CRIBS (Community Resources, Infant Beds & Support)**

The Agreement, Boone County Contract **C000559 (County RFP # 28-29JUN22)**, dated January 4, 2023 made by and between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children’s Services Board and **First Chance for Children**. for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD a supplemental funding increase for the following:

**50 Units of Home Visiting (Expectant/New Parent Assistance) at \$110.00 per 1 visit for a total not to exceed amount of \$5,500.00**

**25 Units of Cribs at \$100.00 per 1 crib for a total not to exceed amount of \$2,500.00**

**15 Units of Best Practices Training at \$15.00 per 1 individual for a total not to exceed amount of \$225.00**

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**First Chance for Children**

By:   
2D8404C351F940E...  
Signature


By: \_\_\_\_\_  
Gay Litteken, Executive Director  
Printed Name/Title

**APPROVED AS TO FORM:**

  
7D71DEAEB9D74DD...  
CJ Dykhouse, County Counselor

**Boone County, Missouri**

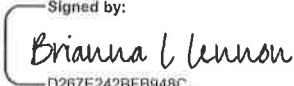
By: Boone County Commission

  
57400BED96434D4...  
Kip Kendrick  
Boone County Presiding Commissioner


By: Boone County Children’s Services Board

  
450A59A8325D4B3...  
Leigh Spence, Board Chair

**ATTEST:**

  
D267E242BF8948C...  
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION: In accordance with RSMo. §50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:  
Kyle Rieman  
by   
E3D8F2FD3CE04B1

9/17/2024

**2162/71106/\$8,225.00**

Signature

Date

Appropriation Account

# Supplemental Funding Request - V4.1

## First Chance for Children (FC4C)

Quick View Information

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### Quick View Information

**Organization Name**

First Chance for Children (FC4C)

**Program Name**

CRIBS (Community Resources, Infant Beds and Support)

**Funder**

Boone County

**Funding Type**

Children's Services Fund - POS 2022

**Funding Cycle**

RFP #28-29JUN22

**Record Lock**

1

---

### Supplemental Funding Information and Instructions

**The objective of the Supplemental Funds is to assist organizations that have exceeded their funding allocations due to high levels of demand for services. The organization must demonstrate that the service(s) are already funded by the Children's Service Fund and there is a need for the supplemental funds.**

**To be considered for Supplemental Funds, an organization must:**

- Notify the Community Services Department prior to completing this section.**
  - Complete all of the sections for each service for which you are seeking supplemental funding.**
  - Each narrative response should be clear and succinct.**
  - Notify the Community Services Department when this request is complete.**
- 

### Date Completed

**Date Completed**

08/20/2024

---

### Total of Supplemental Request

**Total Amount of Supplemental Funds Requested (automatically calculated)**

8225

---

### Supplemental Service Request #1 - Contracted Service Information

**Service Name (#1)**

Home Visiting (Expectant/New Parent Assistance)

**Contracted Unit Measure (#1)**

1 visit

**Contracted Unit Rate (#1)**

\$110.00

**Contracted Units (#1)**

140

**Contracted funding amount for Service #1**

\$15,400.00

Supplemental Service Request #1 - Supplemental Amount Requested

**Additional Units Requested (#1)**

50

**Additional funds requested for Service #1**

5500

Supplemental Service Request #1 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #1. (500 character limit)**

First Chance for Children has experienced a 60% increase in the number of pregnant individuals being served. Since January 2024, home visits related to cribs have increased by 35%, and overall crib distribution has risen by 40%. Because we have seen an increase in pregnancies, we project an increase in services through the end of the year.

**b. Do you currently have a waiting list for Service #1?**

No - (if no, move on to c)

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#1) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #1. (500 character limit)**

We have applied for multiple funding opportunities to support cribs and visits; however, approval timelines won't allow us to meet the urgent demand for cribs. This is an immediate need that requires swift action.

**d. When do you anticipate running out of funds for Service #1? (500 character limit)**

October 2024

Supplemental Service Request #2 - Contracted Service Information

**Service Name (#2)**

Cribs

**Contracted Unit Measure (#2)**

1 crib

**Contracted Unit Rate (#2)**

\$100.00

**Contracted Units (#2)**

80

**Contracted funding amount for Service #2**

\$8,000.00

Supplemental Service Request #2 - Supplemental Amount Requested

**Additional Units Requested (#2)**

**Additional funds requested for Service #2**



25

2500

### Supplemental Service Request #2 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #2. (500 character limit)**

First Chance for Children has experienced a 60% increase in the number of pregnant individuals being served. Since January 2024, home visits related to cribs have increased by 35%, and overall crib distribution has risen by 40%. Because we have seen an increase in pregnancies, we project an increase in services through the end of the year.

**b. Do you currently have a waiting list for Service #2?**

No - (if no, move on to c)

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#2) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #2. (500 character limit)**

We have applied for multiple funding opportunities to support cribs and visits; however, approval timelines won't allow us to meet the urgent demand for cribs. This is an immediate need that requires swift action.

**d. When do you anticipate running out of funds for Service #2? (500 character limit)**

September 2024

### Supplemental Service Request #3 - Contracted Service Information

**Service Name (#3)**

Best Practices Training

**Contracted Unit Measure (#3)**

1 individual

**Contracted Unit Rate (#3)**

\$15.00

**Contracted Units (#3)**

25

**Contracted funding amount for Service #3**

\$375.00

### Supplemental Service Request #3 - Supplemental Amount Requested

**Additional Units Requested (#3)**

15

**Additional funds requested for Service #3**

225

### Supplemental Service Request #3 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #3. (500 character limit)**

As we distribute more cribs, we must also train additional individuals within our partner organizations, ensuring they are specifically equipped with CRIBS and safe sleep education expertise.

**b. Do you currently have a waiting list for Service #3?**

No - (if no, move on to c)

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#3) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #3. (500 character limit)**

We have applied for multiple funding opportunities to support cribs and visits; however, approval timelines won't allow us to meet the urgent demand for cribs. This is an immediate need that requires swift action.

**d. When do you anticipate running out of funds for Service #3? (500 character limit)**

We have utilized all of our funding that is available to us.

Supplemental Service Request #4 - Contracted Service Information

**Service Name (#4)**

**Contracted Unit Measure (#4)**

**Contracted Unit Rate (#4)**

\$0.00

**Contracted Units (#4)**

0

**Contracted funding amount for Service #4**

\$0.00

Supplemental Service Request #4 - Supplemental Amount Requested

**Additional Units Requested (#4)**

0

**Additional funds requested for Service #4**

0

Supplemental Service Request #4 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #4. (500 character limit)**

**b. Do you currently have a waiting list for Service #4?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#4) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #4. (500 character limit)**

**d. When do you anticipate running out of funds for Service #4? (500 character limit)**

Supplemental Service Request #5 - Contracted Service Information

**Service Name (#5)**

**Contracted Unit Measure (#5)**

**Contracted Unit Rate (#5)**

\$0.00

**Contracted Units (#5)**

0

**Contracted funding amount for Service #5**

\$0.00

Supplemental Service Request #5 - Supplemental Amount Requested

**Additional Units Requested (#5)**

0

**Additional funds requested for Service #5**

0

### Supplemental Service Request #5 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #5. (500 character limit)**

**b. Do you currently have a waiting list for Service #5?**

**If Yes - please describe your waiting list and provide a timeline to work through this list. (#5) (750 character limit)**

**c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #5. (500 character limit)**

**d. When do you anticipate running out of funds for Service #5? (500 character limit)**

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### Supplemental Service Request #6 - Contracted Service Information

**Service Name (#6)**

**Contracted Unit Measure (#6)**

**Contracted Unit Rate (#6)**

\$0.00

**Contracted Units (#6)**

0

**Contracted funding amount for Service #6**

\$0.00

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### Supplemental Service Request #6 - Supplemental Amount Requested

**Additional Units Requested (#6)**

0

**Additional funds requested for Service #6**

0

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### Supplemental Service Request #6 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #6. (500 character limit)**

**b. Do you currently have a waiting list for Service #6?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#6) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #6. (500 character limit)**

**d. When do you anticipate running out of funds for Service #6? (500 character limit)**

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### Supplemental Service Request #7 - Contracted Service Information

**Service Name (#7)**

**Contracted Unit Measure (#7)**

**Contracted Unit Rate (#7)**

\$0.00

**Contracted Units (#7)**

0

**Contracted funding amount for Service #7**

\$0.00

Supplemental Service Request #7 - Supplemental Amount Requested

**Additional Units Requested (#7)**

**Additional funds requested for Service #7**

0

0

Supplemental Service Request #7 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #7. (500 character limit)**

**b. Do you currently have a waiting list for Service #7?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#7) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #7. (500 character limit)**

**d. When do you anticipate running out of funds for Service #7? (500 character limit)**

Supplemental Service Request #8 - Contracted Service Information

**Service Name (#8)**

**Contracted Unit Measure (#8)**

**Contracted Unit Rate (#8)**

\$0.00

**Contracted Units (#8)**

0

**Contracted funding amount for Service #8**

\$0.00

Supplemental Service Request #8 - Supplemental Amount Requested

**Additional Units Requested (#8)**

**Additional funds requested for Service #8**

0

0

Supplemental Service Request #8 - Narrative

**a. Justify and provide rationale why you are requesting more funding for this Service #8. (500 character limit)**

**b. Do you currently have a waiting list for Service #8?**

**If Yes - please describe your waiting list and provide a timeline to work through the list. (#8) (750 character limit)**

**c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #8. (500 character limit)**

**d. When do you anticipate running out of funds for Service #8? (500 character limit)**

## System Fields

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Linking to Supplemental Funding Request - V4.1

460-2024

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 24

County of Boone

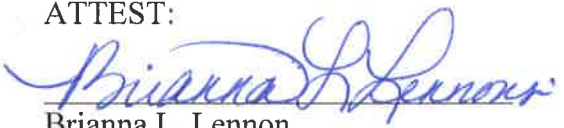
In the County Commission of said county, on the 24th day of September 20 24

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

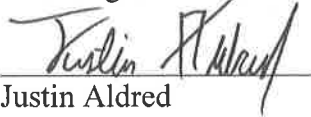
Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Commission Chambers by Mid-Missouri Democratic Socialists of America on November 12, 2024, from 6 p.m. until 8 p.m.

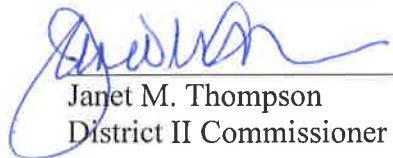
Done this 24th day of September 2024.

ATTEST:

  
Brianna L. Lennon  
Clerk of the County Commission

  
Kip Kendrick  
Presiding Commissioner

  
Justin Aldred  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner



# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: Mid-Missouri Democratic Socialists of America

Address: 4001 Hyde Park Ave

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code 65201

Phone: (573) 416-2838 Website: https://midmodsa.org/

Individual Requesting Use: Alejandro Gallardo Position in Organization: Co-Chair

Facility requested:  Chambers  Room 301  Room 332

Event: Mid-MO DSA General Meeting

Description of Use (ex. Speaker, meeting, reception): Meeting

Date(s) of Use: 10/8/2024, 11/12/2024

Start Time of Setup: 6 PM AM/PM Start Time of Event: 6:30 PM

End Time of Event: 7:30 PM AM/PM End Time of Cleanup: 8 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: Alejandro Gallardo/Co-Chair

Phone Number: (573) 416-2838 Date of Application: 09/16/2024

Email Address: midmodsa@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@boonecountymo.org](mailto:commission@boonecountymo.org).

## PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

BOONE COUNTY, MISSOURI

County Clerk

County Commissioner

DATE: 9/24/2024