

505 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

22nd

day of

October

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 attached Budget Amendment for Department 6200 to cover Class 6.

Done this 22nd day of October 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, MISSOURI REQUEST FOR BUDGET AMENDMENT

9/27/2024

EFFECTIVE DATE

FOR AUDITORS USE

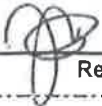
(Use whole \$ amounts)

Transfer From Transfer To
Decrease Increase

Dept	Account	Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
6200	60110	Capital R&R- General	Major Bldg/repairs/Replc		73,770
6200	60100	Capital R&R- General	Major Bldg/repairs/Replc		16,230
				-	90,000

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

requesting funds to fund Boone County Courthouse- Judges Office Renovation, as proposed in PCE proposal dated September 26, 2024. Proposed price of \$71,050.00 plus the \$2720.00 to insulate wall between office and court room. Requested proposal to show "all plumbing" in verbage of proposal. **Additional funds (\$16,230.00) are for contingency.**



 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- | | |
|--|--|
| <input type="checkbox"/> A fund-solvency schedule is attached.
<input checked="" type="checkbox"/> Comments: <i>Cover Class 6</i> | <input checked="" type="checkbox"/> Agenda
<input type="checkbox"/> Auditor |
|--|--|



 Auditor's Office


 PRESIDING COMMISSIONER



 DISTRICT I COMMISSIONER


 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

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



5900-C North Tower Dr.
Columbia, MO 65202
(573)442-1113
office@pce-mo.com

Proposal

26 September 2024

Boone County
Attn: Johnny Mays
573-886-4401
JMays@boonecountymo.org

Project: *Boone County Courthouse – Judges
Office Renovation*
**705 E Walnut
Columbia, MO 65201**

Professional Contractors & Engineers, Inc. (PCE) is proud to submit the following for the above-named project. We appreciate the opportunity, and thank you for your time and consideration.

Our Scope of Work is based on plans from PWA dated 08/02/2022

Scope of Work

- Demo existing restroom fixtures, cabinet and walls as necessary to re-work restroom
- Frame, insulate, hang and finish drywall where new walls are desired
- Install new restroom in judge's office
- Repaint rooms affected by remodel
- New flooring in restrooms
- Patch carpet tile as needed
- Plumbing Installation

Exclusions

- Bond
- Builder's Risk Insurance
- Overtime
- Prevailing Wage
- Permitting

Price

- \$71,050

Alternates

- Insulate wall between office and court room: **\$2,720**

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

Jack Matheson
(918) 630-2220
JMatheson@pce-mo.com

506-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

October Session of the October Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the 22nd day of October 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 attached Budget Amendment for Department 2040 for the purchase of a motor grader joystick.

Done this 22nd day of October 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

RECEIVED

OCT 07 2024

BOONE COUNTY, MISSOURI
REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY
AUDITOR

8/16/24

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)

Transfer From Decrease
Transfer To Increase

Table with 6 columns: Dept, Account, Fund/Dept Name, Account Name, Transfer From Decrease, Transfer To Increase. Row 1: 2040, 92300, R&B Road Maintenance, Replcment Mach & Equip, 259,295.

259,295

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

This budget amendment is required due to the change in timing of paying for Road and Bridge's new motor grader. Originally, the plan was to enter into a \$0 lease and pay for the asset in February 2025. However, that agreement was never fully satisfied. This amendment would provide the necessary authority to purchase their new grader and save R&B \$8,667.58 in lease charge/interest.

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

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

Handwritten signature and Auditor's Office stamp

Handwritten signature and PRESIDING COMMISSIONER title

Handwritten signature and DISTRICT I COMMISSIONER title

Handwritten signature and DISTRICT II COMMISSIONER title

BUDGET AMENDMENT PROCEDURES

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

Fund Statement - Road & Bridge Fund (204)

	2023 Actual	2024 Budget	2024 Estimated	2025 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ 2,061,959	2,075,100	1,991,900	2,075,100
Assessments	-	-	-	-
Sales Taxes	21,525,666	21,137,757	22,325,000	22,771,000
Franchise Taxes	-	-	-	-
Licenses and Permits	17,709	9,325	16,091	12,325
Intergovernmental	2,574,145	2,917,222	2,925,395	2,272,045
Charges for Services	10,016	126,135	143,670	26,085
Fines and Forfeitures	-	-	-	-
Interest	1,037,615	260,575	282,000	380,955
Hospital Lease	-	-	-	-
Other	62,508	47,698	52,240	58,200
Total Revenues	27,289,618	26,573,812	27,736,296	27,595,710
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	304,762	114,175	218,652	-
Total Other Financing Sources	304,762	114,175	218,652	-
Fund Balance Used for Operations	-	-	-	-
TOTAL FINANCIAL SOURCES	\$ 27,594,380	26,687,987	27,954,948	27,595,710
 FINANCIAL USES:				
Expenditures				
Personal Services	\$ 4,018,407	5,518,527	5,518,527	5,326,711
Materials & Supplies	2,148,906	2,919,533	2,937,995	3,178,095
Dues Travel & Training	25,055	54,537	41,912	69,459
Utilities	108,474	133,248	119,014	131,175
Vehicle Expense	762,708	937,925	828,231	989,408
Equip & Bldg Maintenance	53,596	131,293	100,212	127,119
Contractual Services	9,906,440	11,109,433	10,138,596	10,184,886
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	250,000	-	250,000
Other	902,291	1,884,232	1,659,334	1,104,009
Fixed Asset Additions	2,445,544	1,520,277	1,413,834	6,500
Total Expenditures	20,371,421	24,459,005	22,757,655	21,367,362
Other Financing Uses				
Transfer Out to other funds	979,750	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	979,750	-	-	-
TOTAL FINANCIAL USES	\$ 21,351,171	24,459,005	22,757,655	21,367,362
 FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 22,037,935	29,021,040	29,021,040	32,611,094
Less encumbrances, beginning of year	(867,343)	(1,607,239)	(1,607,239)	-
Add encumbrances, end of year	1,607,239	-	-	-
Fund Balance Increase (Decrease) resulting from operations	6,243,209	2,228,982	5,197,293	6,228,348
FUND BALANCE (GAAP), end of year	29,021,040	29,642,783	32,611,094	38,839,442
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	\$ (7,285,527)	\$ (5,800,000)	\$ (5,800,000)	\$ (6,200,000)
NET FUND BALANCE, end of year	\$ 21,735,513	23,842,783	26,811,094	32,639,442
 Net Fund Balance as a percent of expenditures	 106.70%	 97.48%	 117.81%	 152.75%
 FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year				
Loan Receivable (Street NIDS/Levy District)	\$ -	-	-	-
Prepaid Items/Security Deposits/Other Reserves	278,288	-	-	-
Debt Service/Restricted Assets	-	-	-	-
Prior Year Encumbrances	1,607,239	-	-	-

GENLSCR BOONE GENERAL LEDGER INQUIRY MAIN SCREEN 10/07/24 10:08:53
 Year 2024 Opening Balance 24,647,753.16
 Fund 204 ROAD & BRIDGE FUND Actual YTD Credits 16,497,236.41
 Acct 1000 CASH & INVEST IN TREASURY Actual YTD Debits 23,009,720.40
 Account Type A ASSET
 Normal Balance D DEBIT Current Balance 31,160,237.15

Period	Debits	Credits	Current Balance
January	4,512,733.31	2,966,872.71	26,193,613.76
February	2,573,726.03	1,016,218.26	27,751,121.53
March	2,272,952.82	1,350,774.80	28,673,299.55
April	2,260,889.48	1,928,302.92	29,005,886.11
May	2,044,273.42	2,260,886.49	28,789,273.04
June	2,302,843.40	778,617.72	30,313,498.72
July	2,169,796.93	1,213,267.43	31,270,028.22
August	2,646,548.62	1,620,204.65	32,296,372.19
September	2,224,279.58	3,071,545.73	31,449,106.04
October	1,676.81	290,545.70	31,160,237.15
November			
December			
Post Closing			

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

**PURCHASE AGREEMENT
FOR
2024 JOHN DEERE MOTOR GRADER LEASE FOR PURCHASE**

THIS AGREEMENT, County contract **C000816**, awarded from Sourcewell contract **011723-JDC**, dated the _____ day of _____ 2024 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **John Deere Financial**, herein "Vendor".

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

1. **Contract Documents** - This agreement shall consist of this **Purchase Agreement #C000816** for **One (1) 2024 John Deere 672G Motor Grader** in compliance with all bid specifications and any addendum issued for the Sourcewell contract 011723-JDC, John Deere Financial Lease Purchase Agreement #0077542 dated 07/12/2024, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents incorporated herein by reference. If not attached, service or product data, specifications, and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file. In the event of a conflict between any of the foregoing documents, this Purchase Agreement, Sourcewell contract 011723-JDC, and Boone County Standard Terms and Conditions shall prevail and control over the vendor's agreement.
2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **One (1) 2024 John Deere 672G Motor Grader** as specified in the John Deere Financial Lease Purchase Agreement, dated 07/12/2024 for a firm total price of \$267,962.58 to be paid no later than May 1, 2025.

<u>2024 John Deere 672G Motor Grader</u>	\$384,275.00
Less Trade Allowance:	
2019 John Deere 672G	-\$124,980.00
	\$259,295.00
5.65% Lease Charge/ Interest	\$8,667.58
TOTAL:	\$267,962.58

3. **Contract Period** - The contract period is **from July 18, 2024, through March 18, 2025**.
4. **Delivery** – The Vendor agrees to deliver equipment as outlined in the bid documents and within 30 days after receipt of the order. Delivery shall be to Boone County Road & Bridge, Attn: Greg Edington, 5551 Tom Bass Road, Columbia, MO 65201. If delivery is not or cannot be made within this period, the contractor must receive written authorization from the Boone County Road & Bridge Department for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable.

All deliveries shall be made **FOB Destination with freight prepaid and charged back**. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. A copy of the freight bill should be attached to the invoices as evidence of correct freight billing.

5. **For Fixed Asset Tracking** – Send a list of the equipment described in this contract, with their individual serial numbers to Boone County Auditor, Attention: Heather Acton, 801 East Walnut Street, Room 304, Columbia, MO 65201 within thirty (30) days from date of the purchase order.
6. **Warranty** – The standard manufacturer warranty shall be provided to the County at the time of the County's acceptance.
7. **Billing and Payment** - All billing shall be invoiced to the Boone County Road and Bridge Department at 5551 S. Tom Bass Road, Columbia, MO, 65201. The invoice must reference the Purchase Agreement number stated in paragraph 1. Billings may only include the prices listed on the quote. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event, that the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
8. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
9. **Termination** - The County may terminate this agreement upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
 - d. If appropriations are not made available and budgeted for any calendar year.

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

JOHN DEERE FINANCIAL

BOONE COUNTY, MISSOURI

By _____

By: Boone County

Title _____

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

2040/92300: \$267,962.58

Signature Date Appropriation Account

507 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

October Session of the October Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

22nd

day of

October

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 attached Agreement with the Missouri Department of Public Safety for the state's funding of a portion of the new first responder childcare facility project.

The terms of the agreement are set out in the attached. It is further ordered that the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 22nd day of October 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

**AGREEMENT BETWEEN
BOONE COUNTY, MISSOURI
AND THE MISSOURI DEPARTMENT OF PUBLIC SAFETY
FISCAL YEAR 2025**

This Agreement (“Agreement”) is entered into by and between the Missouri Department of Public Safety (“DPS”) and Boone County, Missouri (“Recipient”). DPS and the Recipient are jointly referred to herein as “parties” or individually as “party”.

WHEREAS, the Missouri General Assembly appropriated funds to DPS in House Bill 2020, Section 20.224, Fiscal Year 2025, (“Legislation”) from the Budget Stabilization Fund (Fund Number 0522) in the amount of \$2,500,000.00 for the construction and/or renovation of a childcare facility specializing in children of public safety workers (“Appropriation”); and

WHEREAS, DPS intends to authorize payment to Recipient pursuant to the Appropriation;

NOW WHEREFORE, DPS and Recipient agree to the following terms and conditions:

General Terms and Conditions

1. This Agreement shall be effective as of the date of the signature last set forth below, and shall continue until June 30, 2025, or until any the construction and/or renovation of a childcare facility specializing in children of public safety workers funded in whole or in part by the Appropriation is complete, whichever is later, unless terminated as set forth below.
2. Any request for payment pursuant to this Agreement must be received by the designated DPS point of contact by 5:00PM on June 16, 2025. Failure to adhere to this deadline, to include providing all necessary documentation along with the request, will result in the denial of funds.
3. Prior to submitting any request for payment pursuant to this Agreement, Recipient shall provide documentation evidencing the availability of local matching funds. Such documentation may include, but is not limited to, bank statements, loan documentation, letters of credit, or other financial documentation or evidence of in-kind contribution as DPS deems appropriate. If Recipient provides documentation of local matching funds in the amount of the Appropriation, Recipient may request payment of the entire Appropriation. If local match is not available in an amount equal to the Appropriation, Recipient can request payment up to the amount of local match available (50/50 match). If Recipient requests less than the amount of the Appropriation, Recipient may request additional funds at any time during the Period of Performance, provided that the total

of all funds provided to Recipient may not exceed the amount of the Appropriation. In no event shall any portion of the Appropriation be used to fund the local match requirement. The local match requirement must be satisfied through expenditure of local funds and/or in-kind matches specific to this project in an amount equal to or greater than the amount of the Appropriation that is ultimately disbursed. The appropriateness of expenditures and in-kind matches shall be determined by DPS.

4. Prior to submitting any request for payment pursuant to this Agreement, Recipient shall submit documentation showing to DPS's satisfaction an appropriate intended use of the Appropriation funds and compliance with this Agreement and the Legislation. Such documentation shall include, but is not limited to, contract(s) entered into by Recipient or Subrecipient, or agreements between the Recipient or Subrecipient, for the work.
5. Recipient shall submit invoices or other form of requests for payment to DPS as directed. Recipient may request payment of the Appropriation funds in installments, after the work to be funded by the Appropriation is performed or goods are received, but no more than monthly. Each invoice or request for payment shall be accompanied by supporting documentation showing to the satisfaction of DPS what materials or services Recipient is requesting reimbursement for, including, but not limited to, a copy of invoice(s) from the Recipient's contractor(s) and, if payment has already been made, evidence of payment. Each invoice or other form of request for payment shall include a spreadsheet, to be provided by DPS, updated throughout the project and supporting documentation showing to the satisfaction of DPS expenditure of Recipient's local match in an amount equal to or greater than the amount of reimbursement being requested.
6. Prior to distribution of the Appropriation funds, either Party may terminate this Agreement at any time by giving written notice to the other Party at the address designated below. After distribution of the Appropriation funds, this Agreement may not be terminated except in the event of breach of these terms and conditions.
7. Recipient understands and agrees that the Appropriation amount may be reduced unilaterally by DPS or the State of Missouri due to unavailability of funds or reduced appropriation authority, including, but not limited to, withholdings made pursuant to Mo. Const. Art. IV, sec. 27. Recipient further understands and agrees that neither DPS nor the State of Missouri shall be liable for any costs, injuries, or other damages caused by or related to a lack of funds, insufficient appropriations, or withholdings.
8. Recipient understands and agrees that the Appropriation funds shall be used solely for the public purpose(s) set forth in the Legislation and

approved by DPS. Use of the Appropriation funds for any other purpose by Recipient or by any entity to which Recipient grants any portion of the Appropriation funds (“Subrecipient”) will constitute a material breach of this Agreement, and shall require Recipient to repay that portion of the Appropriation funds used improperly.

9. DPS will make payment to Recipient upon receipt from Recipient of an invoice or invoices and documentation showing to DPS’s satisfaction an appropriate intended use of the Appropriation funds and compliance with this Agreement, to include demonstration of 50/50 local matching funds. Such documentation shall include, but is not limited to, any contract(s) for the construction and/or renovation of a childcare facility specializing in children of public safety workers entered into by Recipient and/or Agreements with intended Subrecipients. The invoice(s) shall contain a reference to the Legislation by title and applicable section.
10. Recipient agrees that it will maintain records related to the Appropriation for a period of no less than five (5) years after this Agreement expires. Recipient agrees that DPS and any governmental representatives shall have access to any and all receipts, contracts, books, documents, papers, memorandum, communication, and other records of Recipient for the purpose of auditing or examining Recipient’s use or granting of Appropriation funds and compliance with this Agreement and applicable law. Recipient further agrees that any costs to resolve or ameliorate any non-compliance noted by governmental representatives shall not be reimbursed by DPS or the State of Missouri and shall be the sole responsibility of Recipient.
11. Recipient agrees that it and any Subrecipient will comply with all applicable federal, state and local laws, regulations and ordinances including, but not limited to, the following:
12. Recipient and any Subrecipient shall comply with all civil rights and anti-discrimination laws, and further agrees not to discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, national origin, sex, sexual orientation, age, disability, or veteran status.
13. Any construction and/or renovation of a childcare facility specializing in children of public safety workers in whole or in part with Appropriation funds shall comply with the Americans with Disabilities Act and its implementing regulations and standards, and with all applicable building codes and standards of any authority having jurisdiction.
14. Because the construction and/or renovation of a childcare facility specializing in children of public safety workers involves the use of public funds, Recipient and any Subrecipient shall require its contractors and subcontractors to comply with Missouri’s Prevailing

Wage Law, sections 290.210 to 290.340, RSMo, if the construction and/or renovation of a childcare facility specializing in children of public safety workers constitutes a “public work” under section 290.210(9), RSMo. and 8 CSR 30-3.020 and any workers on the project are employed by or on behalf of any public body as defined in section 290.210(8), RSMo.

15. Neither DPS nor the State of Missouri is or shall be a party to any contract entered into by Recipient or any Subrecipient using Appropriation funds, and neither DPS nor the State of Missouri shall be subject to any obligations, liabilities, or agreements to the contractor or any other party as a result of such contract or this Agreement.
16. Recipient agrees to waive, release, indemnify and hold harmless DPS and the State of Missouri from all liabilities, charges, expenses, to include attorney fees, and any costs arising on account of or by reason of any injuries, liabilities, claims, suits or losses resulting from or related to the Appropriation and any construction and/or renovation of a childcare facility specializing in children of public safety workers funded in whole or in part from the Appropriation.
17. Any request for information or communications required by this Agreement shall be made to the designated point of contact below:

DPS point of contact:	
Courtney Kawelaske 1101 N. Riverside Drive Jefferson City, MO 65102	Phone: (573) 751-5427 Email: Courtney.Kawelaske@dps.mo.gov
Recipient point of contact:	
Kip Kendrick, Presiding Commissioner 801 E Walnut, Rm 333 Columbia, MO 65201	Phone: 573-886-4305 Email: kkendrick@boonecountymmo.org

Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, each duly authorized to do so, effective the latest date of the signature by the parties.


Missouri Department of Public Safety

By:

Sandy Karsten, Director

Date

Boone County, Missouri



Kip Kendrick, Presiding Commissioner
Boone County, Missouri

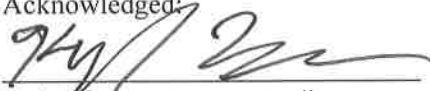
10/22/2024
Date

Attest:



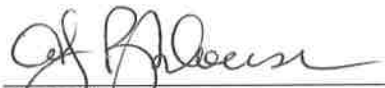
Brianna L. Lennon, County Clerk

Acknowledged:



Kyle Riemann, County Auditor

Approved as to legal form:



CJ Dykhouse, County Counselor