

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

}  
} ea.

March Session of the February Adjourned Term. 20 01

County of Boone

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Application for funding from the Missouri Department of Public Safety for the Narcotics Control Assistance Program.

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Don Stamper  
Don Stamper  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner



99-2001



**SECTION 1 - INSTRUCTIONS**

This information must be typewritten. Please refer to the enclosed instructions to complete this form.

**SECTION 2 - GRANT PROGRAMS**

- VOCA - Victims of Crime Act       SSVF - State Services to Victims Fund       STOP - Stop Violence Against Women Grant Program
- NCAP - Narcotics Control Assistance Program       MCLUP - Mo. Crime Lab Upgrade Program       RSAT - Residential Substance Abuse & Treatment Program
- CLAP - Crime Lab Assistance Program       LLEBG - Local Law Enforcement Block Grant       LGSD - Local Government School District Program
- Title V - Delinquency & Youth Violence Prevention       Title II - Juvenile Justice Formula Grants       JAIBG - Juvenile Accountability Incentive Block Grant
- Challenge - Statewide Policies and Programs

**SECTION 3 - APPLICANT AGENCY**

AGENCY: Juvenile Division  
13th Circuit Family Court  
FAX: 573/886-4030  
PHONE: 573/886-4200

ADDRESS: 115 North 8th Street

CITY: Columbia      STATE: MO      ZIP: 65201

**SECTION 4 - APPLICANT AUTHORIZED OFFICIAL**

NAME: Don Stamper      FAX:      PHONE: 573/886-4305

TITLE: Presiding Commissioner

AGENCY: Boone County

ADDRESS: 801 East Walnut, Rm. 245

CITY: Columbia      STATE: MO      ZIP: 65201

**SECTION 5 - PROJECT DIRECTOR**

NAME: Lisa Smith      FAX: 573/886-4030  
PHONE: 573-886-4200

TITLE: Juvenile Officer      E-Mail Address: Lisa-Smith@OSCA.State.MO.US

AGENCY: 13th Circuit Family Court - Juvenile Division

ADDRESS: 115 North 8th Street

CITY: Columbia      STATE: MO      ZIP: 65201

**SECTION 6 - APPLICANT FISCAL OFFICER**

NAME: Robert L. Perry      FAX: 573/886-4070  
PHONE: 573/886-4060

TITLE: Court Administrator

AGENCY: 13th Circuit Court

ADDRESS: Boone County Courthouse

CITY: Columbia      STATE: MO      ZIP: 65201

**SECTION 7 - NON-PROFIT BOARD CHAIRPERSON**

NAME:      FAX:      PHONE:      TITLE:      AGENCY:      ADDRESS:      CITY:      STATE:      ZIP:

**SECTION 8 - PROJECT TITLE**

Boone County Juvenile Drug Court Officer

**SECTION 9 - TYPE OF APPLICATION**

- New       Revised       Renewal       Continuation

**SECTION 10 - CURRENT CONTRACT NUMBER(S)**

N/A

**SECTION 11 - APPLICANT'S FEDERAL TAX I.D. #**

**SECTION 12 - PROGRAM CATEGORY**

501 (10) Drug Court Programs

**SECTION 13 - CONTRACT PERIOD**

BEGINNING DATE: 7/1/2001      ENDING DATE: 6/30/2002

**SECTION 14 - TYPE OF PROJECT**

- Statewide       Regional       Local

**SECTION 15 - PROGRAM INCOME**

Will Program Income be generated?       Yes       No

**SECTION 16 - BUDGET**

Total Cost

PERSONNEL	\$31,994.00
VOLUNTEER MATCH	-0-
TRAVEL	-0-
EQUIPMENT	-0-
SUPPLIES/OPERATIONS	-0-
CONTRACTUAL	-0-
RENOVATION/CONSTRUCTION	-0-
TOTAL PROJECT COSTS	\$31,994.00
FEDERAL/STATE SHARE	% \$23,995.00
LOCAL MATCH SHARE	% \$7,999.00

**SECTION 17 - AUTHORIZED OFFICIAL'S SIGNATURE**

*Don Stamper*      3-8-01

Signature      Date

# APPLICATION SUMMARY REPORT

**Agency:** 13th Circuit Family Court - Juvenile DIVISION

**Program Title:** Boone County Juvenile Drug Court Officer

Authorized Official	Project Director	Officer in Charge/Supervisor of Project
Name <b>Don Stamper</b>	Name <b>Lisa Smith</b>	Name <b>Lisa Smith</b>
Address <b>801 E Walnut, Rm. 245</b>	Address <b>115 North 8th Street</b>	Address <b>115 North 8th Street</b>
City State Zip <b>Columbia MO 65201</b>	City State Zip <b>Columbia MO 65201</b>	City State Zip <b>Columbia MO 65201</b>
Phone # <b>573/886-4305</b>	Phone # Fax # <b>573/886-4200 573/886-4030</b>	Phone # Fax # <b>573/886-4200 573/886-4030</b>
E-mail Address	E-mail Address <b>Lisa-Smith@OSCA.State.MO.US</b>	E-mail Address <b>Lisa-Smith@OSCA.State.MO.US</b>
<b>State/Federal Funds Requested</b>	<b>Local Match Share Required</b>	<b>State Provided Match (MJDTF Only)</b>
\$ <u>23,995.00</u>	\$ <u>7,999.00</u>	\$ _____

**Geographic Area(s) to be served by this project (Include all Counties and Cities that are part of this grant and will be served by the Project):**

Boone County, Missouri -- Including the cities of Columbia, Centralia, Hallsville, Sturgeon, Ashland and Rocheport.

**The requested funds will be used to :**

- Fund a New Project
- Expand/Enhance an Existing Project
- Continue a Previously Funded Project

**Give a brief summary of the services to be offered by this Project:**

The Boone County Juvenile Drug Court is a non-adversarial approach that unites the juvenile justice system and the substance abuse treatment providers to a common team. The Juvenile Drug Court model focuses on a team effort in which the juvenile is presented with clear choices and is encouraged to take control of his/her own abstinence and recovery. Family participation is recognized as essential in order to aid and encourage the juvenile in his/her progress.

A system of sanctions and incentives are utilized with frequent court appearances and drug and alcohol testing to monitor compliance and make sure that the treatment is meeting the juvenile's individual needs.

Because of the intensive nature of the Juvenile Drug Court model, a Juvenile Drug Court officer is needed whose sole responsibilities are to provide casemangement services to a caseload of 30 to 50 juveniles who are assigned to Juvenile Drug Court and serve as a Juvenile Drug Court team member for weekly staffings and court appearances. Duties of the Juvenile Drug Court offices would include regular and frequent meetings with the juvenile and their families, frequent contact with schools and employers, administration of drug and alcohol testing on participants, meeting regularly with treatment providers to ensure program compliance, preparation and submission of weekly progress reports for weekly treatment team staffings.

**PERSONNEL**

**PROJECT TITLE:** Boone County Juvenile Drug Court Officer  
**APPLICANT AGENCY:** 13th Circuit Family Court - Juvenile

**INSTRUCTIONS**

1. This form should include all personnel to be employed on the proposed project.
2. Under **Title or Position**, list each proposed position.
3. Under **Name of the Individual**, list the name of the person who will fill each proposed position (if known).
4. Show **Monthly Salary** for each individual and show the **Percent Of Time** to be devoted to this grant funded project.
5. The **Total Costs** should be calculated as follows:  $(\text{Salary/Month}) \times (\% \text{ of Time on Grant}) \times (\text{Months to be employed})$ .
6. Under the **Fringe Benefits** section, identify the particular benefits such as social security, workers' compensation, insurance, etc.
7. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the fringe benefit cost for each element.
8. Enter the total in the **Total Costs** column.

Title or Position	Name of Individual	Salary Per Month	% Of Time On Grant	Months To Be Employed	Total Costs
Juvenile Drug Court Officer	to be hired	2,272.00	100	12	27,264.00

**SUBTOTAL** \$ 27,264.00

FRINGE BENEFITS	BASIS FOR COST ESTIMATE	
F.I.C.A. & Medicare (.0765)		2,086.00
PENSION/RETIREMENT	-----	-0-
LIFE INSURANCE	12 months @ \$2.89	35.00
MEDICAL INSURANCE	12 months @ \$198.00 per month	2,376.00
UNEMPLOYMENT COMPENSATION	-----	-0-
WORKERS' COMPENSATION LIAB.	-----	-0-
OTHER (PLEASE IDENTIFY) Dental	12 months @ \$19.43	233.00

**SUBTOTAL** \$4,730.00

State/Federal Share	\$ 23,995.00	<b>TOTAL PERSONNEL COSTS</b>	\$31,994.00
Local Match Share	\$ 7,999.00		

## **B. Brief History of the Program Project Agency**

The Juvenile Division of the 13<sup>th</sup> Circuit – Family Court provides probation, services and treatment to Boone County youth and families, age 0 to 17 years of age, who come under the jurisdiction of the court for abuse/neglect, status offenses and/or law violations. Two full-time staff attorneys handle over 1,000 legal filings. Two full-time deputy juvenile officers serve as liaisons with the Division of Family Services to coordinate casemanagement on abuse/neglect cases. Twelve full-time deputy juvenile officers handle an average caseload of 50 juvenile offenders. Dispositional alternatives for youth referred to the Juvenile Division for law violations include, but are not limited to, transfer to adult criminal court, commitment to the Missouri Division of Youth Services, evaluation and treatment at the Boone County Juvenile Justice Center, community-based probation, community service work, restitution and/or referral to over 38 programs.

In 2000, the Juvenile Division of Boone County, Missouri, received over 3000 total referrals of which 1,279 are for law violation. Of those 1,279 referrals, 126 referrals are for possession and/or use of illegal substances. An additional 200 referrals involved the use of illegal substances in addition to an illegal offense. It should also be noted that over 63% of all youth referred during to the Juvenile Division in 2000 had experimented with illegal substances or have a significant disruption of functioning due to substance abuse. Currently the Juvenile Division provides alcohol and drug education and substance abuse treatment services to youth identified with substance abuse issues. In June 2000, Juvenile Drug Court was introduced utilizing existing Juvenile Division staff. It is expected that in 2001, over fifty youth will be referred to the Juvenile Drug Court.

## **B. Statement of the Problem**

Substance abuse and crime is the number one public safety concern of the nation. The costs of drug and alcohol related crime is staggering. Lost wages, taxes and other revenues due to the lack of productivity of those addicted to substance abuse is in the billions of dollars. Youth addicted to drugs and alcohol present a significant challenge to schools, juvenile justice and the treatment community. "As law enforcement officials implemented the new drug laws, a wave of drug cases pushed into state and federal courts. The numbers of arrested drug offenders processed by our criminal justice system demonstrated this. Drug arrests nationally increased 134% between 1980 and 1989..." according to Hora, Schma and Rosenthal (1999) report, "The 1984 Comprehensive Crime Control Act, the 1986 Anti-Drug Abuse Act, and the 1988 Anti Drug Abuse Act."

The juvenile court traditionally has been an institution specifically established to address the needs of the juvenile holistically. As of late, many juvenile courts have found that the conventional approaches have been largely ineffective in dealing with the increasing numbers of substance-abusing youth. Juvenile substance abuse issues are complex and provide additional challenges that are not found in the development of treatment of adult substance abuse offenders. These challenges include:

- Juvenile substance abusers often lack the “hitting the bottom” motivation that adult long-term substance abusers experience and often respond to in their recovery process.
- Juvenile substance abusers frequently present a sense of invulnerability and a lack of maturity, and are at varying developmental stages.
- Peer groups tend to have a greater influence on the juvenile substance abuser.
- Substance abuse problems must be addressed with the juvenile’s family. Many parents want to disassociate themselves from the problems associated with their child, often because of their own substance abuse issues.

Community collaborations with the treatment community, schools, legal systems and the family of the youth are required to develop comprehensive service systems that provide structure, treatment and accountability for that youth. These collaborations have resulted in the formation of Juvenile Drug Courts. These specialized courts provide:

- Earlier and more comprehensive intake assessments of juveniles and their families.
- Closer integration of information with subsequent decisions made in the juvenile’s case.
- Greater focus on the functioning of the family throughout the period of participation in the drug court program.
- More intensive support services to address personal and family needs.
- Greater coordination among all of the concerned agencies in addressing the needs of the juvenile, the family and the court.
- More frequent and active judicial supervision of the juvenile and family’s progress in treatment and compliance with conditions required by the court.
- Immediate judicial use of both sanctions for noncompliance and incentives to recognize progress by the juvenile.

As previously stated, in June 2000, the Boone County Juvenile Drug Court was implemented because of concern related to the increasing numbers of youth referred to the Juvenile Division for drug and/or alcohol related referrals and youth under supervision presenting with significant drug and/or alcohol issues. The following table shows the number of substance abuse referrals over the past five years.

**Boone County, Missouri  
Alcohol and Drug Related Referrals  
Five Year Review**

Year	Possession of Intoxicating Beverages	Possession of Narcotics	Use of Narcotics	Glue Sniffing	Possession of Drug Paraphernalia	Public Intoxication	Total Referrals For The Year
1996	45	73	4	0	15	1	138
1997	29	75	4	0	18	0	126
1998	38	108	6	0	29	2	183
1999	35	84	6	0	17	0	142

<b>2000</b>	26	80	6	3	10	1	<b>126</b>
<b>Total</b>	<b>163</b>	<b>420</b>	<b>26</b>	<b>3</b>	<b>89</b>	<b>4</b>	<b>715</b>

In addition to the volume of referrals an additional concern is the correlation between drug and alcohol offenses and the commission of violent offenses. In 2000, 39% of burglaries, robberies and assaults committed by youth were alcohol or drug related. The following table depicts the alcohol and/or drug involvement in non-drug or alcohol offenses.

**Boone County, Missouri**  
**Alcohol/Drug Involvement – Non Drug/Alcohol Offenses**  
**Five Year Review**

	<b>Alcohol Involvement</b>	<b>Drug Involvement</b>	<b>Both Drugs &amp; Alcohol Involvement</b>	<b>Total</b>
<b>1996</b>	105	128	12	<b>245</b>
<b>1997</b>	90	155	24	<b>269</b>
<b>1998</b>	84	199	23	<b>306</b>
<b>1999</b>	100	193	30	<b>323</b>
<b>2000</b>	92	163	51	<b>306</b>
<b>Total</b>	<b>471</b>	<b>838</b>	<b>140</b>	<b>1,449</b>

Because of budgetary constraints, additional personnel were not allocated for the Juvenile Drug Court. Existing staff is currently integrating the Juvenile Drug Court Program in with their existing duties. Individual officers have different levels of training and knowledge of drug and alcohol abuse and treatment issues. This has resulted in inconsistent youth supervision and casemanagement. A deputy juvenile officer who had sole responsibility to supervise juvenile drug court participants is necessary fully integrate the overall philosophy and mission of the Juvenile Drug Court. This Juvenile Drug Court Officer would perform supervision/probation duties associated with the Juvenile Drug Court, serve as a liaison with the school and treatment providers, participate in weekly treatment team staff meetings, participate in weekly Juvenile Drug Court sessions, administer various drug and alcohol testing and complete comprehensive weekly progress reports on individual juvenile drug court participants.

**C. Goals and Objectives**

The goals of the Juvenile Drug Court Officer are:

1. Reduce Juvenile Drug Court Participants recidivism rates while participating in Juvenile Drug Court for drug and alcohol offenses by 80%.
2. Reduce Juvenile Drug Court Participants recidivism rates while participating in Juvenile Drug Court for criminal offenses by 80%.
3. Provide comprehensive alcohol/drug abuse assessments to 100% of youth referred to the Juvenile Division for alcohol/drug related offenses or demonstrate a need for substance abuse services.
4. 100% of Juvenile Drug Court participants shall not test positive for drugs and alcohol for six months prior to Juvenile Drug Court graduation.
5. Successfully graduate 90% of Juvenile Drug Court participants.

6. 90% of juvenile drug court graduates will not have further drug/alcohol related referrals within 6 months of graduation.
7. 90% of juvenile drug court graduates will not have further drug/alcohol related referrals within 12 months of graduation.

Objectives for meeting the goals of the Juvenile Drug Court Officer are:

1. Youth who are referred for alcohol/drug related offenses will meet with the Juvenile Drug Court Officer and be assessed for Juvenile Drug Court participation within 30 days of receipt of the referral.
2. Youth currently under supervision for non-drug related offenses will be referred to the Juvenile Drug Court Officer and assessed for Juvenile Drug Court participation within 3 days after there is an identified substance abuse service need or after a failed drug or alcohol screening.
3. The Juvenile Drug Court Officer shall have contact with Phase 1 Juvenile Drug Court participants five times per week.
4. Phase 1 Juvenile Drug Court participants shall submit to drug and/or alcohol tests five days per week.
5. Phase I Juvenile Drug Court participants shall attend Juvenile Drug Court on a weekly basis.
6. The Juvenile Drug Court Officer shall have contact with Phase II Juvenile Drug Court participants twice per week.
7. Phase II Juvenile Drug Court participants shall submit to drug and/or alcohol tests twice per week.
8. Phase II Juvenile Drug Court participants shall attend Juvenile Drug Court on a bi-weekly basis.
9. The Juvenile Drug Court Officer shall have contact with Phase III and IV Juvenile Drug Court participants once per week.
10. Phase III and IV Juvenile Drug Court participants shall submit to drug and/or alcohol tests once per week.
11. Phase III Juvenile Drug Court participants shall attend Juvenile Drug Court every three weeks.
12. Phase IV Juvenile Drug Court participants shall attend Juvenile Drug Court once a month.

13. All Juvenile Drug Court participants shall attend substance abuse treatment as directed by the substance abuse treatment provider and said attendance and participation will be monitored by the Juvenile Drug Court Officer.
14. The Juvenile Drug Court Officer will have weekly contact with the pertinent school officials twice a week.
15. The Juvenile Drug Court Officer shall prepare and submit weekly progress reports on all Juvenile Drug Court participants in advance of the weekly Juvenile Drug Court Treatment Team Staffings.
16. The Juvenile Drug Court Officer shall attend and participate in the weekly Juvenile Drug Court Treatment Team Staffings and Juvenile Drug Court sessions.
17. The Juvenile Drug Court Officer shall attend pertinent trainings and conference to keep abreast of the latest research, trends and treatment approaches in juvenile substance abuse services.

#### **D. Methodology**

##### **1. Type of Program**

The Boone County Juvenile Drug Court is a post adjudication court program that focuses on juveniles referred to the Juvenile Court for alcohol/drug related offenses or have an identified need for substance abuse services. The Boone County Juvenile Drug Court consists of the Drug Court Commissioner, the Juvenile Drug Court Officer, the Juvenile Officer, the Public Defender, treatment providers, school representatives and the Program Supervisor from the Boone County Juvenile Justice Center. This team works together to determine how best to address the substance abuse and related problems of the juvenile and their families that have brought the juvenile into contact with the juvenile justice system. The Boone County Juvenile Drug Court provides intensive supervision and case oversight through frequent status hearings.

The Juvenile Drug Court Officer will serve as the gatekeeper for entry to the Juvenile Drug Court. The Officer shall be assigned all drug/alcohol-related referrals to assess through the intake process. At the initial intake meeting, the Juvenile Drug Court Officer shall conduct an in-depth assessment designed to determine the youth and families suitability for participation in the Boone County Juvenile Drug Court. Some of the criteria utilized will be whether or not the youth presents a danger to the community, the number of previous offenses, the youths attitude toward the offense and his/her amenability to treatment, the family's attitude toward participation in the program. Since a great deal of parental involvement is required for program participation, it is critical that the Juvenile Drug Court Officer thoroughly explains the program requirements. The Juvenile Drug Court Officer will then obtain signatures on the required Juvenile Drug Court Participation Contract (see attachment 1).

Youth who are already under the supervision of the Juvenile Court for non-drug/alcohol related referrals shall be referred for an assessment to be performed by the Juvenile Drug Court Officer if that youth demonstrates an identified need for substance abuse services or tests positive on an alcohol or drug test. The assessment process and participation criteria shall be the same as for those youth who are referred for a drug or alcohol related offense.

Upon completion of the assessment, the results shall be reduced to writing by the Juvenile Drug Court Officer and presented to the Juvenile Drug Treatment Team at the next available weekly staffing. The Team will then decide whether or not to accept the juvenile into the Juvenile Drug Court. If the youth is accepted, he/she will enter Phase I of the Juvenile Drug Court program. The Phases and their requirements are as follows:

**Phase I: Entry *Level Phase includes:***

- Beginning treatment or re-entry due to relapse
- Five time per week contact with Juvenile Drug Court Officer
- Minimum of four (5) urinalysis and/or breath analysis per week
- Mandatory curfew of 8 p.m. daily
- Three time per week contact with AA/NA
- Weekly Drug Court appearances
- Other specific conditions as ordered by the Juvenile Drug Court

**Duration: approximately 1 to 2 months**

**Phase II: Intermediate *Phase includes:***

- Twice per week contact with Juvenile Drug Court Officer
- Minimum of 2 urinalysis and/or breath analysis per week
- Mandatory curfew of 9 p.m. daily
- Two time per week contact with AA/NA
- Continued treatment attendance and participation
- Bi-weekly Drug Court appearances
- Other specific conditions as ordered by the Juvenile Drug Court

**Duration: approximately 3 months**

**Phase III: Advanced *Phase includes:***

- Once a week contact with Juvenile Drug Court Officer
- Once a week urinalysis or breath analysis
- Curfew to be determined by Drug Court Team
- Once a week contact with AA/NA
- Continued treatment and participation
- Formulation of Relapse & Recovery Plan
- Bi-monthly Drug Court appearances
- Other specific conditions as ordered by the Juvenile Drug Court

**Duration: approximately 2 months**

**Phase IV: Maintenance/*Aftercare Phase includes:***

- Bi-weekly contact with Juvenile Drug Court Officer
- Bi-weekly urinalysis or breath analysis
- Curfew to be determined by family
- Once a week contact with AA/NA
- Continued treatment and participation
- Monthly Drug Court appearance
- Other specific conditions as ordered by the Juvenile Drug Court

**Duration: 1 to 2 months**

The Juvenile Drug Court Officer shall have frequent, regular contact with schools and the treatment providers. Information obtained from parents, the Juvenile Drug Court Officer shall use school, law enforcement, employers and the treatment providers in the preparation of a weekly progress report for each Juvenile Drug Court participant. The Juvenile Drug Court Officer shall also administer drug and alcohol testing as dictated by the juvenile's phase in the Program. It is anticipated that the Juvenile Drug Court Officer will have a caseload of 30 to 50 juvenile drug court participants within the first project year.

Prospective Juvenile Drug Court graduates must submit and have approved by the Juvenile Drug Court Treatment Team an Application for Graduation and a Relapse Prevention Plan. Prospective graduates shall also not have tested positive for drugs and/or alcohol or have had any additional referrals to the Juvenile Court for at least six months prior to graduation.

The Juvenile Drug Court Officer will also participate in training opportunities related to the execution of job duties in order to keep abreast of the latest research, trends and treatments in the field of juvenile substance abuse services.

**2. Proposed Service Area**

The proposed service area is Boone County, Missouri.

**3. Project Implementation**

Upon notification of award, the Juvenile Officer will advertise both internally and externally of the availability of the Juvenile Drug Court Officer position. The cost of advertising will be paid through the Juvenile Division advertising budget. Interviews will be conducted and the position will be offered to the individual who presents the most knowledge and proficiency in working closely with youth with substance abuse issues, and demonstrates treatment knowledge and philosophy congruent with that of the Boone County Juvenile Drug Court.

After hiring, the Boone County Juvenile Court Officer will receive training from the Juvenile Drug Court Treatment Team and other experienced deputy juvenile officers. Introductory meetings with Juvenile Drug Court participants and their families will set up with the Juvenile Drug Court Officer and the current deputy juvenile officers in

order to smoothly transition the youth. He/She will be assigned the Juvenile Drug Court participants and will work closely with the Juvenile Officer in developing progress reports and assessment reports. Outside training opportunities will be utilized as available and will be paid for through the Juvenile Division training budget.

Substance abuse treatment services will be available primarily from Pathways Behavioral Health Systems, Inc., although other providers may be utilized in special circumstances. Costs of treatment shall be paid through a combination of Medicaid, private health insurance and client payment (based on a sliding scale). The Juvenile Drug Court Officer will have regular, frequent contact with the treatment provider in order to keep the court apprised of participant's progress.

Both the treatment provider and the Juvenile Drug Court will administer regular alcohol and drug testing. The cost of testing will be borne by both the treatment provider and the Juvenile Drug Court.

#### **4. Identification of Matching Funds**

The matching funds of \$7,999.00 for personnel cost of the Juvenile Drug Court Officer will come from an appropriation from the general revenue budget of Boone County, Missouri.

#### **5. Budget Justification**

The salary and benefits listed on the Personnel Page of the NCAP Application is the same salary and benefits utilized by Boone County for entry level deputy juvenile officers. The salary computes to \$13.10 per hour for a standard forty- hour position. This would be a position would be considered non-exempt and would accrue compensatory time at a rate of 1 ½ times. The benefits package is the standard Boone County benefits package including dental, health and life insurance. No county or state retirement benefits would be available through this position.

#### **6. Supplanting**

The proposed Juvenile Drug Court Officer position would be a new position in the Juvenile Division and, therefore, supplanting would not be an issue.

#### **7. Community Impact**

The Juvenile Drug Court Officer would have a profound affect on drug related crime in Boone County, Missouri. Through the intensive supervision, including drug and alcohol testing, immediate sanctions and rewards for participants and constant court review, it is expected that drug and alcohol usage would decrease dramatically among the participants and drug and alcohol related crime would likewise decrease. The

overall impact that this would have on the Boone County community would be a safer place to live especially for the youth of Boone County.

**E. Cost Assumption**

The Juvenile Division of the 13<sup>th</sup> Circuit Family Court has amassed an impressive history of adopting and incorporating programs initially funded through the Division of Youth Services Court Diversion grants and the Missouri Department of Public Safety - Juvenile Justice and Delinquency Prevention grants. The programs have included family therapy, juvenile sexual offender treatment programs, status offender treatment programs, child offender programs, educational support (tutoring) and tracking.

The budget for the Juvenile Division is set on an annual basis and is based on county revenues. Every effort will be made to integrate the Juvenile Drug Court Officer into the core budget upon termination of NCAP grant funding.

**F. Start-Up Funds**

Not applicable.

# Narcotics Control Assistance Program Certified Assurances

<b>Applicant Agency:</b>	13th Circuit Family Court - Juvenile Division
<b>Project Title:</b>	Boone County Juvenile Drug Court Officer

In addition to the general terms contained in the *Application Packet*, the applicant is also conditioned upon and subject to compliance with the following assurances:

1. The applicant assures that it shall comply, and all its subcontractors shall comply, with the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended by Title IV, Section 40121 of the Violent Crime Control and Law Enforcement Act of 1994, Public Law 103-322; *Missouri Department of Public Safety Financial and Administrative Guidelines for Contracts*; the *OC Financial Guide*; the *Application Packet for 2001 NCAP Grant Program*; and other applicable federal laws, orders, circulars or regulations.
2. The applicant agrees to maintain the records necessary to evaluate the effectiveness of the project.
3. The Applicant agrees to submit the appropriate reports as required in the Program Guidelines under "**Reporting Requirements**" for their project.
4. **Travel:** Expenditures for travel shall be supported and documented by signed travel vouchers. Hotel or motel receipts shall be attached. Maximum amounts cannot exceed the amounts approved in the budget for mileage, meals and other expenses.
5. **Equipment:** Expenditures for equipment shall be in accordance with the approved budget. All items of equipment shall be assigned an inventory number and be readily identifiable as being purchased with Missouri Department of Public Safety/NCAP funds. Any expenditure for the purpose of Automatic Data Processing (ADP) related equipment shall have the prior approval of the Missouri Department of Public Safety. Any expenditure in an amount over \$50,000 for the purpose of ADP related equipment shall have the prior approval of the U.S. Department of Justice.
6. **Supplies/Operating Expenses:** Expenditures for 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. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget, shall be submitted to the Missouri Department of Public Safety, Office of the Director, for approval **prior** to purchasing same. No indirect costs will be allowed.
7. **Personnel:** the applicant assures that time, attendance records shall support any personnel costs, and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved.
8. **Confidential Funds:** The allocation, use, and expenditure of funds made available by this award for confidential expenditure will be made in compliance with the procedure defined and set forth in the *OJP Financial Guide*, Chapter 8 and the *Narcotics Control Assistance Program Application Packet* to include the *Program Description and Guidelines*.
9. **Local Match Share:** The approved local match share shall be expended within the time period (the contract period) for which federal funds are available for expenditure under the approved contract. Records shall be maintained to show the amount and timing of the match. These records are subject to audit in the same manner and to the same extent as books and records dealing with federal funds.  
  
**Failure to provide the approved match may result in your agency being required to refund the federal share to the Missouri Department of Public Safety.**
10. **Interest:** The applicant assures that federal funds will not be used to pay interest or any other financial costs. The applicant shall refund any interest earned on Federal funds to the Missouri Department of Public Safety.
11. **Budget Revisions:** **Prior** approval shall be received from the Missouri Department of Public Safety,

19. The applicant 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, Office of the Director, shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract.
20. **Audit:** The applicant agrees to provide an annual audit of their organization in accordance with the provisions of Office of Management and Budget Circulars applicable to their organization.
21. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require.
22. The applicant assures that it will comply, and all of its subcontractors will comply, with the non-discrimination requirement of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, 42 U.S.C. 3789(d), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.
23. The applicant 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 funds, the recipient will forward a copy of the finding to the Office of Civil Rights Compliance (OCRC) of the Office of Justice Programs, U.S. Department of Justice.
24. The applicant assures that, if required to formulate an Equal Employment Opportunity Program (EEOP) in accordance with 28 CFR 42.301 et.seq., it will submit a certification to the Missouri Department of Public Safety that it has a current EEOP on file which meets the requirements therein.
25. The applicant assures that it will provide to the Missouri Department of Public Safety an EEOP, if required to maintain one, where the application is for \$500,000 or more.
26. **LOBBYING:** As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certified that:
  - a). No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
  - b). If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure of Lobbying Activities," in accordance with its instruction.
27. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2 states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety or criminal justice purposes."
28. Debarment, suspension, and other responsibility matters (direct recipient): As required by Executive Order 12549, Debarment and Suspensions, and implemented at 28 CFR Part 67, for prospective participants in primary Covered transactions, as defined at 28 CFR Part 67, Section 67.510
  - 1) The applicant certifies that it and its principles:
    - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

**CERTIFICATION OF CASH MATCH**

**Project Title:** Boone County Juvenile Drug Court Officer

**Applicant Agency:** 13th Circuit Family Court - Juvenile Div.

**INSTRUCTIONS**

1. The purpose of this form is to identify the amount of cash to be contributed as matching contributions and to assure that the match in question conforms to definition and standards established by the federal government.
2. Under **Source of Matching Funds**, list the name and address of the contributing organization.
3. Show the total amount of the cash contribution under **Amount**.
4. These funds must be identified in state or local agency budgets or appropriations and must be in addition to funds that would otherwise be made available for drug law enforcement. Identification requires an earmarking in some document associated with the appropriation or budget process.
5. If funding is for a Multi-jurisdictional Drug Task Force, include State Provided Match on this sheet, if applicable.
6. If a further explanation of allowable and unallowable match is needed, contact the Missouri Department of Public Safety.

The designated cash match appearing with this application represents funds, which are in addition to funds that would otherwise be made for criminal justice purposes.

SOURCE OF MATCHING FUNDS	AMOUNT
Boone County General Revenue Appropriation	\$7,999.00
<b>Total Cash Contribution</b>	<b>\$7,999.00</b>

The Signature below, by the Applicant Authorized Official, certifies that all matching funds identified in this application are in accordance with the Missouri Department of Public Safety Guidelines.

\_\_\_\_\_  
Applicant Authorized Official Signature

\_\_\_\_\_  
Date

**ATTACH ADDITIONAL FORMS AS NEEDED**

## REPORT OF EXPENDITURES AND CHECK PAYEE INFORMATION

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety.

---

**Name and address** of the individual who will be responsible for completing the Monthly Report of Expenditures and Request for Reimbursement. *(The Monthly Report of Expenditures and Request for Reimbursement will be mailed to this individual each month.)*

NAME: Jenny Baker - Court Clerk II

ADDRESS: Boone County Courthouse  
705 East Walnut

Columbia, MO 65201  
(Include city, state, and zip)

TELEPHONE: ( 573 ) 886-4189

---

**Check Payee Information** - List the name and address of the check payee. Do not include an individual's name, *only the name and address of the agency to which the check must be made payable.*

NAME: Boone County Treasurer

ADDRESS: 801 East Walnut

Columbia, MO 65201  
(Include city, state, and zip)

---

Name and address of the individual to whom the check needs to be mailed. *(The check will be mailed directly to this individual each month.)*

NAME: Jenny Baker - Court Clerk II

ADDRESS: Boone County Courthouse  
705 East Walnut

Columbia, MO 65201  
(Include city, state, and zip)

TELEPHONE: ( 573 ) 886-4189

---

# AUDIT REQUIREMENTS

As a recipient of funds through the Missouri Department of Public Safety, you **ARE** required to submit a copy of your agency's audit for the period covered by this contract.

- ⇒ An audit is required for the agency fiscal year, when **State** financial assistance, (which consists of funds received directly from the State of Missouri, but does not include federal pass-through funds), of **\$100,000** or more is expended by the applicant agency.
- ⇒ An audit is required for the agency fiscal year, when **Federal** financial assistance, (which consists of funds received from the Federal Government or federal funds passed through state agencies), of **\$300,000** or more is expended by the applicant agency.
- ⇒ No audit of any type is required when **STATE** financial assistance of less than \$100,000 or **FEDERAL** financial assistance of less than \$300,000 is expended. However, the recipient must maintain detailed records on grant activity required for such grants.



1. Date of last audit: 4/2000      2. Date(s) covered by last audit: 1/1/99 to 12/31/99
3. Last audit performed by: Williams Keepers  
Phone number of auditor: 573/442-6171
4. Date of next audit: 4/2001      5. Date(s) to be covered by next audit: 1/1/00 to 12/31/00
6. Next audit will be performed by: KPMG  
Phone number of auditor: 314/444-1400
7. Total amount of funds received from ALL entities INCLUDING the Department of Public Safety  
Federal Amount: \$ -0-      State Amount: \$ 176,544.01

**NOTE:** State Auditor of Missouri audits all state agencies, third class counties, and all judicial circuits. First, second, and fourth class counties and other local political subdivisions and not-for-profit agencies must make arrangements with a private CPA firm to perform an audit.

Signed: \_\_\_\_\_  
(Authorized Official)

Date: \_\_\_\_\_

Agency: \_\_\_\_\_

Phone: \_\_\_\_\_

## OFFERER'S CONTRACT EXPERIENCE

List the agency's prior experience in receiving and administering funds through **other** federal, state local, or private funding programs.

### Previous Contract With:

Agency: Missouri Department of Public Safety Address: Rm 800, Truman State Office Bldg.  
City: Jefferson City State: MO ZIP Code: 65101

Person Familiar With Performance: Sandra J. Rempe

Title: Juvenile Justice Specialist Telephone Number: 573/751-4905

### Description of Project:

Contract Period: From 10/1/2000 To 9/30/2001

Summary of Project Activities: Twenty hour per week ART instructor, 12 passenger van for transportation of juveniles, laptop computer for on-call officers, security cameras for Juvenile Detention Center and 32 hour per week paralegal to work with legal unit.

## OFFERER'S CONTRACT EXPERIENCE

List the agency's prior experience in receiving and administering funds received through other federal, state or local grant programs.

### Previous Contract With:

Agency: Missouri Division of Youth Services Address: Broadway State Office Bldg.  
City: Jefferson City State: MO ZIP Code: 65101

Person Familiar With Performance: Terry Finn

Title: Northeast Regional Manager Telephone Number: 573/449-2939

### Description of Project:

Contract Period: From 7-1-2000 To 6/30/2001

Summary of Project Activities: Two full-time deputy juvenile officers to work with probationers, 20 hour per week family therapist and program assistant to work with an intensive caseload.

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

March Session of the February Adjourned Term. 20 01

County of Boone

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby adjust the speed limit on portion of St Charles Rd (Lema Lane east 1.41 miles to just east of the golf course) from 35 miles an hour to 40 miles an hour.

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

Wendy S. Noren  
Wendy S. Noren *BW*  
Clerk of the County Commission

Don Stamper  
Don Stamper  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

1st read 3/11, approve 3/8

1000

# Boone County Public Works

**Gregory P. Edington**  
Manager  
Maintenance Operations Division



5551 Highway 63 South  
Columbia, Missouri 65201-9711  
(573) 499-1565  
(573) 449-8515  
FAX (573) 875-1602  
EMAIL: [gregedington@boonecountymo.org](mailto:gregedington@boonecountymo.org)

---

Date: January 31, 2001  
To: David Mink  
From: Greg Edington  
Subject: Speed Limit Change recommendation for St. Charles Road

---

The current speed limit for St. Charles Road (from Lema Lane east 1.41 miles to just east of the golf course) is 35 MPH. This section of St. Charles Road was recently designed and re-constructed to accommodate a 40 MPH speed therefore it is the recommendation of the Department change the speed limit to 40 MPH. The remaining "paved in place" portion to Route Z should remain at 35 MPH. If you should concur please indicate where provided. I will schedule a Commission time to authorize if acceptable. Thank you.

---

David Mink, Director                      Date

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby authorize the hiring of an individual for the Manager of Facilities Maintenance with a starting salary of \$19.25 an hour (5.42% above of the base of the range pay).

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

Wendy S. Noren  
Wendy S. Noren *BN*  
Clerk of the County Commission

*Don Stamper*  
Don Stamper  
Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller  
District I Commissioner

*Skip Elkin*  
Skip Elkin  
District II Commissioner

# Boone County Human Resources

**BETTY DICKNEITE**  
Director



601 E. Walnut-2nd Floor  
Columbia, MO 65201  
(573) 886-4395

**TO:** Don Stamper, Presiding Commissioner  
Karen Miller, Associate Commissioner  
Skip Elkin, Associate Commissioner

**FROM:** Betty A. Dickneite, Director, Human Resources *Betty*

**SUBJECT:** Hire Above The Base of the Range – Manager of Facilities Maintenance

**DATE:** March 5, 2001

This memorandum is in support of hiring Ken Roberts as Manager of Facilities Maintenance above the base of the range. Ken has over 21 years experience at Boone Hospital Center. His current position is Supervisor of Plant Operations where he supervises 22 employees in three departments: maintenance, power plant, and facilities. He has a National Association of Power Engineers First Class License. He has taken some computer classes at Moberly Area Community College and continues to do so.

The position was posted beginning January 17, 2001 and advertised in the local newspapers and announcements were sent to a variety of entities. Eleven applications were received; seven applicants were interviewed by the Search Committee.

**Ken's current salary is \$36,400 (\$17.50/hr). Proposed starting salary is \$40,040 (\$19.25/hr.) Proposed starting salary is 5.42% above the base of the range. The minimum salary for pay range 29 is \$18.26/hour (\$37,980.80 annual), and the maximum salary is \$27.30/hour (\$56,784.00 annual).**

Attached is the Certification that funds exists in the Facilities Maintenance budget.

If I can be of further assistance, please let me know.

Attachment

Cc: June Pitchford (w/o attachment)

**BOONE COUNTY AUDITOR**  
CERTIFICATION

Boone County Government Center  
801 E. Walnut Room 205  
Columbia, MO 65202

Phone (573) 886-4275  
Fax Phone (573) 886-4280

**TO:** Betty Dickneite, Director of Human Resources  
**FROM:** Sue Lake  
**DATE:** March 5, 2001  
**RE:** Certification of Funds Availability to Hire Over the Base of the Range

---

Requesting Department/Office:	Facilities Maintenance
Position Title:	Manager, Facilities Maintenance
Position Number:	621
Position Range:	29
Requested Starting Salary:	\$19.25 per hour (\$40,040/year)

Amount needed to complete current FY if  
requested salary is approved:

Funds are available within the existing departmental budget

Funds are not available within the existing departmental budget; budget revision  
required to provide funding is attached

cc: David Mink

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

March Session of the February Adjourned Term. 20 01

STATE OF MISSOURI }  
County of Boone } ea.

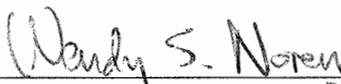
In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

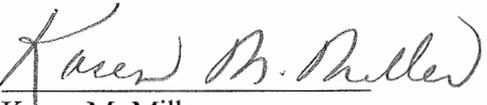
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve and authorize the Presiding Commissioner to sign the Roadway Maintenance Acceptance Certificate for Forevergreen Drive within Forevergreen Estates and authorize the Planning and Building Inspection Department to release the bonds held on the property.

Done this 8<sup>th</sup> day of March, 2001.

  
Don Stamer  
Presiding Commissioner

ATTEST:  
  
Wendy S. Noren *BW*  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner



**Boone County Public Works**

**Memorandum**

Date: March 6, 2001

To: Don Stamper, Presiding Commissioner  
 Karen M. Miller, Associate Commissioner, District I  
 Skip Elkin, Associate Commissioner, District II

From: David W. Mink, P.E., Director of Public Works

Subject: Roadway Maintenance Acceptance Certificate for Forevergreen Drive

Attached is a Roadway Maintenance Acceptance Certificate for Forevergreen Drive located in the North 1/2 of Section 24, Township 48 North, Range 14 West, Boone County, Missouri, and constructed by Developer/Owner, Carl Lathrop within its appropriate right-of-way as shown and dedicated on the final plat of Forevergreen Estates recorded in Plat Book 34, Page 48 of the Boone County, Missouri Records, and in accordance with revised plans prepared by Allstate Consultants in accordance with the Boone County, Missouri Roadway Regulations and approved by the Boone County Public Works Department.

Forevergreen Drive is a 33-foot wide Portland Cement concrete street with integral barrier type curbs and gutters running west from the west edge of the State portion of the right-of-way for State Highway Route UU a distance of 430 feet to the end of the curbs and gutters, then continuing west as a 30-foot wide Portland Cement concrete street with no curbs and gutters and no drainage facilities for a distance of 627 feet to the west end of a 38-foot radius cul-de-sac offset 23 feet south at the west end of the road and connected with a 20-foot radius rounding. This roadway was connected to the State Route paving with a 30-foot radius MoDOT Type II Portland Cement concrete entrance.

Road Construction Permit No. 0010 was issued on January 1, 2000. The Boone County Public Works Department inspected this roadway throughout the construction process.

Two variances have been granted for this roadway as detailed on the attached Roadway Maintenance Acceptance Certificate.

The Boone County Public Works Department, recommends that the Commission authorize the Presiding Commissioner to sign the ROADWAY MAINTENANCE ACCEPTANCE CERTIFICATE for said Forevergreen Drive and accept the road for county maintenance, all as detailed within the attached and proposed ORDER OF ACCEPTANCE OF ROAD AS COUNTY ROAD. **If you concur with this recommendation, please make a motion to that effect.**

**BEFORE THE COUNTY COMMISSION OF  
BOONE COUNTY, MISSOURI**

In Re: Forevergreen Drive

}  
}  
}

March Session  
February Adjourned Term 2001  
Commission Order No. \_\_\_\_\_

**ORDER OF ACCEPTANCE OF ROAD AS COUNTY ROAD**

Now on this 8 day MARCH 2001, the County Commission of Boone County, Missouri met in regular session and entered the following order:

**Whereas**, the County has examined the roadway for Forevergreen Drive located within the right-of-way dedicated on Forevergreen Estates, recorded in Plat Book 34, Page 48, of the Boone County, Missouri records, and

**Whereas**, the county finds that the above described roadway was constructed by Developer/Owner, Carl Lathrop in accordance with revised plans prepared by Allstate Consultants in accordance with the Boone County, Missouri Roadway Regulations and approved by the Boone County Public Works Department.

**Now therefore it is ordered**, that the County Commission authorizes the Presiding Commissioner to sign the Roadway Maintenance Acceptance Certificate for said Forevergreen Drive on behalf of the County Commission and further assumes responsibility for the maintenance and control of this road from and after the date of this order, and

It is also ordered, that this order be certified by the County Clerk and be recorded in the Office of the Recorder of Deeds.

So ordered on the above date and year.

**ATTEST:**

Wendy S. Noren BW  
Wendy Noren, County Clerk

**BOONE COUNTY, MISSOURI**  
by the Boone County Commission

Don Stamps  
Don Stamps, Presiding Commissioner

Karen M. Miller  
Karen M. Miller, District I Commissioner

Skip Elkin  
Skip Elkin, District II Commissioner

**ROADWAY MAINTENANCE  
ACCEPTANCE CERTIFICATE**

Road Names: Forevergreen Drive

Subdivision Name: Forevergreen Estates, located along the west side of State Highway Route UU in the North 1/2 of Section 24, Township 48 North, Range 14 West, Boone County, Missouri, is recorded in Plat Book 34, Page 48, of the Boone County, Missouri Records.

Description of Roadways: Forevergreen Drive is a 33-foot wide Portland Cement concrete street with integral barrier type curbs and gutters running west from the west edge of the State portion of the right-of-way for State Highway Route UU a distance of 430 feet to the end of the curbs and gutters, then continuing west as a 30-foot wide Portland Cement concrete street with no curbs and gutters and no drainage facilities for a distance of 627 feet to the west end of a 38-foot radius cul-de-sac offset 23 feet south at the west end of the road and connected with a 20-foot radius rounding. This roadway was connected to the State Route paving with a 30-foot radius MoDOT Type II Portland Cement concrete entrance.

Variations: Commission Order 245-99 to allow construction of cul-de-sac approximately 100 feet greater than the 1,000 foot maximum, and Commission Order \_\_\_-01 to allow construction of the west 627 feet of the roadway without curbs and gutters and without ditching.

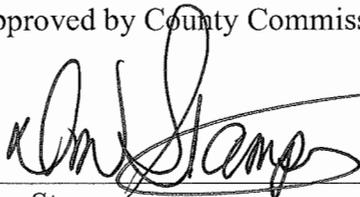
Other Comments: This road was built within its appropriate right-of-way as shown on said Plat of Forevergreen Estates by the Developer/Owner, Carl Lathrop. Revised plans for this roadway were prepared by Allstate Consultants and approved on May 2, 2000 by the Boone County Public Works Department. Road Construction Permit No. 0010 was issued on January 1, 2000. The Boone County Public Works Department inspected this roadway throughout the construction process.

The above roadway is hereby accepted by the County for maintenance.

  
\_\_\_\_\_  
David Mink, P.E.  
Director of Public Works

7/4/01  
\_\_\_\_\_  
Date

Approved by County Commission:

  
\_\_\_\_\_  
Don Stamper  
Presiding Commissioner

3-8-01  
\_\_\_\_\_  
Date

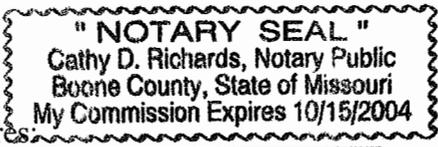
ACKNOWLEDGMENT

State of Missouri }  
  }  
County of Boone }

On this 8<sup>th</sup> day of March, 2001, before me, a Notary Public in and for the state of Missouri, personally appeared Don Stamper, Karen M. Miller, and Skip Elkin, who upon their oath and upon being duly sworn, did state, affirm and acknowledge that they are the Commissioners composing the County Commission of the County of Boone, a political subdivision of the State of Missouri, that they have executed the within Order of Acceptance of Road as County Road on behalf of said County as the free act and deed of said County, for the purposes therein stated and pursuant to the authority vested in them to execute said within instrument as Commissioners of said Commission of said County, that said within instrument is binding in all respects upon said County, and that said County is duly empowered by law to accept the road described in the said within instrument as a county road by means of the said within instrument.

Cathy D Richards  
Notary Public

SEAL



My Commission Expires



Boone County Public Works

## MEMORANDUM

---

Date: March 5, 2001

To: Don Stamper, Presiding Commissioner  
Karen M. Miller, Commissioner, District I  
Skip Elkin, Commissioner, District II

From: David Mink, P.E., Boone County Public Works Director

Subject: Variance Recommendation for Forevergreen Drive within Forevergreen Estates

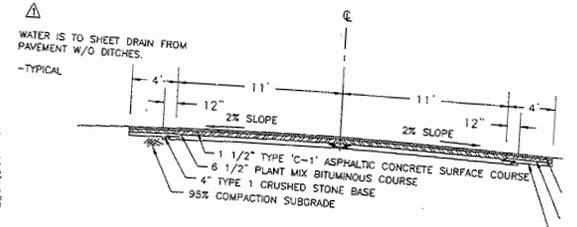
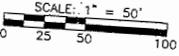
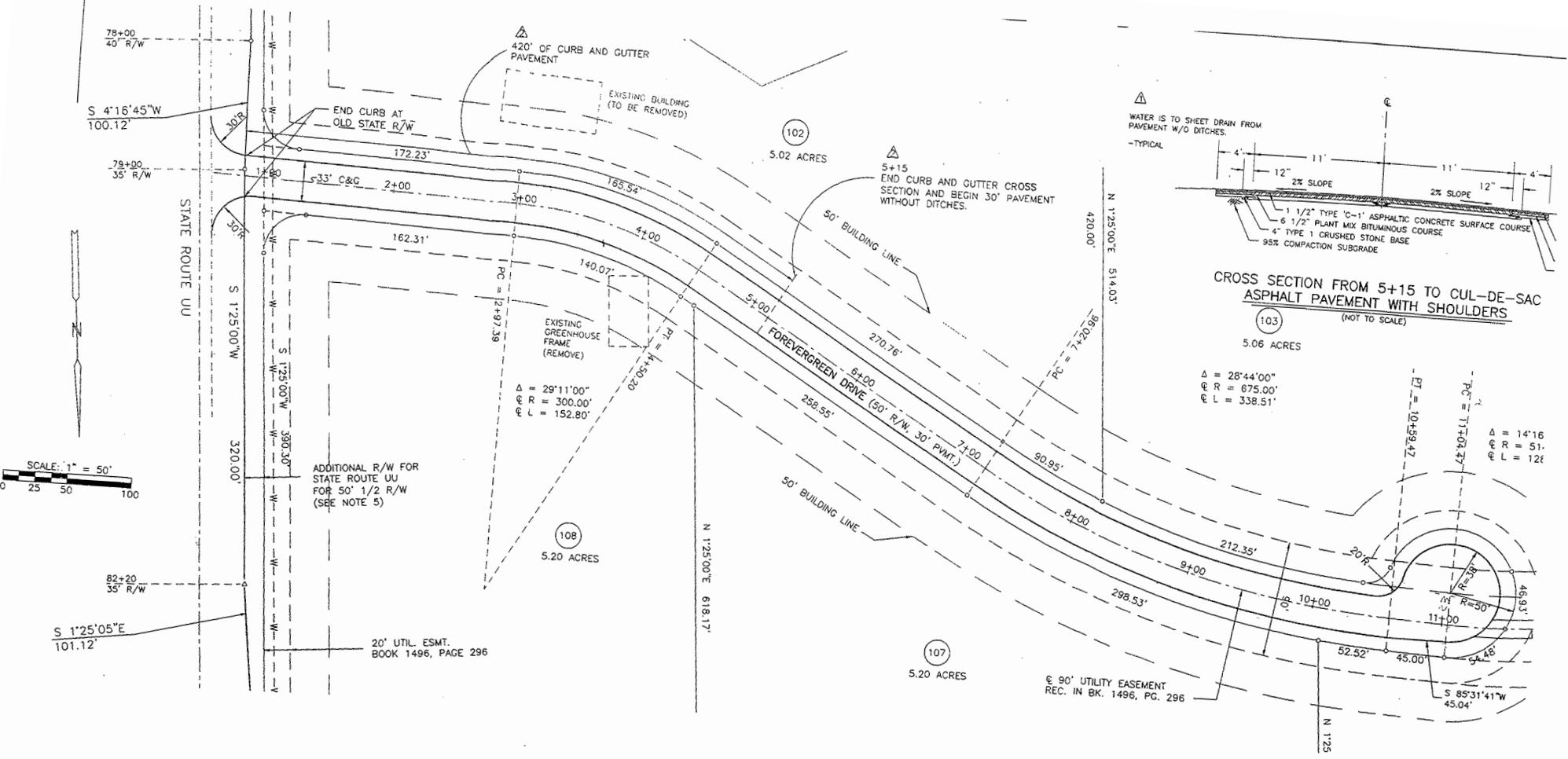
---

On March 1, 2001, the Boone County Road and Bridge Advisory Committee met and voted to recommend approval of the following variance request:

A variance from the cross sectional diagrams, as published in the Boone County, Missouri, Roadway Regulations, Chapter II, Road, Bridge & Right-of-way Regulations, which requires curb and gutter or ditching to control storm-water run off from STA 5+15 to end of cul-de-sac on Forevergreen Drive per agreement with the previous director of Public Works.

**If you concur with this recommendation, please make a motion to that effect.**





CROSS SECTION FROM 5+15 TO CUL-DE-SAC  
ASPHALT PAVEMENT WITH SHOULDERS  
(NOT TO SCALE)

103  
5.06 ACRES

100  
100  
23

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby approve the Variance Request for Forevergreen Drive within Forevergreen Estates, as per the attached memorandum (March 5, 2001).

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

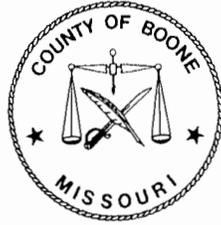
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Don Stamper  
Don Stamper  
Presiding Commissioner

Karen M. Miller  
Karen M. Miller  
District I Commissioner

Skip Elkin  
Skip Elkin  
District II Commissioner

603 Skip



Boone County Public Works

MEMORANDUM

---

Date: March 5, 2001

To: Don Stamper, Presiding Commissioner  
 Karen M. Miller, Commissioner, District I  
 Skip Elkin, Commissioner, District II

From: David Mink, P.E., Boone County Public Works Director

Subject: Variance Recommendation for Forevergreen Drive within Forevergreen Estates

---

On March 1, 2001, the Boone County Road and Bridge Advisory Committee met and voted to recommend approval of the following variance request:

A variance from the cross sectional diagrams, as published in the Boone County, Missouri, Roadway Regulations, Chapter II, Road, Bridge & Right-of-way Regulations, which requires curb and gutter or ditching to control storm-water run off from STA 5+15 to end of cul-de-sac on Forevergreen Drive per agreement with the previous director of Public Works.

**If you concur with this recommendation, please make a motion to that effect.**

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

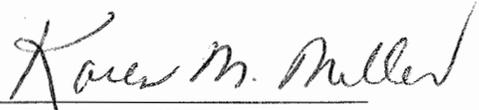
Now on this day the County Commission of the County of Boone does hereby approve the Amendment to the Agreement for Richland Road with Trabue, Hansen, and Hinshaw Inc., for the amount of \$1325.00

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Don Stamper  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

104

### AMENDMENT TO AGREEMENT

PROJECT NAME: Richland Road  
 CLIENT NAME: Boone County Public Works  
 AMENDMENT NO.: 2  
 ORIGINAL AGREEMENT DATE: April 6, 2000  
 AMENDMENT DATE: February 28, 2001

The County of Boone and Trabue, Hansen, and Hinshaw, Inc. (*THHinc*) agree to amend the Original Agreement as follows:

- A. PROJECT DESCRIPTION: No Change.
- B. SCOPE OF SERVICES: Add the following additional services to the project scope.
  - 1. Delete inclusion of adjustments and changes from Water District No. 9, preparing technical specifications, and revising bid documents included in Amendment #1.
  - 2. Revise grading to delete fill, greater than 2-feet in depth, over the PWSD #9 12" waterline. Add appropriate details, revise quantities, and add technical specifications.
  - 3. Include relocations of 4" PWSD #9 waterline in the project. Revise drawings, quantities, and technical specifications.
- C. CLIENT RESPONSIBILITIES: No Change
- D. SCHEDULE: Completion of revised drawings and Project Manual within 30 days of authorization and receipt of our notice to proceed.
- E. COMPENSATION: Increase the original contract amount by \$ 1,325.00. The Lump Sum contract amount is increased from \$ 26,040.00 to \$ 27, 365.00.
- F. EXHIBITS:
  - 1. Manpower Work Plan
- G. AGREEMENT: This Amendment is subject to all other terms and conditions of the Original Agreement. Return one signed copy to *THHinc*.
- H. ACKNOWLEDGEMENT OF AND APPROVAL OF AMENDMENT

THE COUNTY OF BOONE, MISSOURI

TRABUE, HANSEN, AND HINSHAW, INC.

BY: David W. Mink, P.E.  
 TITLE: Director

*John V. Huss*  
 John V. Huss, P.E., CDT  
 Senior Project Engineer

DATE: *David Mink 3/1/01*

CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.  
*Gene P. Mitchell*  
 Auditor  
 Date *3/2/01*  
 8045-71162 4.1.225

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

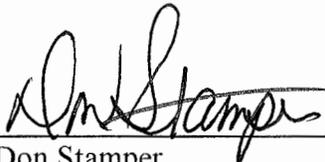
March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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 Resolution authorizing David Mink, Public Works Director, to serve as signatory on the Missouri Department of Natural Resources application for a storm water loan or grant.

Done this 8<sup>th</sup> day of March, 2001.

  
Don Stamper  
Presiding Commissioner

ATTEST:  
  
Wendy S. Noren  
Clerk of the County Commission

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

(Suggested Form for Storm Water Applicant use)

**RESOLUTION OF GOVERNING BODY OF APPLICANT**

**RESOLUTION NO.** 105-2001

Resolution authorizing the filing of an application with Missouri Department of Natural Resources for a storm water loan or grant under Section 37(e) and/or Section 37(h) of Article III of the Constitution of the state of Missouri and Chapters 640 and/or 644, RSMo.

WHEREAS under the terms of the Missouri Clean Water Law, Section 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and grants to authorized applicants to aid in the construction of specific public storm water projects.

NOW, THEREFORE, be it resolved by BOONE COUNTY COMMISSION  
*(governing body of applicant)*

1. That DAVID MINK be and he/~~she~~ is hereby authorized to  
*(designated official)*  
execute and file an application on behalf of THE COUNTY OF BOONE  
*(legal name of applicant)*  
with the State of Missouri for a loan to aid in the construction of:  
MO DNR STORM WATER PROJECTS  
*(brief project description)*

2. That DAVID MINK, PUBLIC WORKS DIRECTOR  
*(name of authorized official)* *(title)*  
be and he/she is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

**CERTIFICATE OF RECORDING OFFICER**

The undersigned, duly qualified and acting COUNTY CLERK of  
*(title of officer)*  
the COUNTY OF BOONE, does hereby certify: That the attached  
*(legal name of applicant)*  
resolution is a true and correct copy of the resolution adopted at a legally convened meeting of the BOONE COUNTY COMMISSION held on the 8th  
*(name of the governing body of applicant)*  
day of March, 2001; and further that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of March, 2001.



Wendy Kern  
*(signature of recording officer)*  
Boone County Clerk  
*(title of recording officer)*

**RESOLUTION OF GOVERNING BODY OF APPLICANT**  
**RESOLUTION NO. 232A-2000**

Resolution authorizing the filing of an application with Missouri Department of Natural Resources for a storm water loan or grant under Section 37(e) and/or Section 37(h) of Article III of the Constitution of the state of Missouri and Chapters 640 and/or 644, RSMo.

WHEREAS under the terms of the Missouri Clean Water Law, Section 644, Revised Statutes of Missouri, the State of Missouri has authorized the making of loans and grants to authorized applicants to aid in the construction of specific public storm water projects.

NOW, THEREFORE, be it resolved by Boone County Commission  
(governing body of applicant)

1. That Don Stamper be and he/she is hereby authorized to  
(designated official)  
execute and file an application on behalf of County of Boone  
(legal name of applicant)  
with the State of Missouri for a loan to aid in the construction of:

(brief project description)

2. That Don Stamper, Presiding Commissioner  
(name of authorized official) (title)

be and he/she is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

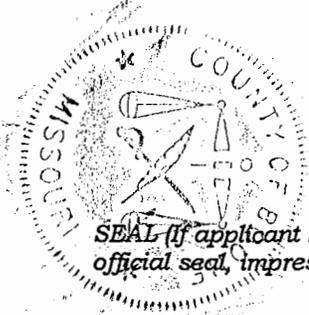
**CERTIFICATE OF RECORDING OFFICER**

The undersigned, duly qualified and acting \_\_\_\_\_ County Clerk \_\_\_\_\_ of  
(title of officer)  
the Boone County Commission, does hereby certify: That the attached  
(legal name of applicant)  
resolution is a true and correct copy of the resolution adopted at a legally convened  
meeting of the Boone County Commission held on the 30th  
(name of the governing body of applicant)  
day of May, 2000; and further that such resolution has been  
fully recorded in the journal of proceedings and records in my office. IN WITNESS  
WHEREOF, I have hereunto set my hand this 6th day of June, 2000.

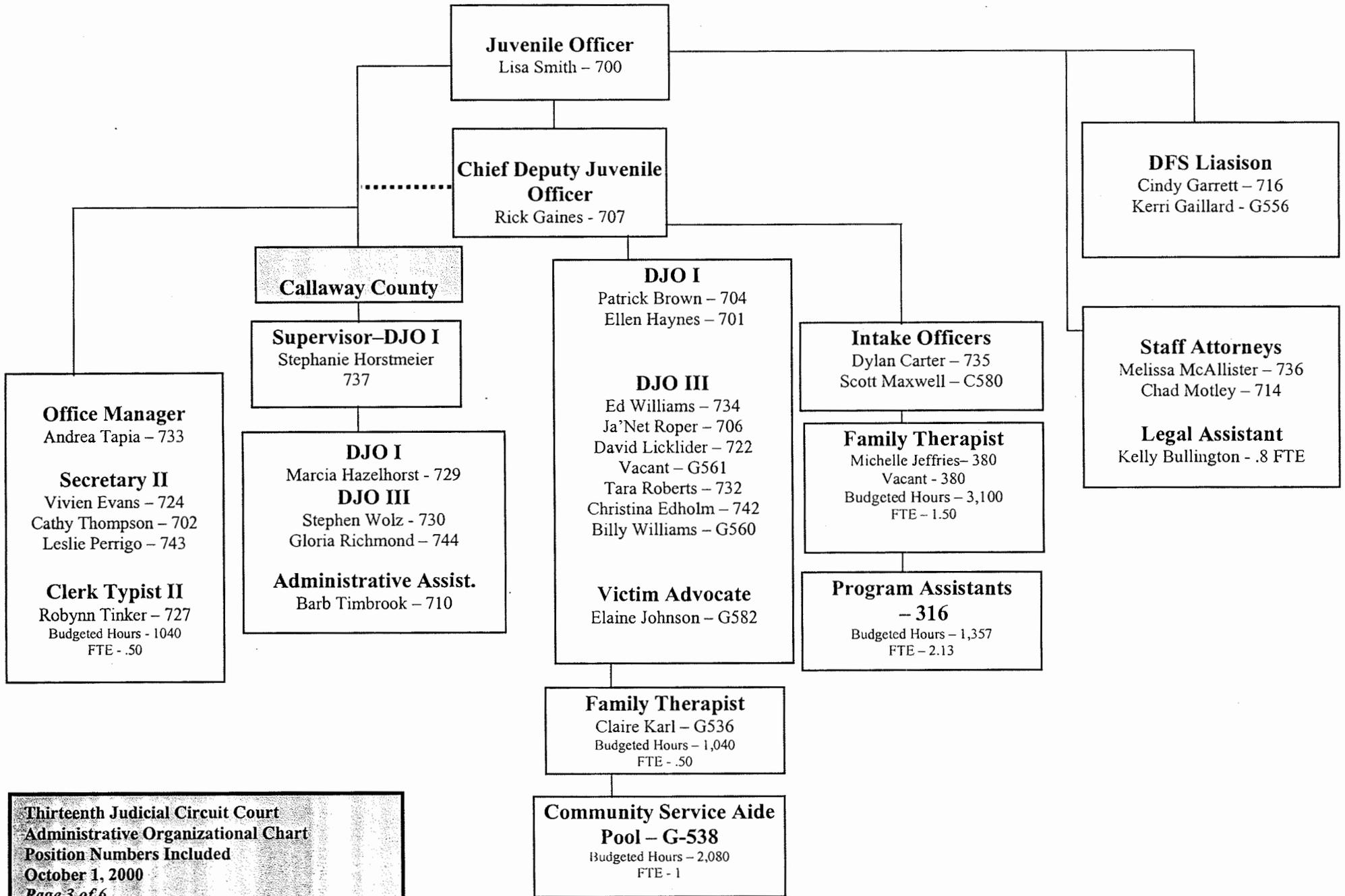
[Signature]  
(signature of recording officer)  
Boone County Clerk  
(title of recording officer)

SEAL (if applicant has an official seal, impress here.)

Filed for record Ch. 6 at 11:18:55 A M in Boo. Co. MO  
Document No. 11225 recorded in Book 1627 Page 241  
Bettie Johnson, Recorder of Deeds



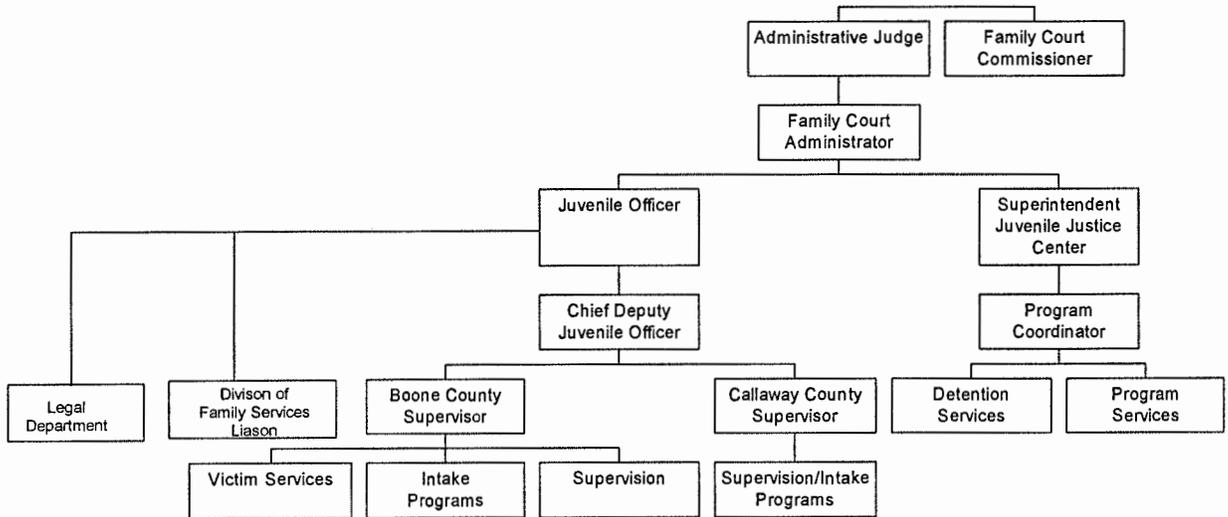
# Juvenile Office



Thirteenth Judicial Circuit Court  
 Administrative Organizational Chart  
 Position Numbers Included  
 October 1, 2000  
 Page 3 of 6  
 TOTAL FTE 3.43

---

## Organization of the 13<sup>th</sup> Circuit Family Court Juvenile Division



*Mr. Perry -  
your copy.  
Susan*

## **ORGANIZATION OF THE JUVENILE DIVISION**

The Juvenile division of the 13<sup>th</sup> Judicial Circuit is organized into eight units: Intake Team, Family Support Team, Out County Supervision Team, Standard Supervision Team, Callaway County Supervision Team, Intensive Services Team, Legal Services Team and the Administrative Team. There is often overlap in the populations that these units serve; however, each unit has a distinct and separate function that serves to strengthen the overall philosophy of accountability while working in the best interests of the juvenile.

### **Intake Team**

The Intake Team receives and processes new referrals made to the Juvenile Division. This team is often the first point of contact for the majority of juveniles who receive services from the Juvenile Division. The Intake Team reviews reports that have been received from law enforcement, schools, parents and public and private youth-serving agencies. Intake conferences are held with juveniles and their families to review referrals and to make appropriate recommendations for disposition. The Victim Advocate also serves on the Intake Team. The Advocate reviews intakes that involve crimes against persons and personal loss, then contacts the victims and offers services that include referral, assistance with determining restitution and transportation to Court appearances.

### **Family Support Team**

The Family Support Team works with juveniles referred to the Juvenile Division for reasons of child abuse or neglect. The team members assigned to this unit work closely with the Division of Family Services on case coordination through the legal process and assist in developing a permanent plan for these children. Another function of the team is to review and coordinate the completion of written investigations on Child Orders of Protection, homestudies and supervised visitation.

### **Out County Supervision Team**

The Out County Supervision Team provides direct and continuing supervision of juveniles that reside outside the City of Columbia, in the areas of Centralia, Hallsville, Sturgeon, Ashland and Harrisburg. These team members also serve as direct liaisons with the local schools, community agencies and law enforcement agencies in these communities.

### **Standard Supervision Team**

The Standard Supervision Team provides direct and continuing supervision of juveniles in the City of Columbia. Team members assist juveniles and their families in the completion and coordination of community service work and restitution; make appropriate referrals to available programming that would benefit the juvenile; and provide regular contact with the juvenile, family and school to ensure accountability and community safety.

### **Callaway Supervision Team**

The Callaway Supervision Team is located in the Callaway County Juvenile Office in Fulton, Missouri. Team members provide intake, standard supervision and intensive services to juveniles who reside in Callaway County.

### **Intensive Services Team**

The Intensive Services Team provides intensive supervision services to participants in the Child Offender Program, Intensive Intervention Model Program and Intensive Probation Program. These programs are very specialized and serve youth who have been identified as high risk.

### **Legal Services Team**

The Legal Services Team handles all actions filed with the Juvenile Division of the Family Court including petitions, motions to modify, miscellaneous motions and termination of parental rights actions. The Juvenile Division employs two full-time attorneys who review all documents for legal sufficiency and represent the Juvenile Officer in detention hearings, protective custody hearings, adjudicatory and dispositional hearings.

### **Administrative Team**

The Administrative Team provides staff supervision, program development and coordination and arranges staff training. The administrative oversight provides by the

Administrative Team also includes grant writing and oversight, public relations and promulgation of process and procedures for the Juvenile Division.

**CERTIFIED COPY OF ORDER**

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

County of Boone

} ea.

March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby approve and authorize the Presiding Commissioner to sign the 2001 Community/Social and/or Homemaker/Personal Care Agreements.

AGENCY	AMOUNT
Mid MO Legal Services (Break the Cycle of Violence)	\$5,130.00
Mid MO Legal Services (Break the Cycle of Abuse for the Working Poor)	\$1,500.00
Central MO Food Bank Inc.	\$10,000.00
Big Brothers/Big Sisters	\$3,000.00
Comprehensive Human Services	\$2,000.00
Voluntary Action Center	\$2,000.00
Reality House	\$17,485.00
Cedar Creek Therapeutic Riding Center	\$1,000.00
Oats, Inc.	\$8,000.00
Humane Society	\$9,680.00
Boone County Council on Aging	\$12,500.00
Eldercare	\$2,000.00
Rainbow House	\$7,000.00
Harrisburg PreSchool & Daycare	\$12,750.00
Mid-MO Coalition on Adolescent Concerns Inc.	\$1,635.00
Centralia Chamber of Commerce	\$5,000.00

Done this 8<sup>th</sup> day of March, 2001.

Don Stampo

Don Stampo  
Presiding Commissioner

ATTEST:

Wendy S. Noren

Wendy S. Noren <sup>BW</sup>  
Clerk of the County Commission

Karen M. Miller

Karen M. Miller  
District I Commissioner

Skip Elkin

Skip Elkin  
District II Commissioner

106-2001

02/23/01

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

DATE

2264

VENDOR NO.

### Bid Documentation

(Check One)

Vendor Name: Mid MO Legal Services

Approved Sole Source: \_\_\_\_\_

Address: \_\_\_\_\_

Written Bids (attached): \_\_\_\_\_

Bid or Comm Ord Number: \_\_\_\_\_

City, State, Zip: Columbia, MO

Not Required: \_\_\_\_\_

Bill To Dept. No. \_\_\_\_\_

Ship To Dept. No. \_\_\_\_\_

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	4	2	0	0	1 <sup>st</sup> QTR 2001 Break the Cycle of Abuse for the Working Poor			\$337.50
									2 <sup>nd</sup> QTR 2001 Break the Cycle of Abuse for the Working Poor			\$337.50
									3 <sup>rd</sup> QTR 2001 Break the Cycle of Abuse for the Working Poor			\$337.50
									4 <sup>th</sup> QTR 2001 Break the Cycle of Abuse for the Working Poor			\$337.50
									2001 Final 10% Break the Cycle of Abuse for the Working Poor			\$150.00
									TOTAL			\$1500.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

Cathy D Richards  
Requesting Official

see Certification  
Auditor Approval

N/A  
County Commission Approval

COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI

THIS AGREEMENT entered into this 8<sup>th</sup> day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Mid-Missouri Legal Services Corporation**, hereinafter called "Agency";

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:  
**Break The Cycle of Abuse for The Working Poor**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 North Eighth Street, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Legal services to aid in protecting residents of the County of Boone outside the City of Columbia and their children who are victims of domestic violence by making certain that the victim with an attorney to file or defend divorce and custody actions and to obtain a permanent order from the court ending the relationship and establishing custody rights of the victim to their children. Clients must have and income between 101-125% of poverty as defined by the federal government. The agency will provide 65 units (one hour of attorney time) at an estimated cost of \$22.88 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri funds shall be spent as set forth in the revised FY98 program budget on file in the Office of Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commissioners in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay the Agency the sum of \$1,500 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

XI.

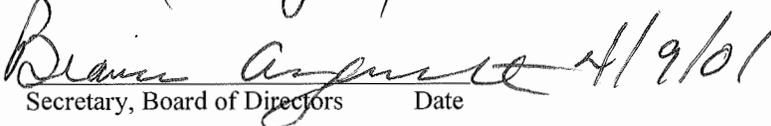
This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

  
 President, Board of Directors      Date

  
 Secretary, Board of Directors      Date

BOONE COUNTY, MISSOURI

By:

  
 Commissioner      Date

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-84200                      \$1,500.00

June Pitchford by RF                      3/15/2001  
Auditor    Date

ATTEST:

Wendy S. Nore                      3/16/2001  
County Clerk                                      Date

APPROVED AS TO FORM:

John Patton, County Counselor                      Date



**ECONOMIC DEVELOPMENT AGREEMENT**

**THIS AGREEMENT**, dated the 8 day of March, 2001 is made by the Commissioners of Boone County, Missouri and the Centralia Area Chamber of Commerce. It is agreed that the Centralia Chamber of Commerce will provide specific economic development services related to Northern Boone County in exchange for payment Five Thousand Dollars (\$5,000.00), payable upon signature of this Agreement are intended to promote economic development activities that will, in the short term as well as the long term, generate additional tax revenues due to increased economic activity which will be of benefit to the government of Boone County and the citizens at large and which economic activity is hereby agreed to be good, sufficient and adequate consideration for the funds paid and the services received under this agreement.

The specific services which are provided in exchange for the payment mentioned above are described as follows: develop and produce a video tape promotional program to promote economic development in the City of Centralia and generally in northern Boone County.

These services shall be provided by the Centralia Chamber of Commerce during calendar year 2001. The Centralia Chamber of Commerce agrees to document all expenditures of funds so provided upon request of the County for accounting and auditing purposes.

**BOONE COUNTY, MISSOURI  
BY BOONE COUNTY COMMISSION**

  
\_\_\_\_\_  
Presiding Commissioner

**CENTRALIA AREA CHAMBER  
OF COMMERCE**

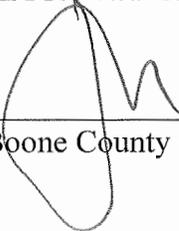
  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Executive Director

ATTEST:

  
\_\_\_\_\_  
Wendy Noren, County Clerk *BW*

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Boone County Counselor





BOONE COUNTY, MISSOURI

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri hereinafter called "County," and **Mid-Missouri Coalition on Adolescent Concerns, Inc.** hereinafter called "Agency,"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:  
**Boone County Resource Mothers**

as stated in the proposal received by the Office of Community services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Boone County Commission, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Mentoring services in which pregnant teens are paired with community volunteers who agree to serve as mentors and spend approximately three hours per week with them until the baby is at least one year old. This service targets pregnant and parenting teens who are more likely to live in poverty, have higher divorce rates, drop out of school, have children who are of low birth weight, have children with higher infant mortality rates, and be abusive to their children. The agency will provide 110 units (one hour of mentoring) at an estimated cost of \$14.84 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of Boone County Commission prior to incurring any expenses.

Agency certifies that this expenditure is essential to be provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Boone County Commission a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.





# County Clerk's Office

## COMMUNITY/SOCIAL SERVICE AGREEMENT BOONE COUNTY, MISSOURI

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Harrisburg Preschool and Day Care, Inc.** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

### **Licensed Child Care**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

#### I.

Agency agrees to furnish and County agrees to purchase the following service:

**Licensed childcare to children ages 2-12 who primarily lives in northwestern Boone County. The agency will provide a full range of educational programming, including age appropriate activities, social development, and parental involvement. The agency will provide 632 units (one full day of childcare for one child) at an estimated cost of \$20.18 per unit.**

#### II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

#### III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

#### IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

#### V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

#### VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

#### VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$12,750 as follows:

A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.

B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Patricia Beinger  
President, Board of Directors

Patricia Beinger  
Secretary, Board of Directors

3-12-01  
Date

BOONE COUNTY, MISSOURI

By:

Alvin Stamps  
Commissioner

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-8-6650 \$12,750.00

June Pitchford by KF 2/28/2001  
Auditor Date

ATTEST:

Wendy Lee  
County Clerk

APPROVED AS TO FORM:

John Patton  
John Patton, County Counsel



106-2001

**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Rainbow House - Child Abuse and Neglect Emergency Shelter, Inc.** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Emergency Shelter for Children  
Crisis Care of Children  
Parents Learning Useful Skills (PLUS) Program**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Rainbow House provides an emergency foster care for children ages birth to eighteen who have been taken into court custody as victims of domestic violence, physical or sexual abuse, or severe emotional mistreatment. Care is available 365 days of the year with services available until an appropriate living arrangement can be found. The agency will provide 26 units (24 hours of emergency foster care for one child) at an estimated cost of \$171.64 per unit. (\$4,500.00)**

**Provide crisis intervention services for children age's birth to eighteen whose parents have a need to place their child(ren) in temporary care on a voluntary basis due to family crisis and/or emergency. Care is available 365 days of the year with services available until the current family crisis and/or emergency is resolved. (\$1,500.00).**

**Home-based child and neglect prevention services designed to decrease the potential for abuse and neglect and increase the chances of families staying together and succeeding. PLUS therapists will work with parents who are at risk for abusing or neglecting their children to identify available community resources for assistance, set initial family goals and determine what follow-up services are necessary. The agency will provide 8 units (one hour of service to one family) at an estimated cost of \$121.20 per unit. (\$1,000.00).**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of **\$7,000** as follows:

A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.

B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001;** provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Douglas B. Moore  
President, Board of Directors

Andy Anderson  
Secretary, Board of Directors

3/23/01  
Date

BOONE COUNTY, MISSOURI  
By  
Mark Stamps  
Commissioner

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-8-6647 \$7,000.00

June Pitchford by KF 2/28/2001  
Auditor Date

ATTEST:

Wendy Lee  
County Clerk

APPROVED AS TO FORM

John Patton  
County Counselor

106-2001

02/23/01

# PURCHASE REQUISITION

## BOONE COUNTY, MISSOURI

DATE

6369

VENDOR NO.

Bid Documentation

(Check One)

Vendor Name: Eldercare

Approved Sole Source: \_\_\_\_\_

Address: \_\_\_\_\_

Written Bids (attached): \_\_\_\_\_

Bid or Comm Ord Number: \_\_\_\_\_

City, State, Zip: Columbia, MO

Not Required: \_\_\_\_\_

Bill To Dept. No. \_\_\_\_\_

Ship To Dept. No. \_\_\_\_\_

Department				Account					Item Description (or managerial code)	Qty	Unit Price	Amount
1	4	2	0	8	6	6	3	1	1 <sup>st</sup> Quarter 2001 Adult Day Care			\$450.00
									2 <sup>nd</sup> Quarter 2001 Adult Day Care			\$450.00
									3 <sup>rd</sup> Quarter 2001 Adult Day Care			\$450.00
									4 <sup>th</sup> Quarter 2001 Adult Day Care			\$450.00
									Final Payment 2001 Adult Day Care			200.00
									TOTAL			\$2,000.00

I certify that the goods, services or charges above specified are necessary for the use of this department, and are solely for the benefit of the county.

*Cathy D Richards*  
Requesting Official

*NA*

County Commission Approval

*see certificate*  
Auditor Approval

**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and The Curators of the University of Missouri on behalf of the Eldercare Center hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Adult Day Care**

as stated in the proposal received by the Office of Community Services on March 30, 2000, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 N. Eighth St., Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

Licensed day care services for frail, functionally impaired or isolated adults needing supervision and therapeutic care during the day. Priority shall be given to adults over 65 years of age. The agency will provide adult day care at an estimated cost ranging from \$55.00 for a full day at the private pay rate to \$11.30 per day for clients eligible for federal or state funding. The County reimbursement rate may be increased to correspond with increases in the private pay rate for these services upon written notification from the director of the Eldercare Center and written acceptance from the Community Services Manager of the City of Columbia. Rate increases may not exceed \$5.00 per day during this contract period. With any rate increase there will be a corresponding decrease in the number of units to be provided.

II.

Agency agrees that the services provided under this agreement shall be provided to residents of the County of Columbia and funds shall be spent as set forth in the revised FY2001 program budget on file in the Office of Community Services. Any substantive changes in the budget shall be approved by the Office of Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services, four quarterly reports, each within 30 days of the end of each quarter.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable State or Federal law or in violation of this agreement

MU CONTRACT NO. 69700067

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency agrees that if a suit or claim is filed or made against the County based upon the Agency's performance under this agreement or the County's selection of Agency as a contracting agency or the County's failure to supervise or monitor Agency's performance under this agreement, Agency will defend the city against said suit or claim and pay whatever damages may be assessed against the County. Agency is entitled to use whatever defenses it has in law or fact against such claimants and County agrees to assist in the factual defenses raised by the Agency. County agrees that if a suit or claim is filed or made against the Agency based upon the County's performance under this agreement, County will defend the Agency against said suit or claim and pay whatever damages may be assessed against the Agency. County is entitled to use whatever defenses it has in law or fact against such claimants and Agency agrees to assist in the factual defenses raised by the County.

VIII.

Agency agrees to comply with all applicable provisions of the American with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the County Commission in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay the Agency the sum of **\$2,000.00** as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report.

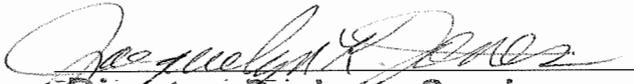
XI.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

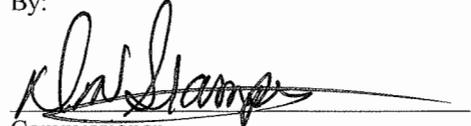
AGENCY:

By:

  
Director, Business Services

BOONE COUNTY, MISSOURI

By:

  
Commissioner

\_\_\_\_\_  
Secretary, Board of Directors

Date \_\_\_\_\_

BUSINESS SERVICES  
MU KJ 3/22/01

APPROVED  
AS TO  
LEGAL FORM  
LMW 3/26/01

CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligations(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

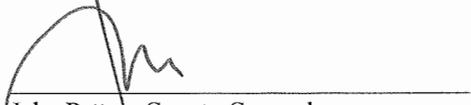
1420-8-6631 \$2,000

Jane Pitchford by KF 2/28/2001  
Auditor Date

ATTEST:

  
County Clerk

APPROVED AS TO FORM:

  
John Patton, County Counselor



**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Boone County Council on Aging** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Individual Care Management  
Volunteer and Support Services**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and agency as follows:

**I.**

Agency agrees to furnish and County agrees to purchase the following service:

**Individual care management for the elderly age 55 or older. Services include assessing the client's needs and developing a plan to meet those needs including making referrals to other agencies, arranging volunteer assistance and serving as an advocate for the client when necessary. The care plan will involve family and friends and work to improve these relationships. Continuing assessment and follow-up is also included on a periodic basis. The agency will provide 473 units (hours) of service at an estimated cost of \$12.69 per unit. (\$6,000.00)**

**Coordination of direct volunteer and support services which enable elderly citizens of Columbia to lead lives with a maximum amount of independence, dignity, and self esteem while maintaining their health and safety. The agency will provide 1,365 units (one hour of volunteer service) of service at an estimated cost of \$4.76 per unit. (\$6,500.00)**

**II.**

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

**III.**

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the agency which relate to this contract with the County.

**IV.**

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

**V.**

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

**VI.**

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements state herein and all other conditions and requirements of this agreement.

**VII.**

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$12,500.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract, at the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This agreement shall be for a term of one year commencing on January 1, 2001, and ending on December 31, 2001, ~~2002~~ provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Wm. K. Ray  
President, Board of Directors

[Signature]  
Secretary, Board of Directors

3/21/01  
Date

BOONE COUNTY, MISSOURI

By:

[Signature]  
Commissioner

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) incurred by this contract. (Note: certification is not required for a term supply contract or where the terms of the contract do not result in a measurable county obligation.)

\$12,500.00  
~~1420-8-6630 \$14,000.00~~

June Pritchford by KF 2/28/2001  
Auditor

ATTEST:

Ward J. Lewis  
County Clerk

APPROVED AS TO FORM:

[Signature]  
John Patton, County Counselor



**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of MOEM, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Voluntary Action Center** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Family Information, Referral, And Resource Program**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**The Voluntary Action Center serves as the agency of first and last resort, providing intervention, client advocacy and emergency assistance. Staff members will assess client needs, assist clients in accessing services, and track client populations and needs served. Services are targeted to persons at or below the poverty level and include both in-office and telephone information and referral. Many clients require extended (multiple) referrals. The agency will provide 235 units (clients served) at an estimated cost of \$8.50 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$2,000.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

St. E. M. [Signature]  
President, Board of Directors

Ann M. Cole  
Secretary, Board of Directors

3-14-01  
Date

BOONE COUNTY, MISSOURI

By:

[Signature]  
Commissioner

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contact do not result in a measurable county obligation.)

1420-8-4200 \$2,000.00

June Pitchford by RF 2/27/2001  
Auditor Date

ATTEST:

Wendy P. [Signature]  
County Clerk

APPROVED AS TO FORM:

[Signature]  
John Patton, County Counsel



**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 9 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Central Missouri Food Bank Inc.** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:  
**Emergency Food Pantry**

as stated in the proposal received by the Office of Community Services on May 1993, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 N Eighth St., Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Emergency Food Pantry provides food boxes to needy families and individuals who have been referred by area social service organizations. Boxes include food equal to two meals per day for all household members for a period of seven days. The service is targeted to families with dependent children, the elderly and handicapped.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$10,000 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

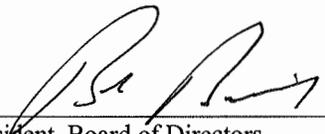
IX.

This Agreement shall be for a term of one year commencing on January 1, 2001 and ending on December 31, 2001 provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

  
 \_\_\_\_\_  
 President, Board of Directors

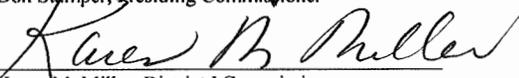
  
 \_\_\_\_\_  
 Secretary, Board of Directors

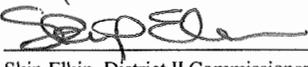
3/27/2001  
 Date

BOONE COUNTY, MISSOURI

By:

  
 \_\_\_\_\_  
 Don Stamper, Presiding Commissioner

  
 \_\_\_\_\_  
 Karen M. Miller, District I Commissioner

  
 \_\_\_\_\_  
 Skip Elkin, District II Commissioner

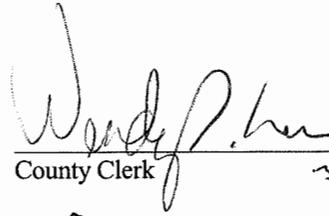
CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligations(s) incurred by this contract. (Notes: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

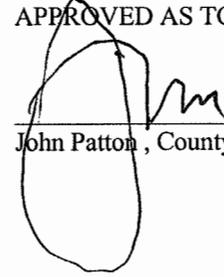
1420  
1430-8-6665      \$10,000.00

  
 Auditor      Date

ATTEST:

  
County Clerk

APPROVED AS TO FORM:

  
John Patton, County Counselor

C:\WP50\Contract\FoodPntry.con



COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI

THIS AGREEMENT entered into this 3 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Mid-Missouri Legal Services Corporation**, hereinafter called "Agency";

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Break The Cycle of Violence Program**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 North Eighth Street, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between County and Agency as follows:

I.

**Legal services to aid in protecting residents of the County of Boone outside the City of Columbia and their children who are victims of domestic violence by making certain that the victim is represented at the adult abuse hearing in court. The primary focus of the program will be to provide the victim with an attorney to file or defend divorce and custody actions and to obtain a permanent order from the court ending the relationship and establishing custody rights of the victim to their children. Clients must have an income below 100% of poverty as defined by the federal government. The agency will provide 224 units (one hour of attorney time) at an estimated cost of \$22.88 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided to residents of Boone County, Missouri funds shall be spent as set forth in the revised FY98 program budget on file in the Office of Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

Agency agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

IX.

Agency shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon Agency certifying to the Boone County Commissioners in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.

X.

County agrees to pay the Agency the sum of \$5,130 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final Quarterly report and the annual financial report.

XI.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

  
 President, Board of Directors      Date 3/26/01

  
 Secretary, Board of Directors      Date 4/9/01

BOONE COUNTY, MISSOURI

By:

  
 Commissioner      Date 3-26-01

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-8-4200 \$5,130.00

June Pitchford by KF 2/28/2001  
Auditor Date

ATTEST:

Wendy S. Noe BW  
County Clerk Date

APPROVED AS TO FORM:

[Signature]  
John Patton, County Counselor Date



**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of MARCH, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **OATS, Inc. (Mid-Mo Office)** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Elderly and Handicapped Transportation**

as stated in the proposal received by the Office of Community Services for the current Boone County fiscal year, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Door to door transportation for the elderly and handicapped who cannot access buses or taxis due to cost, schedules, or extent of disability. The agency will provide 1,351 units (one-way trips) at an estimated cost of \$5.92 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of **\$8,000** as follows:

A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.

B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001;** provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Nolan S. McNeil  
President, Board of Directors

Danahy J. Yeager  
Secretary, Board of Directors

3-20-01  
Date

BOONE COUNTY, MISSOURI

By:

Don Stamper  
Presiding Commissioner Don Stamper  
Karen M. Miller  
Karen M. Miller, District I Commissioner

Skip Elkin, District II Commissioner

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-8-6690 \$8,000.00

Jane Pitchford by KF 2/28/2001  
Auditor Date

ATTEST:

Wendy Perry  
County Clerk

APPROVED AS TO FORM:

John/Patton  
John/Patton, County Counselor



### AGREEMENT FOR ANIMAL SHELTER AND RELATED SERVICES

This agreement is made and entered into this 8 day of March, 2001, by and between Boone County, Missouri, a non-chartered first class county and political subdivision of the state of Missouri (herein County) and the Central Missouri Humane Society, a Missouri not-for-profit corporation, (herein Humane Society).

WITNESSETH:

WHEREAS, the County has authorized by law to regulate the possession, control and disposition of animals pursuant to sections 322.090 - 322.130 RSMo, and is required to provide animal shelter for the reception and humane care of impounded animals pursuant to section 1.6.3 of the Code of Health Regulations for Boone County, Missouri, and

WHEREAS, Humane Society is agreeable to provide the County with an animal shelter and related services, and WHEREAS, both parties wish to memorialize their agreements pertaining to same.

NOW THEREFORE IN CONSIDERATION of the mutual agreements and understandings herein contained the parties agree as follows:

1. In addition to the services and facilities provided to County under Humane Society's agreement with the City of Columbia, the Humane Society agrees to provide County with the following services:
  - a. Provide the County with an animal shelter for the reception and humane care of impounded animals described in this agreement and provide space and care for proper observation of at least three animals per month which are seized and impounded as suspected rabies carriers.
  - b. Accept all abandoned, neglected or abused animals seized by health officials, animal control officers or law enforcement officers which are seized and impounded pursuant to provisions of Chapter I of the Boone County Code of Health Regulations or the provisions of Chapter 578 RSMo; all such animals shall be disposed of as provided by said health regulations or applicable statute in the event they are unclaimed.
  - c. Assist county animal control officers and/or law enforcement officials in conducting animal abuse or neglect investigations within the unincorporated areas of Boone County, Missouri.
  - d. Provide staff and/or volunteers to present educational programs to Boone County citizens as mutually deemed appropriate by County and Humane Society for purposes of teaching and promoting humane care and maintenance of animals.
2. In consideration of services rendered by Humane Society the County agrees to pay the Humane Society the sum of Nine Thousand Six Hundred and Eight Dollars (\$9,680) for calendar year 2001.
3. This agreement shall be in effect from January 1, 2001, up to and including December 31, 2001.
4. This agreement shall be binding on the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF the parties have cause this agreement to be executed by their properly authorized officers on the day and year first above written.

Central Missouri Humane Society  
By:

Lisa Ryan

Its: President

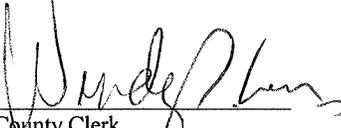
Boone County, Missouri  
By Boone County Commission

Don Stamps  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

[Signature]  
District II Commissioner

ATTEST:

  
County Clerk

APPROVED AS TO FORM:

  
John Patton County Counsel

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1430-8-6610 \$9,680.00

Jane Pitchford by KH 2/28/2001  
Auditor Date



**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Reality House**, hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Offender Evaluation Program**

as stated in the proposal received by the Office of Community Services in May 1994, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, P.O. Box N, Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Reality House provides an alternative to incarceration for adult offenders between the ages of 17-25 with only one felony conviction who are on probation or being considered for probation by the court. Services will include 24-hour a day supervision within the facility and checks on resident activities outside the facility. Residents will be monitored through the use of sign-in and sign-out procedures, regular checks with employers and teachers and alcohol and drug testing. Treatment will include structured groups as well as group and individual therapy supervised by a state certified and licensed counselor. The agency will provide 300 units (one 24-hour day of care and treatment for one person) at an estimated cost of \$58.33 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$17, 485.00 as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three-quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001, and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

James S. Auld  
President, Board of Directors

Ann M. Highberger  
Secretary, Board of Directors

3/16/01  
Date

BOONE COUNTY, MISSOURI

By:

[Signature]  
Commissioner

CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligations(s) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420-8-6625 \$17,485.00

June Pitchford by RF 2/28/2001  
Auditor Date

ATTEST:

[Signature]  
County Clerk

APPROVED AS TO FORM:

[Signature]  
John Patton  
County Legal Counsel





**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of MARCH, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Comprehensive Human Services Incorporated** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Front Door Residential Youth Housing**

as stated in the proposal received by the Office of Community Services on May 15, 1995, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 N. Eighth St., Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:

**Shelter, care, supervision and treatment in licensed group care facilities, for youth ages 12-17 who have been physically, emotionally and/or sexually abused and cannot live with their families. Each resident receives individual counseling and group counseling from a licensed therapist at the residence. Psychiatric services are also available. Agency will provide 26 units (one day of residential care for one youth) at an estimated cost of \$76.00 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or

assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of **\$2,000** as follows:

- A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.
- B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001 and ending on December 31, 2001**; provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

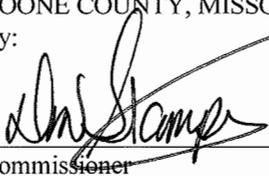
By:

  
\_\_\_\_\_  
President, Board of Directors

  
\_\_\_\_\_  
Secretary, Board of Directors

BOONE COUNTY, MISSOURI

By:

  
\_\_\_\_\_  
Commissioner

3/27/01  
\_\_\_\_\_  
Date

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) incurred by this contract. (Note: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420 8-4200 \$2,000.00

June Patchford by KF  
Auditor Date  
2/27/2001

ATTEST:

Wendy Lee  
County Clerk

APPROVED AS TO FORM:

John Patton  
County Counselor



JUN 19 2001

Boone County Commission

**COMMUNITY/SOCIAL SERVICE AGREEMENT  
BOONE COUNTY, MISSOURI**

THIS AGREEMENT entered into this 8 day of March, 2001, by and between the County of Boone, Missouri, hereinafter called "County," and **Cedar Creek Therapeutic Riding Center** hereinafter called "Agency;"

WITNESSETH:

WHEREAS, the County is desirous of providing the following social or community service:

**Motion Therapy/Therapeutic Riding**

as stated in the proposal received by the Office of Community Services on May 1993, which is hereby incorporated by reference as fully as if herein set forth, said proposal being the document on file in the Office of Community Services, 13 N Eighth St., Columbia, Missouri:

NOW, THEREFORE, it is hereby agreed by and between the County and Agency as follows:

I.

Agency agrees to furnish and County agrees to purchase the following service:  
**Therapeutic horse riding for people with physical, mental, and emotional disabilities. Each client will receive evaluation by a staff therapist and physician's prescription for the services. Therapeutic riding will facilitate sensory integration, coordination, balance, communication and active participation within and upon the environment. The agency will provide approximately 2.5 units (a nine-week session) of service at an estimated cost of \$398.00 per unit.**

II.

Agency agrees that the services provided under this agreement shall be provided within Boone County, Missouri, funds shall be spent as agreed in the attached budget, marked "Attachment A" and incorporated herein by reference as fully as if set out verbatim. Any changes in the budget shall be approved by the Office of the Community Services prior to incurring any expenses.

Agency certifies that this expenditure is essential to the provision by Agency of the services as described in Paragraph I.

III.

Agency agrees to an audit and review by the County or its designated agent, at the request of the County, which shall include a review of the Agency's administration and management of social and human services pursuant to this contract, and any and all acts of the Agency which relate to this contract with the County.

IV.

Agency agrees to submit to the Office of Community Services a monthly operating budget report within 30 days of the end of each month, four quarterly operating budget reports within 30 days of the end of each quarter, and an annual financial report for services contracted, to be submitted with the final quarterly report.

V.

Agency agrees that it is responsible for all funds made available to Agency by this agreement and further agrees that it will reimburse to the County any funds expended in violation of any applicable law, rule or regulation or in violation of this agreement.

VI.

This agreement shall not be assigned, and no services contained herein shall be subcontracted, by the Agency to any persons or entities without the prior written approval of the County. Any subcontractor or assignee shall be subject to the audit requirements stated herein and all other conditions and requirements of this agreement.

VII.

Agency shall be liable, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement.

VIII.

County agrees to pay the Agency the sum of \$1,000 as follows:

A. The County will pay 22.5% of the contracted sum at the time of the signing of this contract. At the beginning of the next succeeding three quarters, the County will pay 22.5% upon receipt of the previous quarter's report.

B. The County will pay the contracted balance of 10% after receipt of the final quarterly report and the annual financial report.

IX.

This Agreement shall be for a term of one year commencing on **January 1, 2001 and ending on December 31, 2001** provided, however, that either party may terminate this agreement upon thirty (30) days written notice, in which event all reports required by the agreement shall be submitted within thirty (30) days following the effective date of said termination.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officers the day and year first above written.

AGENCY:

By:

Karen Henderson  
President, Board of Directors

Joe McVie  
Secretary, Board of Directors

6-21-2001  
Date

BOONE COUNTY, MISSOURI

By:

Don Stammer  
Don Stammer, Presiding Commissioner

Karen M. Miller  
Karen M. Miller, District I Commissioner

Skip Elkin  
Skip Elkin, District II Commissioner

CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligations(s) incurred by this contract. (Notes: Certification is not required for a term and supply contract or where the terms of the contract do not result in a measurable county obligation.)

1420 -8-4200      \$1,000.00

June Pitchford by KF 6/20/2001  
Auditor      Date

ATTEST:

Wendy S. Nam BW  
County Clerk

APPROVED AS TO FORM:

[Signature]  
John Patton , County Counselor

C:\WP50\Contract\FoodPntry.con

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

March Session of the February Adjourned Term. 20 01

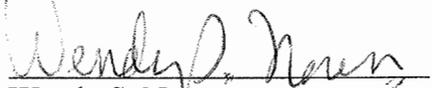
In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

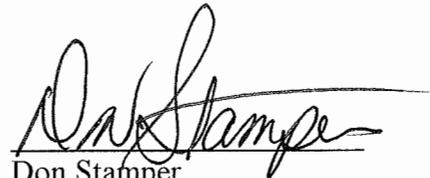
the following, among other proceedings, were had, viz:

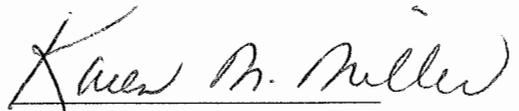
Now on this day the County Commission of the County of Boone does hereby approve the disposal of Fixed Assets as outlined in the County Commission meeting on March 6<sup>th</sup> by the County Auditor and authorize the Presiding Commissioner to sign the attached documentation.

Done this 8<sup>th</sup> day of March, 2001.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Don Stamper  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Skip Elkin  
District II Commissioner

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
273		-200.00	1251	1602	2731	desk walnut topped metal	1974	not found during physical inventory
494		-200.00	1251	1602	2731	desk formica top	1968	not found during physical inventory
1949		-50.00	1251	1602	2731	brown forms cabinet 36 drawer	1955	not found during physical inventory
3227		-931.50	1251	1601	2731	typewriter electric	1981	not found during physical inventory
3234		-422.00	1251	1602	2731	desk oak secretarial	1981	not found during physical inventory
3292		-75.00	1251	1602	2731	file legal 1 drawer rolling	1975	not found during physical inventory
3310		-50.00	1251	1602	2731	coat rack	1970	not found during physical inventory
3334		-725.00	1251	1604	2731	projector 16mm sound	1982	not found during physical inventory
3419		-85.00	1251	1604	2731	camera polaroid	1977	not found during physical inventory
3421		-185.48	1251	1604	2731	magnetic sweeper	1982	not found during physical inventory
3422		-150.00	1251	1604	2731	camera pentax	1972	not found during physical inventory
3725		-513.64	1251	1604	2731	camera 35mm pentax	1982	not found during physical inventory
3774		-1.00	1251	1601	2731	personality module	1982	not found during physical inventory
3775		-1.00	1251	1601	2731	personality module	11/22/83	not found during physical inventory
4058		-99.50	1251	1602	2731	brown desk chair	12/30/83	not found during physical inventory
4116		-310.50	1251	1601	2731	personality module w/install	2/29/84	not found during physical inventory
4436		-909.44	1251	1604	2746	video cassette tuner	9/17/84	not found during physical inventory
4438		-976.04	1251	1604	2746	camera video	9/17/84	not found during physical inventory
4441		-115.64	1251	1604	2746	vcr battery pack	9/17/84	not found during physical inventory
4449		-402.88	1251	1602	2731	desk steel left ext	9/13/84	not found during physical inventory
4488		-685.02	1251	1604	2746	monitor TV	12/14/84	not found during physical inventory
4500		-320.00	1251	1604	2742	partition	1/15/85	not found during physical inventory
4521		-1,595.00	1251	1604	2731	radar unit	4/2/85	not found during physical inventory
4528		-100.00	1251	1602	2742	chair brown upholstered arm	4/2/85	not found during physical inventory
4529		-100.00	1251	1602	2742	chair brown upholstered arm	4/2/85	not found during physical inventory
4578		-104.58	1251	1602	2731	chair brown upholstered arm	4/11/85	not found during physical inventory
4579		-104.58	1251	1602	2731	chair brown upholstered arm	4/11/85	not found during physical inventory
4584		-109.90	1251	1604	2742	flash attachment for camera	4/11/85	not found during physical inventory
4696		-67.50	1251	1601	2742	calculator electronic	7/3/85	not found during physical inventory
4697		-67.50	1251	1601	2742	calculator electronic	7/3/85	not found during physical inventory
4698		-67.50	1251	1601	2742	calculator electronic	7/3/85	not found during physical inventory
4951		-94.50	1251	1604	2742	lamp	1/22/86	not found during physical inventory
5400		-590.00	1251	1604	2742	camera, lens, flash and case	8/4/86	not found during physical inventory
5401		-590.00	1251	1604	2742	camera, lens, flash and case	8/4/86	not found during physical inventory
5465		-801.71	1251	1604	2742	radio car	11/6/86	parts used in other radios
5466		-2,075.89	1251	1604	2731	radio car	11/6/86	parts used in other radios
5618		-1,385.00	1251	1604	2731	dual antenna radar	9/23/87	not found during physical inventory
5709		-1,138.30	1251	1604	2731	camera w/lens, frame	11/17/87	not found during physical inventory
5861		-155.00	1251	1602	2731	chair secretary	8/3/88	not found during physical inventory
6291		-85.00	1251	1602	2731	chair steno	1/24/89	not found during physical inventory
6294		-1,063.00	1251	1604	2731	radio Motorola	1/24/89	parts used in other radios
6295		-1,063.00	1251	1604	2731	radio Motorola	1/24/89	parts used in other radios
6296		-85.00	1251	1602	2731	chair steno	1/24/89	not found during physical inventory
6359		-452.00	1251	1603	2731	monitor color	5/18/89	not found during physical inventory
6379		-115.00	1251	1601	2731	calculator	6/30/89	not found during physical inventory
6606		-513.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6607		-513.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6608		-513.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6609		-513.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6610		-513.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6611		-413.70	1251	1604	2731	cellular phone	7/9/90	not found during physical inventory
6645		-1,285.00	1251	1604	2744	k band dual antenna radar	7/25/90	not found during physical inventory
6672		-489.50	1251	1604	2731	radio mobile	8/24/90	parts used in other radios
6673		-489.50	1251	1604	2731	radio mobile	8/24/90	parts used in other radios
7111		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7112		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7114		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7115		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7116		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7117		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7118		-819.61	1251	1604	2731	radio, mobile w/amplifier	8/19/91	parts used in other radios
7345		-296.10	1251	1604	2731	technophone	6/10/92	not found during physical inventory
7377		-100.00	1251	1602	2731	desk metal w/add-on wood top	7/23/92	not found during physical inventory
7391		-100.00	1251	1602	2731	desk		not found during physical inventory
7438		-714.75	1251	1604	2731	radio mobile w/antenna	9/1/92	parts used in other radios
8015		-217.70	1251	1604	2752	cellular phone	12/30/93	not found during physical inventory
8059		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
8060		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8061		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8062		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8063		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8064		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8065		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8066		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8067		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8068		-513.70	1251	1604	2731	cellular phone	4/1/94	not found during physical inventory
8069		-296.10	1251	1604	2731	technophone (bag)	4/1/94	parts used in other radios
8070		-296.10	1251	1604	2731	technophone (bag)	4/1/94	parts used in other radios
8071		-296.10	1251	1604	2731	technophone (bag)	4/1/94	parts used in other radios
8788		-2,230.00	1251	1604	2731	Camcorder 8mm Dash-Cam System	10/6/94	not found during physical inventory
8815		-160.00	1251	1604	2731	bag phone	10/17/94	parts used in other radios
9230		-319.95	1251	1604	2752	slide projector	3/14/95	donated to school as part of DARE program agreement - overlooked when rest of DARE equipment was removed
9231		-319.95	1251	1604	2752	slide projector	3/14/95	donated to school as part of DARE program agreement - overlooked when rest of DARE equipment was removed
		<u>-40,865.82</u>						

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
3498		-275.00	1241	1602	2731	desk	11/21/83	not found during physical inventory
3590		-112.00	1241	1601	2731	calculator	10/6/83	not found during physical inventory
4131		-551.00	1241	1601	2731	transcriber	3/21/84	not found during physical inventory
4134		-272.09	1241	1601	2731	dictating unit	3/21/84	not found during physical inventory
4444		-452.90	1241	1602	2731	desk	9/13/84	not found during physical inventory
4614		-500.00	1241	1601	2731	typewriter	7/3/85	not found during physical inventory
4986		-410.00	1241	1602	2781	desk	1/22/86	not found during physical inventory
4638		-200.00	1241	1601	2742	Brother interface for typewriter	7/3/85	not found during physical inventory
5072		-52.56	1241	1602	2731	cabinet	7/7/86	not found during physical inventory
		<u>-2,825.55</u>						

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
8715		-696.25	1251	1603	2752	Sony PV-1390 Monitor (Compu-Capture)	6/24/94	replaced by mugshot system - may be located on 3rd floor
8716		-2,112.00	1251	1604	2752	JVCTK-1070U Video Camera	6/24/94	replaced by mugshot system - may be located on 3rd floor
8717		-2,068.52	1251	1603	2752	Targa Boards	6/26/94	replaced by mugshot system - may be located on 3rd floor
8718		-3,500.00	1251	1603	2752	Compu-Capture Software	6/24/94	replaced by mugshot system - may be located on 3rd floor
8719		-3,500.00	1251	1603	2752	Compu-Capture Software	6/24/94	replaced by mugshot system - may be located on 3rd floor
8720		-2,310.32	1251	1603	2752	Hitachi VY-170AH VD Printer	6/26/94	replaced by mugshot system - may be located on 3rd floor
8721		-191.87	1251	1604	2752	CPC Calibrated 3PT Light	6/24/94	replaced by mugshot system - may be located on 3rd floor
8722		-132.27	1251	1603	2752	Intel Faxmodem 14.4/14.4 Exter	7/18/94	replaced by mugshot system - may be located on 3rd floor
8734		-2,068.52	1251	1603	2752	Targa Boards	6/24/94	replaced by mugshot system - may be located on 3rd floor
8735		-2,310.32	1251	1603	2752	Hitachi VY-170AH VD Printer	6/24/94	replaced by mugshot system - may be located on 3rd floor
8794		-696.25	1251	1603	2752	Sony PVM-1390 Monitor	6/24/94	replaced by mugshot system - may be located on 3rd floor
		<u>-19,586.32</u>						

FIXED ASSET  
ADDS/DELETES THAT NEED A J/E  
PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
1883		-250.00	1255	1602	2731	desk, gray steel 4 drawer	1959	not found during physical inventory
1988		-84.61	1255	1602	2731	storage cabinet, 2 drawer gray	11/15/83	not found during physical inventory
2070		-50.00	1255	1602	2731	chair, oak	1940	all oak furniture was left in the Courthouse when the jail was built
2076		-50.00	1255	1602	2731	chair, oak	1940	all oak furniture was left in the Courthouse when the jail was built
3061		-150.00	1255	1602	2731	locker, 2 door	1958	not found during physical inventory
3094		-800.00	1255	1604	2731	monitor - blue	1973	installed in old jail
3095		-800.00	1255	1604	2731	monitor - blue	1973	installed in old jail
3096		-800.00	1255	1604	2731	monitor - blue	1973	installed in old jail
3098		-958.50	1255	1604	2731	monitor - gray	1979	installed in old jail
3101		-853.00	1255	1604	2731	monitor - black	1979	installed in old jail
3103		-853.00	1255	1604	2731	monitor - black	1979	installed in old jail
3104		-853.00	1255	1604	2731	monitor - black	1979	installed in old jail
3105		-958.50	1255	1604	2731	monitor - gray	1979	installed in old jail
3106		-958.50	1255	1604	2731	monitor - gray	1979	installed in old jail
3113		-75.00	1255	1602	2731	locker, black 6.5 ft tall	1940	not found during physical inventory
3126		-900.00	1255	1604	2731	camera, data recording	1974	not found during physical inventory
3303		-72.00	1255	1602	2731	typewriter stand	1981	not found during physical inventory
3441		-202.50	1255	1604	2731	camera, video	1982	mounted on outer wall of courthouse when jail was in courthouse
4020		-400.00	1255	1604	2731	camera, video	1983	mounted on outer wall of courthouse when jail was in courthouse
4189		-200.00	1255	1604	2731	monitor, 9 inch	4/26/84	installed in old jail
4205		-1,188.00	1255	1604	2731	camera, video	5/30/84	mounted on outer wall of courthouse when jail was in courthouse
4206		-1,188.00	1255	1604	2731	camera, video	5/30/84	mounted on outer wall of courthouse when jail was in courthouse
4207		-543.00	1255	1604	2731	camera, video	5/30/84	mounted on outer wall of courthouse when jail was in courthouse
4208		-581.00	1255	1604	2731	camera, video	5/30/84	mounted on outer wall of courthouse when jail was in courthouse
5085		-125.00	1255	1602	2731	desk	7/7/86	not found during physical inventory
5440		-184.41	1255	1604	2731	camera	11/3/86	installed in old jail
5444		-184.41	1255	1604	2731	camera	11/3/86	installed in old jail
5445		-184.41	1255	1604	2731	camera	11/3/86	installed in old jail
5446		-184.41	1255	1604	2731	camera	11/3/86	installed in old jail
5447		-184.41	1255	1604	2731	camera	11/3/86	installed in old jail
5720		-2,421.50	1255	1604	2731	camera, w/assessorries	11/17/87	not found during physical inventory
5753		-75.95	1255	1604	2731	percolator	12/22/87	not found during physical inventory
5826		-999.60	1255	1604	2731	camera, video	6/3/88	not found during physical inventory
6275		-222.60	1255	1604	2731	camera	11/16/88	not found during physical inventory
6298		-205.00	1255	1604	2731	microwave	1/24/89	not found during physical inventory
6319		-657.00	1255	1604	2731	radio, 2 channel Motorola	3/20/89	parts used in other radios
6320		-1,044.00	1255	1604	2731	radio, 6 channel Motorola	3/20/89	parts used in other radios
6362		-1,659.00	1255	1604	2731	dryer, 50 lb	5/18/89	not found during physical inventory
6419		-177.00	1255	1604	2731	camera, Panasonic WV 140	4/10/90	not found during physical inventory
6467		-177.00	1255	1604	2731	camera, Panasonic WV 140	5/10/90	not found during physical inventory
6469		-177.00	1255	1604	2731	camera, Panasonic WV 140	5/10/90	not found during physical inventory
6478		-177.00	1255	1604	2731	camera, WV 140/144 Panasonic	5/10/90	not found during physical inventory
6480		-185.00	1255	1602	2731	locker, pistol	5/15/90	not found during physical inventory
6481		-185.00	1255	1602	2731	locker, pistol	5/15/90	not found during physical inventory
6803		-1,000.37	1255	1604	2731	camera, instant econo 4 up	10/11/90	not found during physical inventory
6909		-530.00	1255	1604	2731	radio, w/charger	12/7/90	parts used in other radios
6957		-245.00	1255	1604	2731	television	1/25/91	not found during physical inventory
6962		-245.00	1255	1604	2731	television	1/25/91	not found during physical inventory
7460		-493.10	1255	1604	2731	camera, surveillance	10/1/92	not found during physical inventory
7491		-139.98	1255	1604	2731	VCR, Goldstar	10/23/92	not found during physical inventory
7503		-139.98	1255	1604	2731	VCR, Goldstar	12/9/92	not found during physical inventory
7504		-199.97	1255	1604	2731	television, 20" color	12/9/92	not found during physical inventory
7575		-249.95	1255	1604	2731	telephone, supercom	1/25/93	not found during physical inventory
7714		-808.90	1255	1604	2731	camera, outside	6/21/90	not found during physical inventory
7734		-39,645.00	1255	1603	2731	jail software - Jalan	12/17/90	no longer in use
7748		-6,761.00	1255	1606	2731	radio control equipment	9/10/91	not found during physical inventory

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
8786		-499.99	1255	1604	2731	camcorder	10/13/94	not found during physical inventory
11195		-179.64	1255	1604	2731	television, 19" color	10/30/97	not found during physical inventory
11197		-179.64	1255	1604	2731	television, 19" color	10/30/97	not found during physical inventory
11572		-164.99	1255	1604	2731	television, 19" color	11/24/98	not found during physical inventory
		-74,660.82						

FIXED ASSET  
 ADDS/DELETES THAT NEED A J/E  
 PHYSICAL INVENTORY, 2000

TAG NO	ADD (DR)	DELETE (CR)	ORG	ASSET TYPE	FUNDING SOURCE	DESCRIPTION	PURCHASE DATE	NOTE
2712		-105.50	1242	1602	2731	metal desk-locker	2/82	not found during physical inventory
2723		-150.00	1242	1602	2744	double pedestal desk	1974	not found during physical inventory
2730		-75.00	1242	1602	2744	compact economy desk	1974	not found during physical inventory
3171		-75.00	1242	1602	2731	wood desk - 3 drawer	1975	not found during physical inventory
3197		-100.00	1242	1602	2731	5 drawer legal file cabinet	1972	not found during physical inventory
3597		-100.00	1242	1602	2731	4 drawer letter file cabinet	1979	not found during physical inventory
3654		-400.00	1242	1602	2731	desk w/return	12/82	not found during physical inventory
5388		-60.50	1242	1602	2731	student desk	6/28/86	not found during physical inventory
5390		-196.95	1242	1604	2731	food processor	6/20/86	not found during physical inventory
6188		-84.00	1242	1602	2731	end table	8/4/88	not found during physical inventory
		<u>-1,346.95</u>						

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI

} ea.

County of Boone

March Session of the February Adjourned

Term. 20 01

In the County Commission of said county, on the

13<sup>th</sup>

March of

20 01

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

Now on this day the County Commission of the County of Boone does hereby approve the following amendment to the 2000 budget for the County of Boone:

ACTION	DEPARTMENT	ACCOUNT	AMOUNT
	Sheriff		
INCREASE	1251 Reimbursement	03528	6443.00
	Personnel/Projects		
INCREASE	1251 Salaries & Wages	10100	6443.00

This amendment increases revenue and expenditure budges to account for the MU Football Security Contract.

Done this 13th day of March, 2001.

Attest:

  
 WENDY S. NOREN  
 Clerk of the County Commission

  
 DON STAMPER  
 Presiding Commissioner

  
 KAREN M. MILLER  
 District I Commissioner

  
 SKIP ELKIN  
 District II Commissioner



Receipt Number, 2000 2958  
 Receipt Date, 11/27/2000  
 Received From, SHERIFF'S DEPARTMENT  
 Remarks, UNIV OF MO REIMB FOOTBALL  
 GAMES SEPT 00/REPORT COPIES

Finalized Y  
 Entered by, TRLISA  
 Receipt Type, N STANDARD RECEIPT  
 Receipt Total, 2,177.00

Dept.	Account.	Amount.	Accrual.
1251	3528 REIMB PERSONNEL/PROJECTS	2,085.00	
	Dept SHERIFF		
1251	3510 COPIES	92.00	
	Dept SHERIFF		

Bottom

F2=Key Scr F3=Exit F11=Switch Line Mode

0•c

2,085. +  
 2,047.5 +  
 2,310. +  
 6,442.5 1

*Annie - Would  
 you please enter  
 before forwarding to  
 Melonie ?  
 Thanks - J.P.*

Receipt Number, 2001 387  
 Receipt Date, 2/09/2001  
 Received From, SHERIFF'S DEPT/UNIV OF MO  
 Remarks, MU FOOTBALL GAME COVERAGE  
11/4 & 11/8/2000

Finalized Y  
 Entered by, TRLISA  
 Receipt Type, N STANDARD RECEIPT  
 Receipt Total, 2,047.50

Dept.	Account.	Amount.	Accrual
<u>1251</u>	<u>3528 REIMB PERSONNEL/PROJECTS</u> <u>Dept SHERIFF</u>	<u>2,047.50</u>	<u>2000</u>

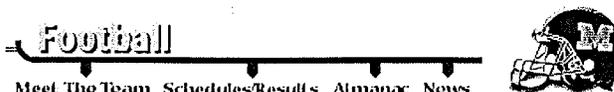
Receipt Number, 2001 511  
Receipt Date, 2/23/2001  
Received From, SHERIFF'S DEPARTMENT  
Remarks, UMC REIMBURSEMENT FOR  
FOOTBALL GAMES-10/7 & 10/14/00

Finalized, N  
Entered by, TRLISA  
Receipt Type, N STANDARD RECEIPT  
Receipt Total, 2,310.00

Dept.	Account	Amount	Accrual
<u>1251</u>	<u>3528 REIMB PERSONNEL/PROJECTS</u>	<u>2,310.00</u>	<u>2000</u>
	Dept <u>SHERIFF</u>		

Bottom

F2=Key Scr F3=Exit F11=Switch Line Mode



## 2000 Schedule/Results

- Online Store
- Sportsfinder
- Tickets
- Schedules
- On Campus
- Traditions
- Links
- Audio/Video
- Life Skills
- TSE



subscribe to  
**TIGERS THIS WEEK**  
NEWS

Online  
Partners



**NETWORK**

Check out the  
latest basketball  
news on  
FANsOnly.com!

- News
- Interactive
- Directory

Day	Date	Opponent	Location	TV	Outcome/Time
Sat	09/02/2000	Western Illinois	Columbia, Mo.		W, 50-20 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	09/09/2000	Clemson	Clemson, S.C.	ABC	L, 62-9 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	09/16/2000	Michigan State	Columbia, Mo.	Fox Sports Net	L, 13-10 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	09/30/2000	Nebraska	Lincoln, Neb.	Fox Sports Net	L, 42-24 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	10/07/2000	Oklahoma State	Columbia, Mo.		W, 24-10 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	10/14/2000	Kansas (Homecoming)	Columbia, Mo.		L, 38-17 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	10/21/2000	Texas	Austin, Texas		L, 46-12 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	10/28/2000	Iowa State	Ames, Iowa	FOX Sports Net	L, 39-20 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Quotes</a>   <a href="#">Live Audio</a>
Sat	11/04/2000	Colorado	Columbia, Mo.		L, 28-18 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	11/11/2000	Baylor	Waco, Texas		W, 47-22 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>
Sat	11/18/2000	Kansas State	Columbia, Mo.	Fox Sports Syndicated	L, 28-24 <a href="#">Recap</a>   <a href="#">Stats</a>   <a href="#">Live Audio</a>   <a href="#">FANsLive</a>   <a href="#">GameTracker</a>

**ALL TIMES LOCAL**

Times tentative and subject to change.

# CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI }  
County of Boone } ea.

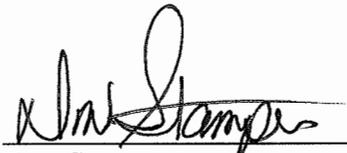
March Session of the February Adjourned Term. 20 01

In the County Commission of said county, on the 8<sup>th</sup> day of March 20 01

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

Now on this day the County Commission of the County of Boone does hereby approve and authorize the Presiding Commissioner to sign a grant application with the Missouri Local Records Grant Program for microfilming of permanent records from the County Collector's Office and Sheriff's Department.

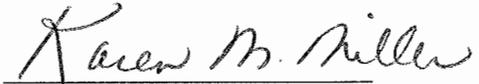
Done this 8<sup>th</sup> day of March, 2001.



Don Stamper  
Presiding Commissioner

ATTEST:

  
Wendy S. Noren *BW*  
Clerk of the County Commission



Karen M. Miller  
District I Commissioner



Skip Elkin  
District II Commissioner